2013 – 2014

ANNUAL COMPREHENSIVE SAFETY INSPECTION REPORTS

Broward County Public Schools
Alphabetical List
A-O

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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AND
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Broward County Public Schools

The School Board of Broward County, Florida

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www.broward.k12.fl.us/safetydept

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

Fiscal Year: 2013-2014

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SCHOOLS

1741	Anderson, Boyd H. High
1791	Apollo Middle
4702	Ashe Jr., Arthur Adult Center
2221	Atlantic Technical Center/High School
2511	Atlantic West Elementary
0343	Attucks Middle
2611	Bair Middle
2001	Banyan Elementary
0641	Bayview Elementary
2041	Beachside Montessori Village
0201	Bennett Elementary
0341	Bethune, Mary M. Elementary
0361	Blanche Ely High
0971	Boulevard Heights Elementary
0871	Bright Horizons
0811	Broadview Elementary
0501	Broward Estates Elementary
2771	Broward Fire Academy
1461	Castle Hill Elementary
2641	Central Park Elementary
3771	Challenger Elementary
2961	Chapel Trail Elementary
1421	Coconut Creek Elementary
1681	Coconut Creek High
3741	Coconut Palm Elementary
0231	Colbert Elementary
0331	Collins Elementary
1211	Cooper City Elementary
1931	Cooper City High
2011	Coral Cove Elementary
3861	Coral Glades High
3041	Coral Park Elementary
2551	Coral Springs Elementary
1151	Coral Springs High
2561	Coral Springs Middle
3111	Country Hills Elementary
2981	Country Isles Elementary
0901	Cresthaven Elementary
0221	Croissant Park Elementary
3222	Cross Creek School
1871	Crystal Lake Middle
3623	Cypress Bay High

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1781	Cypress Elementary
2123	Cypress Run Education Center
1071	Dandy, William Middle
0101	Dania Elementary
3651	Dave Thomas Education Center
2031	Dave Thomas Education Center, West
2801	Davie Elementary
0011	Deerfield Beach Elementary
1711	Deerfield Beach High
0911	Deerfield Beach Middle
0391	Deerfield Park Elementary
0271	Dillard Elementary
0371	Dillard High
3962	Discovery Elementary
3751	Dolphin Bay Elementary
3221	Drew, Charles Elementary
0301	Drew Resources Family & Teen Parent Center
0721	Driftwood Elementary
0861	Driftwood Middle
3461	Eagle Point Elementary
3441	Eagle Ridge Elementary
3191	Embassy Creek Elementary
3301	Endeavour Primary Learning Center Elementary
2942	Everglades Elementary
3731	Everglades High
1641	Fairway Elementary
3622	Falcon Cove Middle
2541	Flamingo Elementary
3391	Flanagan, Charles W. High
0851	Floranada Elementary
3051	Forest Glen Middle
2631	Forest Hills Elementary
0951	Fort Lauderdale High
0921	Foster, Stephen Elementary
3531	Fox Trail Elementary
3642	Gator Run Elementary
2021	Glades Middle
2851	Griffin Elementary
3931	Gulfstream Middle
0592	Hallandale Adult & Community Center
0131	Hallandale Elementary
0403	Hallandale High
0491	Harbordale Elementary
3131	Hawkes Bluff Elementary

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3961	Heron Heights Elementary
0121	Hollywood Central Elementary
0111	Hollywood Hills Elementary
1661	Hollywood Hills High
1761	Hollywood Park Elementary
2531	Horizon Elementary
1971	Hunt, James S. Elementary
3471	Indian Ridge Middle
3181	Indian Trace Elementary
1611	King, Martin Luther Elementary
0831	Lake Forest Elementary
3591	Lakeside Elementary
0405	Lanier-James Education Center
0621	Larkdale Elementary
1701	Lauderdale Lakes Middle
0431	Lauderdale Manors Child & Family Resource Development Cnt.
1382	Lauderhill Community at Park Lakes Elementary
1391	Lauderhill Middle
1381	Lauderhill Paul Turner Elementary
3821	Liberty Elementary
1091	Lloyd Estates Elementary
3101	Lyons Creek Middle
3841	Manatee Bay Elementary
2741	Maplewood Elementary
1161	Margate Elementary
0581	Margate Middle
1671	Markham, Robert C. Elementary
3291	Marshall, Thurgood Elementary
0241	McArthur High
1291	McFatter, William T. Tech Center/High School
0841	McNab Elementary
0481	McNicol Middle
0761	Meadowbrook Elementary
4772	Millennium Middle
0531	Miramar Elementary
1751	Miramar High
1841	Mirror Lake Elementary
3541	Monarch High
2691	Morrow Elementary
3911	New Renaissance Middle
0881	New River Middle
2671	Nob Hill Elementary
0561	Norcrest Elementary

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0521	North Andrews Gardens Elementary
1191	North Fork Elementary
2231	North Lauderdale Elementary
0041	North Side Elementary
1241	Northeast High
1282	Nova Blanche Forman Elementary
1271	Nova Eisenhower Dwight D. Elementary
1281	Nova High
1311	Nova Middle
0031	Oakland Park Elementary
0461	Oakridge Elementary
0471	Olsen Middle
0711	Orange Brook Elementary
1831	Oriole Elementary

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Initial Inspection: Aug 13, 2013

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(954) 321-4200

Fiscal Year: 2013-2014

Broward County School District - Cadre 08
ATC - Arthur Robert Ashe, Jr. Campus Loc. No: 4702
1701 NW 23rd Avenue
Ft. Lauderdale, FL 33311
(754) 322-2800

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

Fort Lauderdale Fire Rescue
528 N.W. 2nd Street
Fort Lauderdale, FL 33311
(954) 828-5654

Sandra Kanner #117455
Municipal Firesafety Inspector

* Not Present
Municipal Firesafety Inspector
(Fire Violations only)

	69A-58 No.	Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
*	16	a 2	C	1	018A	M	313	repair electric exit sign *in front of 018a- does not test*		Sep 12, 2013		SR09918
*	16	a 2	C	1	019	M	313	repair electric exit sign *does not test*		Sep 12, 2013		SR09930
*	16	f2 01	B	1	167C	M	250	repair light fixture *secure falling high-hat at sound booth Re-issue*		Sep 12, 2013		SR19116
*	10	h 3	D	1	168A	M	1,875	install smoke detector *Heat to Smoke*	1	Sep 12, 2013		SR05983
	01	02 01	B	1	171	O		Strap TV's to mobile cart			C	
*	10	h 3	D	1	172A	M	1,875	install smoke detector *Replace heat detector with SD*		Sep 12, 2013		SR09795
*	10	h 3	D	1	172C	M	1,875	install smoke detector *Material Storage*		Sep 12, 2013		SR09796
*	10	h 3	D	1	176	M	1,875	install smoke detector *Heat to Smoke*	1	Sep 12, 2013		SR05985
*	12	a	F	1	176	O		remove combustible materials *janitorial propane tank*			C	
*	11	a 1	F	1	179	M	113	install fire extinguisher *replace 3 missing fire exting. to cabinets*		Sep 12, 2013		SR09939
*	08	a 01	B	1	179	M	625	repair door (wood) *door to corridor sticks to floor during swing*		Sep 12, 2013		SR09498
*	16	a 2	C	1	179	M	313	repair electric exit sign *both doors at Gym 179 to corridor-don't test*		Sep 12, 2013		SR09921
*	09	c0 01	B	1	179	M		repair walls *2 -16 x 16 holes in drywall*			C	SR05986
	01	02 01	B	1	179A	O		Strap TV's to mobile cart			C	
	01	02 01	B	1	179A	O		Strap TV's to mobile cart *Tv broken should be removed from use*			C	
*	10	h 3	D	1	179A	M	1,875	install smoke detector *Heat to Smoke*	1	Sep 12, 2013		SR05982
*	12	a	F	1	179A	O	0	remove combustible materials *spray paint*	1	Nov 11, 2013		
*	10	12 g	C	1	180	O	0	post exit diagrams in each room *Missing*		Sep 12, 2013		
*	10	h 3	D	1	180F	M	1,875	install smoke detector *PE Laundry*		Sep 12, 2013		SR09797
*	16	a 2	C	1	181	M	313	repair electric exit sign *181 to 194 -does not test*		Sep 12, 2013		SR09920
	16	g0 3	B	1	181A	O		Remove electric appliance from room *Microwave/Closet*			C	
*	10	h 3	D	1	181F	M	1,875	install smoke detector *PE Laundry*		Sep 12, 2013		SR09798
*	10	h 3	D	1	183	M	1,875	install smoke detector *Replace heat detector with SD*		Sep 12, 2013		SR09511
	01	02 01	B	1	184	O		Strap TV's to mobile cart			C	
*	10	h 3	D	1	187	M	1,875	install smoke detector *Mechanical rm*		Sep 12, 2013		SR09512
*	10	h 3	D	1	188	M	1,875	install smoke detector *Replace heat detector with SD*		Sep 12, 2013		SR09700

N-New for Re-Insp W-Request WO Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

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Safety Department
4200A N.W. 10th Avenue
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(954) 321-4200

Broward County School District - Cadre 08
ATC - Arthur Robert Ashe, Jr. Campus Loc. No: 4702
1701 NW 23rd Avenue
Ft. Lauderdale, FL 33311
(754) 322-2800

Fort Lauderdale Fire Rescue
528 N.W. 2nd Street
Fort Lauderdale, FL 33311
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	69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
*	10 h 3	D	1	189	M	1,875	install smoke detector *Replace heat detector with SD*		Sep 12, 2013		SR09793
*	10 h 3	D	1	190	M	1,875	install smoke detector *Replace heat detector with SD*		Sep 12, 2013		SR09794
*	10 h 3	D	1	190A	M	1,875	install smoke detector *Replace heat detector with SD*		Sep 12, 2013		SR09799
*	10 h 3	D	1	195	M	1,875	install smoke detector *Heat to Smoke*	1	Sep 12, 2013		SR05984
*	15 a5 a3	B	1	195	O		remove storage < 18" from ceiling			C	
*	12 a	F	1	197	O		remove combustible materials *janitorial propane*			C	
*	12 a	F	1	197	O	0	remove combustible materials *plastic gas can w/o proper caps*	1	Nov 11, 2013		
*	16 a	C	2	020	C	625	install illuminated exit sign *by 025 stairs*	3	Oct 12, 2013		CL00066
*	14 a	C	2	023	O	0	post elevator inspection certificate	4	Nov 11, 2013		
*	09 b0 01	B	2	025A	O	0	repair ceiling tiles *replace water-stained panels*		Sep 12, 2013		
	13 u1 6a	B	2	026A	M	156	Provide signage to read the following: *Fire Sprinkler Inside @ 2nd floor stair door*		Nov 11, 2013		SR09938
*	10 g 01	F	2	026A	M	156	post fire sprinkler riser inside sign *riser in stair-provide at exterior door*		Sep 12, 2013		SR09503
*	16 a	C	2	027	C	625	install illuminated exit sign *by 225*	1	Oct 12, 2013		CL00063
*	16 a	C	2	027	C	625	install illuminated exit sign *by 231*	1	Oct 12, 2013		CL00064
*	16 a 2	C	2	027A	M	313	repair electric exit sign *stair to exterior-does not test*		Sep 12, 2013		SR09908
*	16 a	C	2	028C	C	625	install illuminated exit sign *at 263*	1	Oct 12, 2013		CL00065
*	09 c1 0	B	2	140	M	488	replace exit hardware *Door stays open-repair hinges or closer*		Sep 12, 2013		SR09500
*	10 h 3	D	2	187	M	1,875	install smoke detector *Mechanical rm*		Sep 12, 2013		SR09800
*	16 a 2	C	2	201	M	313	repair electric exit sign *201 to exterior-does not test*		Sep 12, 2013		SR09914
	cs 01 31	B	2	201T	O	0	Provide Maintenance Log for AED		Sep 12, 2013		
*	15 a5 a3	B	2	202	O		remove storage < 18" from ceiling			C	
*	16 f1 02	B	2	203	O	0	install electric receptacle cover *floor receptacle covers*		Sep 12, 2013		
*	10 L2 c	C	2	203	M	157	post capacity sign *Post accurate capacity sign*		Sep 12, 2013		SR09505
*	16 f1 09	B	2	203	O		remove extension cords *Classrm Interactive Board Cords trip/elect hazard*			C	
	16 g0 3	B	2	203B	O		Remove electric appliance from room *toaster oven*			C	
*	16 f1 09	B	2	203E	O		remove extension cords *Classrm Interactive Board Cords trip/elect hazard*			C	
	16 g0 3	B	2	205	O		Remove electric appliance from room *Microwave/Office*			C	
*	10 h 3	D	2	205A	M	1,875	install smoke detector *Replace heat detector with SD*		Sep 12, 2013		SR09898

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*	15 a5 a3	B	2	205A	O		remove storage < 18" from ceiling			C	
	16 g0 3	B	2	206A	O		Remove electric appliance from room *Microwave/Closet*			C	
*	10 h 3	D	2	206A	M	1,875	install smoke detector *Replace heat detector with SD*		Sep 12, 2013		SR09901
*	10 h 3	D	2	206E	M	1,875	install smoke detector *General school storage*		Sep 12, 2013		SR09946
*	10 h 3	D	2	209	M	1,875	install smoke detector *Replace heat detector with SD*		Sep 12, 2013		SR09801
*	10 h 3	D	2	210	M	1,875	install smoke detector *Replace heat detector with SD*		Sep 12, 2013		SR09802
*	10 h 3	D	2	214	M	1,875	install smoke detector *Replace heat detector with SD*		Sep 12, 2013		SR09803
*	16 f1 09	B	2	217	O		remove extension cords *Classrm Interactive Board Cords trip/elect hazard*			C	
	10 10 11	B	2	219	O	0	Remove sign *Remove FA panel sign-(only NAC)*		Aug 23, 2013		
*	10 a5 1	B	2	219	M	438	repair door closer *door to corridor stays open*		Sep 12, 2013		SR09507
*	16 f1 09	B	2	220	O		remove extension cords *4 mobile units*			C	
	16 g0 3	B	2	220A	O		Remove electric appliance from room *Microwave/Closet*			C	
*	16 f1 09	B	2	223	O		remove extension cords *Classrm Interactive Board Cords trip/elect hazard*			C	
*	16 f1 09	B	2	227	O		remove extension cords *Classrm Interactive Board Cords trip/elect hazard*			C	
*	10 a5 1	B	2	227	M	438	repair door closer *adjust closing speed-too slow*		Sep 12, 2013		SR09508
*	10 h 3	D	2	231	M	1,875	install smoke detector *Replace heat detector with SD*		Sep 12, 2013		SR09804
*	16 a	C	2	232	C	625	install illuminated exit sign *at both doors*		Oct 12, 2013		
*	12 a	F	2	232	O		remove combustible materials *candles*			C	
*	10 h 3	D	2	232C	M	1,875	install smoke detector *Material storage*		Sep 12, 2013		SR09945
*	16 f1 09	B	2	233	O		remove extension cords *Classrm Interactive Board Cords trip/elect hazard*			C	
*	16 f1 09	B	2	234	O		remove extension cords *Classrm Interactive Board Cords trip/elect hazard*			C	
*	09 b0 01	B	2	235A	O	0	repair ceiling tiles *one tile with a hole*		Sep 12, 2013		
*	10 h 3	D	2	235B	M	1,875	install smoke detector *Material Storage*		Sep 12, 2013		SR09944
*	10 h 3	D	2	235C	M	1,875	install smoke detector *Project storage*		Sep 12, 2013		SR09943
*	16 f1 09	B	2	236	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
*	09 b0 01	B	2	237	O		repair ceiling tiles			C	
*	10 h 3	D	2	240	M	1,875	install smoke detector *Replace heat detector with SD*		Sep 12, 2013		SR09805
*	10 h 3	D	2	240A	M	1,875	install smoke detector *storage*		Sep 12, 2013		SR09942

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*	10 h 3	D	2	240B	M	1,875	install smoke detector *storage*	1	Sep 12, 2013		SR99283
	16 g0 3	B	2	241	O	0	Remove electric appliance from room *microwave*		Aug 13, 2013		
	01 02 01	B	2	241	O		Strap TV's to mobile cart			C	
*	16 f1 09	B	2	241	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
*	16 f1 09	B	2	242	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
*	16 f1 09	B	2	243	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
*	16 f1 09	B	2	244	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
	01 02 01	B	2	244H	O		Strap TV's to mobile cart			C	
*	16 f1 09	B	2	245	O		remove extension cords *Classrm Interactive Board Cords trip/elect hazard*			C	
*	16 f1 09	B	2	246	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
*	10 h 3	D	2	248	M	1,875	install smoke detector *Replace heat detector with SD*		Sep 12, 2013		SR09806
*	16 f1 09	B	2	249	O	0	remove extension cords *ext. cord in wire molding from celing*		Sep 12, 2013		
*	16 f1 09	B	2	249	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
*	10 h 3	D	2	255	M	1,875	install smoke detector *Replace heat detector with SD*		Sep 12, 2013		SR09807
*	16 f1 09	B	2	256	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
*	16 f1 09	B	2	257	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
*	16 f1 09	B	2	258	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
*	16 f1 09	B	2	259	O		remove extension cords *Classrm Interactive Board Cords trip/elect hazard*			C	
	01 02 01	B	2	259H	O		Strap TV's to mobile cart			C	
*	16 f1 09	B	2	260	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
*	16 f1 09	B	2	261	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
*	16 f1 09	B	2	262	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
*	10 h 3	D	2	264	M	1,875	install smoke detector *storage*	1	Sep 12, 2013		SR99268
*	10 h 3	D	2	265	M	1,875	install smoke detector *electrical room*		Sep 12, 2013		SR09891
*	10 h 3	D	2	266A	M	1,875	install smoke detector *custodial*		Sep 12, 2013		SR09940
*	10 h 3	D	2	268	M	1,875	install smoke detector *Replace heat detector with SD*		Sep 12, 2013		SR09894
*	16 f1 09	B	2	270	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
*	08 a 01	B	2	270D	M	625	repair door (wood) *wont close*		Sep 12, 2013		SR09499

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*	16 f1 09	B	2	271	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
*	16 f1 09	B	2	272	O		remove extension cords *Classrm Interactive Board Cords trip/elect hazard*			C	
*	16 f1 09	B	2	273	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
*	16 f1 09	B	2	274	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
*	16 f1 09	B	2	275	O		remove extension cords *Classrm Interactive Board Cords trip/elect hazard*			C	
*	16 a 2	C	2	276	M	313	repair electric exit sign *does not test*		Sep 12, 2013		SR09911
	16 g0 3	B	2	276B	O		Remove electric appliance from room *Microwave/Closet*			C	
	16 g0 3	B	2	276D	O		Remove electric appliance from room *Microwave/Closet*			C	
	16 g0 3	B	2	276E	O		Remove electric appliance from room *Microwave/Closet*			C	
*	10 h 3	D	2	276E	M	1,875	install smoke detector *Heat to Smoke*	1	Sep 12, 2013		SR05981
*	16 f2 01	B	2	276E	M	250	repair light fixture *WO# J600912*		Sep 12, 2013		SR09905
*	16 f1 09	B	2	277	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
*	16 a 2	C	2	277	M	313	repair electric exit sign *doe not test*		Sep 12, 2013		SR09910
*	16 f1 09	B	2	278	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
*	16 a 2	C	2	278	M	313	repair electric exit sign *does not test*		Sep 12, 2013		SR09909
*	16 f1 09	B	2	279	O		remove extension cords *Classrm Interactive Board Cords trip/elect hazard*			C	
*	16 f1 09	B	2	280	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
*	16 f1 09	B	2	281	O		remove extension cords *Classrm Interactive Board Cords trip/elect hazard*			C	
*	16 f1 09	B	2	282	O		remove extension cords *Classrm Interactive Board Cords trip/elect hazard*			C	
*	16 f1 09	B	2	283	O		remove extension cords *Classrm Interactive Board Cords trip/elect hazard*			C	
	01 02 01	B	2	283H	O		Strap TV's to mobile cart			C	
*	16 f1 09	B	2	284	O		remove extension cords *Classrm Interactive Board Cords trip/elect hazard*			C	
*	16 f1 09	B	2	285	O		remove extension cords *Classrm Interactive Board Cords trip/elect hazard*			C	
*	16 f1 09	B	2	286	O		remove extension cords *Classrm Interactive Board Cords trip/elect hazard*			C	
*	16 f1 09	B	2	287	O		remove extension cords *Classrm Interactive Board Cords trip/elect hazard*			C	
*	16 f1 09	B	2	288	O		remove extension cords *Classrm Interactive Board Cords trip/elect hazard*			C	
*	10 h 3	D	2	291E	M	1,875	install smoke detector *Heat to Smoke*	1	Sep 12, 2013		SR05978
	15 a4 1	B	2	291E	M	3,750	provide proper ventilation *room hot*	2	Dec 11, 2013		SR92057

N-New for Re-Insp W-Request WO Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Initial Inspection: Aug 13, 2013

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(954) 321-4200

Fiscal Year: 2013-2014

Broward County School District - Cadre 08
ATC - Arthur Robert Ashe, Jr. Campus Loc. No: 4702
1701 NW 23rd Avenue
Ft. Lauderdale, FL 33311
(754) 322-2800

Fort Lauderdale Fire Rescue
528 N.W. 2nd Street
Fort Lauderdale, FL 33311
(954) 828-5654

	69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
*	10 h 3	D	2	292	M	1,875	install smoke detector *Replace heat detector with SD*		Sep 12, 2013		SR09896
*	10 h 3	D	2	293	M	1,875	install smoke detector *custodial*	1	Sep 12, 2013		SR99270
	13 u1 6a	B	2	9698	M	156	Provide signage to read the following: *ID bldg(s) served by Fire sprink. backflow*		Nov 11, 2013		SR09937

Total Non-Fire Safety Deficiencies 6
Total Fire Safety Deficiencies(*): 70 (Includes 0 Serious Life Safety Deficiencies**)
Total Deficiencies Cited: 76

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 Re-inspection report acknowledging awareness of corrected and newly discovered deficiencies.

Signature Date

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

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

Scheduled Re-inspection Date no later than: Jun 20, 2014

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Initial Inspection: Oct 09, 2013

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

Fiscal Year: 2013-2014

Broward County School District - Cadre 10
Anderson, Boyd H.High Loc. No: 1741
3050 Northwest 41st Street
Lauderdale Lakes, FL 33309
(754) 322-0200

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

Broward Sheriff's Office
Department of Fire Rescue
2601 W. Broward Blvd. #3061
Fort Lauderdale, FL 33312
(954) 831-8210

Bobby Glenn #53045
Municipal Firesafety Inspector

* Ron Morris #143590
Municipal Firesafety Inspector
(Fire Violations only)

	69A-58 No.	Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
	A	A A	E	P	209	O	0	Not Occupied *not in use*	2	Aug 05, 2014		
	A	A A	E	P	223	O	0	Not Occupied *not in use*	2	Aug 05, 2014		
	A	A A	E	P	237	O	0	Not Occupied *not in use*	2	Aug 05, 2014		
	A	A A	E	P	308	O	0	Not Occupied *not in use*	2	Aug 05, 2014		
	A	A A	E	P	386CX	O		Not Occupied *not in use*			C	
	01	02 01	B	P	386CX	O		Strap TV's to mobile cart			C	
*	02	a 01	B	P	386CX	O		post inspection report in portable			C	
*	10	a5 1	B	P	386CX	M		repair door closer *east door*			C	SR04633

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	69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
	10 10 00	C	0	9698	M		Provide 911 Lock welded to chain welded to *on emergency gate*			C	SR07305
	10 10 00	C	0	9699	M	250	Provide 911 Lock welded to chain welded to *at SW gates from Oriole Elem.*		Nov 08, 2013		SR13381
	02 c8 2	B	0	9699	M	1,250	repair fence *NW of Oriole elem; fence next to dbl. gates*		Nov 08, 2013		SR13331
*	16 a 3	B	1	017A	M	250	replace illuminated exit sign		Nov 08, 2013		SR13449
*	12 b 2	C	1	018	O		remove equipment blocking exit *cabinets*			C	
*	12 b 2	C	1	018A	O	0	remove equipment blocking exit		Jan 07, 2014		
*	16 c 1	C	1	101G	M	375	Repair battery lighting		Nov 08, 2013		SR13465
*	10 h 3	D	1	101H	M	1,875	install smoke detector		Nov 08, 2013		SR13413
*	16 c 1	C	1	103	M	375	Repair battery lighting		Nov 08, 2013		SR13459
*	16 c	C	1	106	M		install battery lighting			C	SR04675
*	16 f2 01	B	1	109	M	250	repair light fixture		Nov 08, 2013		SR13483
*	16 f1 09	B	1	110	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 08, 2013		
*	16 f1 09	B	1	111	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 08, 2013		
*	16 f2 01	B	1	112	M		repair light fixture *three(3) fixtures not working*			C	SR04686
*	16 c 1	C	1	114	M	375	Repair battery lighting		Nov 08, 2013		SR13460
*	12 a	F	1	114	O	0	remove combustible materials *from exit doors*		Jan 07, 2014		
*	16 f1 09	B	1	114	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 08, 2013		
*	10 g 8	B	1	114	O	0	remove fire sprinkler obstruction *hanging items*		Nov 08, 2013		
*	16 f1 09	B	1	116	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 08, 2013		
	01 02 01	B	1	117	O		Strap TV's to mobile cart			C	
*	16 f1 09	B	1	117	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 08, 2013		
*	16 f2 01	B	1	117	M	250	repair light fixture		Nov 08, 2013		SR13485
	13 p 7	F	1	117	M		secure equipment to floor *metal cabinet*			C	SR04643
*	16 f1 09	B	1	118	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 08, 2013		
*	15 a4 21	B	1	120	M	1,875	install exhaust fan/vent to exterior *custodial Re-issue WO: 10/31/2011 Re-issue*	4	Feb 06, 2014	W	SR95166
*	16 f1 09	B	1	123	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 08, 2013		
*	16 f1 09	B	1	124	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 08, 2013		
*	16 f1 09	B	1	127	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 08, 2013		

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Initial Inspection: Oct 09, 2013

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

Fiscal Year: 2013-2014

Broward County School District - Cadre 10
Anderson, Boyd H.High Loc. No: 1741
3050 Northwest 41st Street
Lauderdale Lakes, FL 33309
(754) 322-0200

Broward Sheriff's Office
Department of Fire Rescue
2601 W. Broward Blvd. #3061
Fort Lauderdale, FL 33312
(954) 831-8210

	69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
*	16 f1 09	B	1	136	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 08, 2013		
*	16 f1 09	B	1	137	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 08, 2013		
*	16 c 1	C	1	139	M	375	Repair battery lighting		Nov 08, 2013		SR13461
*	16 c	C	1	143	M	625	install battery lighting		Nov 08, 2013		SR13452
*	16 e 5	D	1	145	M	156	install fire alarm pull station sign		Nov 08, 2013		SR13475
*	11 a9 02	F	1	145	M	157	post exterior fire extinguisher sign		Nov 08, 2013		SR13433
*	09 c0 02	C	1	145	M	1,250	repair masonary wall (interior) *N. wall has water Intrusion*		Nov 08, 2013		SR13367
	15 a4 3	B	1	145	M		replace missing grill for exhaust fan *hanging down*			C	SR04656
*	16 c 1	C	1	146	M	375	Repair battery lighting		Nov 08, 2013		SR13462
	13 h1 a3	B	1	146	C		provide hot water for clinic *ESE Area*			C	CL00055
*	16 f2 01	B	1	146	M	250	repair light fixture		Nov 08, 2013		SR13486
	15 a4 3	B	1	146	M		replace missing grill for exhaust fan *south side*			C	SR04659
*	95 17 2	B	1	147C	M	175	Install Fish/Room Number *Storage*		Nov 08, 2013		SR13488
*	09 b1 01	B	1	147D	M	375	Repair ceiling tile - Special cut required *odd sizes*		Nov 08, 2013		SR13347
*	09 b1 01	B	1	154	M	375	Repair ceiling tile - Special cut required *at smoke detector east side*		Nov 08, 2013		SR13342
	16 g0 3	B	1	158A	O		Remove electric appliance from room *Toaster Oven*			C	
	15 a4 2	B	1	158B	M	313	repair exhaust fan *restroom*		Nov 08, 2013		SR13441
	15 a4 2	B	1	158C	M	313	repair exhaust fan *restroom*		Nov 08, 2013		SR13442
*	95 17 2	B	1	159B	M		Install Fish/Room Number *Cooler/Refrigerator*			C	SR04700
*	16 f1 09	B	1	160	O		remove extension cords			C	
	16 g0 3	B	1	161	O	0	Remove electric appliance from room *Toaster Oven*		Oct 09, 2013		
*	09 b1 01	B	1	161	M	375	Repair ceiling tile - Special cut required *SW corner*		Nov 08, 2013		SR13343
*	10 g 8	B	1	161	O	0	remove fire sprinkler obstruction *hanging items from ceiling*		Nov 08, 2013		
	15 a4 3	B	1	161	M	312	replace missing grill for exhaust fan *SW side of room*		Nov 08, 2013		SR13445
*	95 17 2	B	1	162A	M	175	Install Fish/Room Number *Storage Closet*		Nov 08, 2013		SR13489
*	95 17 2	B	1	162B	M	175	Install Fish/Room Number *Electric Room*		Nov 08, 2013		SR13490
*	95 17 2	B	1	163A	M	175	Install Fish/Room Number *Women Restroom ADA*		Nov 08, 2013		SR13491
*	09 b1 01	B	1	164	M	375	Repair ceiling tile - Special cut required *odd sizes*		Nov 08, 2013		SR13346

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State Requirements for Educational Facilities

Initial Inspection: Oct 09, 2013

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

Fiscal Year: 2013-2014

Broward County School District - Cadre 10
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Fort Lauderdale, FL 33312
(954) 831-8210

	69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
*	16 f1 09	B	1	164	O		remove extension cords			C	
*	09 c0 02	C	1	166	M		repair masonary wall (interior) *ceiling*			C	SR04626
*	95 17 2	B	1	166B	M	175	Install Fish/Room Number *Men Restroom*		Nov 08, 2013		SR13492
*	10 g 01	F	1	171	M		post fire sprinkler riser inside sign			C	SR04629
*	16 f1 09	B	1	175	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 08, 2013		
*	16 f1 09	B	1	176	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 08, 2013		
*	16 f1 09	B	1	177	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 08, 2013		
*	10 12 g	C	1	178	O	0	post exit diagrams in each room		Nov 08, 2013		
*	16 f1 09	B	1	178	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 08, 2013		
*	16 f1 09	B	1	179	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 08, 2013		
	13 p 7	F	1	179	M		secure equipment to floor *metal cabinet*			C	SR04644
*	16 f1 09	B	1	180	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 08, 2013		
*	16 f1 09	B	1	181	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 08, 2013		
*	16 f1 09	B	1	182	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 08, 2013		
*	16 f1 09	B	1	183	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 08, 2013		
*	16 f1 09	B	1	184	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Nov 08, 2013		
*	10 g 8	B	1	185B	O		remove fire sprinkler obstruction *items hanging from ceiling*			C	
*	08 a 02	B	1	185B	M		repair door (metal) *east door not opening*			C	SR04623
*	16 f1 09	B	1	187	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 08, 2013		
*	95 17 2	B	1	189A	M	175	Install Fish/Room Number *Computer Lab*		Nov 08, 2013		SR13493
*	16 f1 09	B	1	190	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 08, 2013		
*	12 b 2	C	1	191A	O	0	remove equipment blocking exit		Jan 07, 2014		
*	16 f1 09	B	1	191A	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 08, 2013		
*	10 g 8	B	1	191A	O	0	remove fire sprinkler obstruction *lg. items hanging from ceiling*		Nov 08, 2013		
*	10 12 g	C	1	192	O	0	post exit diagrams in each room		Nov 08, 2013		
*	12 b 2	C	1	192A	O	0	remove equipment blocking exit		Jan 07, 2014		
*	16 f1 09	B	1	192A	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 08, 2013		
*	10 g 8	B	1	192A	O	0	remove fire sprinkler obstruction *large items hanging from ceiling*		Nov 08, 2013		

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Fiscal Year: 2013-2014

Initial Inspection: Oct 09, 2013

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
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Broward County School District - Cadre 10
Anderson, Boyd H.High Loc. No: 1741
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	01 02 01	B	1	193	O	0	Strap TV's to mobile cart		Nov 08, 2013		
*	10 12 g	C	1	193	O	0	post exit diagrams in each room		Nov 08, 2013		
*	16 f1 09	B	1	194	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 08, 2013		
*	15 a5 a3	B	1	194	O	0	remove storage < 18" from ceiling		Nov 08, 2013		
*	15 a5 a3	B	1	194A	O	0	remove storage < 18" from ceiling		Nov 08, 2013		
*	16 f1 09	B	1	195	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 08, 2013		
*	16 f1 09	B	1	196	O		remove extension cords			C	
*	08 a 02	B	1	196	M	438	repair door (metal) *latch/handle damaged*		Nov 08, 2013		SR13338
*	15 a5 a3	B	1	198	O	0	remove storage < 18" from ceiling		Nov 08, 2013		
*	09 b0 01	B	1	198	O	0	repair ceiling tiles		Nov 08, 2013		
*	16 c 1	C	1	199	M	375	Repair battery lighting		Nov 08, 2013		SR13463
*	10 h 3	D	1	201	M	1,875	install smoke detector		Nov 08, 2013		SR13410
*	09 c1 0	B	1	206	M		replace exit hardware *lock not opening door*			C	SR04627
*	15 a 5	B	1	207	O	0	remove storage from mechanical rooms		Nov 08, 2013		
*	16 c 1	C	1	208	M	375	Repair battery lighting		Nov 08, 2013		SR13464
*	10 h 3	D	1	208	M	1,875	install smoke detector		Nov 08, 2013		SR13411
*	16 f1 09	B	1	209	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Nov 08, 2013		
*	10 h 3	D	1	209B	M	1,875	install smoke detector		Nov 08, 2013		SR13414
*	12 g 1	C	1	211	O	0	remove furnishings blocking exit		Jan 07, 2014		
*	16 f1 09	B	1	213	O	0	remove extension cords		Nov 08, 2013		
*	16 a 3	B	1	213	M	250	replace illuminated exit sign		Nov 08, 2013		SR13450
*	10 a5 1	B	1	214	M		repair door closer			C	SR04631
*	10 a5 1	B	1	215	M		repair door closer			C	SR04632
*	12 g 1	C	1	217	O	0	remove furnishings blocking exit		Jan 07, 2014		
*	10 a5 1	B	1	218	M	438	repair door closer		Nov 08, 2013		SR13389
*	15 a 5	B	1	219	O		remove storage from mechanical rooms			C	
*	16 c 1	C	1	222A	M	375	Repair battery lighting		Nov 08, 2013		SR13466
*	16 05 c	A	1	224A	O		remove unsafe electric heaters			C	

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	15 a4 2	B	1	224B	M		repair exhaust fan *restroom*			C	SR04645
	15 a4 2	B	1	226B	M		repair exhaust fan *restroom*			C	SR04647
*	12 b 2	C	2	026	O		remove equipment blocking exit *storage & Helium tank*			C	
*	09 b0 01	B	2	253B	O		repair ceiling tiles			C	
*	10 e 5	E	2	253B	M		seal vertical openings *Fire Caulk*			C	SR04634
*	16 c 1	C	2	254	M		Repair battery lighting			C	SR04677
*	15 a 5	B	2	255	O		remove storage from mechanical rooms			C	
*	16 e 5	D	2	256	M		install fire alarm pull station sign *N. exit*			C	SR04682
*	15 b 5	B	2	264	O	0	Remove storage from electrical room.		Nov 08, 2013		
*	16 c	C	2	264	M	625	install battery lighting		Nov 08, 2013		SR13453
*	95 17 2	B	2	266	M	175	Install Fish/Room Number *Mechanical*		Nov 08, 2013		SR13494
*	15 a5 a1	B	2	266	M	157	post no combustible storage sign		Nov 08, 2013		SR13446
*	95 17 2	B	2	267	M	175	Install Fish/Room Number *Boiler Room*		Nov 08, 2013		SR13495
*	13 f 04	E	2	267	M	50	post boiler inspection certificate *expired*		Nov 08, 2013		SR13439
*	11 a9 02	F	2	267	M	157	post exterior fire extinguisher sign		Nov 08, 2013		SR13434
*	16 c 1	C	2	268	M	375	Repair battery lighting		Nov 08, 2013		SR13467
*	16 c 1	C	2	268C	M	375	Repair battery lighting		Nov 08, 2013		SR13470
	09 c 1	B	2	268K	M	938	rpr/rpl broken ceramic wall tiles *broken*		Nov 08, 2013		SR13361
*	16 c 1	C	2	268Q	M	375	Repair battery lighting		Nov 08, 2013		SR13471
*	16 f1 02	B	2	269	O	0	install electric receptacle cover *N. wall*		Nov 08, 2013		
*	16 f1 11	B	2	269	M	625	repair exposed wiring *NE side of room*		Nov 08, 2013		SR13481
*	09 c0 02	C	2	269	M	1,250	repair masonary wall (interior) *N. wall inside Gym has missing moulding*		Nov 08, 2013		SR13376
*	08 c 3	F	2	270F	O		Remove hasp/padlock from door			C	
*	15 a4 21	B	2	270G	M	1,875	install exhaust fan/vent to exterior *custodial Re-issue WO: 10/31/2011 Re-issue*	4	Feb 06, 2014	W	SR95167
	13 p2 9	F	2	271	O	0	clean floor area *too much clutter*		Jan 07, 2014		
*	09 c1 0	B	2	271	M		replace exit hardware *interior Handle missing*			C	SR05617
*	08 a 02	B	2	274	M		repair door (metal) *hard closing*			C	SR05438
*	08 a 02	B	2	276	M		repair door (metal) *metal exposed & hard to close*			C	SR05441

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

Fiscal Year: 2013-2014

Broward County School District - Cadre 10
Anderson, Boyd H.High Loc. No: 1741
3050 Northwest 41st Street
Lauderdale Lakes, FL 33309
(754) 322-0200

Broward Sheriff's Office
Department of Fire Rescue
2601 W. Broward Blvd. #3061
Fort Lauderdale, FL 33312
(954) 831-8210

	69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
*	15 a5 a1	B	2	277	M	157	post no combustible storage sign		Nov 08, 2013		SR13447
*	16 a	C	2	278	C		install illuminated exit sign *inside stairwell on East side Re-issue WO:*			C	CL00056
*	16 f1 09	B	2	279	O		remove extension cords			C	
*	12 g 1	C	2	282	O	0	remove furnishings blocking exit *Piano*	1	Jan 07, 2014		
	16 g0 3	B	2	282A	O		Remove electric appliance from room *Microwave*			C	
*	16 e6 a	D	2	282B	M	1,250	install strobe light *music noise area*		Apr 07, 2014		SR13477
*	16 e6 a	D	2	282C	M	1,250	install strobe light *Music noise area*		Apr 07, 2014		SR13478
*	16 e6 a	D	2	282D	M	1,250	install strobe light *high noise area*		Apr 07, 2014		SR13479
*	16 e6 a	D	2	282E	M	1,250	install strobe light *high noise area*		Apr 07, 2014		SR13480
	16 f1 12	B	2	283	M	313	install additional outlets *Music Room for Keyboards*		Feb 06, 2014		SR13482
*	16 f1 09	B	2	283	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 08, 2013		
*	16 e6 a	D	2	285	M	1,250	install strobe light		Apr 07, 2014		SR13476
*	09 b1 01	B	2	286	M	375	Repair ceiling tile - Special cut required *odd sizes*		Nov 08, 2013		SR13351
*	16 c	C	2	291	M	625	install battery lighting		Nov 08, 2013		SR13454
*	08 a 01	B	2	291	M	625	repair door (wood) *not closing properly*		Nov 08, 2013		SR13336
*	16 c	C	2	292	M	625	install battery lighting		Nov 08, 2013		SR13455
*	16 c 1	C	2	293	M	375	Repair battery lighting *NE @ stage steps*		Nov 08, 2013		SR13468
	16 f2 06	B	2	293	O	0	replace burned-out light bulb(s) *All Auditorium Aisle lights on seats*		Nov 08, 2013		
*	16 c 1	C	2	296	M	375	Repair battery lighting *at west exit*		Nov 08, 2013		SR13469
*	16 c	C	2	296A	M	625	install battery lighting		Nov 08, 2013		SR13456
*	16 c	C	2	296B	M	625	install battery lighting		Nov 08, 2013		SR13457
*	11 a3 29	E	2	297	M	156	post ROOF ACCESS sign		Nov 08, 2013		SR13432
	10 10 00	C	2	9599	M	250	Provide 911 Lock welded to chain welded to *at W.dbl. gates near Main Auditorium*		Nov 08, 2013		SR13386
	13 u1 6a	B	2	9599	M	156	Provide signage to read the following: *Emergency Gate" at west dbl. gates*		Jan 07, 2014		
*	02 b 1b	B	2	9599	M	156	Replace faded fire lane signs *W. side of Auditorium at Fire Hydrant*		Nov 08, 2013		SR13330
	02 c8 2	B	2	9599	M	1,250	repair fence *repl. broken latch*		Nov 08, 2013		SR13332
	cs 01 20	B	3	301	M	2,500	Repair unsafe/broken equipment *Hook Ice Machine to existing water supply*		Nov 08, 2013		SR13497
*	16 c	C	3	302	M	625	install battery lighting		Nov 08, 2013		SR13458

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Comprehensive Safety Inspection Audit
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Initial Inspection: Oct 09, 2013

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*	16 f1 02	B	3	313	O		install electric receptacle cover			C	
*	16 f2 01	B	3	8089	M	250	repair light fixture *Broken Lens all around concession area*		Nov 08, 2013		SR13487
*	10 g 7	F	5	000	M	3,125	install fire sprinklers *thru out building # 5 Re-issue WO: 12/06/2012*	3	Nov 08, 2013	W	SR95165
*	16 a 3	B	5	500F	M		replace illuminated exit sign			C	SR04670
*	16 a 3	B	5	500G	M		replace illuminated exit sign			C	SR04672
*	16 a 3	B	5	500H	M		replace illuminated exit sign			C	SR04673
	09 a 29	B	5	531	O	0	remove unrated cloth/paper covering window	1	Nov 08, 2013		
*	16 f1 09	B	5	534	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 08, 2013		
*	10 g 7	F	5	537	M	3,125	install fire sprinklers *Re-issue WO: 12/06/2012 Re-issue WO:*	3	Nov 08, 2013		SR14771
*	10 g 7	F	5	538	M	3,125	install fire sprinklers *Re-issue WO: 12/06/2012 Re-issue WO:*	3	Nov 08, 2013		SR14777
*	16 f2 04	B	5	539	M		cover panel box			C	SR04694
*	08 c 5	E	5	540	O		remove door stops			C	
*	16 f1 09	B	5	540	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 08, 2013		
	09 a 29	B	5	540	O	0	remove unrated cloth/paper covering window	1	Nov 08, 2013		
*	15 a5 a1	B	5	541	M		post no combustible storage sign			C	SR04661
*	16 f1 09	B	5	543	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 08, 2013		
*	16 f1 09	B	5	544	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 08, 2013		
*	16 f1 09	B	5	545	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 08, 2013		
*	16 f1 09	B	5	546	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 08, 2013		
*	16 f1 09	B	5	547	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 08, 2013		
*	16 f1 09	B	5	548	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 08, 2013		
	16 g0 3	B	5	549	O	0	Remove electric appliance from room *Toaster Oven*	1	Oct 09, 2013		
*	16 f1 09	B	5	549	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 08, 2013		
*	14 a	C	5	554	O		post elevator inspection certificate			C	
	01 02 01	B	5	560	O		Strap TV's to mobile cart			C	
*	16 f1 09	B	5	561	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 08, 2013		
	09 a 29	B	5	562	O		remove unrated cloth/paper covering window			C	
*	16 f1 09	B	5	563	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 08, 2013		

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*	10 12 g	C	5	564	O	0	post exit diagrams in each room	1	Nov 08, 2013		
*	10 g 7	F	5	566	M	3,125	install fire sprinklers *Re-issue WO: 12/06/2012 Re-issue WO:*	3	Nov 08, 2013		SR14778
*	10 g 7	F	5	567	M	3,125	install fire sprinklers *Re-issue WO: 12/06/2012 Re-issue WO:*	3	Nov 08, 2013		SR14779
*	16 f1 09	B	5	569	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 08, 2013		
*	16 f1 09	B	5	571	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 08, 2013		
	07 c 02	B	5	571	M	750	repair leaking roof *at door area*		Nov 08, 2013		SR13333
*	16 f1 09	B	5	573	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 08, 2013		
	09 a 29	B	5	575	O	0	remove unrated cloth/paper covering window		Nov 08, 2013		
*	11 a9 01	F	5	579	O		make fire extinguisher accessible			C	
*	16 a 3	B	6	030C	M	250	replace illuminated exit sign *hanging loose*		Nov 08, 2013		SR13451
*	12 b 2	C	6	031	O	0	remove equipment blocking exit		Jan 07, 2014		
*	16 f1 02	B	6	034	O		install electric receptacle cover *next to F-632*			C	
*	12 b 2	C	6	035	O	0	remove equipment blocking exit		Jan 07, 2014		
*	16 f2 04	B	6	602	M		cover panel box			C	SR04697
*	14 a	C	6	605	O		post elevator inspection certificate			C	
	00 00 50	A	6	607	O		Remove Guillotine Paper Cutters			C	
*	16 f2 01	B	6	614	M		repair light fixture *inside Fume Hood*			C	SR04689
	01 02 01	B	6	634	O		Strap TV's to mobile cart			C	
*	10 12 g	C	6	634	O		post exit diagrams in each room			C	
	01 02 01	B	6	636	O		Strap TV's to mobile cart			C	
	09 a 29	B	6	637	O		remove unrated cloth/paper covering window			C	
	16 g0 3	B	6	641	O	0	Remove electric appliance from room *Toaster Oven*	1	Oct 09, 2013		
*	10 12 g	C	6	643	O	0	post exit diagrams in each room	1	Nov 08, 2013		
	01 02 01	B	6	644	O		Strap TV's to mobile cart			C	
*	10 12 g	C	6	644	O	0	post exit diagrams in each room	1	Nov 08, 2013		
*	08 a 02	B	8	801	M		repair door (metal) *can't open*			C	SR04625
	cs 01 04	B	8	804	O		Sanitize Restroom			C	
*	15 b 5	B	8	806	O		Remove storage from electrical room.			C	

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*	10 g 7	F	9	000	M	3,125	install fire sprinklers *sprinkler entire bldg to meet fire code Re-issue*	6	Nov 08, 2013	W	SR04780
*	11 a 2	F	9	905	M	125	install bracket for fire extinguisher		Nov 08, 2013		SR13425
*	13 3b 4	F	9	905	M	188	repair shutoff switch *emergency shutoff*		Jan 07, 2014		SR13437
*	16 c 1	C	9	914	M	375	Repair battery lighting		Nov 08, 2013		SR13472
*	16 f1 09	B	9	914	O	0	remove extension cords		Nov 08, 2013		
*	16 c 1	C	9	915	M	375	Repair battery lighting		Nov 08, 2013		SR13473
*	16 f1 09	B	9	915	O	0	remove extension cords		Nov 08, 2013		
*	16 c 1	C	9	916	M	375	Repair battery lighting		Nov 08, 2013		SR13474
*	16 f1 09	B	9	916	O	0	remove extension cords		Nov 08, 2013		
*	16 f1 13	B	9	916	M		repair electrical outlet *East wall*			C	SR04685
*	11 a9 02	F	10	950	M	157	post exterior fire extinguisher sign		Nov 08, 2013		SR13436
*	10 a5 1	B	10	951	M	438	repair door closer *upstairs at Press Box*		Nov 08, 2013		SR13392
*	10 c9 c	B	10	8088	M	625	repair stairs *metal Steps rusting*		Nov 08, 2013		SR13399
*	11 a 1	F	11	111P	M	113	install fire extinguisher *upstairs press box*		Nov 08, 2013		SR13420
*	14 a	C	11	1111M	O		post elevator inspection certificate *ADA Lift @ Press Box*			C	
	* * *	*	12	*	*		*No violations for this building			*	
	* * *	*	13	*	*		*No violations for this building			*	
	15 a4 2	B	14	1401A	M	313	repair exhaust fan *restroom*		Nov 08, 2013		SR13442
	15 a4 2	B	14	1401B	M	313	repair exhaust fan *restroom*		Nov 08, 2013		SR13444
*	08 a 02	B	14	1402J	M	438	repair door (metal) *closing problem*		Nov 08, 2013		SR13339
*	15 a5 a1	E	14	1409	O	0	clean mechanical rooms		Nov 08, 2013		
	* * *	*	15	*	*		*No violations for this building			*	
	* * *	*	16	*	*		*No violations for this building			*	
*	15 a 5	B	20	2011	O	0	remove storage from mechanical rooms		Nov 08, 2013		
*	15 a5 a1	B	20	2015	M	157	post no combustible storage sign		Nov 08, 2013		SR13448
*	T L F	B	20	8088	M	63	Install Building Number *large # 20 on exterior walls*		Nov 08, 2013		SR13496
*	13 a2 c4	F	20	9599	M	1,340	install storage cage for LP tanks *N.side; Relocate(2) LP cages from Exitway*		Jan 07, 2014		SR13438

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

Broward Sheriff's Office
Department of Fire Rescue
Fort Lauderdale, FL 33312
(954) 831-8210

Bobby Glenn #53045
Municipal Firesafety Inspector

* Ron Morris #143590
Municipal Firesafety Inspector
(Fire Violations only)

69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #

Total Non-Fire Safety Deficiencies 27
Total Fire Safety Deficiencies(*): 159 (Includes 0 Serious Life Safety Deficiencies**)
Total Deficiencies Cited: 186

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 Report Acknowledging Awareness of Discovered Deficiencies.

Signature Date

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

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

Scheduled Re-inspection Date no later than: Jun 20, 2014

Comprehensive Safety Inspection Audit
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Initial Inspection: Oct 25, 2013

Safety Department
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Fiscal Year: 2013-2014

Broward County School District - Cadre 07
Apollo Middle Loc. No: 1791
6800 Arthur Street
Hollywood, FL 33024
(754) 323-2900

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

Hollywood Fire Rescue
2741 Stirling Road
Hollywood, FL 33021
(954) 967-4404

Ray Kowalski #140869
Municipal Firesafety Inspector

* Chris Clinton #87655
Municipal Firesafety Inspector
(Fire Violations only)

	69A-58 No.	Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
	* * *		*	P	009N	*		*No violations for this building			*	
	* * *		*	P	038C	*		*No violations for this building			*	
	* * *		*	P	245C	*		*No violations for this building			*	
	* * *		*	P	996C	*		*No violations for this building			*	
*	10 LD		B	P	038N	M	175	Replace missing fish number *west side peeling*		Nov 24, 2013		SR14843
*	16 a	2	C	P	038N	M	313	repair electric exit sign *Battery did not work or test*		Nov 24, 2013		SR15055
*	02 a	01	B	P	047N	O	0	post inspection report in portable	1	Nov 24, 2013		
*	16 a	2	C	P	047N	M	313	repair electric exit sign *Battery did not work or test*		Nov 24, 2013		SR15054
*	16 c	1	C	P	058P	M	375	Repair battery lighting		Nov 24, 2013		SR15178
*	02 a	01	B	P	060N	O	0	post inspection report in portable	1	Nov 24, 2013		
*	02 a	01	B	P	088N	O	0	post inspection report in portable	1	Nov 24, 2013		
*	02 a	01	B	P	116C	O	0	post inspection report in portable	1	Nov 24, 2013		
	05 14	02	E	P	155	O	0	Provide DCA Insignia in Portable		Jan 23, 2014		
*	16 c	1	C	P	155	M	375	Repair battery lighting		Nov 24, 2013		SR15176
*	16 a	2	C	P	155	M	313	repair electric exit sign *Battery did not work or test*		Nov 24, 2013		SR15035
*	16 f2	c	B	P	259	O	0	remove obsolete storage *no storage allowed in portables*		Nov 24, 2013		
*	16 c	1	C	P	316	M	375	Repair battery lighting		Nov 24, 2013		SR15177
*	02 a	01	B	P	431C	O	0	post inspection report in portable	1	Nov 24, 2013		
*	02 a	01	B	P	587C	O	0	post inspection report in portable	1	Nov 24, 2013		
*	02 a	01	B	P	699C	O	0	post inspection report in portable	1	Nov 24, 2013		
	05 14	02	E	P	1245C	O	0	Provide DCA Insignia in Portable		Jan 23, 2014		
*	16 c	1	C	P	1245C	M	375	Repair battery lighting		Nov 24, 2013		SR15180
*	09 c0	01	B	P	176CT	M	2,500	repair walls *north wall by A/C*		Nov 24, 2013		SR14833
*	16 c	1	C	P	245CX	M		Repair battery lighting *South side of room*			C	SR07026
*	02 a	01	B	P	245CX	O	0	post inspection report in portable	1	Nov 24, 2013		
*	02 a	01	B	P	260CX	O	0	post inspection report in portable	1	Nov 24, 2013		

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*	16 c 1	C	P	1252VE	M	375	Repair battery lighting		Nov 24, 2013		SR15181
	13 p2 9	F	P	1252VE	O	0	clean floor area *ramp slippery from algae*		Jan 23, 2014		
*	16 f2 c	B	P	1252VE	O	0	remove obsolete storage *no storage allowed in portables*		Nov 24, 2013		

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N-New for Re-Insp W-Request WO Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

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*	02 c4 4	F	0	9599	M	156	Placard Propane Tanks *north side of Bldg 7*		Nov 24, 2013		SR14799
*	02 b3 1	B	0	9698	M	113	install fire lane signs *south side by 180 (need 2 signs)*		Nov 24, 2013		SR14797
	11 h2 2	B	0	9699	O	0	Provide pad around basketball poles *Outdoor courts need four(4) pads*	2	Nov 24, 2013		
*	16 f2 e	B	1	004	O	0	Lock utility panel.		Nov 24, 2013		
*	95 17 2	B	1	005	M	175	Install Fish/Room Number *Corridor: at E. end of corridor*	1	Nov 24, 2013		SR07028
*	16 a 3	B	1	005	M	250	replace illuminated exit sign *at East end of corridor @ triple doors*	1	Nov 24, 2013		SR07025
*	95 17 2	B	1	006	M	175	Install Fish/Room Number *CORRIDOR: at east end of hallway*	1	Nov 24, 2013		SR07029
*	16 a 2	C	1	009A	M	313	repair electric exit sign *Battery did not work or test*		Nov 24, 2013		SR15018
*	16 a 2	C	1	009B	M	313	repair electric exit sign *Battery did not work or test*		Nov 24, 2013		SR15019
*	16 a 2	C	1	009C	M	313	repair electric exit sign *2 units not working*		Nov 24, 2013		SR15025
*	16 a 2	C	1	012	M	313	repair electric exit sign *by 013*		Nov 24, 2013		SR14999
*	16 a 2	C	1	013	M	313	repair electric exit sign *by 012*		Nov 24, 2013		SR15000
*	08 a 01	B	1	014A	M	625	repair door (wood) *south side smoke doors not closing rubbing*		Nov 24, 2013		SR14801
*	16 f2 e	B	1	015	O	0	Lock utility panel. *by 154*		Nov 24, 2013		
*	16 a 2	C	1	015	M	313	repair electric exit sign *by 007*		Nov 24, 2013		SR15005
*	16 c 1	C	1	016	M	375	Repair battery lighting		Nov 24, 2013		SR15071
*	16 a 2	C	1	019	M	313	repair electric exit sign *west side*		Nov 24, 2013		SR15008
*	08 a 01	B	1	021	M	625	repair door (wood) *smoke doors not closing SW unit*		Nov 24, 2013		SR14800
*	16 a 2	C	1	021	M	313	repair electric exit sign *west side*		Nov 24, 2013		SR15011
*	16 a 2	C	1	022	M	313	repair electric exit sign *NW unit*		Nov 24, 2013		SR15014
*	16 a 2	C	1	023	M	313	repair electric exit sign *by 001*		Nov 24, 2013		SR15017
	10 h 4	F	1	101	M	1,875	Install smoke detector/damage stopper		Nov 24, 2013		SR14866
*	15 a4 21	B	1	103F	M	1,875	install exhaust fan/vent to exterior *equipment added to room*		Feb 22, 2014		SR14997
	10 h 4	F	1	104	M	1,875	Install smoke detector/damage stopper		Nov 24, 2013		SR14868
	16 g0 3	B	1	106A	O	0	Remove electric appliance from room *Microwave/Office*		Oct 25, 2013		
	16 g0 3	B	1	106B	O	0	Remove electric appliance from room *Microwave/Office*		Oct 25, 2013		
*	16 f1 09	B	1	108	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Nov 24, 2013		
*	16 f1 09	B	1	112	O	0	remove extension cords		Nov 24, 2013		

N-New for Re-Insp W-Request WO Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Fiscal Year: 2013-2014

Initial Inspection: Oct 25, 2013

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

Broward County School District - Cadre 07
Apollo Middle Loc. No: 1791
6800 Arthur Street
Hollywood, FL 33024
(754) 323-2900

Hollywood Fire Rescue
2741 Stirling Road
Hollywood, FL 33021
(954) 967-4404

	69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
*	16 f1 09	B	1	114	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Nov 24, 2013		
*	16 f1 09	B	1	116	O	0	remove extension cords		Nov 24, 2013		
*	16 f1 09	B	1	118	O	0	remove extension cords		Nov 24, 2013		
*	09 b1 01	B	1	119	M	375	Repair ceiling tile - Special cut required *SPECIAL CUT*		Nov 24, 2013		SR14828
*	16 f1 09	B	1	119	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Nov 24, 2013		
*	16 f1 09	B	1	120	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Nov 24, 2013		
*	16 f2 01	B	1	121	M		repair light fixture			C	SR07027
	16 f2 06	B	1	121	O	0	replace burned-out light bulb(s)	1	Nov 24, 2013		
	10 h 4	F	1	124	M	1,875	Install smoke detector/damage stopper		Nov 24, 2013		SR14869
	10 h 4	F	1	126	M	1,875	Install smoke detector/damage stopper		Nov 24, 2013		SR14904
	16 g0 3	B	1	127	O	0	Remove electric appliance from room *toaster oven*	1	Oct 25, 2013		
*	16 c 1	C	1	127	M	375	Repair battery lighting *by 127b*		Nov 24, 2013		SR15073
	13 p2 9	F	1	127A	O		clean floor area *broken table inside chemical storage*			C	
	01 02 01	B	1	128	O	0	Strap TV's to mobile cart		Nov 24, 2013		
*	16 f1 09	B	1	129	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Nov 24, 2013		
*	16 f1 09	B	1	130	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Nov 24, 2013		
*	16 f1 09	B	1	131	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 24, 2013		
	13 f2 2	C	1	131	O	0	remove unsafe/unclean furniture from use *lamp from home*		Nov 24, 2013		
	16 g0 3	B	1	132	O	0	Remove electric appliance from room *Microwave/Classroom*		Oct 25, 2013		
*	16 f1 09	B	1	132	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Nov 24, 2013		
*	09 b0 01	B	1	132	O	0	repair ceiling tiles *painted tile*		Nov 24, 2013		
*	09 b1 01	B	1	133A	M	375	Repair ceiling tile - Special cut required *around conduits*		Nov 24, 2013		SR14829
*	16 f1 09	B	1	134	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 24, 2013		
	16 f2 06	B	1	134	O	0	replace burned-out light bulb(s) *emergency light*		Nov 24, 2013		
*	16 f1 09	B	1	135	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 24, 2013		
	01 02 01	B	1	136	O	0	Strap TV's to mobile cart		Nov 24, 2013		
*	16 f1 09	B	1	136	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 24, 2013		
	01 02 01	B	1	137	O	0	Strap TV's to mobile cart		Nov 24, 2013		

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Fiscal Year: 2013-2014

Initial Inspection: Oct 25, 2013

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Broward County School District - Cadre 07
Apollo Middle Loc. No: 1791
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	69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
*	16 f1 09	B	1	137	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 24, 2013		
	13 f2 2	C	1	137	O	0	remove unsafe/unclean furniture from use *lamp from home*		Nov 24, 2013		
*	16 f1 09	B	1	144	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 24, 2013		
	16 f2 06	B	1	144	O	0	replace burned-out light bulb(s) *emergency light*		Nov 24, 2013		
*	08 c 5	E	1	145	O	0	remove door stops		Nov 24, 2013		
*	16 f1 09	B	1	146	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 24, 2013		
	01 02 01	B	1	147	O	0	Strap TV's to mobile cart		Nov 24, 2013		
*	16 f1 09	B	1	147	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Nov 24, 2013		
	01 02 01	B	1	149	O	0	Strap TV's to mobile cart		Nov 24, 2013		
*	16 a	C	1	150	C	625	install illuminated exit sign		Dec 24, 2013		
*	08 a 01	B	1	150	M	625	repair door (wood) *door rubs*		Nov 24, 2013		SR14802
*	16 c 1	C	1	151A	M	375	Repair battery lighting		Nov 24, 2013		SR15174
*	08 a 01	B	1	152	M	625	repair door (wood) *north wall not latching*		Nov 24, 2013		SR14803
	09 a 29	B	1	152C	O	0	remove unrated cloth/paper covering window		Nov 24, 2013		
*	08 a 01	B	1	152C	M	625	repair door (wood) *not latching*		Nov 24, 2013		SR14821
*	15 a4 21	B	1	154	M	1,875	install exhaust fan/vent to exterior *custodial closet with chemicals Re-issue WO:*	3	Feb 22, 2014		SR82689
*	08 a 01	B	1	154	M	625	repair door (wood) *door rubs*		Nov 24, 2013		SR14804
*	16 a	C	1	156	C	625	install illuminated exit sign		Dec 24, 2013		
*	08 a 01	B	1	158	M	625	repair door (wood) *door rubs*		Nov 24, 2013		SR14805
	16 f2 06	B	1	158	O	0	replace burned-out light bulb(s)		Nov 24, 2013		
	10 h 4	F	1	158G	M	1,875	Install smoke detector/damage stopper		Nov 24, 2013		SR14908
*	08 a 01	B	1	160	M	625	repair door (wood) *door rubs*		Nov 24, 2013		SR14806
*	16 c 1	C	1	161	M	375	Repair battery lighting *by 161b*		Nov 24, 2013		SR15076
*	16 a 2	C	1	161	M	313	repair electric exit sign *Battery did not work or test*		Nov 24, 2013		SR15031
	10 h 4	F	1	161G	M	1,875	Install smoke detector/damage stopper		Nov 24, 2013		SR14909
*	16 c 1	C	1	162	M	375	Repair battery lighting		Nov 24, 2013		SR15094
	01 02 01	B	1	162	O	0	Strap TV's to mobile cart		Nov 24, 2013		
*	10 h 3	D	1	164	M	1,875	install smoke detector *equipment added*		Nov 24, 2013		SR14859

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Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Initial Inspection: Oct 25, 2013

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

Fiscal Year: 2013-2014

Broward County School District - Cadre 07
Apollo Middle Loc. No: 1791
6800 Arthur Street
Hollywood, FL 33024
(754) 323-2900

Hollywood Fire Rescue
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	69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
*	16 c 1	C	1	165	M	375	Repair battery lighting		Nov 24, 2013		SR15161
*	08 a 02	B	1	165A	M	438	repair door (metal) *door rubs*		Nov 24, 2013		SR14824
*	16 c 1	C	1	166	M	375	Repair battery lighting		Nov 24, 2013		SR15162
*	12 g 1	C	1	166	O	0	remove furnishings blocking exit		Jan 23, 2014		
*	16 c 1	C	1	167	M	375	Repair battery lighting		Nov 24, 2013		SR15163
*	09 d 8	F	1	167	O	0	remove carpet pieces<fire spread floor *Or provide fire rating*		Nov 24, 2013		
*	16 c 1	C	1	168	M	375	Repair battery lighting *2 units*		Nov 24, 2013		SR15164
*	16 a 2	C	1	168	M	313	repair electric exit sign *Battery did not work or test*		Nov 24, 2013		SR15032
*	10 a6 1	B	1	169	M	438	Install Door Closure		Nov 24, 2013		SR14845
*	08 c 5	E	1	169	O	0	remove door stops		Nov 24, 2013		
*	10 a6 1	B	1	170	M	438	Install Door Closure		Nov 24, 2013		SR14847
*	08 c 5	E	1	170	O	0	remove door stops		Nov 24, 2013		
*	16 c 1	C	1	171	M	375	Repair battery lighting		Nov 24, 2013		SR15166
*	16 c	C	1	172	M	625	install battery lighting		Nov 24, 2013		SR15179
	16 f2 06	B	1	172	O	0	replace burned-out light bulb(s)		Nov 24, 2013		
	10 h 4	F	1	174	M	1,875	Install smoke detector/damage stopper		Nov 24, 2013		SR14906
*	16 c 1	C	1	176	M	375	Repair battery lighting		Nov 24, 2013		SR15168
*	16 c 1	C	1	176	M	375	Repair battery lighting *by 176d*		Nov 24, 2013		SR15169
	10 h 4	F	1	177	M	1,875	Install smoke detector/damage stopper		Nov 24, 2013		SR14907
*	10 LD	B	1	180	M	175	Replace missing fish number *custodial receiving (in corridor 022)*		Nov 24, 2013		SR14835
	01 02 01	B	1	181C	O	0	Strap TV's to mobile cart		Nov 24, 2013		
*	16 a 01	A	1	182	M	300	Install Exit Sign (non-illuminating) *need 2 signs installed*		Nov 24, 2013		SR14998
	16 g0 3	B	1	182B	O	0	Remove electric appliance from room *Microwave/Closet*		Oct 25, 2013		
	16 g0 3	B	1	183	O	0	Remove electric appliance from room *electric grille*		Oct 25, 2013		
*	09 b0 01	B	1	183	O	0	repair ceiling tiles *appr 30 painted tiles*		Nov 24, 2013		
	01 01 09	B	1	183B	M	125	Provide master keys for key box *master did not fit*		Nov 24, 2013		SR14796
	16 g0 3	B	1	184	O	0	Remove electric appliance from room *crockpot ,toaster,grille*		Oct 25, 2013		
	01 02 01	B	1	184	O	0	Strap TV's to mobile cart		Nov 24, 2013		

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Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Initial Inspection: Oct 25, 2013

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Fiscal Year: 2013-2014

Broward County School District - Cadre 07
Apollo Middle Loc. No: 1791
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	69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
	16 f2 06	B	1	185	O	0	replace burned-out light bulb(s) *emergency light*		Nov 24, 2013		
*	16 c 1	C	1	202	M	375	Repair battery lighting *between AHU 9&10*		Nov 24, 2013		SR15170
*	16 c 1	C	1	202	M	375	Repair battery lighting *by AHU 7*		Nov 24, 2013		SR15171
*	16 c 1	C	1	202	M	375	Repair battery lighting *by chiller 1*		Nov 24, 2013		SR15172
*	16 c 1	C	1	202	M	375	Repair battery lighting *by chiller 2*		Nov 24, 2013		SR15173
*	09 a0 01	B	1	202	M	3,125	repair ceilings *repair holes in stucco ceiling*		Nov 24, 2013		SR14826
*	16 f1 11	B	1	202	M	625	repair exposed wiring *multiple control and Jbox covers missing*		Nov 24, 2013		SR15184
	10 h 4	F	1	8088	M	1,875	Install smoke detector/damage stopper *stamp keys identity*		Nov 24, 2013		SR14910
	13 u1 6a	B	1	8088	M	156	Provide signage to read the following: *Gas Shut off (east side of column between 1&9)*		Jan 23, 2014		SR14995
*	02 b3 1	B	1	9698	M	113	install fire lane signs *fire lane signs north side of school*		Nov 24, 2013		SR14798
*	12 b 2	C	1	9698	O	0	remove equipment blocking exit *dumpster by 180*		Jan 23, 2014		
*	09 b1 01	B	2	201K	M	375	Repair ceiling tile - Special cut required *cover hole in tile*		Nov 24, 2013		SR14831
*	10 12 g	C	2	212	O	0	post exit diagrams in each room *at main exit door*		Nov 24, 2013		
*	08 a 01	B	2	212	M	625	repair door (wood) *door rubs*		Nov 24, 2013		SR14822
*	16 a 2	C	2	212	M	313	repair electric exit sign *west unit*		Nov 24, 2013		SR15033
*	10 12 g	C	2	213	O	0	post exit diagrams in each room *at main exit door*		Nov 24, 2013		
*	09 b0 01	B	2	213	O	0	repair ceiling tiles *all painted ceiling tiles*		Nov 24, 2013		
*	08 a 01	B	2	213	M	625	repair door (wood) *door rubs*		Nov 24, 2013		SR14823
	16 g0 3	B	2	214	O	0	Remove electric appliance from room *toaster oven*		Oct 25, 2013		
*	16 f1 09	B	2	214	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Nov 24, 2013		
*	09 b0 01	B	2	214	O	0	repair ceiling tiles *all painted ceiling tiles*		Nov 24, 2013		
*	16 a 2	C	2	214	M	313	repair electric exit sign *2 units*		Nov 24, 2013		SR15034
*	16 f1 02	B	2	216	O	0	install electric receptacle cover		Nov 24, 2013		
*	16 f2 02	B	2	216	O	0	install light covers		Nov 24, 2013		
*	10 h 3	D	2	216	M	1,875	install smoke detector *equipment added*		Nov 24, 2013		SR14862
*	16 f2 02	B	2	217	O	0	install light covers		Nov 24, 2013		
	16 f2 06	B	2	217	O	0	replace burned-out light bulb(s)		Nov 24, 2013		
*	10 e 5	E	2	217	M	937	seal vertical openings *finish walls to ceiling and fire caulk*		Nov 24, 2013		SR14849

Comprehensive Safety Inspection Audit
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Fiscal Year: 2013-2014

Initial Inspection: Oct 25, 2013

Safety Department
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Broward County School District - Cadre 07
Apollo Middle Loc. No: 1791
6800 Arthur Street
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Hollywood Fire Rescue
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	69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
*	16 c 1	C	2	218	M	375	Repair battery lighting		Nov 24, 2013		SR15175
	10 h 4	F	2	218A	M	1,875	Install smoke detector/damage stopper		Nov 24, 2013		SR14911
	cs 01 20	B	2	218A	M	2,500	Repair unsafe/broken equipment *hand dryer did not work*		Nov 24, 2013		SR15185
	10 h 4	F	2	218B	M	1,875	Install smoke detector/damage stopper		Nov 24, 2013		SR14912
*	09 a0 01	B	2	218B	M	3,125	repair ceilings *hole in drywall ceiling*		Nov 24, 2013		SR14827
*	12 b 2	C	2	9599	O	0	remove equipment blocking exit *bicycles north side of bldg 2*		Jan 23, 2014		
*	11 a 1	F	3	230	M	113	install fire extinguisher *replace dry chem with water based extinguisher*		Nov 24, 2013		SR14994
	* * *	*	4	*	*		*No violations for this building			*	
	* * *	*	5	*	*		*No violations for this building			*	
	10 h 4	F	6	602	M	1,875	Install smoke detector/damage stopper		Nov 24, 2013		SR14913
*	16 c 2	C	6	602	M	625	install battery lighting/bathrooms		Nov 24, 2013		SR15182
	10 h 4	F	6	603	M	1,875	Install smoke detector/damage stopper		Nov 24, 2013		SR14914
*	16 c 2	C	6	603	M	625	install battery lighting/bathrooms		Nov 24, 2013		SR15183
	13 u1 6a	B	7	701	M	156	Provide signage to read the following: *corrosives (on door)*		Jan 23, 2014		SR14996
	* * *	*	8	*	*		*No violations for this building			*	
*	08 c 5	E	9	000	O	0	remove door stops *from ALL corridor classroom doors*	1	Nov 24, 2013		
*	10 LD	B	9	090	M	175	Replace missing fish number *inside circulation (south wall)*		Nov 24, 2013		SR14838
*	14 a	C	9	092	O	0	post elevator inspection certificate	2	Jan 23, 2014		
*	10 LD	B	9	093	M	175	Replace missing fish number *inside circulation (south wall)*		Nov 24, 2013		SR14841
*	08 c 5	E	9	093	O	0	remove door stops *doors at south stair well*	1	Nov 24, 2013		
*	10 e 5	E	9	909	M	937	seal vertical openings *chase*		Nov 24, 2013		SR14851
*	15 a 5	B	9	913	O		remove storage from mechanical rooms *Only AC filters are allowed*			C	
*	08 a 02	B	9	913	M	438	repair door (metal) *door rubs not closing*		Nov 24, 2013		SR14825
	16 g0 3	B	9	919	O	0	Remove electric appliance from room *Microwave/Classroom*		Oct 25, 2013		

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Initial Inspection: Oct 25, 2013

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Fiscal Year: 2013-2014

Broward County School District - Cadre 07
Apollo Middle Loc. No: 1791
6800 Arthur Street
Hollywood, FL 33024
(754) 323-2900

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

Hollywood Fire Rescue
2741 Stirling Road
Hollywood, FL 33021
(954) 967-4404

Ray Kowalski #140869
Municipal Firesafety Inspector

* Chris Clinton #87655
Municipal Firesafety Inspector
(Fire Violations only)

69A-58 No.	Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #

Total Non-Fire Safety Deficiencies 48
Total Fire Safety Deficiencies(*): 134 (Includes 0 Serious Life Safety Deficiencies**)
Total Deficiencies Cited: 182

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 Re-inspection report acknowledging awareness of corrected and newly discovered deficiencies.

Signature Date

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

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

Scheduled Re-inspection Date no later than: Jun 20, 2014

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Initial Inspection: Nov 14, 2013

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

Fiscal Year: 2013-2014

Broward County School District - Cadre 11
Atlantic Technical Center/High School Loc. No: 2221
4700 Coconut Creek Parkway
Coconut Creek, FL 33063
(754) 321-5100

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

Coconut Creek Fire Rescue
4800 West Copans Road
Coconut Creek, FL 33063
(954) 956-1534

Donna Luzadder #157416
Municipal Firesafety Inspector

* Daniel Stearns #175890
Fire Inspector
(Fire Violations only)

	69A-58 No.	Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
	* * *		*	P	026	*		*No violations for this building			*	
	* * *		*	P	073	*		*No violations for this building			*	
	* * *		*	P	120	*		*No violations for this building			*	
	* * *		*	P	172	*		*No violations for this building			*	
	* * *		*	P	385	*		*No violations for this building			*	
	* * *		*	P	062C	*		*No violations for this building			*	
	* * *		*	P	063C	*		*No violations for this building			*	
	* * *		*	P	080T	*		*No violations for this building			*	
	* * *		*	P	972PD	*		*No violations for this building			*	
	* * *		*	P	973PD	*		*No violations for this building			*	
*	11	a8 01	F	P	006N	M	38	reinspect fire extinguishers		Dec 14, 2013		SR16366
*	16	f1 02	B	P	017	O	0	install electric receptacle cover		Dec 14, 2013		
*	16	c 1	C	P	029C	M	375	Repair battery lighting *Hanging for wall and Not working*		Dec 14, 2013		SR16419
*	11	a8 01	F	P	029C	M	38	reinspect fire extinguishers *Tag date 7/2009*		Dec 14, 2013		SR16367
	01	01 01	A	P	029N	O	0	Remove plug in air fresheners		Nov 17, 2013		
*	10	A 5	B	P	029N	O	0	remove artwork/material > 20% wall space		Dec 14, 2013		
*	10	12 g	C	P	036C	O	0	post exit diagrams in each room		Dec 14, 2013		
*	16	g 02	F	P	050N	O	0	discontinue use of piggybacked surge strips		Dec 14, 2013		
*	10	12 g	C	P	050N	O	0	post exit diagrams in each room		Dec 14, 2013		
*	10	c 2	C	P	054N	O	0	remove exit obstructions *Tables, chairs and adult students*		Dec 14, 2013		
*	16	e 5	D	P	069	M	156	install fire alarm pull station sign		Dec 14, 2013		SR16428
*	10	c 2	C	P	069	O	0	remove exit obstructions		Dec 14, 2013		
*	16	c 1	C	P	0R9	M	375	Repair battery lighting		Dec 14, 2013		SR16417
*	09	a3 2	E	P	0R9	O	0	attach fire rating labels to curtains		Dec 14, 2013		
*	16	a 2	C	P	0R9	M	313	repair electric exit sign *Not working*		Dec 14, 2013		SR16394
*	16	c 1	C	P	11HT	M	375	Repair battery lighting		Dec 14, 2013		SR16422

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*	10 LD	B	P	11HT	M	175	Replace missing fish number	1	Dec 14, 2013		SR06808
	01 01 01	A	P	127N	O	0	Remove plug in air fresheners		Nov 17, 2013		
*	11 a9 01	F	P	127N	O	0	make fire extinguisher accessible		Dec 14, 2013		
*	10 12 g	C	P	127N	O	0	post exit diagrams in each room		Dec 14, 2013		
*	11 a8 01	F	P	127N	M	38	reinspect fire extinguishers		Dec 14, 2013		SR16368
*	16 a 2	C	P	127N	M		repair electric exit sign *did not work on test*			C	SR06815
*	10 12 g	C	P	140	O	0	post exit diagrams in each room		Dec 14, 2013		
	01 01 01	A	P	289	O	0	Remove plug in air fresheners		Nov 17, 2013		
*	16 c 1	C	P	289	M	375	Repair battery lighting		Dec 14, 2013		SR16418
*	02 a 01	B	P	289	O	0	post inspection report in portable	1	Dec 14, 2013		
*	16 a 2	C	P	289	M	313	repair electric exit sign *Back door*		Dec 14, 2013		SR16395
*	16 a 2	C	P	289	M	313	repair electric exit sign *front door*		Dec 14, 2013		SR16396
*	10 12 g	C	P	293	O	0	post exit diagrams in each room		Dec 14, 2013		
*	16 g 02	F	P	297	O	0	discontinue use of piggybacked surge strips *Three*		Dec 14, 2013		
*	10 c 2	C	P	325	O	0	remove exit obstructions		Dec 14, 2013		
*	16 a 2	C	P	325	M	313	repair electric exit sign *Not working on test*		Dec 14, 2013		SR16397
*	16 c 1	C	P	354	M	375	Repair battery lighting		Dec 14, 2013		SR16420
*	16 c 1	C	P	372	M	375	Repair battery lighting		Dec 14, 2013		SR16421
*	16 e 5	D	P	372	M		install fire alarm pull station sign *Re-issue WO: 03/11/2013*			C	SR06825
*	11 a8 01	F	P	1010C	M	38	reinspect fire extinguishers		Dec 14, 2013		SR16369
*	16 a 2	C	P	1010C	M	313	repair electric exit sign *Not working*		Dec 14, 2013		SR16398
*	16 c 1	C	P	1163C	M	375	Repair battery lighting		Dec 14, 2013		SR16423
*	16 a 2	C	P	263CX	M	313	repair electric exit sign *Not working on test*		Dec 14, 2013		SR16399
	00 01 67	B	P	888CT	M	6,250	Repair broken floor tiles (vinyl) *Floor tile is coming up*		Mar 14, 2014		SR16313

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	01 01 10	E	0	000	M	150	Identify All Keys In Master Key Box		Dec 14, 2013		SR16333
*	02 a 01	B	0	000	O	0	post inspection report in portable *All portables*		Dec 14, 2013		
	13 p2 8	F	0	000	M	313	repair damaged equipment *B8 outside of F189 rusted pipes*		Feb 12, 2014		SR16375
	13 u1 6a	B	0	8088	M	156	Provide signage to read the following: *B15 F800 Fenced area placard-Flammable #3*		Feb 12, 2014		SR16376
	13 u1 6a	B	0	8088	M	156	Provide signage to read the following: *B16 fenced area gasoline tank-No Smoking*		Feb 12, 2014		SR16377
	13 u1 6a	B	0	8088	M	156	Provide signage to read the following: *B16 placard- Gasoline #3*		Feb 12, 2014		SR16378
	13 u1 6a	B	0	8088	M	156	Provide signage to read the following: *B20 placard-Diesel tank-Combustible #3*		Feb 12, 2014		SR16379
	13 u1 6a	B	0	8088	M	156	Provide signage to read the following: *B4 placard- Diesel Tank- Combustible #3*		Feb 12, 2014		SR16380
*	16 f1 05	B	0	8088	M	63	install weatherproof cover *B-15 F800 by bay door*		Dec 14, 2013		SR16435
*	16 f1 05	B	0	8088	M	63	install weatherproof cover *B-15 F 800 By 253*		Dec 14, 2013		SR16437
	cs 01 02	F	0	9599	O	0	Remove Exit Sign *B8 remove paper exit signs from gates*		Dec 14, 2013		
*	16 a 2	C	1	101	M		repair electric exit sign *did not work on test*			C	SR06811
	08 a 03	B	1	101	M	187	repair/replace threshold *front office/see Nate*	3	Dec 14, 2013		SR89683
	16 g0 3	B	1	102	O	0	Remove electric appliance from room *Heater*		Nov 14, 2013		
*	16 c 1	C	1	102	M	375	Repair battery lighting *By 103*		Dec 14, 2013		SR16411
*	11 a8 01	F	1	102	M	38	reinspect fire extinguishers *By 110 tag dated 10/12*		Dec 14, 2013		SR16364
*	16 a 2	C	1	102	M	313	repair electric exit sign *By 114 No working on test*		Dec 14, 2013		SR16383
*	08 a 04	B	1	107	M	450	repair threshold dropoff >1/2" AFF *small ramp*		Mar 14, 2014		SR16340
*	16 f2 01	B	1	111E	M	250	repair light fixture *replace if needed*	1	Dec 14, 2013		SR06816
	16 g0 3	B	1	112	O	0	Remove electric appliance from room *Toaster Oven*		Nov 14, 2013		
*	16 a 2	C	1	112	M	313	repair electric exit sign *Not working on test*		Dec 14, 2013		SR16384
*	11 a8 01	F	1	118A	M	38	reinspect fire extinguishers *Low charge*		Dec 14, 2013		SR16365
*	08 aa 04	B	1	132	C	1,000	Check threshold dropoff >1/2" AFF *Re-issue WO: 02/23/2011*	8	Mar 14, 2014		CL05371
	08 a 03	B	1	132	M	187	repair/replace threshold *see Nate*	3	Dec 14, 2013		SR89684
*	08 a 04	B	2	121	M	450	repair threshold dropoff >1/2" AFF *Dbl doors-small ramp*		Mar 14, 2014		SR16344
*	16 a 2	C	2	124	M	313	repair electric exit sign *not working on test*		Dec 14, 2013		SR16385
*	16 f1 01	B	2	125	M	63	install junction box cover *Ceiling*		Dec 14, 2013		SR16429
*	08 aa 04	B	2	126	C	1,000	Check threshold dropoff >1/2" AFF *Re-issue WO: 02/23/2011*	5	Mar 14, 2014		CL08228

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	13 o8 01	B	3	132	M	1,062	install fly fans *north door*	2	Mar 14, 2014		SR94494
*	16 a 2	C	3	132	M	313	repair electric exit sign *By vending machines not working on test*		Dec 14, 2013		SR16386
*	16 c 1	C	3	134	M	375	Repair battery lighting *By 141G*		Dec 14, 2013		SR16412
*	16 a 2	C	3	134	M	313	repair electric exit sign *By 134F not working on test*		Dec 14, 2013		SR16387
*	16 a 2	C	3	134D	M	313	repair electric exit sign *Not working on test*		Dec 14, 2013		SR16388
	80 12 08	B	3	134K	M	6,250	Repair broken floor tiles (ceramic) *Around drain*		Mar 14, 2014		SR16440
*	16 c 1	C	4	151	M	375	Repair battery lighting *By 153*		Dec 14, 2013		SR16413
*	16 c 1	C	4	151A	M	375	Repair battery lighting		Dec 14, 2013		SR16414
	16 g0 3	B	4	151B	O	0	Remove electric appliance from room *Toaster Oven*		Nov 14, 2013		
*	15 a5 a1	B	5	271	M	157	post no combustible storage sign		Dec 14, 2013		SR16382
*	16 a 2	C	6	156	M	313	repair electric exit sign *By 156A not working on test*		Dec 14, 2013		SR16389
	00 01 67	B	6	156D	M	6,250	Repair broken floor tiles (vinyl) *Holes in tile floor*		Mar 14, 2014		SR16312
*	10 L2 c	C	6	157	M	157	post capacity sign	2	Dec 14, 2013		SR94469
*	08 a 04	B	6	157	M	450	repair threshold dropoff >1/2" AFF *small ramp*		Mar 14, 2014		SR16348
*	16 f1 05	B	7	006	M	63	install weatherproof cover *By 176*		Dec 14, 2013		SR16436
*	16 a 2	C	7	006	M	313	repair electric exit sign *By 007 not working*		Dec 14, 2013		SR16390
*	00 01 13	C	7	161	M	3,125	Connect elevator phone to 9-1-1 svc *Not working*		Dec 14, 2013		SR16309
*	16 c 1	C	7	162	M	375	Repair battery lighting		Dec 14, 2013		SR16415
*	16 c 1	C	7	164	M	375	Repair battery lighting		Dec 14, 2013		SR16416
*	16 a 2	C	7	170	M	313	repair electric exit sign *Not working*		Dec 14, 2013		SR16391
	16 g0 3	B	7	171	O	0	Remove electric appliance from room *Toaster Oven*		Nov 14, 2013		
*	10 12 g	C	7	171	O	0	post exit diagrams in each room		Dec 14, 2013		
*	16 a 2	C	7	176	M	313	repair electric exit sign *Not working on test*		Dec 14, 2013		SR16392
*	16 a 2	C	7	177	M	313	repair electric exit sign *above exit door not working on test*		Dec 14, 2013		SR16393
*	10 h 3	D	7	177A	M	1,875	install smoke detector		Dec 14, 2013		SR16359
	16 g0 3	B	8	186	O	0	Remove electric appliance from room *Microwave*		Nov 14, 2013		
*	11 a9 01	F	8	186	O	0	make fire extinguisher accessible		Dec 14, 2013		
*	16 a	C	8	188	C	625	install illuminated exit sign *Re-issue WO: 02/23/2011*	10	Jan 13, 2014		SR05372

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*	08 aa 04	B	8	188E	C	1,000	Check threshold dropoff >1/2" AFF *Re-issue WO: 02/23/2011*	4	Mar 14, 2014		CL08228
*	16 f2 05	B	8	188E	M	188	install spacer in circuit breakers *electric panels PNL Re-issue WO: 03/11/2013*	2	Dec 14, 2013		SR06826
*	16 f1 01	B	8	189	M	63	install junction box cover *5 covers taken off*		Dec 14, 2013		SR16431
	* * *	*	9	*	*		*No violations for this building			*	
*	09 b0 01	B	10	201	O	0	repair ceiling tiles		Dec 14, 2013		
*	16 a 2	C	10	201	M	313	repair electric exit sign *By 202 Not working on test*		Dec 14, 2013		SR16400
*	08 a 04	B	10	206	M	450	repair threshold dropoff >1/2" AFF *small ramp*		Mar 14, 2014		SR16351
*	11 a8 01	F	10	207	M	38	reinspect fire extinguishers		Dec 14, 2013		SR16370
*	16 f1 09	B	10	207E	O	0	remove extension cords *To Surge*		Dec 14, 2013		
*	16 g 02	F	10	208	O	0	discontinue use of piggybacked surge strips		Dec 14, 2013		
*	16 g 02	F	10	208A	O	0	discontinue use of piggybacked surge strips		Dec 14, 2013		
*	15 b 5	B	10	209	O	0	Remove storage from electrical room.		Dec 14, 2013		
	15 a4 1	B	10	209	M	3,750	provide proper ventilation *Very hot*		Mar 14, 2014		SR16381
*	15 a 5	B	10	210	O	0	remove storage from mechanical rooms		Dec 14, 2013		
	00 02 88	B	10	295C	M	625	Secure bookcase/cabinet/shelving to wall *Metal*		Dec 14, 2013		SR16317
*	16 a 2	C	11	215	M	313	repair electric exit sign *Left door*		Dec 14, 2013		SR16401
*	16 a 2	C	11	215	M	313	repair electric exit sign *Right door*		Dec 14, 2013		SR16402
	01 01 09	B	11	216	M	125	Provide master keys for key box *Room inside 216-Simulation Lab*		Dec 14, 2013		SR16322
*	16 a 2	C	11	216	M	313	repair electric exit sign *By 216E*		Dec 14, 2013		SR16403
*	16 c 1	C	11	216F	M	375	Repair battery lighting		Dec 14, 2013		SR16425
	cs 01 30	B	11	219	O	0	Clear area around Roof Access		Nov 14, 2013		
*	16 c 1	C	11	221	M	375	Repair battery lighting		Dec 14, 2013		SR16424
*	16 a 2	C	12	225	M	313	repair electric exit sign *Not working*		Dec 14, 2013		SR16404
	00 02 88	B	13	234	M	625	Secure bookcase/cabinet/shelving to wall *Metal*		Dec 14, 2013		SR16319
*	10 12 g	C	13	234C	O	0	post exit diagrams in each room		Dec 14, 2013		
	16 g0 3	B	13	234D	O	0	Remove electric appliance from room *Microwave*		Nov 14, 2013		
	00 02 88	B	13	234D	M	625	Secure bookcase/cabinet/shelving to wall *Metal*		Dec 14, 2013		SR16320
	13 p2 9	F	13	234E	O	0	clean floor area *Floor Clutter*		Feb 12, 2014		

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*	16 c 1	C	13	236	M	375	Repair battery lighting		Dec 14, 2013		SR16426
*	10 c 2	C	13	236	O	0	remove exit obstructions		Dec 14, 2013		
*	16 a 2	C	13	236	M	313	repair electric exit sign *Above 400E not working*		Dec 14, 2013		SR16405
	00 01 67	B	13	236A	M	6,250	Repair broken floor tiles (vinyl) *tile is cracked and coming up*		Mar 14, 2014		SR16315
*	13 z 4	B	13	236A	O	0	remove storage under stage		Dec 14, 2013		
	cs 01 30	B	13	238	O	0	Clear area around Roof Access		Nov 14, 2013		
*	15 a 5	B	13	240	O	0	remove storage from mechanical rooms		Dec 14, 2013		
*	16 f1 17	B	14	245	M	75	provide blank cover plate for cut in box *Panel R24*		Dec 14, 2013		SR16438
*	11 a8 01	F	14	245	M	38	reinspect fire extinguishers *tag date 2/12*		Dec 14, 2013		SR16371
	13 p 7	F	14	245	M	1,250	secure equipment to floor *drill press and other equipment*		Feb 12, 2014		SR16373
*	16 a 2	C	15	015	M	313	repair electric exit sign *By 258 Not working*		Dec 14, 2013		SR16406
*	10 g 7a	F	15	251	M	188	Rpr/Rpl fire sprinkler head *Cellophane bags covering sprinklers. See Mike*	1	Dec 14, 2013		SR06823
*	10 g 7a	F	15	251B	M	188	Rpr/Rpl fire sprinkler head *Cellophane bags covering sprinkler heads*		Dec 14, 2013		SR16356
*	15 b 5	B	15	252	O	0	Remove storage from electrical room.		Dec 14, 2013		
*	16 f1 01	B	15	252	M	63	install junction box cover *covers laying on floor (3)*		Dec 14, 2013		SR16430
*	08 a 04	B	15	253	M	450	repair threshold dropoff >1/2" AFF *small ramp*		Mar 14, 2014		SR16354
*	16 c 1	C	15	256A	M	375	Repair battery lighting		Dec 14, 2013		SR16427
*	10 12 g	C	15	258	O	0	post exit diagrams in each room		Dec 14, 2013		
*	16 f1 09	B	15	260C	O	0	remove extension cords		Dec 14, 2013		
*	11 a9 02	F	15	261	M	157	post exterior fire extinguisher sign		Dec 14, 2013		SR16372
	16 f2 06	B	15	265A	O	0	replace burned-out light bulb(s)	1	Dec 14, 2013		
	* * *	*	16	*	*		*No violations for this building			*	
	16 g0 3	B	17	295	O	0	Remove electric appliance from room *microwave*		Nov 14, 2013		
*	16 f1 09	B	17	295	O	0	remove extension cords *to microwave*		Dec 14, 2013		
*	16 a 2	C	17	295	M	313	repair electric exit sign *By 295A Not working on test*		Dec 14, 2013		SR16407
*	16 a 2	C	17	298	M	313	repair electric exit sign *By 298D not working on test*		Dec 14, 2013		SR16408
*	16 f1 01	B	17	299	M	63	install junction box cover		Dec 14, 2013		SR16432
*	16 a 2	C	18	285	M	313	repair electric exit sign *Not working on test*		Dec 14, 2013		SR16409

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	13 p 7	F	18	285	M	1,250	secure equipment to floor *Wood shop equipment*		Feb 12, 2014		SR16374
	01 01 09	B	18	285B	M	125	Provide master keys for key box		Dec 14, 2013		SR16329
*	16 f1 17	B	18	289	M	75	provide blank cover plate for cut in box *Panel 24L*		Dec 14, 2013		SR16439
	16 f2 06	B	18	290	O	0	replace burned-out light bulb(s)		Dec 14, 2013		
	16 f2 06	B	18	295	O	0	replace burned-out light bulb(s)		Dec 14, 2013		
*	16 a 2	C	19	184	M	313	repair electric exit sign *By 184B*		Dec 14, 2013		SR16410
*	10 c 2	C	19	275	O	0	remove exit obstructions		Dec 14, 2013		
	* * *	*	20	*	*		*No violations for this building			*	
	* * *	*	21	*	*		*No violations for this building			*	
	* * *	*	22	*	*		*No violations for this building			*	
*	16 f1 01	B	23	501	M	63	install junction box cover		Dec 14, 2013		SR16433
	cs 01 20	B	24	024	M	2,500	Repair unsafe/broken equipment *Area of Rescue call speaker not working*		Dec 14, 2013		SR16441
*	00 01 13	C	24	024A	M	3,125	Connect elevator phone to 9-1-1 svc *Not working*		Dec 14, 2013		SR16311
	cs 01 20	B	24	024B	M	2,500	Repair unsafe/broken equipment *Area of Rescue call speaker not working*		Dec 14, 2013		SR16442
	cs 01 20	B	24	024C	M	2,500	Repair unsafe/broken equipment *Area of Rescue call speaker not working*		Dec 14, 2013		SR16443
	13 f2 2	C	24	2404	O	0	remove unsafe/unclean furniture from use *Door mats*		Dec 14, 2013		
	13 f2 2	C	24	2404	O	0	remove unsafe/unclean furniture from use *Lamp from home*		Dec 14, 2013		
	10 h 4	F	24	2407	M	1,875	Install smoke detector/damage stopper *Damage stopper only*		Dec 14, 2013		SR16360
	10 h 4	F	24	2408	M	1,875	Install smoke detector/damage stopper *Damage stopper only*		Dec 14, 2013		SR16361
*	16 f1 15	B	24	2410	O	0	remove unsafe electric equipment *microwave*	1	Dec 14, 2013		
*	16 f1 01	B	24	2411	M	63	install junction box cover *Ceiling*		Dec 14, 2013		SR16434
*	10 c 2	C	24	2412	O	0	remove exit obstructions *In front of the Emergency window*		Dec 14, 2013		
	13 f2 2	C	24	2412	O	0	remove unsafe/unclean furniture from use *Door mats*		Dec 14, 2013		
*	10 c 2	C	24	2413	O	0	remove exit obstructions *In front of the Emergency window*		Dec 14, 2013		
*	09 b0 01	B	24	2414	O	0	repair ceiling tiles		Dec 14, 2013		
	13 f2 2	C	24	2416	O	0	remove unsafe/unclean furniture from use *Door mats(falling apart)-Corrected on site*		Dec 14, 2013		
	16 g0 3	B	24	2418	O	0	Remove electric appliance from room *Heater*		Nov 14, 2013		
	13 f2 2	C	24	2418	O	0	remove unsafe/unclean furniture from use *Door mats (falling apart)-Corrected on site*		Dec 14, 2013		

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Fiscal Year: 2013-2014

Initial Inspection: Nov 14, 2013

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

Broward County School District - Cadre 11
Atlantic Technical Center/High School Loc. No: 2221
4700 Coconut Creek Parkway
Coconut Creek, FL 33063
(754) 321-5100

Coconut Creek Fire Rescue
4800 West Copans Road
Coconut Creek, FL 33063
(954) 956-1534

	69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
	00 02 88	B	24	2419	M	625	Secure bookcase/cabinet/shelving to wall *Metal*		Dec 14, 2013		SR16321
	16 g0 3	B	24	2426	O	0	Remove electric appliance from room *Toaster Oven*		Nov 14, 2013		
	10 h 4	F	24	2429	M	1,875	Install smoke detector/damage stopper *Damage stopper only*		Dec 14, 2013		SR16362
*	16 f1 09	B	24	2429	O	0	remove extension cords *Student Restroom Female*		Dec 14, 2013		
	10 h 4	F	24	2430	M	1,875	Install smoke detector/damage stopper *Damage stopper only*		Dec 14, 2013		SR16363
*	10 c 2	C	24	2431	O	0	remove exit obstructions *In front of the Emergency window*		Dec 14, 2013		
*	10 c 2	C	24	2436	O	0	remove exit obstructions *In front of the Emergency window*		Dec 14, 2013		
*	10 c 2	C	24	2437	O	0	remove exit obstructions *In front of the Emergency window*		Dec 14, 2013		
*	10 A 5	B	24	2443	O	0	remove artwork/material > 20% wall space		Dec 14, 2013		
	13 f2 2	C	24	2443	O	0	remove unsafe/unclean furniture from use *Lava lamps*		Dec 14, 2013		
*	16 f1 09	B	24	2630	O	0	remove extension cords *Student Restroom Male*		Dec 14, 2013		

Total Non-Fire Safety Deficiencies 55
Total Fire Safety Deficiencies(*): 128 (Includes 0 Serious Life Safety Deficiencies**)
Total Deficiencies Cited: 183

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 Report Acknowledging Awareness of Discovered Deficiencies.

Signature Date

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

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

Scheduled Re-inspection Date no later than: Jun 20, 2014

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Initial Inspection: Oct 22, 2013

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

Fiscal Year: 2013-2014

Broward County School District - Cadre 06
Atlantic West Elementary Loc. No: 2511
301 Northwest 69th Terrace
Margate, FL 33063
(754) 322-5300

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

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

Bobby Glenn #53045
Municipal Firesafety Inspector

* David Scholl #162407
Municipal Firesafety Inspector
(Fire Violations only)

	69A-58 No.	Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
*	02	a 01	B	P	000	O	0	post inspection report in portable *inside each Portable*		Nov 21, 2013		
	*	* *	*	P	288	*		*No violations for this building			*	
	*	* *	*	P	345	*		*No violations for this building			*	
	*	* *	*	P	062N	*		*No violations for this building			*	
	*	* *	*	P	178N	*		*No violations for this building			*	
*	16	e 5	D	P	074N	M	156	install fire alarm pull station sign		Nov 21, 2013		SR14564
*	16	e 5	D	P	074N	M	156	install fire alarm pull station sign	1	Nov 21, 2013		SR06817
*	11	a9 02	F	P	074N	M		post exterior fire extinguisher sign			C	SR06809
*	16	e 5	D	P	379	M	156	install fire alarm pull station sign	1	Nov 21, 2013		SR06814
*	16	e 5	D	P	508C	M	156	install fire alarm pull station sign *both sides*		Nov 21, 2013		SR14566
*	02	a 01	B	P	508C	O	0	post inspection report in portable	1	Nov 21, 2013		
*	02	a 01	B	P	509C	O	0	post inspection report in portable		Nov 21, 2013		
*	16	e 5	D	P	570C	M	156	install fire alarm pull station sign		Nov 21, 2013		SR14568
*	16	e 5	D	P	570C	M	156	install fire alarm pull station sign	1	Nov 21, 2013		SR06818
*	11	a9 02	F	P	570C	M	157	post exterior fire extinguisher sign	1	Nov 21, 2013		SR06812
*	02	a 01	B	P	570C	O	0	post inspection report in portable	1	Nov 21, 2013		
	06	b 2	C	P	570C	M	1,250	repair skirting *west side*		Nov 21, 2013		SR14407
*	02	a 01	B	P	644C	O	0	post inspection report in portable	1	Nov 21, 2013		
	02	d5 1	B	P	644C	M	313	repair holes in asphalt walkway *at south steps*		Nov 21, 2013		SR14404
*	83	02 02	B	P	669C	O	0	Remove storage from area *not allowed*		Oct 29, 2013		
*	02	a 01	B	P	669C	O	0	post inspection report in portable		Nov 21, 2013		
*	16	e 5	D	P	669N	M	156	install fire alarm pull station sign		Nov 21, 2013		SR14569
*	16	e 5	D	P	714C	M	156	install fire alarm pull station sign *south side only*		Nov 21, 2013		SR14573
*	16	e 5	D	P	714C	M		install fire alarm pull station sign			C	SR06820
*	02	a 01	B	P	714C	O	0	post inspection report in portable	1	Nov 21, 2013		
*	02	a 01	B	P	860C	O	0	post inspection report in portable	1	Nov 21, 2013		

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Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Initial Inspection: Oct 22, 2013

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

Fiscal Year: 2013-2014

Broward County School District - Cadre 06
Atlantic West Elementary Loc. No: 2511
301 Northwest 69th Terrace
Margate, FL 33063
(754) 322-5300

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

	69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
*	08 aa 04	B	1	001	C	1,000	Check threshold dropoff >1/2" AFF *Re-issue WO: 09/27/2012*	3	Feb 19, 2014		CL00057
*	95 17 2	B	1	001	M	175	Install Fish/Room Number *East end of this corridor*		Nov 21, 2013		SR14575
*	16 e 16	D	1	001	M	1,500	Repair magnetic/hydraulic door release *door Not releasing*		Apr 20, 2014		SR14558
*	16 e 5	D	1	001	M	156	install fire alarm pull station sign *east ext. corridor*		Nov 21, 2013		SR14561
*	11 a9 02	F	1	001	M	157	post exterior fire extinguisher sign *east exterior corridor*		Nov 21, 2013		SR14532
*	10 a5 1	B	1	001	M	438	repair door closer *N.door at East end of corridor 001*		Nov 21, 2013		SR14430
	08 a 03	B	1	001	M	187	repair/replace threshold		Nov 21, 2013		SR14412
*	cs 01 05	B	1	002	M	1,250	Repair/Secure Electrical Panel Box *inside corridor*		Nov 21, 2013		SR14577
*	16 e 5	D	1	004	M	156	install fire alarm pull station sign *south exterior corridor*		Nov 21, 2013		SR14663
*	11 a9 02	F	1	004	M	157	post exterior fire extinguisher sign *South exterior of corridor*		Nov 21, 2013		SR14534
*	16 c 1	C	1	006	M	375	Repair battery lighting *inside corridor*		Nov 21, 2013		SR14546
*	16 c 1	C	1	008	M	375	Repair battery lighting *inside corridor*		Nov 21, 2013		SR14548
*	10 a5 1	B	1	010	M		repair door closer			C	SR01641
*	16 c 1	C	1	011	M	375	Repair battery lighting *inside corridor*		Nov 21, 2013		SR14549
*	08 aa 04	B	1	012	C	1,000	Check threshold dropoff >1/2" AFF *Re-issue WO: 09/27/2012*	3	Feb 19, 2014		CL00059
*	16 c 1	C	1	012	M	375	Repair battery lighting *inside corridor*		Nov 21, 2013		SR14551
*	16 e 16	D	1	012	M	1,500	Repair magnetic/hydraulic door release *door Not releasing, Electrical*		Apr 20, 2014		SR14559
	08 a 03	B	1	012	M	187	repair/replace threshold		Nov 21, 2013		SR14424
*	16 c 1	C	1	103	M	375	Repair battery lighting		Nov 21, 2013		SR14552
	16 g 03	B	1	116	O		remove coffeepot/hotplate from classroom *total of 4 form media center*			C	
*	16 f1 09	B	1	117	O	0	remove extension cords *Classrm Interactive Board Cords tripping/elect*	1	Nov 21, 2013		
*	16 c 1	C	1	119	M	375	Repair battery lighting		Nov 21, 2013		SR14553
*	08 aa 04	B	1	122	C	1,000	Check threshold dropoff >1/2" AFF *Re-issue WO: 09/27/2012*	3	Feb 19, 2014		CL00060
*	12 a	F	1	122	O		remove combustible materials *hanging*			C	
	08 a 03	B	1	122	M	187	repair/replace threshold		Nov 21, 2013		SR14426
*	16 c 1	C	1	127	M	375	Repair battery lighting		Nov 21, 2013		SR14554
*	13 a2 a6	B	1	127	O		remove improperly stored chemicals *cleaning chemicals*			C	
*	16 c 1	C	1	128	M	375	Repair battery lighting		Nov 21, 2013		SR14555

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Initial Inspection: Oct 22, 2013

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

Fiscal Year: 2013-2014

Broward County School District - Cadre 06
Atlantic West Elementary Loc. No: 2511
301 Northwest 69th Terrace
Margate, FL 33063
(754) 322-5300

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

	69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
*	13 a2 a6	B	1	130	O		remove improperly stored chemicals *cleaning chemicals*			C	
*	08 a 01	B	1	132	M	625	repair door (wood) *Pass-thru Door drags floor*		Nov 21, 2013		SR14409
*	08 aa 04	B	1	134	C	1,000	Check threshold dropoff >1/2" AFF *Re-issue WO: 09/27/2012*	3	Feb 19, 2014		CL00061
*	16 f1 09	B	1	134	O	0	remove extension cords	1	Nov 21, 2013		
	08 a 03	B	1	134	M	187	repair/replace threshold		Nov 21, 2013		SR14428
*	16 f1 09	B	1	135	O	0	remove extension cords *Classrm Interactive Board Cords tripping/elect*	1	Nov 21, 2013		
*	10 A 5	B	1	136	O		remove artwork/material > 20% wall space			C	
	15 a4 2	B	1	136A	M	313	repair exhaust fan *restroom*		Nov 21, 2013		SR14540
*	13 a2 a6	B	1	138	O		remove improperly stored chemicals			C	
	13 f2 2	C	1	138	O		remove unsafe/unclean furniture from use *glider*			C	
	13 p 7	F	1	139	M	1,250	secure equipment to floor *metal cabinets*		Jan 20, 2014		SR14536
*	08 a 01	B	1	146A	M		repair door (wood) *door hinges*			C	SR01610
	15 a4 2	B	1	146A	M	313	repair exhaust fan *restroom*		Nov 21, 2013		SR14541
*	16 c 1	C	1	159	M	375	Repair battery lighting		Nov 21, 2013		SR14556
*	16 c 1	C	1	162	M	375	Repair battery lighting		Nov 21, 2013		SR14557
*	16 c 1	C	1	163F	M		Repair battery lighting			C	SR01664
	01 01 10	E	1	8088	M	150	Identify All Keys In Master Key Box *inside knox box*		Nov 21, 2013		SR14401
	09 c0 03	C	1	8088	M	1,250	repair masonary wall (exterior) *water damage next to F-142B*		Nov 21, 2013		SR14429
	15 a4 2	B	1	8089	M	313	repair exhaust fan *Roof top for entire South side of bldg.# 1*		Nov 21, 2013		SR14543
	* * *	*	2	*	*		*No violations for this building			*	
*	01 01 09	F	3	301	O	0	Remove storage from stove		Nov 21, 2013		
*	10 a5 1	B	3	303	M	438	repair door closer *N. door not latching*		Nov 21, 2013		SR14432
*	10 a5 1	B	3	305	M	438	repair door closer *N. door*		Nov 21, 2013		SR14433
*	01 01 09	F	3	307	O	0	Remove storage from stove		Nov 21, 2013		
*	12 b 2	C	3	308	O	0	remove equipment blocking exit *west exit door*		Jan 20, 2014		
*	15 a5 a1	B	3	309	M	157	post no combustible storage sign		Nov 21, 2013		SR14545
*	11 a 1	F	3	310	M	113	install fire extinguisher *electric room*		Nov 21, 2013		SR14530
*	12 a	F	6	602	O	0	remove combustible materials *from exit door, exterior & interior*		Jan 20, 2014		

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Initial Inspection: Oct 22, 2013

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

Fiscal Year: 2013-2014

Broward County School District - Cadre 06
Atlantic West Elementary Loc. No: 2511
301 Northwest 69th Terrace
Margate, FL 33063
(754) 322-5300

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

	69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
*	10 g 8	B	6	604	O	0	remove fire sprinkler obstruction *items hanging from ceiling*		Nov 21, 2013		
	15 a4 2	B	6	607B	M	313	repair exhaust fan *restroom*		Nov 21, 2013		SR14544
*	11 a3 3	B	6	9599	M		post fire dept. connection sign *for building 6 Re-issue WO: 03/14/2013*			C	SR06822

Total Non-Fire Safety Deficiencies 13
Total Fire Safety Deficiencies(*): 54 (Includes 0 Serious Life Safety Deficiencies**)
Total Deficiencies Cited: 67

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 Report Acknowledging Awareness of Discovered Deficiencies.

Signature Date

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

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

Scheduled Re-inspection Date no later than: Jun 20, 2014

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Initial Inspection: Sep 18, 2013

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

Fiscal Year: 2013-2014

Broward County School District - Cadre 08
Attucks Middle Loc. No: 0343
3500 North 22nd Avenue
Hollywood, FL 33020
(754) 323-3000

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

Hollywood Fire Rescue
2741 Stirling Road
Hollywood, FL 33021
(954) 967-4404

Ray Kowalski #140869
Municipal Firesafety Inspector

* Mark Fritz #124158
Municipal Fire Inspector
(Fire Violations only)

	69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
	13 u1 6a	B	0	9698	M	156	Provide signage to read the following: *NFPA signage for Diesel on fence by tank SW*		Dec 17, 2013		SR12519
	11 h2 2	B	0	9699	O		Provide pad around basketball poles *need six(6) pads*			C	
*	10 g 7	F	1	000	M	3,125	install fire sprinklers *thru-out build. # 1*	1	Oct 18, 2013		SR02023
*	08 a 02	B	1	010	M	438	repair door (metal) *smoke doors to 011 not latching*		Oct 18, 2013		SR12495
*	08 a 02	B	1	014	M	438	repair door (metal) *smoke doors to 013 rubs not closing*		Oct 18, 2013		SR12496
*	08 a 02	B	1	100K	M	438	repair door (metal) *west doors rub hard to open and close*		Oct 18, 2013		SR12499
*	16 a 2	C	1	100K	M	313	repair electric exit sign *4 units*		Oct 18, 2013		SR12522
*	08 a 02	B	1	101	M	438	repair door (metal) *exterior by 101b not closing properly*		Oct 18, 2013		SR12497
*	16 c 1	C	1	102	M	375	Repair battery lighting *2 units at serving line*		Oct 18, 2013		SR12621
*	10 h 3	D	1	102N	M	1,875	install smoke detector *laundry room*		Oct 18, 2013		SR12517
*	16 f2 01	B	1	103	M		repair light fixture *Very Dim inside auditorium*			C	SR03039
*	10 g 7	F	1	106	M	3,125	install fire sprinklers *Re-issue WO: 08/07/2006 Re-issue WO:*	14	Oct 18, 2013		SR19712
*	14 a	C	1	106	O	0	post elevator inspection certificate *ADA chair lift*	3	Dec 17, 2013		
*	08 a 02	B	1	106	M	438	repair door (metal) *2 doors not closing properly*		Oct 18, 2013		SR12498
*	10 c9 c	B	1	106	M	625	repair stairs *provide ADA ramp @ New SE exit fr.stage*	3	Oct 18, 2013		SR81851
	13 p2 9	F	1	107	O	0	clean floor area		Dec 17, 2013		
*	15 a5 a3	B	1	109	O	0	remove storage < 18" from ceiling		Oct 18, 2013		
*	16 a 2	C	1	109	M	313	repair electric exit sign *Battery did not work or test*		Oct 18, 2013		SR12521
*	16 f2 05	B	1	214A	M	188	install spacer in circuit breakers *panel TP-1*		Oct 18, 2013		SR12630
	cs 01 20	B	1	306	M	2,500	Repair unsafe/broken equipment *hand dryer*		Oct 18, 2013		SR12632
*	16 a 2	C	1	401D	M	313	repair electric exit sign *Battery did not work or test*		Oct 18, 2013		SR12523
	02 d2 1	B	1	9599	C	18,750	Install sidewalks (concrete) *NE corner thru tree roots; tripping Hazard*	1	Jan 16, 2014		
*	10 g 7	F	2	000	M	3,125	install fire sprinklers *thru-out building # 2*	1	Oct 18, 2013		SR02024
*	08 a 02	B	2	004	M	438	repair door (metal) *004 to 007 not closing properly*		Oct 18, 2013		SR12500
*	16 a 2	C	2	007	M	313	repair electric exit sign *by 240*		Oct 18, 2013		SR12524
*	16 a 2	C	2	008	M	313	repair electric exit sign *by 009*		Oct 18, 2013		SR12525

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Initial Inspection: Sep 18, 2013

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

Fiscal Year: 2013-2014

Broward County School District - Cadre 08
Attucks Middle Loc. No: 0343
3500 North 22nd Avenue
Hollywood, FL 33020
(754) 323-3000

Hollywood Fire Rescue
2741 Stirling Road
Hollywood, FL 33021
(954) 967-4404

	69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
*	16 a 2	C	2	010	M	313	repair electric exit sign *exterior door*		Oct 18, 2013		SR12526
*	08 a 02	B	2	013	M	438	repair door (metal) *smoke doors to 017 rub not closing*		Oct 18, 2013		SR12501
*	16 a 2	C	2	013	M	313	repair electric exit sign *by exterior door*		Oct 18, 2013		SR12527
*	16 a 2	C	2	013	M	313	repair electric exit sign *to 014*		Oct 18, 2013		SR12528
*	16 a 2	C	2	015	M	313	repair electric exit sign *by 280*		Oct 18, 2013		SR12529
*	16 a 2	C	2	018	M	313	repair electric exit sign *by 311 - 2 units*		Oct 18, 2013		SR12530
*	08 a 04	B	2	018	M	450	repair threshold dropoff >1/2" AFF *east side*		Jan 16, 2014		SR12505
*	12 g 1	C	2	104	O	0	remove furnishings blocking exit		Dec 17, 2013		
*	16 a 2	C	2	201	M	313	repair electric exit sign *to 002*		Oct 18, 2013		SR12531
*	16 a 2	C	2	201	M	313	repair electric exit sign *to 100k*		Oct 18, 2013		SR12532
	16 g0 3	B	2	202B	O	0	Remove electric appliance from room *Microwave/Office*		Sep 18, 2013		
*	16 05 c	A	2	202C	O	0	remove unsafe electric heaters		Oct 18, 2013		
*	08 c 3	F	2	202E	O	0	Remove hasp/padlock from door		Oct 18, 2013		
	00 02 88	B	2	202F	M	625	Secure bookcase/cabinet/shelving to wall *metal shelving*		Oct 18, 2013		SR12472
*	15 a 5	B	2	207	O	0	remove storage from mechanical rooms		Oct 18, 2013		
	00 00 50	A	2	210A	O	0	Remove Guillotine Paper Cutters		Oct 18, 2013		
	00 02 88	B	2	215	M	625	Secure bookcase/cabinet/shelving to wall *metal shelving*		Oct 18, 2013		SR12454
*	16 c 1	C	2	220	M	375	Repair battery lighting		Oct 18, 2013		SR12622
	00 02 88	B	2	222	M	625	Secure bookcase/cabinet/shelving to wall *metal shelving*		Oct 18, 2013		SR12456
*	10 a6 1	B	2	223	M	438	Install Door Closure		Oct 18, 2013		SR12510
*	16 c 1	C	2	223	M	375	Repair battery lighting *high on West wall*	1	Oct 18, 2013		SR07031
*	16 f1 11	B	2	223	M	625	repair exposed wiring *12x12 cover missing*		Oct 18, 2013		SR12623
	13 u1 6a	B	2	225	M	156	Provide signage to read the following: *corrosive (on exterior door)*		Dec 17, 2013		SR12520
*	16 c	C	2	225	M	625	install battery lighting *need at least two(2) in this area*	1	Oct 18, 2013		SR07030
*	16 f1 11	B	2	225	M	625	repair exposed wiring *EMS 4x4 cover missing*		Oct 18, 2013		SR12624
*	08 c 3	F	2	226B	O	0	Remove hasp/padlock from door		Oct 18, 2013		
	00 02 88	B	2	226B	M	625	Secure bookcase/cabinet/shelving to wall *metal shelving*		Oct 18, 2013		SR12474
*	12 a	F	2	226B	O	0	remove combustible materials *spray paint*		Dec 17, 2013		

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	00 02 88	B	2	226C	M	625	Secure bookcase/cabinet/shelving to wall *metal shelving*		Oct 18, 2013		SR12476
*	16 f1 09	B	2	227	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Oct 18, 2013		
	01 01 01	A	2	227C	O	0	Remove plug in air fresheners		Sep 21, 2013		
	01 02 01	B	2	228	O	0	Strap TV's to mobile cart		Oct 18, 2013		
*	16 f1 09	B	2	228	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Oct 18, 2013		
	00 02 88	B	2	228B	M	625	Secure bookcase/cabinet/shelving to wall *metal shelving*		Oct 18, 2013		SR12478
*	16 c	C	2	229	M	625	install battery lighting		Oct 18, 2013		SR12619
*	16 05 c	A	2	229	O	0	remove unsafe electric heaters		Oct 18, 2013		
	01 02 01	B	2	230	O	0	Strap TV's to mobile cart		Oct 18, 2013		
*	10 h 3	D	2	230	M	1,875	install smoke detector		Oct 18, 2013		SR12518
*	16 05 c	A	2	230	O	0	remove unsafe electric heaters		Oct 18, 2013		
	01 02 01	B	2	231	O	0	Strap TV's to mobile cart		Oct 18, 2013		
	00 02 88	B	2	231A	M	625	Secure bookcase/cabinet/shelving to wall *metal shelving*		Oct 18, 2013		SR12480
*	09 b0 01	B	2	231A	O	0	repair ceiling tiles		Oct 18, 2013		
*	16 c	C	2	232	M	625	install battery lighting *group restroom*	1	Oct 18, 2013		SR02032
*	16 f2 02	B	2	232E	O	0	install light covers		Oct 18, 2013		
	10 p1 1	B	2	232E	O	0	install soap dispensers		Oct 18, 2013		
	00 02 88	B	2	232H	M	625	Secure bookcase/cabinet/shelving to wall *metal shelving*		Oct 18, 2013		SR12481
*	16 f1 09	B	2	234	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Oct 18, 2013		
*	16 f1 09	B	2	234	O	0	remove extension cords *illegal cord used*		Oct 18, 2013		
	00 00 50	A	2	234A	O	0	Remove Guillotine Paper Cutters		Oct 18, 2013		
	00 02 88	B	2	234A	M	625	Secure bookcase/cabinet/shelving to wall *metal shelving*		Oct 18, 2013		SR12486
	01 02 01	B	2	234A	O	0	Strap TV's to mobile cart		Oct 18, 2013		
	00 02 88	B	2	234B	M	625	Secure bookcase/cabinet/shelving to wall *metal shelving*		Oct 18, 2013		SR12487
*	15 a5 a3	B	2	236	O	0	remove storage < 18" from ceiling		Oct 18, 2013		
	00 02 88	B	2	239	M	625	Secure bookcase/cabinet/shelving to wall *metal shelving*		Oct 18, 2013		SR12457
*	15 a5 a3	B	2	240A	O	0	remove storage < 18" from ceiling		Oct 18, 2013		
	16 g0 3	B	2	240B	O	0	Remove electric appliance from room *Microwave/Closet*		Sep 18, 2013		

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*	10 g 7	F	2	241	M	3,125	install fire sprinklers	1	Oct 18, 2013		SR02025
*	16 f1 09	B	2	241	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Oct 18, 2013		
*	10 g 7	F	2	241A	M	3,125	install fire sprinklers	1	Oct 18, 2013		SR02026
	13 p2 9	F	2	242	O	0	clean floor area		Dec 17, 2013		
*	16 a 2	C	2	242	M	313	repair electric exit sign *Battery did not work or test*		Oct 18, 2013		SR12533
*	16 f1 11	B	2	244	M	625	repair exposed wiring *4x4 cover missing*		Oct 18, 2013		SR12625
	16 f2 06	B	2	244	O	0	replace burned-out light bulb(s)		Oct 18, 2013		
*	10 e 5	E	2	244	M	937	seal vertical openings *around greenfield*		Oct 18, 2013		SR12512
*	16 05 c	A	2	245A	O	0	remove unsafe electric heaters		Oct 18, 2013		
*	16 f1 11	B	2	245B	M	625	repair exposed wiring *4x4 cover missing*		Oct 18, 2013		SR12627
	01 02 01	B	2	248	O	0	Strap TV's to mobile cart		Oct 18, 2013		
	00 02 88	B	2	250A	M	625	Secure bookcase/cabinet/shelving to wall *metal shelving*		Oct 18, 2013		SR12488
*	16 f1 09	B	2	252	O	0	remove extension cords *illegal cord used*		Oct 18, 2013		
*	09 b1 01	B	2	254	M	375	Repair ceiling tile - Special cut required *around chase*		Oct 18, 2013		SR12507
	13 p2 9	F	2	255	O	0	clean floor area		Dec 17, 2013		
*	16 a 2	C	2	255	M	313	repair electric exit sign *Battery did not work or test*		Oct 18, 2013		SR12534
	07 c 02	B	2	259	M	750	repair leaking roof *electrical room had water on floor*		Oct 18, 2013		SR12494
	01 02 01	B	2	260	O	0	Strap TV's to mobile cart		Oct 18, 2013		
	00 02 88	B	2	260A	M	625	Secure bookcase/cabinet/shelving to wall *metal shelving*		Oct 18, 2013		SR12489
*	12 a	F	2	260A	O	0	remove combustible materials *spray paint*		Dec 17, 2013		
	01 02 01	B	2	261	O	0	Strap TV's to mobile cart		Oct 18, 2013		
*	16 a 2	C	2	261	M	313	repair electric exit sign *Battery did not work or test*		Oct 18, 2013		SR12535
	01 02 01	B	2	262	O	0	Strap TV's to mobile cart		Oct 18, 2013		
*	16 a 2	C	2	262	M	313	repair electric exit sign *Battery did not work or test*		Oct 18, 2013		SR12613
	cs 01 20	B	2	264	M	2,500	Repair unsafe/broken equipment *hand dryer*		Oct 18, 2013		SR12633
*	16 c	C	2	264	M	625	install battery lighting *group restroom*	1	Oct 18, 2013		SR02033
*	10 g 7	F	2	264	M	3,125	install fire sprinklers *group restroom*	3	Oct 18, 2013		SR89578
*	10 e 5	E	2	265	M	937	seal vertical openings *around conduits*		Oct 18, 2013		SR12513

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*	16 c	C	2	266	M	625	install battery lighting *group restroom*	1	Oct 18, 2013		SR02034
*	10 g 7	F	2	266	M	3,125	install fire sprinklers *group restroom*	3	Oct 18, 2013		SR89579
	01 02 01	B	2	267	O	0	Strap TV's to mobile cart		Oct 18, 2013		
*	16 a 2	C	2	267	M	313	repair electric exit sign *Battery did not work or test*		Oct 18, 2013		SR12614
*	16 f2 02	B	2	267A	O	0	install light covers		Oct 18, 2013		
	00 00 50	A	2	268	O	0	Remove Guillotine Paper Cutters *teachers*		Oct 18, 2013		
	01 02 01	B	2	268	O	0	Strap TV's to mobile cart		Oct 18, 2013		
	00 02 88	B	2	268A	M	625	Secure bookcase/cabinet/shelving to wall *metal shelving*		Oct 18, 2013		SR12490
	01 02 01	B	2	269	O	0	Strap TV's to mobile cart		Oct 18, 2013		
*	16 f1 09	B	2	269	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Oct 18, 2013		
*	10 a6 1	B	2	271	M	438	Install Door Closure		Oct 18, 2013		SR12511
*	10 A 5	B	2	271	O	0	remove artwork/material > 20% wall space		Oct 18, 2013		
	01 02 01	B	2	272	O	0	Strap TV's to mobile cart *10 units*		Oct 18, 2013		
	16 f1 12	B	2	272	M	313	install additional outlets *for Cameras & communications*	1	Jan 16, 2014		SR02038
	16 f1 12	B	2	272	M	313	install additional outlets *need additional outlet for portable A/C unit*		Jan 16, 2014		SR12629
*	09 b0 01	B	2	272	O	0	repair ceiling tiles		Oct 18, 2013		
*	16 f1 09	B	2	273	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Oct 18, 2013		
*	16 a 2	C	2	273	M	313	repair electric exit sign *Battery did not work or test*		Oct 18, 2013		SR12615
	16 f2 06	B	2	273	O	0	replace burned-out light bulb(s)		Oct 18, 2013		
	00 02 88	B	2	273A	M	625	Secure bookcase/cabinet/shelving to wall *metal shelving*		Oct 18, 2013		SR12491
*	10 A 5	B	2	274	O	0	remove artwork/material > 20% wall space		Oct 18, 2013		
	01 02 01	B	2	275	O	0	Strap TV's to mobile cart		Oct 18, 2013		
*	16 f1 09	B	2	276	O	0	remove extension cords *illegal cord used to 272*		Oct 18, 2013		
*	16 f1 09	B	2	280	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Oct 18, 2013		
	01 02 01	B	2	281	O	0	Strap TV's to mobile cart		Oct 18, 2013		
*	10 e 5	E	2	283	M	937	seal vertical openings *around conduits*		Oct 18, 2013		SR12514
*	16 f1 11	B	2	284	M	625	repair exposed wiring *4x4 cover missing*		Oct 18, 2013		SR12626
*	16 f1 09	B	2	286	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Oct 18, 2013		

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*	16 a 2	C	2	286	M	313	repair electric exit sign *3 units*		Oct 18, 2013		SR12616
	01 02 01	B	2	287	O	0	Strap TV's to mobile cart		Oct 18, 2013		
*	08 a 02	B	2	287	M	438	repair door (metal) *need drip guard above door exterior*		Oct 18, 2013		SR12502
*	08 a 02	B	2	289	M	438	repair door (metal) *ceiling hatch not working open*		Oct 18, 2013		SR12503
	01 02 01	B	2	290	O	0	Strap TV's to mobile cart		Oct 18, 2013		
*	10 A 5	B	2	290	O	0	remove artwork/material > 20% wall space		Oct 18, 2013		
*	09 d 7	F	2	290	M	6,250	remove carpet < fire spread floor *Or provide fire rating*		Oct 18, 2013		SR12509
*	16 f1 09	B	2	290	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Oct 18, 2013		
*	16 a 2	C	2	290	M	313	repair electric exit sign *exterior door*		Oct 18, 2013		SR12617
	01 02 01	B	2	291	O	0	Strap TV's to mobile cart		Oct 18, 2013		
*	16 f1 09	B	2	291	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Oct 18, 2013		
	01 02 01	B	2	292	O	0	Strap TV's to mobile cart		Oct 18, 2013		
*	10 A 5	B	2	292	O	0	remove artwork/material > 20% wall space		Oct 18, 2013		
*	16 f1 09	B	2	292	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Oct 18, 2013		
*	08 a 02	B	2	292	M	438	repair door (metal) *not closing properly*		Oct 18, 2013		SR12504
*	12 a	F	2	294	O	0	remove combustible materials *plastic cover*		Dec 17, 2013		
*	09 b1 01	B	2	295	M	375	Repair ceiling tile - Special cut required *power pole*		Oct 18, 2013		SR12508
*	09 b0 01	B	2	295	O	0	repair ceiling tiles *remove painted ceiling tiles*		Oct 18, 2013		
	00 00 50	A	2	296	O	0	Remove Guillotine Paper Cutters		Oct 18, 2013		
	00 02 88	B	2	296	M	625	Secure bookcase/cabinet/shelving to wall *metal shelving*		Oct 18, 2013		SR12459
*	16 c	C	2	296	M	625	install battery lighting *2 units*		Oct 18, 2013		SR12620
*	16 a	C	2	296	C	625	install illuminated exit sign *2 units*		Nov 17, 2013		
*	12 g 1	C	2	296	O	0	remove furnishings blocking exit		Dec 17, 2013		
*	13 a2 a7	B	2	296B	M	250	Install 1/2 inch lip on chemical shelving	1	Jan 16, 2014		SR02028
*	08 g I	C	2	298	M	157	install emergency escape sign *to room 304*		Oct 18, 2013		SR12506
*	10 e 5	E	2	302	M	937	seal vertical openings *around conduits*		Oct 18, 2013		SR12515
	00 02 88	B	2	303	M	625	Secure bookcase/cabinet/shelving to wall *metal shelving*		Oct 18, 2013		SR12461
*	12 a	F	2	304	O	0	remove combustible materials *Or provide fire rating curtain*		Dec 17, 2013		

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*	16 f1 09	B	2	304	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Oct 18, 2013		
*	16 c	C	2	306	M	625	install battery lighting *group restroom*	1	Oct 18, 2013		SR02035
*	10 g 7	F	2	306	M	3,125	install fire sprinklers *group restroom*	3	Oct 18, 2013		SR89580
*	16 c	C	2	307	M	625	install battery lighting *group restroom*	1	Oct 18, 2013		SR02036
*	10 g 7	F	2	307	M	3,125	install fire sprinklers *group restroom*	3	Oct 18, 2013		SR89581
*	10 e 5	E	2	308	M	937	seal vertical openings *around conduits*		Oct 18, 2013		SR12516
	16 g0 3	B	2	309	O	0	Remove electric appliance from room *Microwave/Office*		Sep 18, 2013		
*	16 a 2	C	2	401	M	313	repair electric exit sign *3 units*		Oct 18, 2013		SR12618
	01 01 10	E	2	8088	M	150	Identify All Keys In Master Key Box *need elevator key*		Oct 18, 2013		SR12492
	01 01 10	E	2	8088	M	150	Identify All Keys In Master Key Box *stamp bldg 5 on key*		Oct 18, 2013		SR12493
	* * *	*	4	*	*		*No violations for this building			*	
*	16 f1 11	B	5	8088	M	625	repair exposed wiring *6x6 cover east side*		Oct 18, 2013		SR12628
	* * *	*	7	*	*		*No violations for this building			*	
*	10 g 7	F	8	000	M	3,125	install fire sprinklers *thru-out building # 8*	1	Oct 18, 2013		SR02027
	00 00 50	A	8	801	O	0	Remove Guillotine Paper Cutters		Oct 18, 2013		
*	16 f1 02	B	8	802	O		install electric receptacle cover			C	
*	16 f1 09	B	8	802	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Oct 18, 2013		
*	16 f1 09	B	8	803	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Oct 18, 2013		
*	16 f1 09	B	8	804	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Oct 18, 2013		
*	16 f2 02	B	8	806	O	0	install light covers		Oct 18, 2013		
*	10 g 8	F	8	807	M	6,250	install domestic fire sprinklers *group restroom*	3	Oct 18, 2013		SR81853
*	10 g 8	F	8	808	M	6,250	install domestic fire sprinklers *group restroom*	3	Oct 18, 2013		SR81854
*	16 f2 05	B	8	809	M	188	install spacer in circuit breakers *panel KL*		Oct 18, 2013		SR12631
	01 01 01	A	8	810	O	0	Remove plug in air fresheners		Sep 21, 2013		
*	12 g 1	C	8	810	O	0	remove furnishings blocking exit *at window*		Dec 17, 2013		
*	12 a	F	8	810A	O	0	remove combustible materials *sterno*		Dec 17, 2013		
*	16 f1 09	B	8	815	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Oct 18, 2013		
	16 g0 3	B	8	815A	O	0	Remove electric appliance from room *Microwave/Closet*		Sep 18, 2013		

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	01 01 01	A	8	816	O	0	Remove plug in air fresheners		Sep 21, 2013		
*	16 f1 09	B	8	816	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Oct 18, 2013		
*	16 f1 09	B	8	817	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Oct 18, 2013		
*	16 f1 09	B	8	819	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Oct 18, 2013		
*	14 a	C	8	823	O	0	post elevator inspection certificate	3	Dec 17, 2013		
*	12 a	F	8	824	O	0	remove combustible materials *gas weed eater*		Dec 17, 2013		
*	00 01 13	C	8	829	M	3,125	Connect elevator phone to 9-1-1 svc *no location given*		Oct 18, 2013		SR12452
*	16 f1 09	B	8	850	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Oct 18, 2013		
*	10 12 g	C	8	852	O	0	post exit diagrams in each room		Oct 18, 2013		
*	16 f2 d	B	8	852	O	0	provide access to utility controls		Oct 18, 2013		
*	16 f1 09	B	8	853	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Oct 18, 2013		
*	10 g 8	F	8	854A	M	6,250	install domestic fire sprinklers *group restroom*	3	Oct 18, 2013		SR81856
*	10 g 8	F	8	855A	M	6,250	install domestic fire sprinklers *group restroom*	3	Oct 18, 2013		SR81857
*	16 f1 09	B	8	857	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Oct 18, 2013		
	16 g0 3	B	8	864	O	0	Remove electric appliance from room *Microwave/Classroom*		Sep 18, 2013		
*	16 f2 d	B	8	865	O	0	provide access to utility controls		Oct 18, 2013		
*	16 f1 09	B	8	865	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Oct 18, 2013		
	02 d2 1	B	8	9599	C	18,750	Install sidewalks (concrete) *at SW corner of bldg. 8 to E. walk of bldg. 1*	1	Jan 16, 2014		
	05 2b 5a	B	8	9599	C	62,500	Provide covered walkway for portable/modular *@ Bus Loop Only East side Re-issue WO:*	6	Jan 16, 2014		CL00062
	cs 01 01	A	8	9599	O	0	Remove unsafe/broken Equipment *broken wood & plastic fencing by 807*		Oct 18, 2013		
*	08 c3 01	C	8	9599	M	938	install panic hardware >100 persons *three(3) gates E.side bldg.8 to Bus dropoff*	2	Dec 17, 2013		SR94247

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

Hollywood Fire Rescue
2741 Stirling Road
Hollywood, FL 33021
(954) 967-4404

Ray Kowalski #140869
Municipal Firesafety Inspector

* Mark Fritz #124158
Municipal Fire Inspector
(Fire Violations only)

69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #

Total Non-Fire Safety Deficiencies 67
Total Fire Safety Deficiencies(*): 143 (Includes 0 Serious Life Safety Deficiencies**)
Total Deficiencies Cited: 210

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 Report Acknowledging Awareness of Discovered Deficiencies.

Signature Date

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

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

Scheduled Re-inspection Date no later than: Jun 20, 2014

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Initial Inspection: Jul 17, 2013

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

Fiscal Year: 2013-2014

Broward County School District - Cadre 08
Bair Middle Loc. No: 2611
9100 Northwest 21st Manor
Sunrise, FL 33322
(754) 322-2900

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

Sunrise Fire Rescue
10440 West Oakland Park
Sunrise, FL 33351
(954) 746-3470

Kim Luke #112349
Municipal Firesafety Inspector

* Raul Cosme #90295
Municipal Firesafety Inspector
(Fire Violations only)

	69A-58 No.	Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
	*	* *	*	O	028C	*		*No violations for this building			*	
	*	* *	*	P	868VE	*		*No violations for this building			*	
*	02	a 01	B	P	014M	O	0	post inspection report in portable		Aug 16, 2013		
*	09	c0 02	C	P	014M	M	1,250	repair masonary wall (interior)		Aug 16, 2013		SR08560
*	16	c 1	C	P	028C	M	375	Repair battery lighting		Aug 16, 2013		SR08570
*	02	a 01	B	P	028C	O	0	post inspection report in portable		Aug 16, 2013		
*	16	c 1	C	P	032C	M	375	Repair battery lighting		Aug 16, 2013		SR08571
*	02	a 01	B	P	032C	O	0	post inspection report in portable		Aug 16, 2013		
*	16	c 1	C	P	177C	M	375	Repair battery lighting		Aug 16, 2013		SR08572
*	02	a 01	B	P	177C	O	0	post inspection report in portable		Aug 16, 2013		
*	16	c 1	C	P	1532P	M	375	Repair battery lighting *restroom*		Aug 16, 2013		SR08573
*	02	a 01	B	P	1532P	O	0	post inspection report in portable		Aug 16, 2013		
*	16	e 5	D	P	869VE	M	156	install fire alarm pull station sign		Aug 16, 2013		SR08574
*	02	a 01	B	P	869VE	O	0	post inspection report in portable	1	Aug 16, 2013		
*	11	a8 01	F	P	869VE	M		reinspect fire extinguishers			C	SR06768

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Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Fiscal Year: 2013-2014

Initial Inspection: Jul 17, 2013

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

Broward County School District - Cadre 08
Bair Middle Loc. No: 2611
9100 Northwest 21st Manor
Sunrise, FL 33322
(754) 322-2900

Sunrise Fire Rescue
10440 West Oakland Park
Sunrise, FL 33351
(954) 746-3470

	69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
*	10 g 1	F	0	9599	M	414	inspect fire sprinkler system *missing tag on backflow extender of school*	1	Aug 16, 2013		SR98473
	05 2b 5a	B	1	000	C	62,500	Provide covered walkway for portable/modular *From main building to 13 portables Re-issue WO:*	7	Nov 14, 2013		CL09999
*	11 a9 02	F	1	014	M	157	post exterior fire extinguisher sign *exterior of 159*		Aug 16, 2013		SR08562
	15 a4 1	B	1	101E	M	3,750	provide proper ventilation *Communication Racks; room very warm*	3	Nov 14, 2013		SR90040
	16 f2 06	B	1	124	O	0	replace burned-out light bulb(s)		Aug 16, 2013		
*	16 a 2	C	1	126	M	313	repair electric exit sign *above the 126 door*		Aug 16, 2013		SR08564
*	11 a8 01	F	1	127	M		reinspect fire extinguishers			C	SR06767
*	10 a5 1	B	1	128	M	438	repair door closer *door slams*		Aug 16, 2013		SR08561
	01 02 01	B	1	142	O	0	Strap TV's to mobile cart		Aug 16, 2013		
	00 01 67	B	1	146	M	6,250	Repair broken floor tiles (vinyl) *chipped floor*		Nov 14, 2013		SR08552
	01 02 01	B	1	146	O	0	Strap TV's to mobile cart		Aug 16, 2013		
*	10 12 g	C	1	149	O	0	post exit diagrams in each room		Aug 16, 2013		
*	09 a3 2	E	1	155	O	0	attach fire rating labels to curtains		Aug 16, 2013		
*	10 12 g	C	1	159	O	0	post exit diagrams in each room		Aug 16, 2013		
*	10 12 g	C	1	160	O	0	post exit diagrams in each room		Aug 16, 2013		
	00 02 88	B	1	162	M	625	Secure bookcase/cabinet/shelving to wall *or remove*		Aug 16, 2013		SR08554
	01 02 01	B	1	163	O	0	Strap TV's to mobile cart		Aug 16, 2013		
*	01 01 08	B	1	186	M	313	Relocate Smoke Detector *hanging*		Aug 16, 2013		SR08556
*	10 h 3	D	1	189A	M	1,875	install smoke detector	3	Aug 16, 2013		SR88068
*	10 g 9	B	2	204	M		replace missing escutcheon plate			C	SR06766
*	16 f2 02	B	2	205B	O	0	install light covers		Aug 16, 2013		
*	16 f2 02	B	2	205D	O	0	install light covers	1	Aug 16, 2013		
	16 f2 06	B	2	208	O	0	replace burned-out light bulb(s)		Aug 16, 2013		
	16 f2 06	B	2	213F	O	0	replace burned-out light bulb(s)		Aug 16, 2013		
*	10 g 8	B	2	225	O	0	remove fire sprinkler obstruction *stage area*		Aug 16, 2013		
*	16 c 1	C	2	226	M	375	Repair battery lighting		Aug 16, 2013		SR08566
*	08 c 3	F	2	227H	O	0	Remove hasp/padlock from door		Aug 16, 2013		
*	08 c 3	F	2	227J	O	0	Remove hasp/padlock from door		Aug 16, 2013		

N-New for Re-Insp W-Request WO Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Fiscal Year: 2013-2014

Initial Inspection: Jul 17, 2013

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

Broward County School District - Cadre 08
Bair Middle Loc. No: 2611
9100 Northwest 21st Manor
Sunrise, FL 33322
(754) 322-2900

Sunrise Fire Rescue
10440 West Oakland Park
Sunrise, FL 33351
(954) 746-3470

	69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
*	16 c 1	C	2	236	M	375	Repair battery lighting		Aug 16, 2013		SR08568
*	10 12 g	C	2	240	O	0	post exit diagrams in each room *update*		Aug 16, 2013		
*	09 c0 02	C	2	241A	M	1,250	repair masonary wall (interior) *exterior of*		Aug 16, 2013		SR08559
*	10 12 g	C	2	244	O	0	post exit diagrams in each room *update*		Aug 16, 2013		

Total Non-Fire Safety Deficiencies 10
Total Fire Safety Deficiencies(*): 32 (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 review of Re-inspection report acknowledging awareness of corrected and newly discovered deficiencies.

Signature Date

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

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

Scheduled Re-inspection Date no later than: Jun 20, 2014

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Initial Inspection: Aug 20, 2013

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

Fiscal Year: 2013-2014

Broward County School District - Cadre 05
Banyan Elementary Loc. No: 2001
8800 Northwest 50th Street
Sunrise, FL 33351
(754) 322-5350

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

Sunrise Fire Rescue
10440 West Oakland Park
Sunrise, FL 33351
(954) 746-3470

Kim Luke #112349
Municipal Firesafety Inspector

* Raul Cosme #90295
Municipal Firesafety Inspector
(Fire Violations only)

	69A-58 No.	Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
*	01	01 06	B	P	031C	O	0	Building out of service - unoccupied		Jan 27, 2014		
*	01	01 06	B	P	064T	O	0	Building out of service - unoccupied		Jan 27, 2014		
*	02	a 01	B	P	169N	O	0	post inspection report in portable		Sep 19, 2013		
*	16	c 1	C	P	304C	M	375	Repair battery lighting		Sep 19, 2013		SR09903
*	02	a 01	B	P	304C	O	0	post inspection report in portable		Sep 19, 2013		
*	16	e 5	D	P	305	M		install fire alarm pull station sign			C	SR06581
*	11	a9 02	F	P	305	M		post exterior fire extinguisher sign			C	SR06580
*	01	01 06	B	P	305C	O	0	Building out of service - unoccupied		Jan 27, 2014		
*	01	01 06	B	P	328	O	0	Building out of service - unoccupied		Jan 27, 2014		
*	16	c 1	C	P	328C	M	375	Repair battery lighting		Sep 19, 2013		SR09904
*	02	a 01	B	P	328C	O	0	post inspection report in portable		Sep 19, 2013		
	09	a 29	B	P	328C	O	0	remove unrated cloth/paper covering window		Sep 19, 2013		
*	16	c 1	C	P	420C	M	375	Repair battery lighting		Sep 19, 2013		SR09907
*	16	a 2	C	P	421C	M	313	repair electric exit sign *did not work on test*		Sep 19, 2013		SR09888
*	01	01 06	B	P	581C	O	0	Building out of service - unoccupied		Jan 27, 2014		
*	02	a 01	B	P	584C	O	0	post inspection report in portable		Sep 19, 2013		
*	01	01 06	B	P	613C	O	0	Building out of service - unoccupied		Jan 27, 2014		
*	01	01 06	B	P	784C	O	0	Building out of service - unoccupied		Jan 27, 2014		
*	02	a 01	B	P	QP993C	O	0	post inspection report in portable		Sep 19, 2013		

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Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Initial Inspection: Aug 20, 2013

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

Fiscal Year: 2013-2014

Broward County School District - Cadre 05
Banyan Elementary Loc. No: 2001
8800 Northwest 50th Street
Sunrise, FL 33351
(754) 322-5350

Sunrise Fire Rescue
10440 West Oakland Park
Sunrise, FL 33351
(954) 746-3470

	69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
	02 c8 2	B	0	9599	M	1,250	repair fence *se gate exterior of 80*		Sep 19, 2013		SR10084
*	09 b1 01	B	1	103A	M	375	Repair ceiling tile - Special cut required *ac vent*		Sep 19, 2013		SR09879
	15 a4 1	B	1	114	M	3,750	provide proper ventilation *communication closet very warm*	3	Dec 18, 2013		SR86441
*	16 c 1	C	1	117	M	375	Repair battery lighting		Sep 19, 2013		SR09889
*	16 a 2	C	1	117	M	313	repair electric exit sign *did not work on test*		Sep 19, 2013		SR09885
*	16 f1 09	B	1	121	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Sep 19, 2013		
*	16 c 1	C	1	122	M	375	Repair battery lighting		Sep 19, 2013		SR09892
*	16 a 2	C	1	122	M	313	repair electric exit sign *did not work on test*		Sep 19, 2013		SR09884
*	16 f1 09	B	1	123	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*		Sep 19, 2013		
*	16 c 1	C	1	125	M	375	Repair battery lighting		Sep 19, 2013		SR09893
*	16 c 1	C	1	127	M	375	Repair battery lighting		Sep 19, 2013		SR09895
*	16 c 1	C	1	128	M	375	Repair battery lighting		Sep 19, 2013		SR09897
*	16 c 1	C	1	137	M	375	Repair battery lighting		Sep 19, 2013		SR09899
*	10 c 2	C	1	137	O		remove exit obstructions *furniture*			C	
	13 f2 2	C	1	137	O	0	remove unsafe/unclean furniture from use *Glider, pillows, and tipi.*		Sep 19, 2013		
*	09 b0 01	B	1	137C	O	0	repair ceiling tiles		Sep 19, 2013		
*	16 a 2	C	1	139	M	313	repair electric exit sign *did not work on test*		Sep 19, 2013		SR09886
*	10 h 3	D	1	140D	M	1,875	install smoke detector		Sep 19, 2013		SR09883
*	10 c 2	C	1	142	O	0	remove exit obstructions *refrigerator*		Sep 19, 2013		
*	16 c 1	C	1	151	M	375	Repair battery lighting		Sep 19, 2013		SR09900
*	11 11 01	F	1	152	M	938	Connect ceiling light to Emerg. Generator *classroom*	3	Sep 19, 2013		SR86424
	13 p2 9	F	1	153B	O	0	clean floor area		Nov 18, 2013		
*	16 c 1	C	1	164	M	375	Repair battery lighting		Sep 19, 2013		SR09902
*	11 a9 02	F	1	173	M	157	post exterior fire extinguisher sign	1	Sep 19, 2013		SR97994
*	10 g 7	F	1	213	M	3,125	install fire sprinklers *restroom area*	3	Sep 19, 2013		SR86422
*	10 b 5	A	2	205	O	0	Remove artwork/material > 50% wall space		Sep 19, 2013		
*	10 c 2	C	2	205	O	0	remove exit obstructions		Sep 19, 2013		
	13 f2 2	C	2	205	O	0	remove unsafe/unclean furniture from use *wicker chairs and stuffed animals*		Sep 19, 2013		

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Initial Inspection: Aug 20, 2013

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

Fiscal Year: 2013-2014

Broward County School District - Cadre 05
Banyan Elementary Loc. No: 2001
8800 Northwest 50th Street
Sunrise, FL 33351
(754) 322-5350

Sunrise Fire Rescue
10440 West Oakland Park
Sunrise, FL 33351
(954) 746-3470

	69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
*	12 a	F	2	206	O	0	remove combustible materials *paper on emergency door*		Nov 18, 2013		
	13 f2 2	C	2	206	O	0	remove unsafe/unclean furniture from use *furniture from home and pillows*		Sep 19, 2013		
*	08 c 5	E	2	208	O	0	remove door stops		Sep 19, 2013		
*	08 c 5	E	2	210	O		remove door stops			C	
	* * *	*	4	*	*		*No violations for this building			*	
*	10 c 2	C	80	850	O	0	remove exit obstructions *rear door*		Sep 19, 2013		
*	16 f1 09	B	80	851	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*		Sep 19, 2013		
*	10 c 2	C	80	852	O	0	remove exit obstructions *furniture*		Sep 19, 2013		
*	10 a5 1	B	80	852	M	438	repair door closer *door not latching*		Sep 19, 2013		SR09881
*	16 f1 09	B	80	855	O	0	remove extension cords		Sep 19, 2013		
*	10 c 2	C	80	857	O	0	remove exit obstructions		Sep 19, 2013		
	09 a 29	B	80	857	O	0	remove unrated cloth/paper covering window		Sep 19, 2013		
*	16 f1 09	B	8080	856	O	0	remove extension cords		Sep 19, 2013		

Total Non-Fire Safety Deficiencies 8
Total Fire Safety Deficiencies(*): 47 (Includes 0 Serious Life Safety Deficiencies**)
Total Deficiencies Cited: 55

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 Re-inspection report acknowledging awareness of corrected and newly discovered deficiencies.

Signature Date

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

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

Scheduled Re-inspection Date no later than: Jun 20, 2014

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Initial Inspection: Sep 19, 2013

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

Fiscal Year: 2013-2014

Broward County School District - Cadre 02
Bayview Elementary Loc. No: 0641
1175 Middle River Drive
Ft. Lauderdale, FL 33304
(754) 322-5400

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

Fort Lauderdale Fire Rescue
528 N.W. 2nd Street
Fort Lauderdale, FL 33311
(954) 828-5654

Bobby Glenn #53045
Municipal Firesafety Inspector

* Capt Wendy D'Agostino #66009
Municipal Firesafety Inspector
(Fire Violations only)

	69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
*	16 c	C	1	101R	M		install battery lighting *offset ceiling and outlet box in way*			C	SR99491
*	10 h 3	D	1	101R	M	1,875	install smoke detector *Re-issue WO: 09/19/2013*	5	Oct 19, 2013		SR11799
*	10 e 2	E	1	103	M		seal horizontal openings *remove foam use code compliant material*			C	SR99443
*	12 g 1	C	1	301A	O		remove furnishings blocking exit			C	
*	16 a 2	C	2	020	M		repair electric exit sign *move both east and west signs blocked by*			C	SR05764
*	14 a	C	2	021	O	0	post elevator inspection certificate	5	Dec 18, 2013		
*	10 c 3	B	2	023	O	0	remove storage under stairs *No storage at all underneath stairs*		Oct 19, 2013		
*	16 f1 09	B	2	201	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Oct 19, 2013		
*	15 b 5	B	2	202	O	0	Remove storage from electrical room.		Oct 19, 2013		
*	16 f1 09	B	2	206	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Oct 19, 2013		
*	16 f1 09	B	2	207	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Oct 19, 2013		
*	16 f1 09	B	2	208	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Oct 19, 2013		
*	16 f1 09	B	2	209	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Oct 19, 2013		
*	16 f1 09	B	2	210	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 19, 2013		
*	16 f1 09	B	2	211	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Oct 19, 2013		
*	16 f1 09	B	2	212	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Oct 19, 2013		
*	16 f1 09	B	2	213	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Oct 19, 2013		
*	16 f1 09	B	2	214	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Oct 19, 2013		
*	16 f1 09	B	2	215	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Oct 19, 2013		
*	09 b0 01	B	2	216	O		repair ceiling tiles			C	
*	15 b 5	B	2	219	O	0	Remove storage from electrical room.	5	Oct 19, 2013		
*	10 e 2	E	2	220	M		seal horizontal openings *putty conduits*			C	SR99445
	05 01 1a	B	2	224	O		Replace glass with tempered/plexi glass *glass vase and lamps*			C	
*	16 f1 09	B	2	224	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Oct 19, 2013		
	13 f2 2	C	2	224	O		remove unsafe/unclean furniture from use *cloth pillows*			C	
*	16 f1 09	B	2	225	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Oct 19, 2013		

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Initial Inspection: Sep 19, 2013

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

Fiscal Year: 2013-2014

Broward County School District - Cadre 02
Bayview Elementary Loc. No: 0641
1175 Middle River Drive
Ft. Lauderdale, FL 33304
(754) 322-5400

Fort Lauderdale Fire Rescue
528 N.W. 2nd Street
Fort Lauderdale, FL 33311
(954) 828-5654

	69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
*	16 f1 09	B	2	227	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Oct 19, 2013		
*	16 f1 09	B	2	228	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Oct 19, 2013		
*	16 f1 09	B	2	229	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Oct 19, 2013		
*	16 f1 09	B	2	230	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 19, 2013		
*	16 f1 09	B	2	231	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Oct 19, 2013		
*	16 f1 09	B	2	232	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Oct 19, 2013		
*	16 f1 09	B	2	233	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Oct 19, 2013		
*	16 f1 09	B	2	234	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Oct 19, 2013		
*	16 f1 09	B	2	235	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Oct 19, 2013		
*	16 f1 09	B	2	236	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Oct 19, 2013		
*	15 a 5	B	2	242	O	0	remove storage from mechanical rooms	1	Oct 19, 2013		
*	10 c 4	C	3	300A	C	9,375	install additional exit *Prev. 3-300B Re-issue WO: 09/19/2013*	11	Jan 17, 2014	W	SR02160
*	10 12 g	C	3	301A	O		post exit diagrams in each room			C	
*	16 f2 02	B	3	303	O		install light covers			C	
	16 g0 3	B	3	306	O	0	Remove electric appliance from room *Toaster*		Sep 19, 2013		
*	12 a	F	3	306	O		remove combustible materials *janitorial tank on machine*			C	
*	15 a 5	B	3	310	O		remove storage from mechanical rooms			C	
*	15 a 5	B	3	311	O		remove storage from mechanical rooms *only 1 month supply of filters allowed per room*			C	
*	15 a 5	B	3	313	O		remove storage from mechanical rooms			C	
*	16 f1 09	B	3	318	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Oct 19, 2013		
*	16 c	C	6	008	M		install battery lighting			C	SR99492
*	16 f1 09	B	6	604	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Oct 19, 2013		
*	14 a	C	6	605	O	0	post elevator inspection certificate *expired 8/01/2008*	5	Dec 18, 2013		
*	16 f1 09	B	6	608	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Oct 19, 2013		
	13 n2 3	F	6	608B	M		wire kiln switch to fan switch			C	SR91025
*	15 a 5	B	6	609	O		remove storage from mechanical rooms			C	
*	15 b 5	B	6	610	O		Remove storage from electrical room.			C	
*	10 0h 3	D	6	610	M		Repair smoke/heat detector *move to deck*			C	SR99426

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Initial Inspection: Sep 19, 2013

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

Fiscal Year: 2013-2014

Broward County School District - Cadre 02
Bayview Elementary Loc. No: 0641
1175 Middle River Drive
Ft. Lauderdale, FL 33304
(754) 322-5400

Fort Lauderdale Fire Rescue
528 N.W. 2nd Street
Fort Lauderdale, FL 33311
(954) 828-5654

	69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
*	16 f1 09	B	6	615	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Oct 19, 2013		
*	16 f1 09	B	6	616	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Oct 19, 2013		
*	16 f1 09	B	6	617	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Oct 19, 2013		
*	16 f1 09	B	6	618	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Oct 19, 2013		
*	01 01 08	B	6	620	M		Relocate Smoke Detector *move to deck Re-issue WO: 08/07/2012*			C	SR91014
	02 d2 2	B	6	9599	M	1,250	Rpr/Rpl sidewalk (concrete) *E. in K-2 playground; Sharp concrete edges*		Oct 19, 2013		SR11798

Total Non-Fire Safety Deficiencies 2
Total Fire Safety Deficiencies(*): 38 (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 Review of Report Acknowledging Awareness of Discovered Deficiencies.

Signature Date

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

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

Scheduled Re-inspection Date no later than: Jun 20, 2014

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Initial Inspection: Sep 24, 2013

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

Fiscal Year: 2013-2014

Broward County School District - Cadre 03
Beachside Montessori Village Loc. No: 2041
2230 Lincoln Street
Hollywood, FL 33320
(754) 323-8050

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

Hollywood Fire Rescue
2741 Stirling Road
Hollywood, FL 33021
(954) 967-4404

Ray Kowalski #140869
Municipal Firesafety Inspector

* Mark Fritz #124158
Municipal Fire Inspector
(Fire Violations only)

	69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
*	10 g 1	F	0	9599	M	414	inspect fire sprinkler system *both DDCV's need inspected*		Oct 24, 2013		SR12733
*	09 d 8	F	1	000	O	0	remove carpet pieces<fire spread floor *small rugs with tassels thru out school*	1	Oct 24, 2013		
*	16 e3 3	D	1	001	M		install fire alarm pull station *COVERS ONLY*			C	SR06994
*	10 g 8	B	1	001	O	0	remove fire sprinkler obstruction *hanging items inside Main Corridor*	1	Oct 24, 2013		
*	08 a 01	B	1	001A	M	625	repair door (wood) *to 002 not latching*		Oct 24, 2013		SR12730
*	16 e3 3	D	1	001B	M		install fire alarm pull station *COVERS ONLY*			C	SR06997
*	10 c 3	C	1	001C	O	0	Clear Exit Discharge		Oct 24, 2013		
*	16 e3 3	D	1	001C	M		install fire alarm pull station *COVERS ONLY*			C	SR06998
*	16 e3 3	D	1	002A	M		install fire alarm pull station *COVERS ONLY*			C	SR06999
*	16 e3 3	D	1	003	M		install fire alarm pull station *COVERS ONLY*			C	SR06995
*	12 a	F	1	013	O	0	remove combustible materials *hanging decorations*		Dec 23, 2013		
*	16 e3 3	D	1	013A	M		install fire alarm pull station *COVERS ONLY; Upstairs*			C	SR07000
*	16 e3 3	D	1	014	M		install fire alarm pull station *COVERS ONLY; Upstairs corridor*			C	SR06996
*	16 05 c	A	1	101R	O	0	remove unsafe electric heaters		Oct 24, 2013		
	cs 01 20	B	1	108	M	2,500	Repair unsafe/broken equipment *DX unit not working room hot*		Oct 24, 2013		SR12781
*	12 a	F	1	112B	O	0	remove combustible materials *sterno not stored properly*		Dec 23, 2013		
*	12 a	F	1	113	O	0	remove combustible materials *hanging decorations*		Dec 23, 2013		
*	12 a	F	1	113	O	0	remove combustible materials *plastic cover*		Dec 23, 2013		
*	08 c 5	E	1	116	O	0	remove door stops		Oct 24, 2013		
*	16 f2 d	B	1	118	O	0	provide access to utility controls		Oct 24, 2013		
*	16 c 1	C	1	119	M	375	Repair battery lighting		Oct 24, 2013		SR12772
*	11 a8 01	F	1	119	M	38	reinspect fire extinguishers *low charge*		Oct 24, 2013		SR12756
	01 01 01	A	1	125	O	0	Remove plug in air fresheners		Sep 27, 2013		
*	12 a	F	1	128	O	0	remove combustible materials *plastic cover*		Dec 23, 2013		
	05 01 1a	B	1	129	O	0	Replace glass with tempered/plexi glass *glass jars*		Sep 27, 2013		
	cs 01 01	A	1	130	O	0	Remove unsafe/broken Equipment *electric glue gun*		Oct 24, 2013		

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Initial Inspection: Sep 24, 2013

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

Fiscal Year: 2013-2014

Broward County School District - Cadre 03
Beachside Montessori Village Loc. No: 2041
2230 Lincoln Street
Hollywood, FL 33320
(754) 323-8050

Hollywood Fire Rescue
2741 Stirling Road
Hollywood, FL 33021
(954) 967-4404

	69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
	05 01 1a	B	1	130	O	0	Replace glass with tempered/plexi glass *glass jars*		Sep 27, 2013		
*	16 c	C	1	142	M	625	install battery lighting		Oct 24, 2013		SR12765
	13 f2 2	C	1	150	O	0	remove unsafe/unclean furniture from use *cloth bean bags*		Oct 24, 2013		
*	09 d 8	F	1	151	O	0	remove carpet pieces<fire spread floor *Or provide fire rating*		Oct 24, 2013		
*	09 d 8	F	1	157	O	0	remove carpet pieces<fire spread floor *shag pieces*	1	Oct 24, 2013		
*	15 a 5	B	1	160	O	0	remove storage from mechanical rooms		Oct 24, 2013		
*	16 f1 11	B	1	166	M	625	repair exposed wiring *4x4 cover plate missing*		Oct 24, 2013		SR12778
	16 g0 3	B	1	209	O	0	Remove electric appliance from room *Microwave/Classroom*		Sep 24, 2013		
*	12 a	F	1	231	O	0	remove combustible materials *no storage on stove*		Dec 23, 2013		
	01 01 01	A	1	232	O	0	Remove plug in air fresheners		Sep 27, 2013		
*	09 d 8	F	1	232	O	0	remove carpet pieces<fire spread floor *Or provide fire rating*		Oct 24, 2013		
	13 f2 2	C	1	232	O	0	remove unsafe/unclean furniture from use *lamps from home*		Oct 24, 2013		
*	12 g 1	C	1	233	O	0	remove furnishings blocking exit		Dec 23, 2013		
*	10 g 1	F	1	8088	M	414	inspect fire sprinkler system *calc plates illegible need to be inscribed*		Oct 24, 2013		SR12748
*	13 a2 c4	F	1	8088	M	1,340	install storage cage for LP tanks		Dec 23, 2013		SR12760
*	12 a	F	2	262	O	0	remove combustible materials *spray paint not stored properly*		Dec 23, 2013		

Total Non-Fire Safety Deficiencies 9
Total Fire Safety Deficiencies(*): 26 (Includes 0 Serious Life Safety Deficiencies**)
Total Deficiencies Cited: 35

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 Re-inspection report acknowledging awareness of corrected and newly discovered deficiencies.

Signature Date

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

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

Scheduled Re-inspection Date no later than: Jun 20, 2014

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Initial Inspection: Aug 23, 2013

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(954) 321-4200

Fiscal Year: 2013-2014

Broward County School District - Cadre 02
Bennett Elementary Loc. No: 0201
1755 Northeast 14th Street
Ft. Lauderdale, FL 33304
(754) 322-5450

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

Fort Lauderdale Fire Rescue
528 N.W. 2nd Street
Fort Lauderdale, FL 33311
(954) 828-5654

Sandra Kanner #117455
Municipal Firesafety Inspector

* Not Present
Municipal Firesafety Inspector
(Fire Violations only)

	69A-58 No.	Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
	02	c8 2	B	0	9698	M		repair fence *add gate stops to west main parking lot*			C	SR06146
	10	L e	B	1	000	O	0	Remove all unauthorized room numbers *throughout building*	2	Sep 22, 2013		
*	16	c 1	C	2	001	M	375	Repair battery lighting *over trophy case*		Sep 22, 2013		
*	16	a 21	F	2	001	O	0	Repair electric exit sign (bulbs)		Sep 22, 2013		
*	16	a 2	C	2	001	M	313	repair electric exit sign *next to 208*		Sep 22, 2013		SR10787
*	16	c 1	C	2	002	M	375	Repair battery lighting *in front of 213*		Sep 22, 2013		SR10793
*	16	a	C	2	002	C	625	install illuminated exit sign *at smoke doors*		Oct 22, 2013		
	10	b5 a	C	2	002	M	1,000	install railings min 24" on windows *door lites at end of corridor by 210*		Nov 21, 2013		SR10603
*	16	c 1	C	2	201	M	375	Repair battery lighting		Sep 22, 2013		SR10794
*	16	a 2	C	2	201	M	313	repair electric exit sign *battery did not work or test*		Sep 22, 2013		SR10788
*	16	c 1	C	2	201B	M	375	Repair battery lighting		Sep 22, 2013		SR10796
	13	h1 a3	B	2	201C	C	1,875	provide hot water for clinic *install handsink in clinic with plumbed hot water*	7	Dec 21, 2013		CL00557
	01	02 01	B	2	202	O		Strap TV's to mobile cart			C	
*	10	h 3	D	2	202A	M	1,875	install smoke detector *Heat to Smoke*		Sep 22, 2013		SR10628
*	10	h 3	D	2	202B	M	1,875	install smoke detector *Heat to Smoke*		Sep 22, 2013		SR10630
*	10	h 3	D	2	202C	M	1,875	install smoke detector *Heat to Smoke*		Sep 22, 2013		SR10642
*	10	h 3	D	2	205	M	1,875	install smoke detector *equipment added*	1	Sep 22, 2013		SR06149
*	10	h 3	D	2	205A	M	1,875	install smoke detector		Sep 22, 2013		SR10643
	01	02 01	B	2	208	O		Strap TV's to mobile cart			C	
*	08	g I	C	2	208	M	157	install emergency escape sign *on door to 209*		Sep 22, 2013		SR10582
*	16	f1 09	B	2	208	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Sep 22, 2013		
*	10	h 3	D	2	208B	M	1,875	install smoke detector *Heat to Smoke*		Sep 22, 2013		SR10645
*	16	f1 09	B	2	209	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Sep 22, 2013		
*	16	f1 09	B	2	210	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Sep 22, 2013		
*	16	a 2	C	2	210	M	313	repair electric exit sign *Battery did not work or test*		Sep 22, 2013		SR10789
*	08	c 5	E	2	211	O	0	remove door stops *Corrected on site*		Sep 22, 2013		

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Fiscal Year: 2013-2014

Initial Inspection: Aug 23, 2013

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(954) 321-4200

Broward County School District - Cadre 02
Bennett Elementary Loc. No: 0201
1755 Northeast 14th Street
Ft. Lauderdale, FL 33304
(754) 322-5450

Fort Lauderdale Fire Rescue
528 N.W. 2nd Street
Fort Lauderdale, FL 33311
(954) 828-5654

	69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
*	16 f1 09	B	2	211	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Sep 22, 2013		
*	16 c 1	C	2	212	M	375	Repair battery lighting		Sep 22, 2013		SR10795
*	16 f1 09	B	2	212	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Sep 22, 2013		
*	08 92 2	C	2	213	M	1,062	Repair emergency escape window *spring mechanism*		Oct 22, 2013		SR10580
*	10 c 2	C	2	213	O	0	remove exit obstructions *at emergency escape window*		Sep 22, 2013		
	10 b5 a	C	2	216	M	1,000	install railings min 24" on windows *door lites by 216*		Nov 21, 2013		SR10604
*	10 h 3	D	2	219	M	1,875	install smoke detector *Heat to Smoke*		Sep 22, 2013		SR10612
*	10 h 3	D	2	220	M	1,875	install smoke detector *Heat to Smoke*		Sep 22, 2013		SR10617
	10 10 11	B	2	221	O	0	Remove sign *remove Flammable Storage sign*		Sep 02, 2013		
*	15 a5 a1	B	2	221	M	157	post no combustible storage sign		Sep 22, 2013		SR10786
*	10 h 3	D	2	222	M	1,875	install smoke detector *Heat to Smoke*		Sep 22, 2013		SR10625
*	16 c 1	C	3	004	M	375	Repair battery lighting *in front of 302*		Sep 22, 2013		SR10797
	10 b5 a	C	3	004	M	1,000	install railings min 24" on windows *door lites at end of corridor*		Nov 21, 2013		SR10605
*	16 a 2	C	3	004	M	313	repair electric exit sign *Battery did not work or test*		Sep 22, 2013		SR10790
*	10 h 3	D	3	301A	M	1,875	install smoke detector *Heat to Smoke*		Sep 22, 2013		SR10648
*	10 h 3	D	3	301B	M	1,875	install smoke detector *Heat to Smoke*		Sep 22, 2013		SR10649
*	10 h 3	D	3	301C	M	1,875	install smoke detector *Heat to Smoke*		Sep 22, 2013		SR10651
*	16 c 1	C	3	302	M	375	Repair battery lighting		Sep 22, 2013		SR10798
	01 02 01	B	3	302	O	0	Strap TV's to mobile cart		Sep 22, 2013		
	10 b5 a	C	3	302	M	1,000	install railings min 24" on windows *door lites into media center*		Nov 21, 2013		SR10606
*	08 c 5	E	3	302	O	0	remove door stops *Corrected on site*		Sep 22, 2013		
*	10 h 3	D	3	302C	M	1,875	install smoke detector *Heat to Smoke*		Sep 22, 2013		SR10657
*	16 a 21	F	3	302D	O	0	Repair electric exit sign (bulbs)		Sep 22, 2013		
*	10 LD	B	3	302D	M	175	Replace missing fish number		Sep 22, 2013		SR10585
	00 02 88	B	3	304	M	625	Secure bookcase/cabinet/shelving to wall *not secured*		Sep 22, 2013		SR10571
*	16 f1 09	B	3	304	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Sep 22, 2013		
*	16 c 1	C	3	305	M	375	Repair battery lighting		Sep 22, 2013		SR10799
*	08 c 5	E	3	305	O	0	remove door stops *Corrected on site*		Sep 22, 2013		

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Fiscal Year: 2013-2014

Initial Inspection: Aug 23, 2013

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(954) 321-4200

Broward County School District - Cadre 02
Bennett Elementary Loc. No: 0201
1755 Northeast 14th Street
Ft. Lauderdale, FL 33304
(754) 322-5450

Fort Lauderdale Fire Rescue
528 N.W. 2nd Street
Fort Lauderdale, FL 33311
(954) 828-5654

	69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
*	16 f1 09	B	3	305	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Sep 22, 2013		
	09 a 29	B	3	305	O	0	remove unrated cloth/paper covering window *remove paper on emerg.escape door*		Sep 22, 2013		
*	16 f1 09	B	3	306	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Sep 22, 2013		
*	10 h 3	D	3	307	M	1,875	install smoke detector *Heat to Smoke*		Sep 22, 2013		SR10646
*	10 h 3	D	3	308	M	1,875	install smoke detector *Heat to Smoke*		Sep 22, 2013		SR10647
*	15 b 5	B	3	309	O	0	Remove storage from electrical room.		Sep 22, 2013		
*	11 a9 02	F	3	309	M	157	post exterior fire extinguisher sign		Sep 22, 2013		SR10768
*	16 f1 09	B	3	310	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Sep 22, 2013		
	00 02 88	B	3	311	M	625	Secure bookcase/cabinet/shelving to wall *not secured*		Sep 22, 2013		SR10572
*	09 a0 01	B	3	311	M	3,125	repair ceilings *missing ceiling under a/c unit*		Sep 22, 2013		SR10583
*	10 h 3	D	3	311A	M	1,875	install smoke detector *Heat to Smoke*		Sep 22, 2013		SR10658
*	10 h 3	D	3	311B	M	1,875	install smoke detector *Heat to Smoke*		Sep 22, 2013		SR10659
*	16 c 1	C	3	315	M	375	Repair battery lighting		Sep 22, 2013		SR10800
*	10 g 7	F	3	315	M	3,125	install fire sprinklers *Re-issue WO: 08/29/2008*	11	Sep 22, 2013		SR73153
*	83 02 02	B	3	315A	O	0	Remove storage from area *pipe chase*		Aug 30, 2013		
*	16 f2 e	B	4	400	O	0	Lock utility panel. *electrical panel*		Sep 22, 2013		
*	16 c 1	C	4	401	M	375	Repair battery lighting		Sep 22, 2013		SR10801
*	16 f1 09	B	4	401	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Sep 22, 2013		
*	16 c 1	C	4	402	M	375	Repair battery lighting		Sep 22, 2013		SR10802
*	16 c 1	C	4	403	M	375	Repair battery lighting		Sep 22, 2013		SR10803
*	16 f1 09	B	4	403	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Sep 22, 2013		
*	16 f1 09	B	4	405	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Sep 22, 2013		
*	16 c 1	C	4	405B	M	375	Repair battery lighting		Sep 22, 2013		SR10804
	01 02 01	B	4	406	O		Strap TV's to mobile cart			C	
*	16 f1 09	B	4	406	O		remove extension cords *Classrm Interactive Board Cords trip/elect hazard*			C	
	13 f2 2	C	4	406	O	0	remove unsafe/unclean furniture from use *cloth chairs*		Sep 22, 2013		
*	16 f1 02	B	4	408	O	0	install electric receptacle cover		Sep 22, 2013		
*	T L E	F	6	601	O	0	Install Fish Number *FISH 601 sign is on 602- reverse installation*		Sep 22, 2013		

N-New for Re-Insp W-Request WO Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Fiscal Year: 2013-2014

Initial Inspection: Aug 23, 2013

Safety Department
4200A N.W. 10th Avenue
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Broward County School District - Cadre 02
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	69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
*	16 f2 01	B	6	601	M	250	repair light fixture *replace explosion-proof light bulb*		Sep 22, 2013		SR10820
*	10 LD	B	6	602	M	175	Replace missing fish number		Sep 22, 2013		SR10586
*	16 c 1	C	7	701	M	375	Repair battery lighting *over chiller #2 panel*		Sep 22, 2013		SR10805
*	13 f 04	E	7	701	M		post boiler inspection certificate *expired 8/2011 Re-issue WO: 02/04/2013*			C	SR06151
*	83 02 02	B	7	702	O	0	Remove storage from area *restroom*		Aug 30, 2013		
*	83 02 02	B	7	703	O	0	Remove storage from area *restroom*		Aug 30, 2013		
*	15 a5 a3	B	7	705	O	0	remove storage < 18" from ceiling		Sep 22, 2013		
*	16 c 1	C	8	853	M	375	Repair battery lighting		Sep 22, 2013		SR10806
	13 f2 2	C	8	853	O	0	remove unsafe/unclean furniture from use *cloth chairs*		Sep 22, 2013		
*	08 c 5	E	9	901	O	0	remove door stops *Corrected on site*		Sep 22, 2013		
*	16 f1 09	B	9	901	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*		Sep 22, 2013		
	13 f2 2	C	9	901	O	0	remove unsafe/unclean furniture from use *cloth chairs*		Sep 22, 2013		
	16 g0 3	B	9	901B	O	0	Remove electric appliance from room *juicer*		Aug 23, 2013		
*	10 h 3	D	9	901B	M	1,875	install smoke detector *Heat to Smoke*		Sep 22, 2013		SR10667
*	15 a5 a3	B	9	901B	O	0	remove storage < 18" from ceiling		Sep 22, 2013		
*	10 c 2	C	9	902	O	0	remove exit obstructions *at emergency escape window*		Sep 22, 2013		
*	16 f1 09	B	9	902	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Sep 22, 2013		
*	10 h 3	D	9	902B	M	1,875	install smoke detector *Heat to Smoke*		Sep 22, 2013		SR10668
*	15 a5 a3	B	9	902B	O	0	remove storage < 18" from ceiling		Sep 22, 2013		
*	16 f1 09	B	9	903	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Sep 22, 2013		
*	10 h 3	D	9	903B	M	1,875	install smoke detector *Heat to Smoke*		Sep 22, 2013		SR10669
*	08 c 5	E	9	903B	O	0	remove door stops *Corrected on site*		Sep 22, 2013		
*	10 h 3	D	9	904	M	1,875	install smoke detector *Heat to Smoke*		Sep 22, 2013		SR10660
*	10 h 3	D	9	907	M	1,875	install smoke detector *Heat to Smoke*		Sep 22, 2013		SR10661
*	08 c 5	E	9	907	O	0	remove door stops *Corrected on site*		Sep 22, 2013		
*	14 a	C	9	908	O	0	post elevator inspection certificate	5	Nov 21, 2013		
*	83 02 02	B	9	909	O	0	Remove storage from area *classroom*		Aug 30, 2013		
*	08 c 5	E	9	909	O	0	remove door stops *Corrected on site*		Sep 22, 2013		

N-New for Re-Insp W-Request WO Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Fiscal Year: 2013-2014

Initial Inspection: Aug 23, 2013

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(954) 321-4200

Broward County School District - Cadre 02
Bennett Elementary Loc. No: 0201
1755 Northeast 14th Street
Ft. Lauderdale, FL 33304
(754) 322-5450

Fort Lauderdale Fire Rescue
528 N.W. 2nd Street
Fort Lauderdale, FL 33311
(954) 828-5654

	69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
*	16 f1 09	B	9	909	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Sep 22, 2013		
*	10 h 3	D	9	909B	M	1,875	install smoke detector *Heat to Smoke*		Sep 22, 2013		SR10729
*	09 b0 01	B	9	909B	O	0	repair ceiling tiles		Sep 22, 2013		
*	08 c 5	E	9	910	O	0	remove door stops *Corrected on site*		Sep 22, 2013		
*	16 f1 09	B	9	910	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Sep 22, 2013		
*	15 a5 a3	B	9	910	O	0	remove storage < 18" from ceiling		Sep 22, 2013		
*	10 h 3	D	9	910B	M	1,875	install smoke detector *Heat to Smoke*		Sep 22, 2013		SR10731
*	10 h 3	D	9	912	M	1,875	install smoke detector *Heat to Smoke*		Sep 22, 2013		SR10662
*	10 h 3	D	9	920	M	1,875	install smoke detector *Heat to Smoke*		Sep 22, 2013		SR10663
*	16 f1 09	B	9	920	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Sep 22, 2013		
*	16 f1 09	B	9	921	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Sep 22, 2013		
	13 f2 2	C	9	921	O	0	remove unsafe/unclean furniture from use *cloth chair*		Sep 22, 2013		
*	10 h 3	D	9	921A	M	1,875	install smoke detector *Heat to Smoke*		Sep 22, 2013		SR10734
*	15 a5 a3	B	9	921A	O	0	remove storage < 18" from ceiling		Sep 22, 2013		
*	16 c 1	C	9	922	M	375	Repair battery lighting		Sep 22, 2013		SR10808
*	16 f1 09	B	9	923	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Sep 22, 2013		
*	10 h 3	D	9	923A	M	1,875	install smoke detector *Heat to Smoke*		Sep 22, 2013		SR10741
*	10 h 3	D	9	925	M	1,875	install smoke detector *Heat to Smoke*		Sep 22, 2013		SR10664
*	10 h 3	D	9	927	M	1,875	install smoke detector *Heat to Smoke*		Sep 22, 2013		SR10665
*	15 a 5	B	9	927	O	0	remove storage from mechanical rooms		Sep 22, 2013		
*	10 h 3	D	9	928	M	1,875	install smoke detector *Heat to Smoke*		Sep 22, 2013		SR10666
*	16 f1 09	B	9	929	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Sep 22, 2013		
*	10 h 3	D	9	929A	M	1,875	install smoke detector *Heat to Smoke*		Sep 22, 2013		SR10760
*	15 a5 a3	B	9	929A	O	0	remove storage < 18" from ceiling		Sep 22, 2013		
*	16 c 1	C	9	930	M	375	Repair battery lighting		Sep 22, 2013		SR10809
	00 02 88	B	9	931	M	625	Secure bookcase/cabinet/shelving to wall *not secured*		Sep 22, 2013		SR10574
*	16 f1 09	B	9	931	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Sep 22, 2013		
*	10 h 3	D	9	931A	M	1,875	install smoke detector *Heat to Smoke*		Sep 22, 2013		SR10761

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Fiscal Year: 2013-2014

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*	16 e 16	D	11	1110	M	1,500	Repair magnetic/hydraulic door release *missing device on top of one door at kitchen*		Feb 19, 2014		SR10818
*	16 e3 4	D	11	1110	O	0	make pull station accessible *remove obstructions to ansul manual pull*		Sep 22, 2013		
*	16 a 2	C	11	1110	M	313	repair electric exit sign *Battery did not work or test*		Sep 22, 2013		SR10791
*	10 h 3	D	11	1115	M	1,875	install smoke detector *Heat to Smoke*		Sep 22, 2013		SR10762
*	10 h 3	D	11	1116	M	1,875	install smoke detector *Heat to Smoke*		Sep 22, 2013		SR10764
*	12 a	F	11	1117	O	0	remove combustible materials *provide gasoline cans with proper caps*		Nov 21, 2013		
	13 u1 6a	B	11	9599	M	156	Provide signage to read the following: *ID the building(s) served by the FDC and DDCV*		Nov 21, 2013		SR10783
	13 u1 6a	B	11	9698	M	156	Provide signage to read the following: *LP gas 140 placard*		Nov 21, 2013		SR10784
	13 u1 6a	B	11	9698	M	156	Provide signage to read the following: *no smoking (at gas tank enclosure)*		Nov 21, 2013		SR10785
*	16 c 1	C	85	850	M	375	Repair battery lighting *west door*		Sep 22, 2013		SR10813
	00 02 88	B	85	850	M	625	Secure bookcase/cabinet/shelving to wall *not secured*		Sep 22, 2013		SR10573
*	16 f2 d	B	85	850	O	0	provide access to utility controls *remove furniture blocking electrical panel*		Sep 22, 2013		
*	10 c 2	C	85	850	O	0	remove exit obstructions *cabinet @ secondary egress-cabinet wont close*		Sep 22, 2013		
*	16 f1 09	B	85	850	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Sep 22, 2013		
*	10 LD	B	85	850A	M	175	Replace missing fish number		Sep 22, 2013		SR10590
	00 02 88	B	85	851	M	625	Secure bookcase/cabinet/shelving to wall *not secured*		Sep 22, 2013		SR10577
*	16 f1 09	B	85	851	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Sep 22, 2013		
*	10 LD	B	85	851A	M	175	Replace missing fish number		Sep 22, 2013		SR10591
*	16 f1 09	B	85	852	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Sep 22, 2013		
*	10 LD	B	85	852A	M	175	Replace missing fish number		Sep 22, 2013		SR10595
	16 g0 3	B	85	853	O	0	Remove electric appliance from room *lamp*		Aug 23, 2013		
	16 g0 3	B	85	853	O	0	Remove electric appliance from room *microwave*		Aug 23, 2013		
*	16 c 1	C	85	853	M	375	Repair battery lighting *broken tester*		Sep 22, 2013		SR10814
*	16 f1 09	B	85	853	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Sep 22, 2013		
*	10 LD	B	85	853A	M	175	Replace missing fish number		Sep 22, 2013		SR10598

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Broward County School District - Cadre 02
Bennett Elementary Loc. No: 0201
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Ft. Lauderdale, FL 33304
(754) 322-5450

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

Fort Lauderdale Fire Rescue
528 N.W. 2nd Street
Fort Lauderdale, FL 33311
(954) 828-5654

Sandra Kanner #117455
Municipal Firesafety Inspector

* Not Present #0
Municipal Firesafety Inspector
(Fire Violations only)

69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #

Total Non-Fire Safety Deficiencies 24
Total Fire Safety Deficiencies(*): 133 (Includes 0 Serious Life Safety Deficiencies**)
Total Deficiencies Cited: 157

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 Re-inspection report acknowledging awareness of corrected and newly discovered deficiencies.

Signature Date

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

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

Scheduled Re-inspection Date no later than: Jun 20, 2014

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Initial Inspection: Sep 30, 2013

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

Fiscal Year: 2013-2014

Broward County School District - Cadre 03
Bethune Elementary Loc. No: 0341
2400 Meade Street
Hollywood, FL 33020
(754) 323-4900

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

Hollywood Fire Rescue
2741 Stirling Road
Hollywood, FL 33021
(954) 967-4404

Ray Kowalski #140869
Municipal Firesafety Inspector

* Dawn Clarke #113990
Municipal Firesafety Inspector
(Fire Violations only)

	69A-58 No.	Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
	*	* *	*	P	000	*		*No violations for this building			*	
	*	* *	*	P	922CP	*		*No violations for this building			*	
	A	A A	E	P	111N	O	0	Not Occupied *not needed*	2	Jul 27, 2014		
*	02	a 01	B	P	111N	O	0	post inspection report in portable		Oct 30, 2013		
	A	A A	E	P	122C	O	0	Not Occupied *not needed*	2	Jul 27, 2014		
*	02	a 01	B	P	122C	O	0	post inspection report in portable		Oct 30, 2013		
	A	A A	E	P	138C	O	0	Not Occupied *not needed*	2	Jul 27, 2014		
*	16	c 1	C	P	138C	M	375	Repair battery lighting		Oct 30, 2013		SR12907
*	02	a 01	B	P	138C	O	0	post inspection report in portable		Oct 30, 2013		
	A	A A	E	P	634C	O	0	Not Occupied *not needed*	2	Jul 27, 2014		
*	02	a 01	B	P	634C	O	0	post inspection report in portable		Oct 30, 2013		
	A	A A	E	P	721C	O	0	Not Occupied *not needed*	2	Jul 27, 2014		
*	02	a 01	B	P	721C	O	0	post inspection report in portable		Oct 30, 2013		
	A	A A	E	P	722C	O	0	Not Occupied *not needed*	2	Jul 27, 2014		
*	02	a 01	B	P	722C	O	0	post inspection report in portable		Oct 30, 2013		
*	02	a 01	B	P	995C	O	0	post inspection report in portable		Oct 30, 2013		
	A	A A	E	P	320CX	O	0	Not Occupied *not needed*	2	Jul 27, 2014		
*	02	a 01	B	P	320CX	O	0	post inspection report in portable		Oct 30, 2013		
	A	A A	E	P	321CX	O	0	Not Occupied *not needed*	2	Jul 27, 2014		
*	02	a 01	B	P	321CX	O	0	post inspection report in portable		Oct 30, 2013		
	A	A A	E	P	322CX	O	0	Not Occupied *not needed*	2	Jul 27, 2014		
*	02	a 01	B	P	322CX	O	0	post inspection report in portable		Oct 30, 2013		
*	08	a 01	B	P	322CX	M	625	repair door (wood) *lock loose south door*		Oct 30, 2013		SR12712
	A	A A	E	P	443CX	O	0	Not Occupied *not needed*	2	Jul 27, 2014		
*	16	c 1	C	P	443CX	M	375	Repair battery lighting		Oct 30, 2013		SR12908
*	02	a 01	B	P	443CX	O	0	post inspection report in portable		Oct 30, 2013		

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Bethune Elementary Loc. No: 0341
2400 Meade Street
Hollywood, FL 33020
(754) 323-4900

Hollywood Fire Rescue
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*	16 c 1	C	P	444CX	M	375	Repair battery lighting		Oct 30, 2013		SR12909
*	02 a 01	B	P	444CX	O	0	post inspection report in portable		Oct 30, 2013		
	A A A	E	P	530CX	O	0	Not Occupied *not needed*	2	Jul 27, 2014		
*	02 a 01	B	P	530CX	O	0	post inspection report in portable		Oct 30, 2013		
	A A A	E	P	531CX	O	0	Not Occupied *not needed*	2	Jul 27, 2014		
*	02 a 01	B	P	531CX	O	0	post inspection report in portable		Oct 30, 2013		
*	09 a0 01	B	P	531CX	M	3,125	repair ceilings *damaged from water intrusion/leak fixed*		Oct 30, 2013		SR12762
	A A A	E	P	823VE	O	0	Not Occupied *not needed*	2	Jul 27, 2014		
*	02 a 01	B	P	823VE	O	0	post inspection report in portable		Oct 30, 2013		
*	02 a 01	B	P	992CP	O	0	post inspection report in portable		Oct 30, 2013		
*	02 a 01	B	P	1094PK	O	0	post inspection report in portable		Oct 30, 2013		

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	13 u1 6a	B	0	9599	M	156	Provide signage to read the following: *Bldg 11(under FDC sign north side)*		Dec 29, 2013		SR12883
	13 u1 6a	B	0	9599	M	156	Provide signage to read the following: *Bldg 10(under FDC sign west side)*		Dec 29, 2013		SR12884
*	02 c4 4	F	0	9698	M	156	Placard Propane Tanks *south side of bldg. 3 (2 tanks)*		Oct 30, 2013		SR12709
	10 10 00	C	0	9698	M	250	Provide 911 Lock welded to chain welded to *NE gate at 22nd ave*		Oct 30, 2013		SR12785
	10 10 00	C	0	9698	M	250	Provide 911 Lock welded to chain welded to *gate by chillers to cafeteria*		Oct 30, 2013		SR12818
	13 u1 6a	B	0	9698	M	156	Provide signage to read the following: *FDC Bldg 8(south side parking lot)*		Dec 29, 2013		SR12885
	13 u1 6a	B	0	9698	M	156	Provide signage to read the following: *emergency gate(NE at 22nd ave)*		Dec 29, 2013		SR12888
	13 u1 6a	B	0	9698	M	156	Provide signage to read the following: *emergency gate(north side at chillers)*		Dec 29, 2013		SR12892
	20 20 20	A	0	9698	O	0	Secure exterior gates of school campus *gate to cafeteria*		Oct 01, 2013		
*	10 h 3	D	1	101	M	1,875	install smoke detector *Heat to Smoke*		Oct 30, 2013		SR12824
*	08 a 04	B	1	101	M	450	repair threshold dropoff >1/2" AFF *install small ramp*		Jan 28, 2014		SR12740
	16 g0 3	B	1	102A	O	0	Remove electric appliance from room *toaster oven in cabinet*		Sep 30, 2013		
	11 11 02	B	1	102A	M		Replace door w/door with vision panel *Clinic was moved*			V	SR89059
*	16 c 1	C	1	105	M	375	Repair battery lighting		Oct 30, 2013		SR12903
*	08 a 04	B	1	105	M	450	repair threshold dropoff >1/2" AFF *install small ramp*		Jan 28, 2014		SR12742
*	10 12 g	C	2	000	O	0	post exit diagrams in each room *update evacuation maps to code*		Oct 30, 2013		
*	08 a 04	B	2	002	M	450	repair threshold dropoff >1/2" AFF *both ends*		Jan 28, 2014		SR12744
*	12 a	F	2	201	O	0	remove combustible materials *hanging decorations from ceiling*		Dec 29, 2013		
*	12 g 1	C	2	201	O	0	remove furnishings blocking exit *escape window*		Dec 29, 2013		
	09 a 29	B	2	201	O	0	remove unrated cloth/paper covering window		Oct 30, 2013		
*	16 c	C	2	201A	M	625	install battery lighting		Oct 30, 2013		SR12900
	15 a4 2	B	2	201A	M	313	repair exhaust fan *not working on inspection*		Oct 30, 2013		SR12894
*	12 g 1	C	2	202	O	0	remove furnishings blocking exit *escape window*		Dec 29, 2013		
	09 a 29	B	2	202	O	0	remove unrated cloth/paper covering window		Oct 30, 2013		
*	12 a	F	2	203	O	0	remove combustible materials *from Exit Door*	1	Dec 29, 2013		
*	12 g 1	C	2	203	O	0	remove furnishings blocking exit *escape window*		Dec 29, 2013		
	09 a 29	B	2	203	O	0	remove unrated cloth/paper covering window		Oct 30, 2013		
*	12 a	F	2	204	O	0	remove combustible materials *Or provide fire rating - cloth type material*		Dec 29, 2013		

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	09 a 29	B	2	204	O	0	remove unrated cloth/paper covering window		Oct 30, 2013		
*	16 a 2	C	2	204	M	313	repair electric exit sign *Battery did not work or test*		Oct 30, 2013		SR12896
*	12 a	F	2	205	O	0	remove combustible materials *Or provide fire rating - curtains*		Dec 29, 2013		
*	12 a	F	2	205	O	0	remove combustible materials *plastic type material*		Dec 29, 2013		
*	12 g 1	C	2	205	O	0	remove furnishings blocking exit *escape window*		Dec 29, 2013		
	15 a4 2	B	2	205A	M	313	repair exhaust fan *not working on inspection*		Oct 30, 2013		SR12895
	09 a 29	B	2	207	O	0	remove unrated cloth/paper covering window		Oct 30, 2013		
*	10 h 3	D	2	210	M	1,875	install smoke detector *Heat to Smoke*		Oct 30, 2013		SR12825
	01 01 09	B	3	000	M	125	Provide master keys for key box *master key did not fit locks*		Oct 30, 2013		SR12703
*	12 a	F	3	306C	O	0	remove combustible materials *Corrected on site - sterno*		Dec 29, 2013		
*	16 f2 02	B	3	310	O	0	install light covers		Oct 30, 2013		
*	10 h 3	D	4	401	M	1,875	install smoke detector *Heat to Smoke*		Oct 30, 2013		SR12826
*	16 a 2	C	4	401	M	313	repair electric exit sign *Battery did not work or test*		Oct 30, 2013		SR12898
*	08 a 04	B	4	401	M	450	repair threshold dropoff >1/2" AFF *install small ramp*		Jan 28, 2014		SR12746
	16 g0 3	B	4	406	O	0	Remove electric appliance from room *Microwave/Office*		Sep 30, 2013		
*	10 12 g	C	5	000	O	0	post exit diagrams in each room *update evacuation maps to code*		Oct 30, 2013		
*	16 c 1	C	5	005	M		Repair battery lighting *west end of corridor*			C	SR02107
*	08 a 04	B	5	005	M	450	repair threshold dropoff >1/2" AFF *both ends*		Jan 28, 2014		SR12749
	01 02 01	B	5	501	O	0	Strap TV's to mobile cart		Oct 30, 2013		
*	10 h 3	D	5	502	M	1,875	install smoke detector *equipment added*		Oct 30, 2013		SR12827
	09 a 29	B	5	502	O	0	remove unrated cloth/paper covering window		Oct 30, 2013		
*	16 c 1	C	5	506	M	375	Repair battery lighting		Oct 30, 2013		SR12904
*	10 12 g	C	6	000	O	0	post exit diagrams in each room *update evacuation maps to code*		Oct 30, 2013		
*	08 a 04	B	6	006	M	450	repair threshold dropoff >1/2" AFF *both ends*		Jan 28, 2014		SR12753
	10 h 4	F	6	601	M	1,875	Install smoke detector/damage stopper		Oct 30, 2013		SR12873
	01 01 09	B	6	603	M	125	Provide master keys for key box *key in knox box did not fit*		Oct 30, 2013		SR12706
	10 h 4	F	6	604	M	1,875	Install smoke detector/damage stopper		Oct 30, 2013		SR12875
*	16 c 1	C	6	604	M	375	Repair battery lighting		Oct 30, 2013		SR12905

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Initial Inspection: Sep 30, 2013

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

Fiscal Year: 2013-2014

Broward County School District - Cadre 03
Bethune Elementary Loc. No: 0341
2400 Meade Street
Hollywood, FL 33020
(754) 323-4900

Hollywood Fire Rescue
2741 Stirling Road
Hollywood, FL 33021
(954) 967-4404

	69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
	cs 01 20	B	6	604	M	2,500	Repair unsafe/broken equipment *hand dryer not working*		Oct 30, 2013		SR12914
*	16 c 1	C	6	608	M	375	Repair battery lighting		Oct 30, 2013		SR12906
*	15 a5 a3	B	6	608	O	0	remove storage < 18" from ceiling		Oct 30, 2013		
	09 a 29	B	6	610	O	0	remove unrated cloth/paper covering window		Oct 30, 2013		
	09 a 29	B	6	611	O	0	remove unrated cloth/paper covering window		Oct 30, 2013		
	08 a 03	B	6	611	M	187	repair/replace threshold *trip hazard*	1	Oct 30, 2013		SR02061
	16 g0 3	B	7	701A	O	0	Remove electric appliance from room *toaster oven in cabinet*		Sep 30, 2013		
*	10 h 3	D	7	702	M	1,875	install smoke detector *Heat to Smoke*		Oct 30, 2013		SR12840
*	10 12 g	C	8	000	O	0	post exit diagrams in each room *update evacuation maps to code*		Oct 30, 2013		
*	08 a 02	B	8	008A	M	438	repair door (metal) *south door slams*		Oct 30, 2013		SR12728
*	16 a	C	8	008B	C	625	install illuminated exit sign *by 811a*		Nov 29, 2013		
*	16 a	C	8	008C	C	625	install illuminated exit sign *ramp to exit*		Nov 29, 2013		
	13 u1 6a	B	8	801	M	156	Provide signage to read the following: *fire department standpipe(above2 firehose*		Dec 29, 2013		SR12893
	10 10 11	B	8	801	O	0	Remove sign *fire hose cabinet signage on glass*		Oct 10, 2013		
*	16 c	C	8	801	M	625	install battery lighting		Oct 30, 2013		SR12901
*	16 c	C	8	801A	M	625	install battery lighting		Oct 30, 2013		SR12902
*	10 g 1	F	8	801C	M	414	inspect fire sprinkler system *concealed head not below ceiling*		Oct 30, 2013		SR12821
*	10 g 1	F	8	801C	M	414	inspect fire sprinkler system *missing finish cover*		Oct 30, 2013		SR12823
*	10 h 3	D	8	801C	M	1,875	install smoke detector *Heat to Smoke*		Oct 30, 2013		SR12844
*	10 h 3	D	8	801D	M	1,875	install smoke detector *Heat to Smoke*		Oct 30, 2013		SR12845
*	10 h 3	D	8	801D	M	1,875	install smoke detector *on both sides of beam*		Oct 30, 2013		SR12846
*	10 h 3	D	8	801E	M	1,875	install smoke detector *Heat to Smoke*		Oct 30, 2013		SR12853
*	10 h 3	D	8	801G	M	1,875	install smoke detector *Heat to Smoke*		Oct 30, 2013		SR12854
*	10 h 3	D	8	801M	M	1,875	install smoke detector *Heat to Smoke*		Oct 30, 2013		SR12855
*	16 a	C	8	806	C	625	install illuminated exit sign		Nov 29, 2013		
*	95 17 2	B	8	807	M	175	Install Fish/Room Number *music classroom (on exterior door)*		Oct 30, 2013		SR12913
*	16 a	C	8	807	C	625	install illuminated exit sign		Nov 29, 2013		
*	10 g 02	F	8	807	M	188	replace missing fire sprinkler heads/wrench *wrench and cancelled heads missing*		Oct 30, 2013		SR12764

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*	16 a	C	8	809	C	625	install illuminated exit sign		Nov 29, 2013		
	01 02 01	B	8	810	O	0	Strap TV's to mobile cart		Oct 30, 2013		
*	16 a	C	8	810	C	625	install illuminated exit sign		Nov 29, 2013		
	08 a 03	B	8	810	M	187	repair/replace threshold *outside East exit door; trip hazard*	1	Oct 30, 2013		SR02062
*	10 h 3	D	8	810A	M	1,875	install smoke detector *Heat to Smoke*		Oct 30, 2013		SR12856
*	10 h 3	D	8	810D	M	1,875	install smoke detector *Heat to Smoke*		Oct 30, 2013		SR12857
*	08 a 01	B	8	812	M	625	repair door (wood) *deadbolt works from inside bathroom*		Oct 30, 2013		SR12711
*	16 a	C	8	817	C	625	install illuminated exit sign		Nov 29, 2013		
*	16 f1 09	B	8	817	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 30, 2013		
*	10 h 3	D	8	817A	M	1,875	install smoke detector *Heat to Smoke*		Oct 30, 2013		SR12860
*	12 a	F	8	817C	O	0	remove combustible materials *spray paint not stored properly*		Dec 29, 2013		
*	16 a	C	8	818	C	625	install illuminated exit sign		Nov 29, 2013		
*	16 f1 09	B	8	818	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 30, 2013		
*	10 12 g	C	9	000	O	0	post exit diagrams in each room *update evacuation maps to code*		Oct 30, 2013		
*	16 a 2	C	9	009	M	313	repair electric exit sign *by 916*		Oct 30, 2013		SR12899
	01 02 01	B	9	915	O	0	Strap TV's to mobile cart		Oct 30, 2013		
*	16 f1 09	B	9	915	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 30, 2013		
*	10 h 3	D	9	915A	M	1,875	install smoke detector *Heat to Smoke*		Oct 30, 2013		SR12862
*	16 f1 09	B	9	916	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 30, 2013		
*	10 h 3	D	9	916A	M	1,875	install smoke detector *Heat to Smoke*		Oct 30, 2013		SR12863
*	16 f1 09	B	9	917	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 30, 2013		
*	10 h 3	D	9	917A	M	1,875	install smoke detector *Heat to Smoke*		Oct 30, 2013		SR12864
*	12 a	F	9	918	O	0	remove combustible materials *from Exit door*	1	Dec 29, 2013		
*	16 f1 09	B	9	918	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 30, 2013		
*	10 h 3	D	9	918A	M	1,875	install smoke detector *Heat to Smoke*		Oct 30, 2013		SR12865
*	16 e6 a	D	9	918B	M	1,250	install strobe light	1	Mar 29, 2014		SR02118
*	10 h 3	D	9	922	M	1,875	install smoke detector *equipment added*		Oct 30, 2013		SR12861
*	16 f1 09	B	9	922	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 30, 2013		

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	69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
*	10 h 3	D	9	922A	M	1,875	install smoke detector *Heat to Smoke*		Oct 30, 2013		SR12866
*	08 g I	C	9	923	M	157	install emergency escape sign		Oct 30, 2013		SR12754
*	10 12 g	C	9	923	O	0	post exit diagrams in each room *missing*		Oct 30, 2013		
*	16 f1 09	B	9	923	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 30, 2013		
*	10 h 3	D	9	923A	M	1,875	install smoke detector *Heat to Smoke*		Oct 30, 2013		SR12867
*	16 f1 09	B	9	924	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 30, 2013		
*	10 h 3	D	9	924A	M	1,875	install smoke detector *Heat to Smoke*		Oct 30, 2013		SR12869
*	16 f1 09	B	9	925	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 30, 2013		
*	10 h 3	D	9	925A	M	1,875	install smoke detector *Heat to Smoke*		Oct 30, 2013		SR12870
*	16 f1 09	B	9	926	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 30, 2013		
*	10 h 3	D	9	926A	M	1,875	install smoke detector *Heat to Smoke*		Oct 30, 2013		SR12871
*	16 f1 09	B	9	927	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 30, 2013		
*	10 h 3	D	9	927A	M	1,875	install smoke detector *Heat to Smoke*		Oct 30, 2013		SR12872
*	15 a5 a3	B	10	1003	O	0	remove storage < 18" from ceiling		Oct 30, 2013		
*	15 a5 a3	B	10	1004	O	0	remove storage < 18" from ceiling		Oct 30, 2013		
*	09 b1 01	B	10	1005	M		Repair ceiling tile - Special cut required *odd sizes & around smoke detector*			C	SR07032
*	10 g 02	F	10	1005	M	188	replace missing fire sprinkler heads/wrench *wrench missing*		Oct 30, 2013		SR12770
	12 g1 0	A	10	1007	M		repair cabinets/casework *handle missing fr. lower cabinet on S.wall*			C	SR07033
*	10 e 2	E	10	1022	M	250	seal horizontal openings *conduit thru concrete wall*		Oct 30, 2013		SR12819
*	15 a5 a3	B	10	1024	O	0	remove storage < 18" from ceiling		Oct 30, 2013		
	13 f2 2	C	10	1025	O	0	remove unsafe/unclean furniture from use *cloth pillows*		Oct 30, 2013		
*	08 a 01	B	10	1027	M	625	repair door (wood) *not closing properly*		Oct 30, 2013		SR12713
*	09 d 8	F	10	1029	O	0	remove carpet pieces<fire spread floor *Or provide fire rating*		Oct 30, 2013		
	13 f2 2	C	10	1029	O	0	remove unsafe/unclean furniture from use *cloth pillows*		Oct 30, 2013		
	10 h 4	F	11	1101E	M	1,875	Install smoke detector/damage stopper		Oct 30, 2013		SR12877
	10 h 4	F	11	1101F	M	1,875	Install smoke detector/damage stopper		Oct 30, 2013		SR12879
	16 c 3	C	11	1103	M	625	install batterylight/foodservice lines		Oct 30, 2013		SR12910
	cs 01 20	B	11	1103H	M	2,500	Repair unsafe/broken equipment *dehumidifier needs to be lowered and installed o*		Oct 30, 2013		SR12915

Comprehensive Safety Inspection Audit
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Fiscal Year: 2013-2014

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*	15 a5 a3	B	11	1103J	O	0	remove storage < 18" from ceiling		Oct 30, 2013		
*	16 f1 05	B	11	8088	M	63	install weatherproof cover *by 1115*		Oct 30, 2013		SR12911
	80 02 06	B	14	1401	M	5,000	Repair Roof *roof leaking on A/C filters*		Oct 30, 2013		SR12912
*	cs 01 10	B	78	850	O	0	Remove storage from restroom		Oct 30, 2013		
*	09 d 8	F	78	850	O	0	remove carpet pieces<fire spread floor *Or provide fire rating*		Oct 30, 2013		
*	12 a	F	78	850	O	0	remove combustible materials *Or provide fire rating - cloth type material*		Dec 29, 2013		
	09 a 29	B	78	850	O	0	remove unrated cloth/paper covering window	1	Oct 30, 2013		
*	08 a 02	B	78	850	M	438	repair door (metal) *west door not latching*		Oct 30, 2013		SR12734
*	cs 01 10	B	78	851	O	0	Remove storage from restroom		Oct 30, 2013		
*	10 12 g	C	78	851	O	0	post exit diagrams in each room *west door*		Oct 30, 2013		
*	09 d 8	F	78	851	O	0	remove carpet pieces<fire spread floor *Or provide fire rating*		Oct 30, 2013		
*	08 a 02	B	78	851	M	438	repair door (metal) *west door slams*		Oct 30, 2013		SR12736
	00 01 67	B	78	852	M	6,250	Repair broken floor tiles (vinyl) *bathroom vinyl coming up*		Jan 28, 2014		SR12702
	13 f2 2	C	78	852	O	0	remove unsafe/unclean furniture from use *cloth pillows*		Oct 30, 2013		
*	09 b0 01	B	2000	201	O	0	repair ceiling tiles		Oct 30, 2013		

Total Non-Fire Safety Deficiencies 56
Total Fire Safety Deficiencies(*): 130 (Includes 0 Serious Life Safety Deficiencies**)
Total Deficiencies Cited: 186

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 Re-inspection report acknowledging awareness of corrected and newly discovered deficiencies.

Signature Date

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

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

Scheduled Re-inspection Date no later than: Jun 20, 2014

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Initial Inspection: Jul 17, 2013

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

Fiscal Year: 2013-2014
Broward County School District - Cadre 10
Blanche Ely High Loc. No: 0361
1201 Northwest 6th Avenue
Pompano Beach, FL 33060
(754) 322-0950
[x] Fire Safety [x] Casualty [x] Sanitation

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

Donna Luzadder #157416
Municipal Firesafety Inspector

* Victoria Zatorski #159644
Municipal Firesafety Inspector
(Fire Violations only)

	69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
	16 g0 3	B	P	041N	O	0	Remove electric appliance from room *Microwave/Classroom*		Jul 17, 2013		
*	16 f2 02	B	P	041N	O	0	install light covers		Aug 16, 2013		
*	02 a 01	B	P	041N	O	0	post inspection report in portable	1	Aug 16, 2013		
*	16 f2 d	B	P	041N	O	0	provide access to utility controls *Electrical panel*		Aug 16, 2013		
	13 f2 2	C	P	041N	O	0	remove unsafe/unclean furniture from use *Chairs,glass table,lamp, rug and piece of glass*		Aug 16, 2013		
	16 f2 06	B	P	041N	O	0	replace burned-out light bulb(s)		Aug 16, 2013		
*	16 f2 02	B	P	084N	O	0	install light covers		Aug 16, 2013		
*	02 a 01	B	P	084N	O	0	post inspection report in portable	2	Aug 16, 2013		
	16 f2 06	B	P	084N	O	0	replace burned-out light bulb(s)		Aug 16, 2013		
*	02 a 01	B	P	100N	O	0	post inspection report in portable	1	Aug 16, 2013		
	16 f2 06	B	P	100N	O	0	replace burned-out light bulb(s)		Aug 16, 2013		
*	02 a 01	B	P	200	O	0	post inspection report in portable	1	Aug 16, 2013		
	13 f2 2	C	P	200	O	0	remove unsafe/unclean furniture from use *Broken Desks*		Aug 16, 2013		
	13 u1 6a	B	P	264	M	156	Provide signage to read the following: *Pull Station Inside*		Oct 15, 2013		SR08394
	16 g0 3	B	P	264	O	0	Remove electric appliance from room *Fryers (Mr. Jordan) moved outside 7/25/13*		Jul 17, 2013		
	13 p2 9	F	P	264	O	0	clean floor area *Floor Clutter*		Oct 15, 2013		
*	16 f2 02	B	P	264	O	0	install light covers		Aug 16, 2013		
*	02 a 01	B	P	264	O	0	post inspection report in portable	1	Aug 16, 2013		
	13 u1 6a	B	P	306C	M	156	Provide signage to read the following: *Pull Station Inside*		Oct 15, 2013		SR08396
*	16 c 1	C	P	306C	M	375	Repair battery lighting		Aug 16, 2013		SR08466
*	12 a	F	P	306C	O	0	remove combustible materials *Sterno-Corrected on site*		Oct 15, 2013		
	13 u1 6a	B	P	407	M	156	Provide signage to read the following: *Pull Station Inside*		Oct 15, 2013		SR08395
*	08 c 3	F	P	407	O	0	Remove hasp/padlock from door		Aug 16, 2013		
*	02 a 01	B	P	407	O	0	post inspection report in portable	1	Aug 16, 2013		
*	11 a8 01	F	P	407	M	38	reinspect fire extinguishers		Aug 16, 2013		SR08346
*	02 a 01	B	P	3026C	O	0	post inspection report in portable *incorrect number*	1	Aug 16, 2013		

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	16 g0 3	B	QP	041N	O		Remove electric appliance from room *toaster oven*			C	
*	02 a 01	B	QP	041N	O		post inspection report in portable *Listed twice*			V	
*	02 a 01	B	QP	100N	O		post inspection report in portable *listed twice*			V	
*	02 a 01	B	QP	200	O		post inspection report in portable *Listed twice*			V	
*	02 a 01	B	QP	264	O		post inspection report in portable *listed twice*			V	
*	02 a 01	B	QP	306C	O		post inspection report in portable *listed twice*			V	
*	02 a 01	B	QQP	407	O		post inspection report in portable *listed twice*			V	

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*	T L F	B	0	8088	M	63	Install Building Number *Building 32 press box*		Aug 16, 2013		SR08483
	02 d2 2	B	0	9599	M	1,250	Rpr/Rpl sidewalk (concrete) *In front of building 1 in the curved area*		Aug 16, 2013		SR08265
*	10 g 1	F	0	9599	M	414	inspect fire sprinkler system *Not properly tagged*		Aug 16, 2013		SR08341
*	13 p2 11	F	0	9599	O	0	remove debris *South side of portables*		Oct 15, 2013		
	10 10 00	C	0	9698	M	250	Provide 911 Lock welded to chain welded to *Emergency gate on 6th Ave by tracks*		Aug 16, 2013		SR08317
*	02 b3 1	B	0	9698	M	113	install fire lane signs *by building 13 and building 1*		Aug 16, 2013		SR08263
	02 d5 3	B	0	9698	M	313	repair holes in asphalt driveway *Similar to JW10427*		Aug 16, 2013		SR08266
*	16 f1 05	B	0	9699	M	63	install weatherproof cover *South of Press box & West bleachers by track*		Aug 16, 2013		SR08480
*	10 a5 1	B	1	002	M	438	repair door closer *door not latching*		Aug 16, 2013		SR08331
*	16 f1 02	B	1	010B	O	0	install electric receptacle cover		Aug 16, 2013		
*	09 a0 01	B	1	100C	M	3,125	repair ceilings *exterior soffit open to interior (pest access)*	2	Aug 16, 2013		SR91626
	16 f2 06	B	1	100D	O		replace burned-out light bulb(s)			C	
*	16 f1 09	B	1	101H	O	0	remove extension cords		Aug 16, 2013		
*	16 f1 02	B	1	102	O	0	install electric receptacle cover *By 102A*		Aug 16, 2013		
	16 g0 3	B	1	102E	O	0	Remove electric appliance from room *Toaster Oven*		Jul 17, 2013		
*	16 f1 02	B	1	102E	O	0	install electric receptacle cover *Cover plates*		Aug 16, 2013		
	15 a4 1	B	1	102F	M	3,750	provide proper ventilation *camera monitors are hot*	5	Nov 14, 2013		SR76326
	16 g0 3	B	1	102G	O	0	Remove electric appliance from room *Microwave/Office*	2	Jul 17, 2013		
*	16 g 02	F	1	102J	O	0	discontinue use of piggybacked surge strips		Aug 16, 2013		
*	16 f1 09	B	1	103	O	0	remove extension cords		Aug 16, 2013		
	16 g0 3	B	1	103E	O	0	Remove electric appliance from room *Heater*		Jul 17, 2013		
*	16 g 02	F	1	103K	O	0	discontinue use of piggybacked surge strips		Aug 16, 2013		
	16 g0 3	B	1	103R	O	0	Remove electric appliance from room *heater*	2	Jul 17, 2013		
*	16 e 2	D	1	103T	M	1,000	repair fire alarm system *Ref to W/O J605275*		Aug 16, 2013		SR08477
*	15 b 5	B	1	105	O	0	Remove storage from electrical room.	2	Aug 16, 2013		
*	09 c0 01	B	1	105	M	2,500	repair walls *Hole-West & North walls above door and around*		Aug 16, 2013		SR08303
*	16 f1 02	B	1	111C	O	0	install electric receptacle cover *Broken cover*		Aug 16, 2013		
	16 f2 06	B	1	111C	O	0	replace burned-out light bulb(s)		Aug 16, 2013		

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Broward County School District - Cadre 10
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	69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
	16 f2 06	B	1	111D	O	0	replace burned-out light bulb(s)		Aug 16, 2013		
*	16 f1 02	B	1	111F	O	0	install electric receptacle cover		Aug 16, 2013		
	16 f2 06	B	1	111F	O	0	replace burned-out light bulb(s)		Aug 16, 2013		
*	16 f1 02	B	1	112	O	0	install electric receptacle cover *East wall*		Aug 16, 2013		
*	16 f1 02	B	1	112C	O	0	install electric receptacle cover		Aug 16, 2013		
*	09 a0 01	B	1	112C	M	3,125	repair ceilings *Hole (hard) around sprinkler head*		Aug 16, 2013		SR08271
*	09 b1 01	B	1	113	M	375	Repair ceiling tile - Special cut required *Smoke Detector*		Aug 16, 2013		SR08298
*	16 f1 02	B	1	113	O	0	install electric receptacle cover *East and South walls*		Aug 16, 2013		
*	16 f1 14	B	1	113	O	0	remove adapters		Aug 16, 2013		
*	09 b0 01	B	1	113	O	0	repair ceiling tiles		Aug 16, 2013		
*	16 a 2	C	1	113	M	313	repair electric exit sign *(West)Did not work on test*		Aug 16, 2013		SR08401
	16 f2 06	B	1	114	O	0	replace burned-out light bulb(s)		Aug 16, 2013		
	13 p2 9	F	1	115A	O	0	clean floor area *Floor Clutter*		Oct 15, 2013		
*	15 a5 a3	B	1	115A	O	0	remove storage < 18" from ceiling		Aug 16, 2013		
*	10 g 8	B	1	116A	O	0	remove fire sprinkler obstruction *tape*		Aug 16, 2013		
*	15 a5 a3	B	1	116A	O	0	remove storage < 18" from ceiling		Aug 16, 2013		
*	10 g 9	B	1	116A	M	63	replace missing escutcheon plate		Aug 16, 2013		SR08315
*	09 b0 01	B	1	119A	O	0	repair ceiling tiles *missing ceiling tile*	2	Aug 16, 2013		
*	10 c9 c	B	1	120	M	625	repair stairs *Loose Handrail*		Aug 16, 2013		SR08339
*	16 c 1	C	1	121	M	375	Repair battery lighting *Battery did not work or test (by back door)*		Aug 16, 2013		SR08462
*	16 f1 17	B	1	121	M	75	provide blank cover plate for cut in box *Panel KPB*		Aug 16, 2013		SR08482
*	10 g 9	B	1	121	M	63	replace missing escutcheon plate		Aug 16, 2013		SR08314
	00 02 88	B	1	122	M	625	Secure bookcase/cabinet/shelving to wall *Metal*		Aug 16, 2013		SR08252
	16 f2 06	B	1	122	O	0	replace burned-out light bulb(s)		Aug 16, 2013		
*	10 LD	B	1	123	M	175	Replace missing fish number *fish number painted over*		Aug 16, 2013		SR08318
*	16 f1 14	B	1	124A	O	0	remove adapters	1	Aug 16, 2013		
*	16 c 1	C	1	124F	M	375	Repair battery lighting *Battery did not work or test (outside 121)*		Aug 16, 2013		SR08464
*	15 a 5	B	1	125	O	0	remove storage from mechanical rooms	1	Aug 16, 2013		

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	00 00 50	A	1	131	O	0	Remove Guillotine Paper Cutters		Aug 16, 2013		
*	16 f1 02	B	1	132	O	0	install electric receptacle cover	2	Aug 16, 2013		
*	11 a8 01	F	1	135	M	38	reinspect fire extinguishers *tag date 5/2012*		Aug 16, 2013		SR08345
*	09 b1 01	B	1	137	M	375	Repair ceiling tile - Special cut required *AC vent*		Aug 16, 2013		SR08299
*	10 c 2	C	1	137	O	0	remove exit obstructions	1	Aug 16, 2013		
*	16 f1 02	B	1	151	O	0	install electric receptacle cover		Aug 16, 2013		
	09 a 29	B	1	151A	O	0	remove unrated cloth/paper covering window	1	Aug 16, 2013		
*	09 b0 01	B	1	161	O	0	repair ceiling tiles	1	Aug 16, 2013		
	01 02 01	B	1	165	O	0	Strap TV's to mobile cart		Aug 16, 2013		
*	10 12 g	C	1	165	O	0	post exit diagrams in each room	1	Aug 16, 2013		
*	16 f1 02	B	1	166	O	0	install electric receptacle cover		Aug 16, 2013		
*	16 f1 02	B	1	167	O	0	install electric receptacle cover		Aug 16, 2013		
*	10 g 7	F	1	167C	M	3,125	install fire sprinklers *mechanical room*	5	Aug 16, 2013		SR74236
	01 02 01	B	1	170	O	0	Strap TV's to mobile cart		Aug 16, 2013		
*	10 12 g	C	1	170	O	0	post exit diagrams in each room	1	Aug 16, 2013		
*	16 f1 09	B	1	170	O	0	remove extension cords		Aug 16, 2013		
	00 00 50	A	1	174	O	0	Remove Guillotine Paper Cutters		Aug 16, 2013		
	16 g0 3	B	1	174	O	0	Remove electric appliance from room *Microwave/Classroom*		Jul 17, 2013		
	01 02 01	B	1	174	O	0	Strap TV's to mobile cart		Aug 16, 2013		
*	16 f1 02	B	1	174	O	0	install electric receptacle cover		Aug 16, 2013		
*	16 f1 02	B	1	176	O	0	install electric receptacle cover		Aug 16, 2013		
	01 02 01	B	1	177	O	0	Strap TV's to mobile cart		Aug 16, 2013		
*	16 f1 02	B	1	177	O	0	install electric receptacle cover *By window*		Aug 16, 2013		
*	10 12 g	C	1	177	O	0	post exit diagrams in each room	1	Aug 16, 2013		
	16 f2 06	B	1	177	O	0	replace burned-out light bulb(s)		Aug 16, 2013		
*	16 f1 02	B	1	178	O	0	install electric receptacle cover *By door*		Aug 16, 2013		
	15 a4 1	B	1	185A	M	3,750	provide proper ventilation *Re-issue WO: 08/17/2005 Re-issue WO:*	11	Nov 14, 2013		SR39166
	01 02 01	B	1	189	O	0	Strap TV's to mobile cart		Aug 16, 2013		

N-New for Re-Insp W-Request WO Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

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*	16 f1 02	B	1	189	O	0	install electric receptacle cover		Aug 16, 2013		
*	16 f1 02	B	1	191	O	0	install electric receptacle cover		Aug 16, 2013		
	01 02 01	B	1	194	O	0	Strap TV's to mobile cart		Aug 16, 2013		
*	10 12 g	C	1	194	O	0	post exit diagrams in each room	2	Aug 16, 2013		
	01 02 01	B	1	195	O	0	Strap TV's to mobile cart		Aug 16, 2013		
*	10 12 g	C	1	197	O	0	post exit diagrams in each room	2	Aug 16, 2013		
*	10 12 g	C	1	198	O	0	post exit diagrams in each room	2	Aug 16, 2013		
	01 02 01	B	1	199	O	0	Strap TV's to mobile cart		Aug 16, 2013		
*	10 a5 1	B	1	200	M	438	repair door closer *Closer broken*		Aug 16, 2013		SR08332
*	10 g 9	B	1	200A	M	63	replace missing escutcheon plate		Aug 16, 2013		SR08316
	16 f2 06	B	1	202	O	0	replace burned-out light bulb(s)		Aug 16, 2013		
	15 a4 1	B	1	202A	M	3,750	provide proper ventilation *computer hub*	5	Nov 14, 2013		SR74242
	01 02 01	B	1	203	O	0	Strap TV's to mobile cart		Aug 16, 2013		
	16 g0 3	B	1	205	O	0	Remove electric appliance from room *Toaster Oven*		Jul 17, 2013		
	16 f2 06	B	1	472B	O	0	replace burned-out light bulb(s)		Aug 16, 2013		
*	14 a	C	1	8088	O	0	post elevator inspection certificate	3	Oct 15, 2013		
	13 p2 9	F	2	252C	O	0	clean floor area	1	Oct 15, 2013		
	13 p2 9	F	2	253C	O	0	clean floor area	1	Oct 15, 2013		
*	10 LD	B	2	253E	M		Replace missing fish number			C	SR04204
	15 a4 1	B	2	253 B	M	3,750	provide proper ventilation *Re-issue WO: 06/11/2008*	7	Nov 14, 2013		SR65921
*	01 01 06	B	3	0ALL	O	0	Building out of service - unoccupied	1	Dec 24, 2013		
*	01 01 06	B	4	274	O	0	Building out of service - unoccupied	1	Dec 24, 2013		
*	01 01 06	B	5	000	O	0	Building out of service - unoccupied	1	Dec 24, 2013		
*	01 01 06	B	6	000	O	0	Building out of service - unoccupied	1	Dec 24, 2013		
*	01 01 06	B	7	000	O	0	Building out of service - unoccupied	1	Dec 24, 2013		
*	01 01 06	B	8	000	O	0	Building out of service - unoccupied	1	Dec 24, 2013		
*	01 01 06	B	9	000	O	0	Building out of service - unoccupied	1	Dec 24, 2013		
	07 c 02	B	10	330	M	750	repair leaking roof *serious roof leak water damage in wall and*	2	Aug 16, 2013		SR91609

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	07 c 02	B	11	335	M	750	repair leaking roof *serious leak water damage in wall and ceiling*	2	Aug 16, 2013		SR91611
	* * *	*	12	*	*		*No violations for this building			*	
*	09 b0 01	B	13	020	O	0	repair ceiling tiles		Aug 16, 2013		
*	16 a 2	C	13	020	M	313	repair electric exit sign *Not working*		Aug 16, 2013		SR08408
*	16 a 2	C	13	400	M	313	repair electric exit sign *Not working*		Aug 16, 2013		SR08420
	16 f2 06	B	13	400	O	0	replace burned-out light bulb(s)	1	Aug 16, 2013		
*	16 c 1	C	13	400C	M	375	Repair battery lighting		Aug 16, 2013		SR08467
	13 p2 9	F	13	400C	O	0	clean floor area *Floor clutter*		Oct 15, 2013		
*	16 a 2	C	13	400C	M	313	repair electric exit sign *Not working*		Aug 16, 2013		SR08435
	07 c 02	B	13	400C	M	750	repair leaking roof *wall and ceiling tile damage*	2	Aug 16, 2013		SR91612
	07 c 02	B	13	400D	M	750	repair leaking roof *wall and ceiling tile damage*	2	Aug 16, 2013		SR91615
*	11 a8 01	F	13	401	M	38	reinspect fire extinguishers *Low charge*		Aug 16, 2013		SR08347
*	08 aa 04	B	13	403	C	1,000	Check threshold dropoff >1/2" AFF *girls locker room*	6	Nov 14, 2013		CL06342
*	16 f1 7a	B	13	403A	M	250	Provide GFCI in wet area *2 outlets*	2	Aug 16, 2013		SR91709
*	09 b0 01	B	13	404	O	0	repair ceiling tiles		Aug 16, 2013		
*	08 aa 04	B	13	405	C	1,000	Check threshold dropoff >1/2" AFF	4	Nov 14, 2013		CL09085
	08 a 03	B	13	405	M	187	repair/replace threshold *tripping hazard*	2	Aug 16, 2013		SR91619
	13 p2 9	F	13	405A	O	0	clean floor area *Floor clutter*		Oct 15, 2013		
*	15 a 5	B	13	405A	O	0	remove storage from mechanical rooms		Aug 16, 2013		
	16 f2 06	B	13	405A	O	0	replace burned-out light bulb(s)		Aug 16, 2013		
*	08 aa 04	B	13	406	C	1,000	Check threshold dropoff >1/2" AFF	4	Nov 14, 2013		CL09085
*	16 a 2	C	13	406	M	313	repair electric exit sign *Not working*		Aug 16, 2013		SR08434
	08 a 03	B	13	406	M	187	repair/replace threshold *tripping hazard*	2	Aug 16, 2013		SR91620
	13 p2 9	F	13	407	O	0	clean floor area *Floor clutter*		Oct 15, 2013		
*	09 c0 01	B	13	407	M	2,500	repair walls *Hole in west wall*		Aug 16, 2013		SR08308
*	08 aa 04	B	13	408	C	1,000	Check threshold dropoff >1/2" AFF	4	Nov 14, 2013		CL09085
	08 a 03	B	13	408	M	187	repair/replace threshold *tripping hazard*	2	Aug 16, 2013		SR91623
	13 p2 9	F	13	408A	O	0	clean floor area *Floor clutter*		Oct 15, 2013		

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*	16 f1 04	B	13	408A	O	0	install light switch cover		Aug 16, 2013		
	13 p2 9	F	13	408C	O	0	clean floor area	1	Oct 15, 2013		
	13 p2 9	F	13	408L	O	0	clean floor area		Oct 15, 2013		
	16 f2 06	B	13	408L	O	0	replace burned-out light bulb(s)		Aug 16, 2013		
	13 p2 9	F	13	411	O	0	clean floor area		Oct 15, 2013		
*	16 f1 04	B	13	411	O	0	install light switch cover		Aug 16, 2013		
*	09 b0 01	B	13	411	O	0	repair ceiling tiles		Aug 16, 2013		
	13 u1 6a	B	13	8088	M	156	Provide signage to read the following: *(On Gate 406-403)Must remain open during*		Oct 15, 2013		SR08397
*	05 15 03	F	14	456A	O	0	Provide Access To Fire Department Connection *Riser*		Aug 16, 2013		
	13 p2 9	F	14	456A	O	0	clean floor area *Floor Clutter*		Oct 15, 2013		
	13 p2 9	F	14	456B	O	0	clean floor area	1	Oct 15, 2013		
*	16 f1 02	B	14	457	O	0	install electric receptacle cover *back wall of stage*		Aug 16, 2013		
	13 p2 9	F	14	457A	O	0	clean floor area	1	Oct 15, 2013		
	16 f2 06	B	14	462A	O	0	replace burned-out light bulb(s)		Aug 16, 2013		
*	08 c 3	F	14	462B	O	0	Remove hasp/padlock from door	2	Aug 16, 2013		
	00 10 10	B	14	465	M	625	Paint the following: *Ceiling is peeling*		Nov 14, 2013		SR08261
	16 f2 06	B	14	465A	O	0	replace burned-out light bulb(s)		Aug 16, 2013		
	01 02 01	B	14	470	O	0	Strap TV's to mobile cart *Floor Clutter*		Aug 16, 2013		
	13 p2 9	F	14	472	O	0	clean floor area *floor clutter*		Oct 15, 2013		
*	16 f1 04	B	14	472	O	0	install light switch cover		Aug 16, 2013		
	16 f2 06	B	14	477	O	0	replace burned-out light bulb(s)		Aug 16, 2013		
*	10 LD	B	14	477A	M	175	Replace missing fish number	1	Aug 16, 2013		SR04206
*	08 a 04	B	14	481	M	450	repair threshold dropoff >1/2" AFF *Small ramp*		Nov 14, 2013		SR08268
*	08 a 04	B	14	482	M	450	repair threshold dropoff >1/2" AFF *Small ramp*		Nov 14, 2013		SR08270
*	16 c 1	C	15	501	M	375	Repair battery lighting *Battery did not work or test*		Aug 16, 2013		SR08468
*	16 c 1	C	16	510	M	375	Repair battery lighting *Battery did not work or test*		Aug 16, 2013		SR08470
*	09 b0 01	B	16	510	O	0	repair ceiling tiles *2nd floor*	1	Aug 16, 2013		
*	10 LD	B	16	511	M	175	Replace missing fish number *Material Storage*		Aug 16, 2013		SR08330

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*	16 f1 04	B	16	511	O	0	install light switch cover		Aug 16, 2013		
*	15 b 5	B	16	511A	O	0	Remove storage from electrical room.	2	Aug 16, 2013		
	13 p2 9	F	16	511A	O	0	clean floor area *Floor Clutter*		Oct 15, 2013		
*	16 f2 d	B	16	511A	O	0	provide access to utility controls *Electrical panel*		Aug 16, 2013		
*	15 a 5	B	16	511A	O	0	remove storage from mechanical rooms		Aug 16, 2013		
	B B B	E	17	000	O	0	Under Renovation *Front of Auditorium-power was off*		May 13, 2014		
*	10 c 2	C	17	070	O	0	remove exit obstructions *furniture*	1	Aug 16, 2013		
	10 p1 2	B	17	706	M	750	install towel holder/air blower *air blower Re-issue WO: 06/11/2008*	8	Nov 14, 2013		SR55833
	10 p1 2	B	17	707	M	750	install towel holder/air blower *air blower Re-issue WO: 06/11/2008*	8	Nov 14, 2013		SR55833
	13 p2 9	F	17	712	O	0	clean floor area	1	Oct 15, 2013		
	13 p2 9	F	17	714	O	0	clean floor area	1	Oct 15, 2013		
	13 p2 9	F	17	715	O	0	clean floor area	1	Oct 15, 2013		
*	10 c 2	C	18	080	O	0	remove exit obstructions *Vending machines*		Aug 16, 2013		
*	16 a 2	C	18	080	M	313	repair electric exit sign *By 824 did not work on test*		Aug 16, 2013		SR08437
*	16 a 2	C	18	080	M	313	repair electric exit sign *by 842 did not work on test*		Aug 16, 2013		SR08441
*	16 a 2	C	18	080A	M	313	repair electric exit sign *By fish 801 sign missing face plate*		Aug 16, 2013		SR08445
*	16 a 2	C	18	080B	M	313	repair electric exit sign *By 812A did not work on test*		Aug 16, 2013		SR08448
*	16 a 2	C	18	080C	M	313	repair electric exit sign *did not work on test*		Aug 16, 2013		SR08449
*	09 c0 01	B	18	081	M	2,500	repair walls *Hole in stairwell NW wall*		Aug 16, 2013		SR08310
*	16 a 2	C	18	802	M	313	repair electric exit sign *Signs not working on test*		Aug 16, 2013		SR08443
*	09 b0 01	B	18	802C	O	0	repair ceiling tiles *wet tile and missing tile*	2	Aug 16, 2013		
*	11 a8 01	F	18	803	M	38	reinspect fire extinguishers *tag date 5/12*		Aug 16, 2013		SR08348
*	14 a	C	18	804	O	0	post elevator inspection certificate	2	Oct 15, 2013		
*	14 a	C	18	804	O		post elevator inspection certificate *Listed twice*			V	
	09 04 03	E	18	805	O	0	Provide key for elevator access	2	Aug 16, 2013		
	00 02 88	B	18	808	M	625	Secure bookcase/cabinet/shelving to wall *Metal*		Aug 16, 2013		SR08256
*	10 c 2	C	18	815	O		remove exit obstructions			C	
*	08 c 5	E	18	819	O		remove door stops			C	

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*	16 a 2	C	18	827	M	313	repair electric exit sign *Did not work on test*		Aug 16, 2013		SR08450
	09 a 29	B	18	829	O		remove unrated cloth/paper covering window			C	
*	00 01 13	C	18	8088	M	3,125	Connect elevator phone to 9-1-1 svc	1	Aug 16, 2013		SR04197
*	16 c 1	C	21	050	M	375	Repair battery lighting		Aug 16, 2013		SR08472
*	16 c 1	C	21	850	M	375	Repair battery lighting		Aug 16, 2013		SR08474
*	11 a8 01	F	21	850	M	38	reinspect fire extinguishers		Aug 16, 2013		SR08349
*	16 a 2	C	21	850	M	313	repair electric exit sign *Not working*		Aug 16, 2013		SR08451
	01 02 01	B	21	851	O	0	Strap TV's to mobile cart		Aug 16, 2013		
*	09 b0 01	B	21	853	O	0	repair ceiling tiles		Aug 16, 2013		
*	14 a	C	26	006B	O	0	post elevator inspection certificate	5	Oct 15, 2013		
*	11 a8 01	F	26	006C	M	38	reinspect fire extinguishers *By 606 Tag stamped 2016*		Aug 16, 2013		SR08380
*	10 a5 1	B	26	006C	M	438	repair door closer *By fish 616 not closing*		Aug 16, 2013		SR08334
*	09 c0 01	B	26	006D	M	2,500	repair walls *By fish 619B hole in wall*		Aug 16, 2013		SR08311
	15 a4 1	B	26	605	M	3,750	provide proper ventilation *telecommunication room is too hot*	2	Nov 14, 2013		SR91691
*	10 c 2	C	26	608	O		remove exit obstructions			C	
	01 02 01	B	26	610	O	0	Strap TV's to mobile cart		Aug 16, 2013		
	01 02 01	B	26	611	O	0	Strap TV's to mobile cart		Aug 16, 2013		
*	10 c 2	C	26	611	O		remove exit obstructions			C	
	16 f2 06	B	26	611	O	0	replace burned-out light bulb(s)		Aug 16, 2013		
	16 f2 06	B	26	613	O	0	replace burned-out light bulb(s)		Aug 16, 2013		
	16 f2 06	B	26	616	O	0	replace burned-out light bulb(s)		Aug 16, 2013		
*	11 a8 01	F	26	619F	M	38	reinspect fire extinguishers *discharged*		Aug 16, 2013		SR08382
*	10 12 g	C	26	621	O	0	post exit diagrams in each room	1	Aug 16, 2013		
*	09 b0 01	B	26	626	O	0	repair ceiling tiles		Aug 16, 2013		
	10 b5 a	C	26	629	M	1,000	install railings min 24" on windows *Both sides of glass*		Oct 15, 2013		SR08336
	16 g0 3	B	26	634	O	0	Remove electric appliance from room *toaster oven*	2	Jul 17, 2013		
	01 02 01	B	26	638	O	0	Strap TV's to mobile cart		Aug 16, 2013		
	13 p2 9	F	26	639	O		clean floor area			C	

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Initial Inspection: Jul 17, 2013

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

Fiscal Year: 2013-2014

Broward County School District - Cadre 10
Blanche Ely High Loc. No: 0361
1201 Northwest 6th Avenue
Pompano Beach, FL 33060
(754) 322-0950

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

	69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
	15 a4 1	B	26	647	M	3,750	provide proper ventilation *data room*	2	Nov 14, 2013		SR91694
*	10 c 2	C	26	652	O		remove exit obstructions			C	
	01 02 01	B	26	655	O	0	Strap TV's to mobile cart		Aug 16, 2013		
*	10 12 g	C	26	657	O	0	post exit diagrams in each room	2	Aug 16, 2013		
	16 3b 2	F	26	667	M	1,250	Install power shut off for resid. stove in classrm *science prep area*	5	Oct 15, 2013		SR73985
*	10 12 g	C	26	836	O	0	post exit diagrams in each room	1	Aug 16, 2013		
*	11 a8 01	F	27	027	M	38	reinspect fire extinguishers *By 2722 (2) discharged extinguishers*		Aug 16, 2013		SR08385
*	16 a 2	C	27	027	M	313	repair electric exit sign *By 2704 not working*		Aug 16, 2013		SR08453
*	08 c 5	E	27	027D	O	0	remove door stops *by fish 2753*		Aug 16, 2013		
	16 f2 06	B	27	027D	O	0	replace burned-out light bulb(s)		Aug 16, 2013		
*	15 a 5	B	27	2702	O		remove storage from mechanical rooms			C	
*	11 a8 03	F	27	2706	M	112	replace missing fire extinguisher		Aug 16, 2013		SR08390
	16 f2 06	B	27	2710	O	0	replace burned-out light bulb(s)		Aug 16, 2013		
*	16 a 2	C	27	2713	M	313	repair electric exit sign *Not working on test*		Aug 16, 2013		SR08454
*	15 a 5	B	27	2714	O		remove storage from mechanical rooms			C	
	13 u1 6a	B	27	2717	M	156	Provide signage to read the following: *Fire Panel Inside*		Oct 15, 2013		SR08398
*	10 c 2	C	27	2719	O		remove exit obstructions *Furniture*			C	
*	12 a	F	27	2720B	O	0	remove combustible materials	2	Oct 15, 2013		
*	12 a	F	27	2721	O	0	remove combustible materials *Unrated fabric hanging over doorway*		Oct 15, 2013		
*	12 a	F	27	2722	O	0	remove combustible materials *Unrated fabric hanging over doorway*		Oct 15, 2013		
*	11 a8 03	F	27	2722	M	112	replace missing fire extinguisher		Aug 16, 2013		SR08391
*	10 c 2	C	27	2724	O		remove exit obstructions *Furniture*			C	
	01 02 01	B	27	2731	O	0	Strap TV's to mobile cart		Aug 16, 2013		
	13 u1 6a	B	27	2731E	M	156	Provide signage to read the following: *ROOF ACCESS*		Oct 15, 2013		SR08399
*	11 a8 01	F	27	2731E	M	38	reinspect fire extinguishers *tag date 5/2012*		Aug 16, 2013		SR08388
*	16 f1 02	B	27	2734	O	0	install electric receptacle cover		Aug 16, 2013		
*	16 f1 04	B	27	2734	O	0	install light switch cover		Aug 16, 2013		
*	09 c0 01	B	27	2738	M	2,500	repair walls *Corner*		Aug 16, 2013		SR08312

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	69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
*	16 f1 02	B	27	2740	O	0	install electric receptacle cover		Aug 16, 2013		
*	10 12 g	C	27	2741	O	0	post exit diagrams in each room		Aug 16, 2013		
*	11 a8 03	F	27	2741	M	112	replace missing fire extinguisher		Aug 16, 2013		SR08392
*	16 a 2	C	27	2742	M	313	repair electric exit sign *Did not work on test*		Aug 16, 2013		SR08455
	09 c1 1	B	27	2744	M	1,875	repair bathroom partitions *Urinal, missing handicap door & frame*		Aug 16, 2013		SR08313
	09 c 1	B	27	2744	M	938	rpr/rpl broken ceramic wall tiles *cracked tile around cover plate*		Aug 16, 2013		SR08301
*	15 a 5	B	27	2745	O	0	remove storage from mechanical rooms		Aug 16, 2013		
*	11 a8 03	F	27	2754	M	112	replace missing fire extinguisher		Aug 16, 2013		SR08393
*	11 a8 01	F	27	2755	M	38	reinspect fire extinguishers *Discharged*		Aug 16, 2013		SR08387
*	16 a 2	C	28	2801	M	313	repair electric exit sign *South side not working on test*		Aug 16, 2013		SR08456
	cs 01 30	B	29	2901	O	0	Clear area around Roof Access		Jul 17, 2013		
	13 u1 6a	B	29	2901	M	156	Provide signage to read the following: *Roof Access*		Oct 15, 2013		SR08400
	13 p2 9	F	29	2902	O	0	clean floor area *Clutter*		Oct 15, 2013		
	13 p2 9	F	29	2903	O	0	clean floor area	1	Oct 15, 2013		
*	11 7. 4	C	29	2904	M		Test and maintain generator/provide log *no log*			C	SR91635
	13 p2 9	F	29	2904	O	0	clean floor area		Oct 15, 2013		
	13 p2 9	F	29	2905	O	0	clean floor area		Oct 15, 2013		
	00 02 88	B	29	2906	M	625	Secure bookcase/cabinet/shelving to wall *Plastic*		Aug 16, 2013		SR08258
*	T L F	B	29	8088	M	63	Install Building Number *exterior of*	1	Aug 16, 2013		SR04263
	00 02 88	B	30	3001A	M	625	Secure bookcase/cabinet/shelving to wall *plastic*		Aug 16, 2013		SR08260
*	11 a3 29	E	30	3001A	M	156	post ROOF ACCESS sign		Aug 16, 2013		SR08344
*	16 c 1	C	30	3004	M		Repair battery lighting			C	SR04262
*	09 c1 0	B	30	3005	M		replace exit hardware *door handle*			C	SR06897
*	11 a8 01	F	30	3007	M	38	reinspect fire extinguishers *no tag*		Aug 16, 2013		SR08389
*	T L F	B	30	8088	M		Install Building Number *out on field*			C	SR04264
*	10 12 11	B	30	8088	M		Install address numbers on building. *exterior of*			C	SR04202
	09 04 03	E	32	032	O	0	Provide key for elevator access		Aug 16, 2013		
*	14 a	C	32	032	O	0	post elevator inspection certificate		Oct 15, 2013		

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*	16	c 1	C	32	3101	M	375	Repair battery lighting		Aug 16, 2013		SR08475
*	15	a 5	B	32	3202	O	0	remove storage from mechanical rooms		Aug 16, 2013		

Total Non-Fire Safety Deficiencies 113
Total Fire Safety Deficiencies(*): 175 (Includes 0 Serious Life Safety Deficiencies**)
Total Deficiencies Cited: 288

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 Re-inspection report acknowledging awareness of corrected and newly discovered deficiencies.

Signature Date

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

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

Scheduled Re-inspection Date no later than: Jun 20, 2014

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Initial Inspection: Sep 10, 2013

Safety Department
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Fiscal Year: 2013-2014
Broward County School District - Cadre 05
Boulevard Heights Elementary Loc. No: 0971
7201 Johnson Street
Hollywood, FL 33024
(754) 323-4950
[x] Fire Safety [x] Casualty [x] Sanitation

Hollywood Fire Rescue
2741 Stirling Road
Hollywood, FL 33021
(954) 967-4404

Ray Kowalski #140869
Municipal Firesafety Inspector

* Chris Clinton #87655
Municipal Firesafety Inspector
(Fire Violations only)

	69A-58 No.	Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
	02	d2 1	B	0	9599	C	18,750	Install sidewalks (concrete) *SW side of bldg. 1 thru fence/hedge to parking*	3	Jan 08, 2014		CL00071
	10	10 00	C	0	9698	M	250	Provide 911 Lock welded to chain welded to *NE fence*		Oct 10, 2013		SR10934
	10	10 00	C	0	9698	M	250	Provide 911 Lock welded to chain welded to *SW gate*		Oct 10, 2013		SR10935
	13	u1 6a	B	0	9698	M	156	Provide signage to read the following: *Emergency gate (to SW gate)*		Dec 09, 2013		SR10960
	02	I 9	B	0	9699	M	1,200	Playground: Paint Equipment *K-2*		Oct 10, 2013		SR10916
	92	I 7	B	0	9699	M	500	Playground: Rpr/Rpl loose rubber tiles *tiles coming up trip hazard*		Oct 10, 2013		SR10974
	02	I 4	B	0	9699	M	625	Playground: add sand to lower equip ht *fill in areas by sidewalks*		Oct 10, 2013		SR10915
*	11	a8 01	F	1	102A	M	38	reinspect fire extinguishers *expired tag - see Head Custodian for device*		Oct 10, 2013		SR10959
*	16	f2 01	B	1	9599	M		repair light fixture *Marquee lights at SE side; bulbs on site*			C	SR06972
*	10	12 g	C	2	000	O	0	post exit diagrams in each room *evacuation maps do not meet code color coded*		Oct 10, 2013		
*	09	b1 01	B	2	002	M	375	Repair ceiling tile - Special cut required *wet/mold special cut at A/C*		Oct 10, 2013		SR10932
*	16	f2 05	B	2	002	M	188	install spacer in circuit breakers *panel L-2*		Oct 10, 2013		SR10972
*	16	f1 09	B	2	201	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 10, 2013		
*	16	f1 09	B	2	201	O	0	remove extension cords *- illegal cord*		Oct 10, 2013		
*	16	f1 09	B	2	202	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 10, 2013		
*	16	f1 09	B	2	203	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 10, 2013		
*	16	f1 09	B	2	204	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 10, 2013		
*	16	f1 09	B	2	205	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 10, 2013		
*	16	f1 09	B	2	206	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 10, 2013		
*	16	f1 09	B	2	206	O	0	remove extension cords *illegal cord*		Oct 10, 2013		
*	16	f1 09	B	2	207	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 10, 2013		
*	16	f1 09	B	2	208	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 10, 2013		
*	08	a 01	B	2	208	M	625	repair door (wood) *exterior door slams*		Oct 10, 2013		SR10917
*	16	ff 17	D	3	030	M	1,500	Install magnetic/hydraulic door release *@ dbl. doors in corridor next to F-302 Re-issue*	4	Mar 09, 2014		SR79620
*	09	b1 01	B	3	301A	M	375	Repair ceiling tile - Special cut required *wireless head*		Oct 10, 2013		SR10933
*	08	c 5	E	3	301A	O	0	remove door stops		Oct 10, 2013		

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4200A N.W. 10th Avenue
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Fiscal Year: 2013-2014

Broward County School District - Cadre 05
Boulevard Heights Elementary Loc. No: 0971
7201 Johnson Street
Hollywood, FL 33024
(754) 323-4950

Hollywood Fire Rescue
2741 Stirling Road
Hollywood, FL 33021
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	69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
	13 p2 9	F	3	301F	O	0	clean floor area *keep floor clear around riser*		Dec 09, 2013		
*	12 a	F	3	301F	O	0	remove combustible materials *spray paint*		Dec 09, 2013		
*	16 c 1	C	3	302	M	375	Repair battery lighting *exterior door*		Oct 10, 2013		SR10962
*	08 a 02	B	3	303	M	438	repair door (metal) *door slams shut*		Oct 10, 2013		SR10922
*	08 c 5	E	3	306	O	0	remove door stops		Oct 10, 2013		
*	08 a 02	B	3	309	M	438	repair door (metal) *not closing properly*		Oct 10, 2013		SR10923
*	10 e 5	E	3	309	M	937	seal vertical openings *around box #74*		Oct 10, 2013		SR10936
*	15 a 5	B	3	320B	O	0	remove storage from mechanical rooms		Oct 10, 2013		
*	16 f1 13	B	3	8088	M		repair electrical outlet *N.side@ water fountain*			C	SR02620
	15 b6 03	B	3	8088	M		repair water fountain *N. exterior; breaker constantly tripping*			C	SR06970
	16 g0 3	B	4	401C	O	0	Remove electric appliance from room *toaster oven*		Sep 10, 2013		
*	15 a4 21	B	4	401C	M	1,875	install exhaust fan/vent to exterior *equipment added to room*		Jan 08, 2014		SR10961
*	09 b0 01	B	4	401C	O	0	repair ceiling tiles		Oct 10, 2013		
*	16 a 2	C	5	005	M	313	repair electric exit sign *west end unit*		Oct 10, 2013		SR10957
*	16 f1 09	B	5	501	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 10, 2013		
*	16 f1 09	B	5	502	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 10, 2013		
*	16 f1 09	B	5	503	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 10, 2013		
*	08 a 01	B	5	503	M	625	repair door (wood) *exterior door slams*		Oct 10, 2013		SR10918
*	16 f1 09	B	5	504	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 10, 2013		
	13 f2 2	C	5	504	O	0	remove unsafe/unclean furniture from use *folding chair*		Oct 10, 2013		
*	08 a 01	B	5	504	M	625	repair door (wood) *exterior door slams*		Oct 10, 2013		SR10919
*	10 h 3	D	5	505	M	1,875	install smoke detector *equipment added*		Oct 10, 2013		SR10937
*	16 f1 09	B	5	505	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 10, 2013		
*	08 a 01	B	5	505	M	625	repair door (wood) *exterior door slams*		Oct 10, 2013		SR10920
*	16 f1 09	B	5	506	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 10, 2013		
*	08 a 01	B	5	506	M	625	repair door (wood) *exterior door slams*		Oct 10, 2013		SR10921
*	16 f1 09	B	5	507	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 10, 2013		
*	16 f1 09	B	5	507	O	0	remove extension cords *illegal cord*		Oct 10, 2013		

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*	16 f1 09	B	5	508	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 10, 2013		
*	16 f1 09	B	5	508	O	0	remove extension cords *illegal cord*		Oct 10, 2013		
	13 f2 2	C	5	508	O	0	remove unsafe/unclean furniture from use *folding chairs*		Oct 10, 2013		
	* * *	*	6	*	*		*No violations for this building			*	
*	16 f1 09	B	7	701	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 10, 2013		
*	09 d 8	F	7	702	O	0	remove carpet pieces<fire spread floor *Or provide fire rating*		Oct 10, 2013		
*	16 f1 09	B	7	702	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 10, 2013		
*	16 f1 09	B	7	703	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 10, 2013		
*	12 a	F	7	704	O	0	remove combustible materials *plastic material*		Dec 09, 2013		
*	16 f1 09	B	7	704	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 10, 2013		
*	16 f1 09	B	7	705	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 10, 2013		
*	16 f1 09	B	7	706	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 10, 2013		
*	16 f1 09	B	7	707	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 10, 2013		
*	16 f1 09	B	7	708	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 10, 2013		
*	16 f1 09	B	7	708	O	0	remove extension cords *illegal cord*		Oct 10, 2013		
*	16 f1 09	B	8	805	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 10, 2013		
	09 d 79	E	8	805	M	625	repair torn carpet *very bad shape: see W.O.# J 44114, also*	2	Oct 10, 2013		SR95022
	cs 01 01	A	8	805B	O	0	Remove unsafe/broken Equipment *painted outlet needs replaced*		Oct 10, 2013		
	15 a4 1	B	8	805C	M	3,750	provide proper ventilation *room very warm with communication racks*	3	Jan 08, 2014		SR82621
	01 02 01	B	8	805D	O	0	Strap TV's to mobile cart *3 units*		Oct 10, 2013		
*	16 f1 09	B	8	805D	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 10, 2013		
*	12 g 1	C	8	805D	O	0	remove furnishings blocking exit		Dec 09, 2013		
*	00 01 13	C	9	035	M	3,125	Connect elevator phone to 9-1-1 svc *no location given*		Oct 10, 2013		SR10914
	cs 01 01	A	9	900D	O	0	Remove unsafe/broken Equipment *bolt projecting from wall*		Oct 10, 2013		
	13 f2 2	C	9	903	O	0	remove unsafe/unclean furniture from use *chair*		Oct 10, 2013		
*	08 a 02	B	9	903	M	438	repair door (metal) *not closing properly*		Oct 10, 2013		SR10924
*	12 a	F	9	903B	O	0	remove combustible materials *cloth material in closet*		Dec 09, 2013		
*	08 a 02	B	9	904	M	438	repair door (metal) *north door slams*		Oct 10, 2013		SR10925

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Hollywood, FL 33021
(954) 967-4404

	69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
*	12 a	F	9	905	O	0	remove combustible materials *bituminous material*		Dec 09, 2013		
*	10 h 3	D	9	910	M	1,875	install smoke detector *sleeping area*		Oct 10, 2013		SR10938
	13 f2 2	C	9	910	O	0	remove unsafe/unclean furniture from use *folding chairs and umbrella*		Oct 10, 2013		
*	10 h 3	D	9	913	M	1,875	install smoke detector *sleeping area*		Oct 10, 2013		SR10956
*	08 a 02	B	9	913	M	438	repair door (metal) *rubbing on concrete*		Oct 10, 2013		SR10926
*	16 f1 09	B	9	914	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 10, 2013		
*	08 a 02	B	9	914	M	438	repair door (metal) *north door slams*		Oct 10, 2013		SR10927
*	16 f1 09	B	9	915	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 10, 2013		
*	16 f1 09	B	9	916	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 10, 2013		
*	08 a 02	B	9	916	M	438	repair door (metal) *north door slams*		Oct 10, 2013		SR10928
*	16 f1 09	B	9	917	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 10, 2013		
*	08 a 02	B	9	917	M	438	repair door (metal) *door slams & lock loose*		Oct 10, 2013		SR10929
*	16 f1 09	B	9	918	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 10, 2013		
*	16 f1 09	B	9	920	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 10, 2013		
*	16 f1 09	B	9	921	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 10, 2013		
*	16 f1 09	B	9	922	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 10, 2013		
*	16 f1 09	B	9	923	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 10, 2013		
*	16 f1 09	B	9	924	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 10, 2013		
*	15 b 5	B	9	928	O	0	Remove storage from electrical room.		Oct 10, 2013		
*	16 f1 09	B	9	929	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 10, 2013		
*	09 d 8	F	9	930	O	0	remove carpet pieces<fire spread floor *Or provide fire rating*		Oct 10, 2013		
*	16 f1 09	B	9	930	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 10, 2013		
*	16 f1 09	B	9	930	O	0	remove extension cords *illegal cord*		Oct 10, 2013		
*	08 a 02	B	9	930	M	438	repair door (metal) *not closing properly*		Oct 10, 2013		SR10930
*	16 f1 09	B	9	931	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 10, 2013		
*	16 f1 09	B	9	932	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 10, 2013		
*	16 f1 09	B	9	932	O	0	remove extension cords *illegal cord*		Oct 10, 2013		
*	08 a 02	B	9	932	M	438	repair door (metal) *not closing properly*		Oct 10, 2013		SR10931

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Fiscal Year: 2013-2014

Initial Inspection: Sep 10, 2013

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

Broward County School District - Cadre 05
Boulevard Heights Elementary Loc. No: 0971
7201 Johnson Street
Hollywood, FL 33024
(754) 323-4950

Hollywood Fire Rescue
2741 Stirling Road
Hollywood, FL 33021
(954) 967-4404

	69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
*	16 f1 09	B	9	934	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 10, 2013		
*	14 a	C	10	035	O	0	post elevator inspection certificate	3	Dec 09, 2013		
*	16 f1 11	B	10	911	M	625	repair exposed wiring *elevator control panel off*		Oct 10, 2013		SR10966
	* * *	*	11	*	*		*No violations for this building			*	
*	16 c 1	C	12	816	M	375	Repair battery lighting		Oct 10, 2013		SR10964
*	16 f1 09	B	13	1302	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 10, 2013		
*	16 f1 09	B	13	1303	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 10, 2013		
*	16 f1 09	B	13	1304	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 10, 2013		
	* * *	*	14	*	*		*No violations for this building			*	
	* * *	*	15	*	*		*No violations for this building			*	
*	11 a3 1	C	16	8088	M	156	post flammable storage sign *sign faded*		Oct 10, 2013		SR10958

Total Non-Fire Safety Deficiencies 18
Total Fire Safety Deficiencies(*): 96 (Includes 0 Serious Life Safety Deficiencies**)
Total Deficiencies Cited: 114

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 Report Acknowledging Awareness of Discovered Deficiencies.

Signature Date

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

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

Scheduled Re-inspection Date no later than: Jun 20, 2014

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Initial Inspection: Jan 07, 2014

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

Fiscal Year: 2013-2014

Broward County School District - Cadre 11
Bright Horizons Loc. No: 0871
3901 Northeast 1st Terrace
Pompano Beach, FL 33064
(754) 321-6400

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

Broward Sheriff's Office
Department of Fire Rescue
2601 W. Broward Blvd. #3061
Fort Lauderdale, FL 33312
(954) 831-8210

Donna Luzadder #157416
MUNICIPAL FIRESAFETY INSPECTOR

* Not Present
Municipal Firesafety Inspector
(Fire Violations only)

	69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
*	16 f1 01	B	0	8088	M	63	install junction box cover *B-1 outside of front door high up on wall (lrg)*		Feb 06, 2014		SR18222
	10 10 00	C	0	9698	M	250	Provide 911 Lock welded to chain welded to *Emergency gate (front of school)*		Feb 06, 2014		SR18212
	02 I 9	B	0	9699	M	1,200	Playground: Paint Equipment *Platforms-metal showing*		Feb 06, 2014		SR18245
	02 I3 7	B	0	9699	M	5,000	Playground: Repair/Replace Equipment *Cracks in the slides*		Feb 06, 2014		SR18248
	02 I 8	B	0	9699	M	500	Playground: Rpr/Rpl Poured-In-Place Rubber *Rpr-holes in rubber*		Feb 06, 2014		SR18244
	11 h2 2	B	0	9699	O	0	Provide pad around basketball poles *2 pole pads*		Feb 06, 2014		
*	08 c 5	E	1	000	O	0	remove door stops		Feb 06, 2014		
	16 f2 06	B	1	104	O	0	replace burned-out light bulb(s)		Feb 06, 2014		
	16 g0 3	B	1	105	O	0	Remove electric appliance from room *Toaster Oven*		Jan 07, 2014		
	cs 01 01	A	1	105	O	0	Remove unsafe/broken Equipment *Secure cord for verticals*		Feb 06, 2014		
*	08 aa 04	B	1	114	C		Check threshold dropoff >1/2" AFF *No longer needed*			V	CL05309
	08 a 03	B	1	114	M		repair/replace threshold			C	SR04588
*	08 aa 04	B	1	116	C		Check threshold dropoff >1/2" AFF *No longer needed*			V	CL05309
	08 a 03	B	1	116	M		repair/replace threshold			C	SR04590
*	08 aa 04	B	1	117	C	1,000	Check threshold dropoff >1/2" AFF *Re-issue WO: 08/04/2009*	6	May 07, 2014		CL05309
	08 a 03	B	1	117	M	187	repair/replace threshold	1	Feb 06, 2014		SR04593
*	08 aa 04	B	1	118	C	1,000	Check threshold dropoff >1/2" AFF *Re-issue WO: 08/04/2009*	6	May 07, 2014		CL05309
	08 a 03	B	1	118	M	187	repair/replace threshold		Feb 06, 2014		SR18207
*	08 aa 04	B	1	121	C	1,000	Check threshold dropoff >1/2" AFF *Re-issue WO: 08/04/2009*	6	May 07, 2014		CL05309
	08 a 03	B	1	121	M	187	repair/replace threshold	1	Feb 06, 2014		SR04597
*	08 aa 04	B	1	122	C		Check threshold dropoff >1/2" AFF *No longer needed*			V	CL05309
	13 f2 2	C	1	122	O	0	remove unsafe/unclean furniture from use *Mirror from home*		Feb 06, 2014		
	08 a 03	B	1	122	M		repair/replace threshold			C	SR04598
*	08 aa 04	B	1	123	C		Check threshold dropoff >1/2" AFF *No longer needed*			V	CL05309
	08 a 03	B	1	123	M		repair/replace threshold			C	SR04600
*	16 f1 02	B	1	124	O	0	install electric receptacle cover		Feb 06, 2014		

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Fiscal Year: 2013-2014

Initial Inspection: Jan 07, 2014

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

Broward County School District - Cadre 11
Bright Horizons Loc. No: 0871
3901 Northeast 1st Terrace
Pompano Beach, FL 33064
(754) 321-6400

Broward Sheriff's Office
Department of Fire Rescue
2601 W. Broward Blvd. #3061
Fort Lauderdale, FL 33312
(954) 831-8210

	69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
*	08 aa 04	B	1	125	C		Check threshold dropoff >1/2" AFF *No longer needed*			V	CL05309
	08 a 03	B	1	125	M		repair/replace threshold			C	SR04749
*	09 a3 1	E	1	129	O	0	remove drapes < fire spread standard *Flame Proof Material*	1	Feb 06, 2014		
*	10 a5 1	B	1	129B	M	438	repair door closer		Feb 06, 2014		SR18216
	16 g0 3	B	1	132C	O	0	Remove electric appliance from room *Scent warmer*		Jan 07, 2014		
*	10 h 3	D	1	134	M	1,875	install smoke detector		Feb 06, 2014		SR18217
	13 o7 01	B	1	135	M	82	repair screens *South windows*	1	Feb 06, 2014		SR04799
*	16 f1 02	B	1	135B	O	0	install electric receptacle cover *By vending machine*		Feb 06, 2014		
*	09 a0 01	B	1	135C	M	3,125	repair ceilings *Cardboard covering holes*		Feb 06, 2014		SR18208
*	09 a0 01	B	1	135D	M	3,125	repair ceilings *Cardboard covering holes*		Feb 06, 2014		SR18209
*	10 A 5	B	1	139	O	0	remove artwork/material > 20% wall space		Feb 06, 2014		
*	16 f1 02	B	1	140	O	0	install electric receptacle cover		Feb 06, 2014		
*	10 A 5	B	1	141	O	0	remove artwork/material > 20% wall space		Feb 06, 2014		
*	10 a5 1	B	1	141	M	438	repair door closer		Feb 06, 2014		SR18213
*	16 f1 02	B	1	142	O	0	install electric receptacle cover *Gray outlet cover*		Feb 06, 2014		
*	16 f1 09	B	1	142	O	0	remove extension cords		Feb 06, 2014		
*	09 c0 01	B	1	143	M	2,500	repair walls *Hole in wall under white board*		Feb 06, 2014		SR18210
*	10 a5 1	B	1	144	M	438	repair door closer *Back door*		Feb 06, 2014		SR18214
*	09 a3 1	E	1	145	O	0	remove drapes < fire spread standard *Flame-proof Materials*	1	Feb 06, 2014		
*	10 a5 1	B	1	145	M	438	repair door closer		Feb 06, 2014		SR18215
*	09 c0 01	B	1	146	M	2,500	repair walls *Corner by back door*		Feb 06, 2014		SR18211
*	16 f1 02	B	1	147B	O	0	install electric receptacle cover *Gray outlet cover*		Feb 06, 2014		
*	12 a	F	1	148	O	0	remove combustible materials *wall covering-Or provide fire rating*		Apr 07, 2014		
	15 a4 1	B	1	151	M	3,750	provide proper ventilation *room very warm*	1	May 07, 2014		SR04801
*	16 c 1	C	1	202	M		Repair battery lighting			C	SR04812
	16 f2 06	B	1	203	O	0	replace burned-out light bulb(s)		Feb 06, 2014		
*	16 c 1	C	1	205	M		Repair battery lighting *Stage area*			C	SR04813
*	16 c	C	1	207	M	625	install battery lighting		Feb 06, 2014		SR18220

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Initial Inspection: Jan 07, 2014

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

Fiscal Year: 2013-2014

Broward County School District - Cadre 11
Bright Horizons Loc. No: 0871
3901 Northeast 1st Terrace
Pompano Beach, FL 33064
(754) 321-6400

Broward Sheriff's Office
Department of Fire Rescue
2601 W. Broward Blvd. #3061
Fort Lauderdale, FL 33312
(954) 831-8210

	69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
*	16 c	C	1	208	M	625	install battery lighting		Feb 06, 2014		SR18221
	16 f2 06	B	1	211A	O	0	replace burned-out light bulb(s)		Feb 06, 2014		
*	16 c 1	C	1	212	M		Repair battery lighting *N. wall*			C	SR04815
*	16 c 1	C	1	213	M	375	Repair battery lighting	1	Feb 06, 2014		SR04816
*	10 c 2	C	1	215	O	0	remove exit obstructions		Feb 06, 2014		
	13 p2 13	F	1	216	C	18,750	install deluge showers/floor drains *within 5 feet of pool mechanical room*	6	Jul 06, 2014		CL07385
*	08 aa 04	B	1	220	C		Check threshold dropoff >1/2" AFF *No longer needed*			V	CL05309
	08 a 03	B	1	220	M		repair/replace threshold			C	SR04755
*	08 aa 04	B	1	221	C		Check threshold dropoff >1/2" AFF *No longer needed*			V	CL05309
	08 a 03	B	1	221	M		repair/replace threshold			C	SR04758
*	08 aa 04	B	1	224	C		Check threshold dropoff >1/2" AFF *No longer needed*			V	CL05309
*	16 f1 02	B	1	224	O	0	install electric receptacle cover *Gray outlet cover*		Feb 06, 2014		
	08 a 03	B	1	224	M		repair/replace threshold			C	SR04759
*	08 aa 04	B	1	225	C		Check threshold dropoff >1/2" AFF *No longer needed*			V	CL05309
	08 a 03	B	1	226	M		repair/replace threshold			C	SR04762
*	08 aa 04	B	1	228	C		Check threshold dropoff >1/2" AFF *No longer needed*			V	CL05309
	08 a 03	B	1	228	M		repair/replace threshold			C	SR04766
	08 a 03	B	1	230	M		repair/replace threshold			C	SR04774
*	08 aa 04	B	1	231	C		Check threshold dropoff >1/2" AFF *No longer needed*			V	CL05309
	08 a 03	B	1	231	M		repair/replace threshold			C	SR04776
	13 p2 9	F	2	250	O	0	clean floor area *Floor clutter*		Apr 07, 2014		
*	08 c 3	F	3	302A	O	0	Remove hasp/padlock from door		Feb 06, 2014		
*	15 a5 a1	B	4	401	M	157	post no combustible storage sign		Feb 06, 2014		SR18218
*	15 a5 a1	B	4	402	M	157	post no combustible storage sign		Feb 06, 2014		SR18219
	* * *	*	5	*	*		*No violations for this building			*	

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Initial Inspection: Jan 07, 2014

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

Fiscal Year: 2013-2014

Broward County School District - Cadre 11
Bright Horizons Loc. No: 0871
3901 Northeast 1st Terrace
Pompano Beach, FL 33064
(754) 321-6400

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

Broward Sheriff's Office
Department of Fire Rescue
Fort Lauderdale, FL 33312
(954) 831-8210

Donna Luzadder #157416
MUNICIPAL FIRESAFETY INSPECTOR

* Not Present #0
Municipal Firesafety Inspector
(Fire Violations only)

69A-58 No.	Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #

Total Non-Fire Safety Deficiencies 19
Total Fire Safety Deficiencies(*): 33 (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 Review of Report Acknowledging Awareness of Discovered Deficiencies.

Signature Date

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

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

Scheduled Re-inspection Date no later than: Jun 20, 2014

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Initial Inspection: Oct 16, 2013

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

Fiscal Year: 2013-2014

Broward County School District - Cadre 06
Broadview Elementary Loc. No: 0811
1800 Southwest 62nd Avenue
North Lauderdale, FL 33068
(754) 322-5500

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

N. Lauderdale Fire Rescue
7700 Hampton Boulevard
No. Lauderdale, FL 33068
(954) 720-4315

Bobby Glenn #53045
Municipal Firesafety Inspector

* David Arias #117810
Municipal Firesafety Inspector
(Fire Violations only)

	69A-58 No.	Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
*	02	a 01	B	P	000	O	0	post inspection report in portable *i Each Portable Classroom; remove old ones*		Nov 15, 2013		
	*	* *	*	P	301	*		*No violations for this building			*	
	*	* *	*	P	304	*		*No violations for this building			*	
	*	* *	*	P	1110PHC	*		*No violations for this building			*	
*	16	e 5	D	P	012M	M	156	install fire alarm pull station sign		Nov 15, 2013		SR14320
*	11	a9 02	F	P	012M	M	157	post exterior fire extinguisher sign		Nov 15, 2013		SR14129
*	08	a 01	B	P	012M	M	625	repair door (wood) *N. exit door not closing properly*		Nov 15, 2013		SR14112
*	16	e 5	D	P	015M	M	156	install fire alarm pull station sign		Nov 15, 2013		SR14322
*	16	e 5	D	P	016M	M	156	install fire alarm pull station sign		Nov 15, 2013		SR14333
*	16	c 1	C	P	122	M	375	Repair battery lighting *East side, Only*		Nov 15, 2013		SR14140
*	16	e 5	D	P	122	M	156	install fire alarm pull station sign *needed @ both sides*		Nov 15, 2013		SR14319
*	11	a9 02	F	P	122	M	157	post exterior fire extinguisher sign *two(2)*		Nov 15, 2013		SR14128
*	16	c 1	C	P	271CX	M	375	Repair battery lighting *two(2) lights; both not working*		Nov 15, 2013		SR14139
*	16	a 21	F	P	271CX	O		Repair electric exit sign (bulbs)			C	
*	08	a 01	B	P	271CX	M	625	repair door (wood) *SW door not latching*		Nov 15, 2013		SR14114
*	16	c 1	C	P	863VE	M	375	Repair battery lighting *South side only*		Nov 15, 2013		SR14313
*	16	e 5	D	P	863VE	M	156	install fire alarm pull station sign		Nov 15, 2013		SR14340
*	16	f1 09	B	P	863VE	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*		Nov 15, 2013		
*	12	a	F	P	1110PH	O		remove combustible materials *Hanging from ceiling*			C	
*	16	c 1	C	P	QP1110PH	M		Repair battery lighting			C	SR99556
	15	a4 2	B	PR	002	M	313	repair exhaust fan *ALL Four(4) restrooms inside Portable*		Nov 15, 2013		SR14135

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Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Initial Inspection: Oct 16, 2013

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

Fiscal Year: 2013-2014

Broward County School District - Cadre 06
Broadview Elementary Loc. No: 0811
1800 Southwest 62nd Avenue
North Lauderdale, FL 33068
(754) 322-5500

N. Lauderdale Fire Rescue
7700 Hampton Boulevard
No. Lauderdale, FL 33068
(954) 720-4315

	69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
	02 I 9	B	0	9699	M		Playground: Paint Equipment *Perimeter Equipment*			C	SR06737
	13 f2 2	C	0	9699	O		remove unsafe/unclean furniture from use *remove benches k play ground*			C	
	02 c8 2	B	0	9699	M	1,250	repair fence *dbl gates at Pre-K playground*		Nov 15, 2013		SR14107
*	11 a8 01	F	1	000	M		reinspect fire extinguishers *Entire building tag*			C	SR06738
*	08 aa 04	B	1	001	C	1,000	Check threshold dropoff >1/2" AFF *Re-issue WO: 10/11/2010 Re-issue WO:*	5	Feb 13, 2014	W	CL08033
*	08 a 04	B	1	001	M	450	repair threshold dropoff >1/2" AFF *at South dbl. doors to corr. 001*		Feb 13, 2014		SR14118
*	10 A 5	B	1	010	O		remove artwork/material > 20% wall space			C	
*	10 h 3	D	1	101G	M	1,875	install smoke detector *Re-issue WO: 10/16/2013 Re-issue WO:*	3	Nov 15, 2013		SR14355
*	10 h 3	D	1	101J	M	1,875	install smoke detector *Re-issue WO: 10/16/2013 Re-issue WO:*	3	Nov 15, 2013		SR14356
*	10 h 3	D	1	101K	M	1,875	install smoke detector *Re-issue WO: 10/16/2013 Re-issue WO:*	3	Nov 15, 2013		SR14357
*	10 h 3	D	1	104B	M	1,875	install smoke detector *Re-issue WO: 10/16/2013 Re-issue WO:*	3	Nov 15, 2013		SR14358
*	10 h 3	D	1	104D	M	1,875	install smoke detector *Re-issue WO: 10/16/2013 Re-issue WO:*	3	Nov 15, 2013		SR14359
*	10 g 7	F	1	105	M	3,125	install fire sprinklers *group restroom Re-issue WO: 02/07/2008*	9	Nov 15, 2013	W	SR48084
*	16 c 1	C	1	106	M	375	Repair battery lighting		Nov 15, 2013		SR14136
*	10 g 7	F	1	106	M	3,125	install fire sprinklers *group restroom Re-issue WO: 02/07/2008*	9	Nov 15, 2013	W	SR48084
*	11 b9 01	A	1	107	O	0	Make Fire Alarm Panel accessible		Nov 15, 2013		
*	10 h 3	D	1	107	M	1,875	install smoke detector *Re-issue WO: 10/16/2013 Re-issue WO:*	3	Nov 15, 2013		SR14341
*	10 g 7	F	1	108	M	3,125	install fire sprinklers *group restroom Re-issue WO: 02/07/2008*	9	Nov 15, 2013	W	SR48084
*	16 c 1	C	1	109	M	375	Repair battery lighting		Nov 15, 2013		SR14137
*	10 g 7	F	1	109	M	3,125	install fire sprinklers *group restroom Re-issue WO: 02/07/2008*	9	Nov 15, 2013	W	SR48084
*	10 h 3	D	1	111	M	1,875	install smoke detector *Re-issue WO: 10/16/2013 Re-issue WO:*	3	Nov 15, 2013		SR14342
*	10 h 3	D	1	112	M	1,875	install smoke detector *Re-issue WO: 10/16/2013 Re-issue WO:*	3	Nov 15, 2013		SR14345
*	16 c 1	C	1	113B	M	375	Repair battery lighting		Nov 15, 2013		SR14138
*	10 h 3	D	1	113B	M	1,875	install smoke detector		Nov 15, 2013		SR14122
	01 02 01	B	1	115	O		Strap TV's to mobile cart			C	
*	10 h 3	D	1	125B	M	1,875	install smoke detector *Re-issue WO: 10/16/2013 Re-issue WO:*	3	Nov 15, 2013		SR14360
*	16 f2 e	B	1	131	O		Lock utility panel.			C	
*	09 d 8	F	1	132	O		remove carpet pieces<fire spread floor *Or provide fire rating*			C	

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Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Initial Inspection: Oct 16, 2013

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

Fiscal Year: 2013-2014

Broward County School District - Cadre 06
Broadview Elementary Loc. No: 0811
1800 Southwest 62nd Avenue
North Lauderdale, FL 33068
(754) 322-5500

N. Lauderdale Fire Rescue
7700 Hampton Boulevard
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	69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
*	10 h 3	D	1	133B	M	1,875	install smoke detector *Re-issue WO: 10/16/2013 Re-issue WO:*	3	Nov 15, 2013		SR14361
*	10 h 3	D	1	133D	M	1,875	install smoke detector *Re-issue WO: 10/16/2013 Re-issue WO:*	3	Nov 15, 2013		SR14363
*	10 h 3	D	1	136A	M	1,875	install smoke detector *Re-issue WO: 10/16/2013 Re-issue WO:*	3	Nov 15, 2013		SR14364
*	10 h 3	D	1	136B	M	1,875	install smoke detector *Re-issue WO: 10/16/2013 Re-issue WO:*	3	Nov 15, 2013		SR14365
*	12 a	F	1	136C	O		remove combustible materials *storage*			C	
*	10 h 3	D	1	137A	M	1,875	install smoke detector *Re-issue WO: 10/16/2013 Re-issue WO:*	3	Nov 15, 2013		SR14366
*	10 h 3	D	1	137B	M	1,875	install smoke detector *Re-issue WO: 10/16/2013 Re-issue WO:*	3	Nov 15, 2013	W	SR84527
*	00 00 99	F	1	139	M		Mount Fire Extinguisher *2 on floor*			C	SR99524
*	13 a2 a6	B	1	139	O		remove improperly stored chemicals *lp tank on buffer -corrected on site*			C	
	13 o8 02	B	1	139	M		repair fly fans *does not shut off next to 139d*			C	SR99536
*	10 h 3	D	1	139B	M	1,875	install smoke detector *Re-issue WO: 10/16/2013 Re-issue WO:*	3	Nov 15, 2013	W	SR84528
*	16 a 2	C	1	139B	M		repair electric exit sign *bulbs*			C	SR99551
*	00 00 99	F	1	140	M		Mount Fire Extinguisher			C	SR99527
*	10 h 3	D	1	140	M	1,875	install smoke detector *Re-issue WO: 10/16/2013 Re-issue WO:*	3	Nov 15, 2013		SR14347
*	10 h 3	D	1	141	M	1,875	install smoke detector *Re-issue WO: 10/16/2013 Re-issue WO:*	3	Nov 15, 2013		SR14346
*	15 a 5	B	1	142	O		remove storage from mechanical rooms *remove combustibles*			C	
*	10 h 3	D	1	144	M	1,875	install smoke detector *Re-issue WO: 10/16/2013 Re-issue WO:*	3	Nov 15, 2013		SR14348
*	10 h 3	D	1	145	M	1,875	install smoke detector *Re-issue WO: 10/16/2013 Re-issue WO:*	3	Nov 15, 2013		SR14349
*	10 h 3	D	1	146	M	1,875	install smoke detector *Re-issue WO: 10/16/2013 Re-issue WO:*	3	Nov 15, 2013		SR14350
*	10 12 g	C	1	148	O		post exit diagrams in each room			C	
*	10 h 3	D	1	148A	M	1,875	install smoke detector *Re-issue WO: 10/16/2013 Re-issue WO:*	3	Nov 15, 2013	W	SR84529
*	10 12 g	C	1	149	O		post exit diagrams in each room			C	
*	10 h 3	D	1	149A	M	1,875	install smoke detector *Re-issue WO: 10/16/2013 Re-issue WO:*	3	Nov 15, 2013	W	SR84530
*	10 h 3	D	1	149B	M	1,875	install smoke detector *Re-issue WO: 10/16/2013 Re-issue WO:*	3	Nov 15, 2013	W	SR84531
*	10 h 3	D	1	152A	M	1,875	install smoke detector		Nov 15, 2013		SR14123
*	10 h 3	D	1	153B	M	1,875	install smoke detector *Re-issue WO: 10/16/2013 Re-issue WO:*	3	Nov 15, 2013	W	SR84532
*	10 h 3	D	1	154B	M	1,875	install smoke detector *Re-issue WO: 10/16/2013 Re-issue WO:*	3	Nov 15, 2013	W	SR84533
*	10 h 3	D	1	160	M	1,875	install smoke detector *Re-issue WO: 10/16/2013 Re-issue WO:*	3	Nov 15, 2013		SR14351

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Fiscal Year: 2013-2014

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*	10 h 3	D	1	161	M	1,875	install smoke detector *Re-issue WO: 10/16/2013 Re-issue WO:*	3	Nov 15, 2013		SR14352
*	10 h 3	D	1	162	M	1,875	install smoke detector *Re-issue WO: 10/16/2013 Re-issue WO:*	3	Nov 15, 2013		SR14353
*	10 h 3	D	1	163	M	1,875	install smoke detector *Re-issue WO: 10/16/2013 Re-issue WO:*	3	Nov 15, 2013		SR14354
	01 01 10	E	1	8088	M	150	Identify All Keys In Master Key Box *inside Knox Box*		Nov 15, 2013		SR14104
	02 d2 2	B	1	9599	M	1,250	Rpr/Rpl sidewalk (concrete) *S. of corr. 001; W. between bldgs. 1 & 2*		Nov 15, 2013		SR14110
*	11 a8 01	F	2	000	M		reinspect fire extinguishers *Entire building tag 2/2012*			C	SR06739
*	10 h 3	D	2	201	M	1,875	install smoke detector *Re-issue WO: 10/16/2013 Re-issue WO:*	3	Nov 15, 2013	W	SR84536
*	10 h 3	D	2	202A	M	1,875	install smoke detector *Re-issue WO: 10/16/2013 Re-issue WO:*	3	Nov 15, 2013	W	SR84542
*	10 h 3	D	2	202B	M	1,875	install smoke detector *Re-issue WO: 10/16/2013 Re-issue WO:*	3	Nov 15, 2013	W	SR84544
*	10 h 3	D	2	203A	M	1,875	install smoke detector *Re-issue WO: 10/16/2013 Re-issue WO:*	3	Nov 15, 2013	W	SR84545
	00 02 88	B	2	203B	M		Secure bookcase/cabinet/shelving to wall *Metal*			C	SR06736
*	10 h 3	D	2	203B	M	1,875	install smoke detector *Re-issue WO: 10/16/2013 Re-issue WO:*	3	Nov 15, 2013	W	SR84546
*	10 h 3	D	2	204	M	1,875	install smoke detector *Re-issue WO: 10/16/2013 Re-issue WO:*	3	Nov 15, 2013	W	SR84537
*	10 h 3	D	2	205B	M	1,875	install smoke detector *Re-issue WO: 10/16/2013 Re-issue WO:*	3	Nov 15, 2013	W	SR84548
*	10 h 3	D	2	206B	M	1,875	install smoke detector *Re-issue WO: 10/16/2013 Re-issue WO:*	3	Nov 15, 2013	W	SR84549
*	10 h 3	D	2	207B	M	1,875	install smoke detector *Re-issue WO: 10/16/2013 Re-issue WO:*	3	Nov 15, 2013	W	SR84551
*	10 h 3	D	2	208B	M	1,875	install smoke detector *Re-issue WO: 10/16/2013 Re-issue WO:*	3	Nov 15, 2013	W	SR84553
*	08 a 01	B	2	211	M	625	repair door (wood) *N. exit door not Latching*		Nov 15, 2013		SR14111
*	09 b1 01	B	2	211B	M	375	Repair ceiling tile - Special cut required *odd sizes*		Nov 15, 2013		SR14120
*	09 b0 01	B	2	211B	O		repair ceiling tiles			C	
*	10 h 3	D	2	212B	M	1,875	install smoke detector *Re-issue WO: 10/16/2013 Re-issue WO:*	3	Nov 15, 2013	W	SR84556
*	10 h 3	D	2	213B	M	1,875	install smoke detector *Re-issue WO: 10/16/2013 Re-issue WO:*	3	Nov 15, 2013	W	SR84557
*	10 c 2	C	2	214	O		remove exit obstructions			C	
*	10 h 3	D	2	214B	M	1,875	install smoke detector *Re-issue WO: 10/16/2013 Re-issue WO:*	3	Nov 15, 2013	W	SR84558
*	10 h 3	D	2	215	M	1,875	install smoke detector *Re-issue WO: 10/16/2013 Re-issue WO:*	3	Nov 15, 2013	W	SR84538
*	10 h 3	D	2	217B	M	1,875	install smoke detector *Re-issue WO: 10/16/2013 Re-issue WO:*	3	Nov 15, 2013	W	SR84560
*	01 01 09	F	2	218	O		Remove storage from stove			C	
*	09 d 8	F	2	218	O		remove carpet pieces<fire spread floor *or provide fire rating*			C	

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Fiscal Year: 2013-2014

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*	10 h 3	D	2	218B	M	1,875	install smoke detector *Re-issue WO: 10/16/2013 Re-issue WO:*	3	Nov 15, 2013	W	SR84563
*	10 h 3	D	2	219B	M	1,875	install smoke detector *Re-issue WO: 10/16/2013 Re-issue WO:*	3	Nov 15, 2013	W	SR84564
	15 a4 2	B	2	220A	M	313	repair exhaust fan *restroom*		Nov 15, 2013		SR14134
*	10 h 3	D	2	220B	M	1,875	install smoke detector *Re-issue WO: 10/16/2013 Re-issue WO:*	3	Nov 15, 2013	W	SR84566
*	10 h 3	D	2	221	M	1,875	install smoke detector *Re-issue WO: 10/16/2013 Re-issue WO:*	3	Nov 15, 2013	W	SR84539
	15 a4 2	B	2	221	M	313	repair exhaust fan *custodial*		Nov 15, 2013		SR14133
	16 b	C	4	400	M	625	install additional lighting *no light fixture at all Re-issue WO: 10/16/2013*	3	Jan 14, 2014	W	SR84601
*	11 a8 01	F	5	000	M		reinspect fire extinguishers *Entire building tag 2/2012*			C	SR06740
*	11 a8 01	F	6	000	M		reinspect fire extinguishers *Entire building tag 2/2012*			C	SR06742
*	10 c 2	C	6	601	O		remove exit obstructions *(booths)SE exit next to room 060D*			C	
*	12 g 1	C	6	601	O		remove furnishings blocking exit *Booths blocking SE exit*			C	
*	10 h 3	D	6	601B	M	1,875	install smoke detector *Stage area Re-issue WO: 10/16/2013 Re-issue*	3	Nov 15, 2013	W	SR84567
	* * *	*	78	*	*		*No violations for this building			*	
*	10 h 3	D	85	850	M	1,875	install smoke detector *E. side near Communication Rack*		Nov 15, 2013		SR14125
*	11 a9 02	F	85	852	M	157	post exterior fire extinguisher sign *west side*		Nov 15, 2013		SR14132

Total Non-Fire Safety Deficiencies 7
Total Fire Safety Deficiencies(*): 80 (Includes 0 Serious Life Safety Deficiencies**)
Total Deficiencies Cited: 87

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 Report Acknowledging Awareness of Discovered Deficiencies.

Signature Date

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

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

Scheduled Re-inspection Date no later than: Jun 20, 2014

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Comprehensive Safety Inspection Audit
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Initial Inspection: Oct 03, 2013

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

Fiscal Year: 2013-2014

Broward County School District - Cadre 04
Broward Estates Elementary Loc. No: 0501
441 Northwest 35th Avenue
Lauderhill, FL 33311
(754) 322-5550

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

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

Kim Luke #112349
Municipal Firesafety Inspector

* Not Present
Municipal Firesafety Inspector
(Fire Violations only)

	69A-58 No.	Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
*	01	01 06	B	P	013P	O	0	Building out of service - unoccupied		Mar 12, 2014		
*	01	01 06	B	P	018P	O	0	Building out of service - unoccupied		Mar 12, 2014		
*	01	01 06	B	P	535C	O	0	Building out of service - unoccupied		Mar 12, 2014		
*	01	01 06	B	P	536C	O	0	Building out of service - unoccupied		Mar 12, 2014		
*	01	01 06	B	P	537C	O	0	Building out of service - unoccupied		Mar 12, 2014		
*	01	01 06	B	P	538C	O	0	Building out of service - unoccupied		Mar 12, 2014		

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	01 01 10	E	0	8088	M	150	Identify All Keys In Master Key Box *knox box*		Nov 02, 2013		SR13872
	02 c8 2	B	0	9599	M	1,250	repair fence *green fence leaning over in playground*		Nov 02, 2013		SR13880
	02 c8 2	B	0	9699	M	1,250	repair fence *N. dbl. gates & W.dbl gates at 3-5 playground*	1	Nov 02, 2013		SR13907
	15 a4 1	B	1	102A	M	3,750	provide proper ventilation *communication Rack*	1	Jan 31, 2014		SR02808
*	09 c1 0	B	1	103	M	488	replace exit hardware *broken lock boy's restroom*		Nov 02, 2013		SR13890
*	16 f1 09	B	1	104	O	0	remove extension cords *3Classrm Projector/Computer cords trip haz*	1	Nov 02, 2013		
*	16 a 2	C	1	110K	M	313	repair electric exit sign *exterior of , did not work on test*		Nov 02, 2013		SR13900
*	09 b0 01	B	1	110R	O	0	repair ceiling tiles		Nov 02, 2013		
*	16 a 2	C	1	115D	M	313	repair electric exit sign *did not work on test*		Nov 02, 2013		SR13903
	02 d2 2	B	2	9599	M	1,250	Rpr/Rpl sidewalk (concrete) *replace badly cracked walkway; trip hazard*	1	Nov 02, 2013		SR07087
*	16 f1 09	B	3	302	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 02, 2013		
*	16 f1 09	B	3	304	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 02, 2013		
	10 h 4	F	3	305	M	1,875	Install smoke detector/damage stopper		Nov 02, 2013		SR13899
*	16 c 1	C	3	306	M	375	Repair battery lighting		Nov 02, 2013		SR13905
*	09 d 8	F	4	401	O	0	remove carpet pieces<fire spread floor *carpet pieces*		Nov 02, 2013		
*	16 f1 09	B	4	401	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 02, 2013		
	13 f2 2	C	4	401	O	0	remove unsafe/unclean furniture from use		Nov 02, 2013		
*	11 a9 01	F	4	402	O	0	make fire extinguisher accessible		Nov 02, 2013		
*	16 f1 09	B	4	402	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 02, 2013		
	13 f2 2	C	4	402	O	0	remove unsafe/unclean furniture from use *furniture*		Nov 02, 2013		
*	16 f1 09	B	4	403	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 02, 2013		
*	16 f1 09	B	4	404	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 02, 2013		
*	16 f1 09	B	5	501	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 02, 2013		
*	16 f1 09	B	5	502	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 02, 2013		
*	16 f1 09	B	5	503	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 02, 2013		
*	16 f1 09	B	5	504	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 02, 2013		
*	10 12 g	C	6	601	O	0	post exit diagrams in each room		Nov 02, 2013		
*	16 f1 09	B	6	601	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 02, 2013		

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*	16 f1 09	B	6	602	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 02, 2013		
*	16 f1 09	B	6	603	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 02, 2013		
	13 p2 9	F	6	603A	O	0	clean floor area *clutter*		Jan 01, 2014		
	16 f1 03	B	7	706	M	250	install light switch *repair light switch*		Jan 31, 2014		SR13906
*	16 a 2	C	8	819	M	313	repair electric exit sign *did not work on test*		Nov 02, 2013		SR13904
	* * *	*	9	*	*		*No violations for this building			*	
*	16 f1 09	B	10	115	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 02, 2013		
*	10 c 2	C	10	115E	O	0	remove exit obstructions		Nov 02, 2013		
	13 p2 9	F	10	119E	O	0	clean floor area		Jan 01, 2014		
*	10 h 3	D	10	120C	M	1,875	install smoke detector		Nov 02, 2013		SR13897
*	10 h 3	D	10	120D	M	1,875	install smoke detector		Nov 02, 2013		SR13898
	80 02 06	B	10	8089	M	5,000	Repair Roof *entire roof in poor shape; Rains inside*	1	Nov 02, 2013		SR07311
	* * *	*	11	*	*		*No violations for this building			*	
*	12 b 2	C	12	514	O	0	remove equipment blocking exit *easel*		Jan 01, 2014		
*	10 12 g	C	12	516	O	0	post exit diagrams in each room		Nov 02, 2013		
*	15 b 5	B	12	518	O	0	Remove storage from electrical room.		Nov 02, 2013		
	* * *	*	13	*	*		*No violations for this building			*	
	13 p2 9	F	14	954A	O	0	clean floor area		Jan 01, 2014		
*	T L F	B	15	8088	M	63	Install Building Number *on playground pavilion*	1	Nov 02, 2013		SR07313
	00 10 10	B	15	8088	M	625	Paint the following: *Fascia on Pavilion in K-2 playground*	1	Jan 31, 2014		SR07308
	07 c 5	B	15	8088	M	1,875	repair fascia (wooden) *Pavilion in K-2 playground*	1	Nov 02, 2013		SR07310
	80 02 06	B	15	8089	M	5,000	Repair Roof *pavilion in K-2 Playground*	1	Nov 02, 2013		SR07312
*	16 f1 09	B	16	1601	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 02, 2013		
	07 c 02	B	16	1602	M	750	repair leaking roof *wet ceiling*	1	Nov 02, 2013		SR02759
	cs 01 01	A	16	1603	O	0	Remove unsafe/broken Equipment *Old F-803; remove Old CO2 tanks*	2	Nov 02, 2013		
	cs 01 20	B	16	1603	M	2,500	Repair unsafe/broken equipment *remove old CO2 tanks fr. old F-803*	2	Nov 02, 2013		SR95777
*	15 a 5	B	16	1605	O	0	remove storage from mechanical rooms		Nov 02, 2013		
	80 02 06	B	16	8089	M	5,000	Repair Roof *check entire roof for replacement*	1	Nov 02, 2013		SR07088

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Fiscal Year: 2013-2014

Initial Inspection: Oct 03, 2013

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

Broward County School District - Cadre 04
Broward Estates Elementary Loc. No: 0501
441 Northwest 35th Avenue
Lauderhill, FL 33311
(754) 322-5550

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

	69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
*	16 f1 09	B	75	751	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 02, 2013		
	16 g0 3	B	75	751B	O	0	Remove electric appliance from room *microwave*		Oct 03, 2013		
*	16 f1 09	B	75	754	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 02, 2013		
*	16 f1 09	B	75	755	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 02, 2013		
*	16 f1 09	B	75	758	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 02, 2013		
	16 g0 3	B	75	759	O	0	Remove electric appliance from room *microwave*		Oct 03, 2013		
*	16 f1 09	B	75	759	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 02, 2013		
*	16 f1 09	B	75	762	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 02, 2013		
*	16 f1 09	B	75	763	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 02, 2013		
	16 g0 3	B	75	763B	O	0	Remove electric appliance from room *microwave*		Oct 03, 2013		
*	16 f1 09	B	75	763B	O	0	remove extension cords *for microwave*		Nov 02, 2013		
*	16 f1 09	B	75	766	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 02, 2013		
*	08 a 01	B	75	766	M	625	repair door (wood) *door hard to open*		Nov 02, 2013		SR13887

Total Non-Fire Safety Deficiencies 23
Total Fire Safety Deficiencies(*): 49 (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 review of Re-inspection report acknowledging awareness of corrected and newly discovered deficiencies.

Signature Date

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

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

Scheduled Re-inspection Date no later than: Jun 20, 2014

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Initial Inspection: Aug 29, 2013

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

Fiscal Year: 2013-2014

Broward County School District - Central
Broward Fire Academy Loc. No: 2771
2600 Southwest 71st Terrace
Davie, FL 33317
(754) 321-1300

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

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

Kim Luke #112349
Municipal Firesafety Inspector

* Robert Taylor #74340
Municipal Firesafety Inspector
(Fire Violations only)

	69A-58 No.	69A-58 Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
*	02	a 01	B	P	424C	O	0	post inspection report in portable	2	Sep 28, 2013		
*	02	a 01	B	P	481C	O	0	post inspection report in portable	2	Sep 28, 2013		
*	02	a 01	B	P	723C	O	0	post inspection report in portable		Sep 28, 2013		
*	02	a 01	B	P	724C	O	0	post inspection report in portable	2	Sep 28, 2013		
*	02	a 01	B	P	1002C	O	0	post inspection report in portable	2	Sep 28, 2013		
*	08	a 02	B	P	1002C	M	438	repair door (metal) *wood rotted under threshold and corner mold tri*	1	Sep 28, 2013		SR05761

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Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Fiscal Year: 2013-2014

Initial Inspection: Aug 29, 2013

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

Broward County School District - Central
Broward Fire Academy Loc. No: 2771
2600 Southwest 71st Terrace
Davie, FL 33317
(754) 321-1300

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

	69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
*	79 01 1a	E	0	9599	M	500	Install bollards at fuel tank *at gas line connection to generator*	1	Sep 28, 2013		SR99757
*	12 b 2	C	1	001	O		remove equipment blocking exit *north wing remove chairs*			C	
*	16 a 2	C	1	101A	M	313	repair electric exit sign *did not work on test*		Sep 28, 2013		SR11005
*	16 c 1	C	1	106	M	375	Repair battery lighting		Sep 28, 2013		SR11007
*	16 c 1	C	1	109	M	375	Repair battery lighting		Sep 28, 2013		SR11008
*	16 c 1	C	1	110	M	375	Repair battery lighting		Sep 28, 2013		SR11009
*	09 b0 01	B	1	116A	O		repair ceiling tiles *tile up and out of place*			C	
*	09 b0 01	B	1	117A	O	0	repair ceiling tiles		Sep 28, 2013		
*	16 a	C	1	118	C	625	install illuminated exit sign *inside bay on walls to exits*	2	Oct 28, 2013		CL00072
*	16 c 1	C	1	119	M		Repair battery lighting			C	SR05762
*	16 f1 11	B	1	120	M	625	repair exposed wiring *lock hard to work had hard time removing key*	1	Sep 28, 2013		SR05765
*	16 f1 11	B	2	003	M	625	repair exposed wiring *stairs have missing covers and rusted conduit*	1	Sep 28, 2013		SR05767
	* * *	*	3	*	*		*No violations for this building			*	
	* * *	*	4	*	*		*No violations for this building			*	
	* * *	*	5	*	*		*No violations for this building			*	

Total Non-Fire Safety Deficiencies 0
Total Fire Safety Deficiencies(*): 15 (Includes 0 Serious Life Safety Deficiencies**)
Total Deficiencies Cited: 15

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 Report Acknowledging Awareness of Discovered Deficiencies.

Signature Date

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

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

Scheduled Re-inspection Date no later than: Jun 20, 2014

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Initial Inspection: Oct 01, 2013

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

Fiscal Year: 2013-2014

Broward County School District - Cadre 02
Castle Hill Elementary Loc. No: 1461
2640 Northwest 46th Avenue
Lauderhill, FL 33313
(754) 322-5600

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

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

Kim Luke #112349
Municipal Firesafety Inspector

* Not Present
Municipal Firesafety Inspector
(Fire Violations only)

	69A-58 No.	Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
	*	* *	*	P	1024PK	*		*No violations for this building			*	
*	16	c 1	C	P	002P	M	375	Repair battery lighting		Oct 31, 2013		SR13150
*	02	a 01	B	P	002P	O	0	post inspection report in portable		Oct 31, 2013		
	07	c 5	B	P	002P	M	1,875	repair fascia (wooden) *west side*	1	Oct 31, 2013		SR03038
*	16	c 1	C	P	005P	M		Repair battery lighting			C	SR03191
*	16	c 1	C	P	20CT	M		Repair battery lighting *in East custodial room*			C	SR03192
*	08	a 01	B	P	20CT	M	625	repair door (wood) *door not latching*		Oct 31, 2013		SR13011
*	16	c	C	P	364P	M		install battery lighting *South side of room*			C	SR03185
*	16	c	C	P	365P	M		install battery lighting *North side*			C	SR03187
*	10	c 2	C	P	365P	O	0	remove exit obstructions		Oct 31, 2013		
*	09	d 8	F	P	405	O	0	remove carpet pieces<fire spread floor		Oct 31, 2013		
*	16	c 1	C	P	552C	M	375	Repair battery lighting *east side*	1	Oct 31, 2013		SR03193
*	16	c 1	C	P	553C	M	375	Repair battery lighting	1	Oct 31, 2013		SR03194
*	16	c 1	C	P	554C	M	375	Repair battery lighting	1	Oct 31, 2013		SR03195
*	16	c 1	C	P	575C	M	375	Repair battery lighting		Oct 31, 2013		SR13219
*	10	LD	B	P	1476P	M	175	Replace missing fish number		Oct 31, 2013		SR13013
*	16	f1 09	B	P	1476P	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 31, 2013		
*	10	LD	B	P	1477P	M	175	Replace missing fish number		Oct 31, 2013		SR13014
*	16	f1 09	B	P	1477P	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 31, 2013		
	09	a 29	B	P	1477P	O	0	remove unrated cloth/paper covering window		Oct 31, 2013		
*	10	LD	B	P	1478P	M	175	Replace missing fish number		Oct 31, 2013		SR13015
*	16	f1 09	B	P	1478P	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 31, 2013		
*	16	c 1	C	P	1479P	M	375	Repair battery lighting *rest room*		Oct 31, 2013		SR13220
*	10	LD	B	P	1479P	M	175	Replace missing fish number		Oct 31, 2013		SR13036
*	11	a9 02	F	P	1479P	M	157	post exterior fire extinguisher sign		Oct 31, 2013		SR13140
*	16	c 1	C	P	1480P	M		Repair battery lighting *restroom only*			C	SR03197

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Initial Inspection: Oct 01, 2013

Fiscal Year: 2013-2014

Safety Department
4200A N.W. 10th Avenue
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Broward County School District - Cadre 02
Castle Hill Elementary Loc. No: 1461
2640 Northwest 46th Avenue
Lauderhill, FL 33313
(754) 322-5600

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

	69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
*	10 LD	B	P	1480P	M	175	Replace missing fish number		Oct 31, 2013		SR13048
*	11 a9 02	F	P	1480P	M	157	post exterior fire extinguisher sign		Oct 31, 2013		SR13141
*	16 f1 09	B	P	1480P	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 31, 2013		
*	cs 01 10	B	P	1481P	O	0	Remove storage from restroom		Oct 31, 2013		
*	16 c 1	C	P	1481P	M	375	Repair battery lighting	1	Oct 31, 2013		SR03234
*	10 LD	B	P	1481P	M	175	Replace missing fish number		Oct 31, 2013		SR13049
*	11 a9 02	F	P	1481P	M	157	post exterior fire extinguisher sign		Oct 31, 2013		SR13142
*	16 f1 09	B	P	1481P	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 31, 2013		
*	10 LD	B	P	1482P	M	175	Replace missing fish number		Oct 31, 2013		SR13050
*	11 a9 02	F	P	1482P	M	157	post exterior fire extinguisher sign		Oct 31, 2013		SR13143
*	16 f1 09	B	P	1482P	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 31, 2013		
*	16 c 1	C	P	1483P	M		Repair battery lighting *both Restroom & Classroom*			C	SR03235
*	10 LD	B	P	1483P	M	175	Replace missing fish number		Oct 31, 2013		SR13055
*	16 f1 09	B	P	1483P	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 31, 2013		
*	16 c 1	C	P	1484P	M	375	Repair battery lighting		Oct 31, 2013		SR13222
*	10 LD	B	P	1484P	M	175	Replace missing fish number		Oct 31, 2013		SR13056
*	16 f1 09	B	P	1484P	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 31, 2013		
*	10 LD	B	P	1485P	M	175	Replace missing fish number		Oct 31, 2013		SR13136
*	16 f1 09	B	P	1485P	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 31, 2013		
*	10 LD	B	P	1486P	M	175	Replace missing fish number		Oct 31, 2013		SR13137
*	16 f1 09	B	P	1486P	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 31, 2013		
*	10 LD	B	P	1487P	M	175	Replace missing fish number		Oct 31, 2013		SR13138
*	11 a9 02	F	P	1487P	M	157	post exterior fire extinguisher sign		Oct 31, 2013		SR13144
*	16 f1 09	B	P	1487P	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 31, 2013		

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Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Initial Inspection: Oct 01, 2013

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

Fiscal Year: 2013-2014

Broward County School District - Cadre 02
Castle Hill Elementary Loc. No: 1461
2640 Northwest 46th Avenue
Lauderhill, FL 33313
(754) 322-5600

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

	69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
	cs 01 01	A	0	9599	O	0	Remove unsafe/broken Equipment *unapproved play ground equipment.*		Oct 31, 2013		
	02 I 9	B	0	9699	M	1,200	Playground: Paint Equipment *k-2 all equipment*		Oct 31, 2013		SR12976
*	09 b0 01	B	1	005A	O	0	repair ceiling tiles		Oct 31, 2013		
*	10 h 3	D	1	101C	M	1,875	install smoke detector	3	Oct 31, 2013		SR87344
*	10 h 3	D	1	101D	M	1,875	install smoke detector	3	Oct 31, 2013		SR87345
*	10 h 3	D	1	101E	M	1,875	install smoke detector	2	Oct 31, 2013		SR94879
	15 a4 2	B	1	101F	M		repair exhaust fan *restroom*			C	SR03023
	15 a4 2	B	1	101G	M		repair exhaust fan *restroom*			C	SR03024
*	10 h 3	D	1	101H	M	1,875	install smoke detector	3	Oct 31, 2013		SR87346
*	10 h 3	D	1	102D	M	1,875	install smoke detector	3	Oct 31, 2013		SR87347
*	10 h 3	D	1	102G	M	1,875	install smoke detector	3	Oct 31, 2013		SR87348
*	10 h 3	D	1	103	M	1,875	install smoke detector	3	Oct 31, 2013		SR87236
	13 p2 9	F	1	103A	O	0	clean floor area		Dec 30, 2013		
*	10 h 3	D	1	103E	M	1,875	install smoke detector	3	Oct 31, 2013		SR87351
	01 02 01	B	1	104	O	0	Strap TV's to mobile cart		Oct 31, 2013		
*	10 h 3	D	1	104A	M	1,875	install smoke detector	3	Oct 31, 2013		SR87352
*	10 h 3	D	1	105A	M	1,875	install smoke detector	3	Oct 31, 2013		SR87353
	01 02 01	B	1	106A	O	0	Strap TV's to mobile cart		Oct 31, 2013		
*	10 h 3	D	1	106A	M	1,875	install smoke detector	3	Oct 31, 2013		SR87354
*	10 h 3	D	1	107A	M	1,875	install smoke detector	3	Oct 31, 2013		SR87355
*	10 h 3	D	1	108	M	1,875	install smoke detector	3	Oct 31, 2013		SR87239
	15 a4 2	B	1	109	M	313	repair exhaust fan *restroom*	1	Oct 31, 2013		SR03021
*	10 h 3	D	1	109A	M	1,875	install smoke detector *Heat to Smoke*		Oct 31, 2013		SR13139
*	16 c 1	C	1	110	M	375	Repair battery lighting		Oct 31, 2013		SR13147
	15 a4 2	B	1	110	M	313	repair exhaust fan *restroom*	1	Oct 31, 2013		SR03022
	13 p2 9	F	1	111A	O	0	clean floor area		Dec 30, 2013		
*	10 h 3	D	1	111A	M	1,875	install smoke detector	3	Oct 31, 2013		SR87356
	13 p2 9	F	1	112A	O	0	clean floor area		Dec 30, 2013		

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Initial Inspection: Oct 01, 2013

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

Fiscal Year: 2013-2014

Broward County School District - Cadre 02
Castle Hill Elementary Loc. No: 1461
2640 Northwest 46th Avenue
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(754) 322-5600

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	69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
*	10 h 3	D	1	112A	M	1,875	install smoke detector	3	Oct 31, 2013		SR87357
*	10 12 g	C	1	113	O	0	post exit diagrams in each room		Oct 31, 2013		
*	10 h 3	D	1	113A	M	1,875	install smoke detector	3	Oct 31, 2013		SR87358
*	16 a 2	C	1	114	M	313	repair electric exit sign *did not work on test*		Oct 31, 2013		SR13145
*	10 h 3	D	1	114A	M	1,875	install smoke detector	3	Oct 31, 2013		SR87359
*	10 h 3	D	1	117A	M	1,875	install smoke detector	3	Oct 31, 2013		SR87368
*	10 h 3	D	1	117B	M	1,875	install smoke detector	3	Oct 31, 2013		SR87369
*	10 h 3	D	1	118A	M	1,875	install smoke detector	3	Oct 31, 2013		SR87370
*	10 h 3	D	1	120A	M	1,875	install smoke detector	3	Oct 31, 2013		SR87373
*	10 h 3	D	1	126	M	1,875	install smoke detector	3	Oct 31, 2013		SR87247
*	10 h 3	D	1	126A	M	1,875	install smoke detector	3	Oct 31, 2013		SR87374
*	10 h 3	D	1	127	M	1,875	install smoke detector	3	Oct 31, 2013		SR87250
*	10 h 3	D	1	128B	M	1,875	install smoke detector	3	Oct 31, 2013		SR87375
*	10 h 3	D	1	128C	M	1,875	install smoke detector	3	Oct 31, 2013		SR87376
*	10 h 3	D	1	131A	M	1,875	install smoke detector	3	Oct 31, 2013		SR87377
*	10 h 3	D	1	132A	M	1,875	install smoke detector	3	Oct 31, 2013		SR87378
*	10 h 3	D	1	134A	M	1,875	install smoke detector	3	Oct 31, 2013		SR87379
*	10 h 3	D	1	136A	M	1,875	install smoke detector	3	Oct 31, 2013		SR87380
*	10 h 3	D	1	140A	M	1,875	install smoke detector	3	Oct 31, 2013		SR87381
*	10 h 3	D	1	140B	M	1,875	install smoke detector	3	Oct 31, 2013		SR87382
*	10 h 3	D	1	142	M		install smoke detector			C	SR87254
*	10 h 3	D	1	143	M	1,875	install smoke detector	3	Oct 31, 2013		SR87255
*	10 h 3	D	1	144	M	1,875	install smoke detector	3	Oct 31, 2013		SR87256
*	10 h 3	D	1	144A	M	1,875	install smoke detector	3	Oct 31, 2013		SR87383
*	10 h 3	D	1	144B	M	1,875	install smoke detector	3	Oct 31, 2013		SR87384
*	16 a 2	C	1	147	M	313	repair electric exit sign *did not work on test*		Oct 31, 2013		SR13146
*	10 h 3	D	1	147B	M	1,875	install smoke detector	3	Oct 31, 2013		SR87386
	13 p2 9	F	1	148	O	0	clean floor area		Dec 30, 2013		

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Initial Inspection: Oct 01, 2013

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

Fiscal Year: 2013-2014

Broward County School District - Cadre 02
Castle Hill Elementary Loc. No: 1461
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Lauderhill, FL 33313
(754) 322-5600

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

	69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
*	09 b0 01	B	1	148B	O	0	repair ceiling tiles		Oct 31, 2013		
*	10 h 3	D	1	149G	M	1,875	install smoke detector	3	Oct 31, 2013		SR87389
*	10 h 3	D	1	150	M	1,875	install smoke detector	3	Oct 31, 2013		SR87257
	09 a 29	B	1	150	O	0	remove unrated cloth/paper covering window		Oct 31, 2013		
*	10 h 3	D	1	151	M	1,875	install smoke detector	3	Oct 31, 2013		SR87259
*	10 h 3	D	1	152B	M		install smoke detector			C	SR87391
*	16 a 2	C	1	153	M		repair electric exit sign *exterior of 153 double doors*			C	
*	10 h 3	D	1	153B	M		install smoke detector			C	SR87392
*	10 h 3	D	1	154B	M		install smoke detector			C	SR87393
*	10 h 3	D	1	155B	M		install smoke detector			C	SR87394
*	10 h 3	D	1	156	M	1,875	install smoke detector	3	Oct 31, 2013		SR87261
*	10 h 3	D	1	157	M	1,875	install smoke detector	3	Oct 31, 2013		SR87263
*	10 h 3	D	1	158	M	1,875	install smoke detector	3	Oct 31, 2013		SR87265
*	10 h 3	D	1	159	M	1,875	install smoke detector	3	Oct 31, 2013		SR87266
*	16 c 1	C	1	160	M	375	Repair battery lighting		Oct 31, 2013		SR13148
*	10 h 3	D	1	161	M	1,875	install smoke detector	3	Oct 31, 2013		SR87341
*	10 h 3	D	1	162	M	1,875	install smoke detector	3	Oct 31, 2013		SR87342
*	10 h 3	D	1	163	M	1,875	install smoke detector	3	Oct 31, 2013		SR87343
*	16 c 1	C	1	101 A	M	375	Repair battery lighting *right wall*		Oct 31, 2013		SR13149
	* * *	*	2	*	*		*No violations for this building			*	
	* * *	*	3	*	*		*No violations for this building			*	
*	10 c 2	C	4	401	O	0	remove exit obstructions *flower pot plant*		Oct 31, 2013		
	13 p2 9	F	4	401A	O	0	clean floor area		Dec 30, 2013		
*	01 01 09	F	4	404	O	0	Remove storage from stove		Oct 31, 2013		
	09 a 29	B	4	405	O	0	remove unrated cloth/paper covering window		Oct 31, 2013		
*	08 a 02	B	4	407	M		repair door (metal) *Frame Rusting out, badly*			C	SR02967
	13 p2 9	F	4	409	O	0	clean floor area *organize*		Dec 30, 2013		
	13 f2 2	C	4	410	O	0	remove unsafe/unclean furniture from use *stuffed animals*		Oct 31, 2013		

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Initial Inspection: Oct 01, 2013

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

Fiscal Year: 2013-2014

Broward County School District - Cadre 02
Castle Hill Elementary Loc. No: 1461
2640 Northwest 46th Avenue
Lauderhill, FL 33313
(754) 322-5600

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

	69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
	13 p2 9	F	4	410A	O	0	clean floor area		Dec 30, 2013		
*	10 A 5	B	4	412	O	0	remove artwork/material > 20% wall space		Oct 31, 2013		
*	10 c 2	C	4	412	O	0	remove exit obstructions *furniture rear door*		Oct 31, 2013		
*	10 A 5	B	4	415	O	0	remove artwork/material > 20% wall space		Oct 31, 2013		
*	10 c 2	C	4	415	O	0	remove exit obstructions *rear door*		Oct 31, 2013		
	16 g0 3	B	4	416A	O	0	Remove electric appliance from room *microwave*		Oct 01, 2013		
	13 f2 2	C	4	417	O	0	remove unsafe/unclean furniture from use *lamp from home*		Oct 31, 2013		
	* * *	*	5	*	*		*No violations for this building			*	
	* * *	*	7	*	*		*No violations for this building			*	

Total Non-Fire Safety Deficiencies 20
Total Fire Safety Deficiencies(*): 103 (Includes 0 Serious Life Safety Deficiencies**)
Total Deficiencies Cited: 123

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 Report Acknowledging Awareness of Discovered Deficiencies.

Signature Date

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

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

Scheduled Re-inspection Date no later than: Jun 20, 2014

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Fiscal Year: 2013-2014

Initial Inspection: Oct 16, 2013

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

Broward County School District - Cadre 01
Central Park Elementary Loc. No: 2641
777 North Nob Hill Road
Plantation, FL 33322
(754) 322-5700

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

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

Kim Luke #112349
Municipal Firesafety Inspector

* Not Present
Municipal Firesafety Inspector
(Fire Violations only)

	69A-58 No.	Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
*	02	a 01	B	P	054P	O	0	post inspection report in portable		Nov 15, 2013		
*	10	c 2	C	P	066C	O	0	remove exit obstructions *furniture*		Nov 15, 2013		
*	02	a 01	B	P	178C	O	0	post inspection report in portable		Nov 15, 2013		
*	10	LD	B	P	185C	M	175	Replace missing fish number		Nov 15, 2013		SR15236
*	16	e 5	D	P	185C	M	156	install fire alarm pull station sign		Nov 15, 2013		SR15251
*	10	c 2	C	P	185C	O	0	remove exit obstructions		Nov 15, 2013		
*	01	01 06	B	P	307C	O	0	Building out of service - unoccupied		Mar 25, 2014		
*	16	c 1	C	P	307C	M	375	Repair battery lighting		Nov 15, 2013		SR15248
*	02	a 01	B	P	409P	O	0	post inspection report in portable		Nov 15, 2013		
	01	01 01	A	P	412P	O	0	Remove plug in air fresheners		Oct 19, 2013		
*	16	c 1	C	P	412P	M	375	Repair battery lighting		Nov 15, 2013		SR15250
*	16	e 5	D	P	412P	M	156	install fire alarm pull station sign		Nov 15, 2013		SR15252
*	11	a9 02	F	P	412P	M	157	post exterior fire extinguisher sign		Nov 15, 2013		SR15246
	13	f2 2	C	P	412P	O	0	remove unsafe/unclean furniture from use *wood canoe*		Nov 15, 2013		
*	02	a 01	B	P	770C	O	0	post inspection report in portable		Nov 15, 2013		
*	02	a 01	B	P	866VE	O	0	post inspection report in portable		Nov 15, 2013		
*	02	a 01	B	P	867VE	O	0	post inspection report in portable		Nov 15, 2013		

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Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Initial Inspection: Oct 16, 2013

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

Fiscal Year: 2013-2014

Broward County School District - Cadre 01
Central Park Elementary Loc. No: 2641
777 North Nob Hill Road
Plantation, FL 33322
(754) 322-5700

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

	69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
*	24 36 23	B	0	9599	M	3,500	Fence in Backflow Preventer *west side of 7*	2	Nov 15, 2013		SR97781
*	24 36 23	B	0	9599	M	3,500	Fence in Backflow Preventer *DDCV east side of bldg 2*	1	Nov 15, 2013		SR07004
	02 b 1a	B	0	9698	M		Replace faded traffic signs *replace faded No Parking - Loading Zone(by bike*			C	SR07001
	02 I 9	B	0	9699	M	1,200	Playground: Paint Equipment *pre-k k- all equipment*		Nov 15, 2013		SR15233
*	10 h 3	D	1	105	M		install smoke detector *Heat to Smoke*			C	SR01250
*	10 h 3	D	1	113	M		install smoke detector *Heat to Smoke*			C	SR01251
*	10 h 3	D	1	114	M		install smoke detector *Heat to Smoke*			C	SR01252
*	10 h 3	D	1	120	M		install smoke detector *Heat to Smoke*			C	SR01253
*	10 h 3	D	1	121	M		install smoke detector *Heat to Smoke*			C	SR01254
*	10 h 3	D	1	123A	M		install smoke detector *Heat to Smoke*			C	SR01257
*	10 c 2	C	1	130	O	0	remove exit obstructions *chair and table*		Nov 15, 2013		
*	10 a5 1	B	1	130	M	438	repair door closer *rear door not latching*		Nov 15, 2013		SR15237
*	01 01 09	F	1	131	O	0	Remove storage from stove		Nov 15, 2013		
*	10 c 2	C	1	131	O	0	remove exit obstructions *front door*		Nov 15, 2013		
*	01 01 09	F	1	132	O	0	Remove storage from stove		Nov 15, 2013		
*	08 c 5	E	1	132	O	0	remove door stops		Nov 15, 2013		
*	10 a5 1	B	1	132	M	438	repair door closer *front door slams*		Nov 15, 2013		SR15238
*	10 c 2	C	1	136	O	0	remove exit obstructions		Nov 15, 2013		
*	10 12 g	C	1	138	O	0	post exit diagrams in each room		Nov 15, 2013		
*	10 c 2	C	1	139	O	0	remove exit obstructions		Nov 15, 2013		
*	10 h 3	D	1	144	M		install smoke detector *Heat to Smoke*			C	SR01255
*	10 h 3	D	1	145	M		install smoke detector *Heat to Smoke*			C	SR01256
	13 p2 9	F	1	146	O	0	clean floor area		Jan 14, 2014		
*	12 a	F	2	201	O	0	remove combustible materials *paper on emergency door*		Jan 14, 2014		
*	10 h 3	D	2	202A	M		install smoke detector *Heat to Smoke*			C	SR01259
*	10 h 3	D	2	202D	M		install smoke detector *Heat to Smoke*			C	SR01260
*	16 f1 02	B	2	203B	O		install electric receptacle cover *duplex cover*			C	
	13 o8 01	B	2	204	M	1,062	install fly fans	1	Feb 13, 2014		SR01283

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Fiscal Year: 2013-2014

Initial Inspection: Oct 16, 2013

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

Broward County School District - Cadre 01
Central Park Elementary Loc. No: 2641
777 North Nob Hill Road
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(754) 322-5700

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

	69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
*	10 e 2	E	2	204B	M	250	seal horizontal openings *conduit*	1	Nov 15, 2013		SR01249
	13 o8 01	B	2	205	M	1,062	install fly fans	1	Feb 13, 2014		SR01284
*	16 a	C	2	206	C	625	install illuminated exit sign	3	Dec 15, 2013		CL00075
	15 a4 2	B	2	206E	M		repair exhaust fan *not working on inspection*			C	SR01286
*	10 h 3	D	2	206G	M	1,875	install smoke detector *Heat to Smoke*	1	Nov 15, 2013		SR01261
	16 f2 06	B	2	206G	O	0	replace burned-out light bulb(s)	1	Nov 15, 2013		
*	10 h 3	D	2	206J	M		install smoke detector *Heat to Smoke*			C	SR01262
	10 h 4	F	2	206M	M		Install smoke detector/damage stopper *laundry room*			C	SR01274
*	16 f1 09	B	2	207	O		remove extension cords			C	
*	11 a3 29	E	2	208	M	156	post ROOF ACCESS sign		Nov 15, 2013		SR15243
*	16 e6 a	D	2	212	M	1,250	install strobe light	1	Apr 14, 2014		SR01306
*	16 e6 a	D	2	213	M	1,250	install strobe light	1	Apr 14, 2014		SR01307
*	10 c 4	C	2	214	C	9,375	install additional exit *has only 1 exit to an interior corridor*	3	Feb 13, 2014		CL00077
	10 h 4	F	2	214A	M	1,875	Install smoke detector/damage stopper *equipment added*	1	Nov 15, 2013		SR01275
*	09 c0 01	B	2	214A	M		repair walls *drywall above switch*			C	SR01223
*	16 f1 09	B	2	215	O		remove extension cords *prom*			C	
*	10 h 3	D	2	219	M		install smoke detector *Heat to Smoke*			C	SR01258
*	16 a	C	3	301A	C	625	install illuminated exit sign	3	Dec 15, 2013		CL00076
*	16 a	C	3	301D	C	625	install illuminated exit sign *on door to corridor*	1	Dec 15, 2013		CL00074
*	10 h 3	D	3	302	M		install smoke detector *Heat to Smoke*			C	SR01263
*	10 h 3	D	3	305	M		install smoke detector *Heat to Smoke*			C	SR01264
*	08 a 02	B	3	306	M	438	repair door (metal) *mechanical room door hard to open*		Nov 15, 2013		SR15234
*	08 c3 02	C	4	007	M	500	repair panic hardware *not latching*		Nov 15, 2013		SR15235
	13 p2 9	F	4	401	O	0	clean floor area		Jan 14, 2014		
*	16 f1 09	B	4	401	O	0	remove extension cords *prom*	1	Nov 15, 2013		
	13 p2 9	F	4	401A	O	0	clean floor area		Jan 14, 2014		
*	16 f1 09	B	4	402	O	0	remove extension cords *prom*	1	Nov 15, 2013		
	15 a4 2	B	4	402A	M		repair exhaust fan *not working on inspection*			C	SR01287

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Fiscal Year: 2013-2014

Initial Inspection: Oct 16, 2013

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
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Broward County School District - Cadre 01
Central Park Elementary Loc. No: 2641
777 North Nob Hill Road
Plantation, FL 33322
(754) 322-5700

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

	69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
	13 p2 9	F	4	403A	O	0	clean floor area		Jan 14, 2014		
*	16 f1 09	B	4	404	O	0	remove extension cords *prom*	1	Nov 15, 2013		
*	10 h 3	D	4	404A	M		install smoke detector *Heat to Smoke*			C	SR01265
	16 f2 06	B	4	405A	O		replace burned-out light bulb(s)			C	
*	16 f1 09	B	4	406	O	0	remove extension cords *prom*	1	Nov 15, 2013		
*	10 h 3	D	4	406A	M		install smoke detector *Heat to Smoke*			C	SR01266
*	16 f1 09	B	4	407	O	0	remove extension cords *prom*	1	Nov 15, 2013		
	13 p2 9	F	4	407A	O	0	clean floor area		Jan 14, 2014		
*	10 h 3	D	4	407A	M	1,875	install smoke detector *Heat to Smoke*	1	Nov 15, 2013		SR01267
*	16 f1 09	B	4	410	O	0	remove extension cords *prom*	1	Nov 15, 2013		
*	16 f1 09	B	4	412	O	0	remove extension cords *prom*	1	Nov 15, 2013		
*	10 h 3	D	4	412A	M		install smoke detector *Heat to Smoke*			C	SR01268
	10 h 4	F	4	420	M		Install smoke detector/damage stopper *equipment added*			C	SR01277
	01 01 01	A	5	501	O	0	Remove plug in air fresheners		Oct 19, 2013		
	13 f2 2	C	5	501	O	0	remove unsafe/unclean furniture from use *pillows*		Nov 15, 2013		
	13 f2 2	C	5	502	O	0	remove unsafe/unclean furniture from use *chairs*		Nov 15, 2013		
*	10 h 3	D	5	502A	M	1,875	install smoke detector *heat to smoke*		Nov 15, 2013		SR15241
*	16 f1 09	B	5	504	O	0	remove extension cords *prom*	1	Nov 15, 2013		
*	16 f1 09	B	5	505	O	0	remove extension cords *prom*	1	Nov 15, 2013		
*	10 h 3	D	5	506A	M		install smoke detector *Heat to Smoke*			C	SR01269
	10 h 4	F	5	507	M		Install smoke detector/damage stopper *equipment added*			C	SR01278
*	10 h 3	D	5	507A	M		install smoke detector *Heat to Smoke*			C	SR01270
*	10 a5 1	B	5	508	M	438	repair door closer *rear door not latching*		Nov 15, 2013		SR15239
*	10 h 3	D	5	509A	M		install smoke detector *Heat to Smoke*			C	SR01271
	01 01 01	A	5	511	O	0	Remove plug in air fresheners		Oct 19, 2013		
*	10 a5 1	B	5	511	M	438	repair door closer *rear door not latching*		Nov 15, 2013		SR15240
*	10 A 5	B	5	513	O	0	remove artwork/material > 20% wall space		Nov 15, 2013		
*	12 a	F	5	513	O	0	remove combustible materials *paper on emergency door*		Jan 14, 2014		

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Fiscal Year: 2013-2014

Initial Inspection: Oct 16, 2013

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

Broward County School District - Cadre 01
Central Park Elementary Loc. No: 2641
777 North Nob Hill Road
Plantation, FL 33322
(754) 322-5700

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

	69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
*	16 f1 09	B	5	513	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Nov 15, 2013		
	13 p2 9	F	5	513A	O	0	clean floor area		Jan 14, 2014		
*	10 c 2	C	6	010	O	0	remove exit obstructions *furniture*		Nov 15, 2013		
*	10 c 2	C	6	601	O	0	remove exit obstructions		Nov 15, 2013		
*	10 c 2	C	6	603	O	0	remove exit obstructions *rear door*		Nov 15, 2013		
	13 p2 9	F	6	603A	O	0	clean floor area		Jan 14, 2014		
*	10 h 3	D	6	603A	M	1,875	install smoke detector *heat to smoke*		Nov 15, 2013		SR15242
*	12 a	F	6	604	O	0	remove combustible materials *from emergency door*		Jan 14, 2014		
*	00 01 13	C	7	007C	M	3,125	Connect elevator phone to 9-1-1 svc		Nov 15, 2013		SR15232
*	10 A 5	B	7	701	O	0	remove artwork/material > 20% wall space		Nov 15, 2013		
*	12 a	F	7	701	O	0	remove combustible materials *hanging*		Jan 14, 2014		
*	16 f1 09	B	7	701	O	0	remove extension cords *prom*	1	Nov 15, 2013		
*	16 f1 09	B	7	702	O	0	remove extension cords *prom*	1	Nov 15, 2013		
*	16 f1 09	B	7	703	O	0	remove extension cords *prom*	1	Nov 15, 2013		
*	16 f1 09	B	7	704	O	0	remove extension cords *prom*	1	Nov 15, 2013		
*	16 f1 09	B	7	705	O	0	remove extension cords *prom*	1	Nov 15, 2013		
*	16 f1 09	B	7	706	O	0	remove extension cords *prom*	1	Nov 15, 2013		
*	16 f1 09	B	7	707	O	0	remove extension cords *prom*	1	Nov 15, 2013		
*	16 f1 09	B	7	708	O	0	remove extension cords *prom*	1	Nov 15, 2013		
*	10 h 3	D	7	711	M		install smoke detector *Heat to Smoke*			C	SR01272
*	15 b 5	B	7	712	O	0	Remove storage from electrical room.		Nov 15, 2013		
*	16 f1 09	B	7	721	O	0	remove extension cords *prom*	1	Nov 15, 2013		
*	16 f1 09	B	7	722	O	0	remove extension cords *prom*	1	Nov 15, 2013		
*	16 f1 09	B	7	723	O	0	remove extension cords *prom*	1	Nov 15, 2013		
*	16 f1 09	B	7	724	O	0	remove extension cords *prom*	1	Nov 15, 2013		
*	16 f1 09	B	7	725	O	0	remove extension cords *prom*	1	Nov 15, 2013		
*	16 f1 09	B	7	726	O	0	remove extension cords *prom*	1	Nov 15, 2013		
*	16 f1 09	B	7	727	O	0	remove extension cords *prom*	1	Nov 15, 2013		

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Fiscal Year: 2013-2014

Initial Inspection: Oct 16, 2013

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

Broward County School District - Cadre 01
Central Park Elementary Loc. No: 2641
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Plantation, FL 33317
(954) 797-2150

	69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
*	10 A 5	B	7	728	O	0	remove artwork/material > 20% wall space		Nov 15, 2013		
*	12 a	F	7	728	O	0	remove combustible materials *from emergency door*		Jan 14, 2014		
*	16 f1 09	B	7	728	O	0	remove extension cords *prom*	1	Nov 15, 2013		
*	15 b 5	B	7	730	O	0	Remove storage from electrical room.		Nov 15, 2013		
	cs 01 30	B	7	731	O	0	Clear area around Roof Access		Oct 16, 2013		
*	10 e 2	E	7	732	M	250	seal horizontal openings *DC unit piping*	1	Nov 15, 2013		SR07002
*	10 e 5	E	7	732	M		seal vertical openings *putty conduit in floor*			C	SR07003
*	11 a9 02	F	8	801A	M	157	post exterior fire extinguisher sign		Nov 15, 2013		SR15245
	* * *	*	9	*	*		*No violations for this building			*	

Total Non-Fire Safety Deficiencies 19
Total Fire Safety Deficiencies(*): 85 (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 Review of Report Acknowledging Awareness of Discovered Deficiencies.

Signature Date

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

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

Scheduled Re-inspection Date no later than: Jun 20, 2014

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Fiscal Year: 2013-2014

Initial Inspection: Oct 01, 2013

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

Broward County School District - Cadre 03
Challenger Elementary Loc. No: 3771
5703 NW 94th Avenue
Tamarac, FL 33321
(754) 322-5700

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

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

Bobby Glenn #53045
Municipal Firesafety Inspector

* Not Present
Municipal Firesafety Inspector
(Fire Violations only)

	69A-58 No.	Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
*	24 36	23	B	0	9599	M		Fence in Backflow Preventer *SE corner of parking lot*			C	SR04021
*	05 15	04	F	0	9698	M		Service Fire Hydrant *Paint DOT yellow*			C	SR03840
	02 I3	7	B	0	9699	M		Playground: Repair/Replace Equipment *Small hole in Double Slide*			C	SR03829
	13 u1	6a	B	0	9699	M		Provide signage to read the following: *Busloop signage on west side of building 1*			C	SR03955
	13 u1	6a	B	1	001A	M	156	Provide signage to read the following: *Doors Must Remain Open when Occupied*		Dec 30, 2013		SR12791
*	12 a		F	1	001A	O	0	remove combustible materials *Or provide fire rating-Canvas Awning*	1	Dec 30, 2013		
*	16 e	5	D	1	002A	M	156	install fire alarm pull station sign *east door*		Oct 31, 2013		SR12799
*	11 a9	02	F	1	002A	M	157	post exterior fire extinguisher sign *east door*		Oct 31, 2013		SR12784
	13 u1	6a	B	1	003	M	156	Provide signage to read the following: *Doors must remain open when occupied*		Dec 30, 2013		SR12790
*	12 a		F	1	006	O		remove combustible materials *Remove from stairwell*			C	
*	12 a		F	1	010	O	0	remove combustible materials *Or provide fire rating-Canvas Awning*	1	Dec 30, 2013		
*	16 a	2	C	1	010	M		repair electric exit sign *relocate exit sign to center of corridor*			C	SR95459
*	16 a		C	1	011	C	625	install illuminated exit sign *By Fish 208*	1	Nov 30, 2013		CL00078
*	16 g	02	F	1	101	O		discontinue use of piggybacked surge strips			C	
*	15 a5	a3	B	1	101B	O		remove storage < 18" from ceiling			C	
*	10 g	7	F	1	101M	M	3,125	install fire sprinklers *Room does not have coverage Re-issue WO:*	1	Oct 31, 2013		SR03905
*	11 a	1	F	1	101P	M		install fire extinguisher			C	SR03951
*	16 05	c	A	1	101R	O	0	remove unsafe electric heaters		Oct 31, 2013		
*	10 g	7	F	1	101X	M	3,125	install fire sprinklers *room does not have coverage Re-issue WO:*	3	Oct 31, 2013	W	SR81861
*	16 g	02	F	1	101Y	O		discontinue use of piggybacked surge strips			C	
*	16 e	6	D	1	103D	M	1,250	install fire alarm horn	1	Oct 31, 2013		SR04010
*	16 f1	09	B	1	104	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
	00 02	88	B	1	104A	M		Secure bookcase/cabinet/shelving to wall *Metal*			C	SR03818
	15 a4	2	B	1	104B	M	313	repair exhaust fan *restroom*		Oct 31, 2013		SR12792
*	10 e	5	E	1	107	M		seal vertical openings *Crack in walls*			C	SR03879
*	00 01	13	C	1	108	M		Connect elevator phone to 9-1-1 svc *Operator doesn't know location*			C	SR06582

Comprehensive Safety Inspection Audit
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Fiscal Year: 2013-2014

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	69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
*	14 a	C	1	108	O	0	post elevator inspection certificate	5	Dec 30, 2013		
*	10 h 3	D	1	112	M		install smoke detector *Equipment added*			C	SR03944
*	12 a	F	1	112	O		remove combustible materials *Hanging from ceiling*			C	
*	09 b0 01	B	1	112D	O		repair ceiling tiles			C	
*	12 a	F	1	116	O		remove combustible materials *Hanging from ceiling*			C	
	16 c 3	C	1	118	M		install batterylight/foodservice lines			C	SR04008
*	15 b 5	B	1	119	O		Remove storage from electrical room.			C	
*	16 c	C	1	119	M	625	install battery lighting *inside Generator Room*		Oct 31, 2013		SR12795
*	16 c	C	1	122	M	625	install battery lighting *large Electric Room*		Oct 31, 2013		SR12797
*	16 f1 09	B	1	126	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
*	16 f1 09	B	1	127	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
	13 f2 2	C	1	127	O		remove unsafe/unclean furniture from use *folding chair*			C	
*	16 f1 09	B	1	129	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
*	16 f1 09	B	1	130	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
*	15 a5 a3	B	1	130	O	0	remove storage < 18" from ceiling		Oct 31, 2013		
*	16 f1 09	B	1	131	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
*	15 a5 a3	B	1	131	O	0	remove storage < 18" from ceiling		Oct 31, 2013		
*	11 a 1	F	1	132	M		install fire extinguisher *Mechanical room*			C	SR03950
*	16 f1 09	B	1	133	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
*	16 f1 09	B	1	134	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
*	16 f1 09	B	1	135	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
*	16 f1 09	B	1	137	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
*	16 f1 09	B	1	140	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
*	16 f1 09	B	1	146	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
*	15 a5 a3	B	1	148	O		remove storage < 18" from ceiling			C	
*	09 b0 01	B	1	148	O		repair ceiling tiles			C	
*	15 b 5	B	1	148A	O	0	Remove storage from electrical room.	2	Oct 31, 2013		
*	16 f1 09	B	1	149	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	

N-New for Re-Insp W-Request WO Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Fiscal Year: 2013-2014

Initial Inspection: Oct 01, 2013

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	69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
*	16 f1 11	B	1	149	M		repair exposed wiring *TV wire*			C	SR04018
*	16 f1 09	B	1	153	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
*	16 f1 09	B	1	155	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
*	16 f1 09	B	1	157	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
*	16 f1 09	B	1	159	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
*	16 f1 09	B	1	164	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
*	16 f1 09	B	1	201	O		remove extension cords *Classrm Interactive Board Cords trip/elect hazard*			C	
*	16 f1 09	B	1	203	O		remove extension cords *Classrm Interactive Board Cords trip/elect hazard*			C	
	15 a4 2	B	1	203A	M		repair exhaust fan *Not working at time of inspection*			C	SR03980
*	16 f1 09	B	1	204	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
*	16 f1 09	B	1	205	O		remove extension cords *Classrm Interactive Board Cords trip/elect hazard*			C	
*	16 f1 09	B	1	206	O		remove extension cords *Classrm Interactive Board Cords trip/elect hazard*			C	
*	10 e 2	E	1	208	M		seal horizontal openings *Conduit*			C	SR03875
*	16 f1 09	B	1	210	O		remove extension cords *Classrm Interactive Board Cords trip/elect hazard*			C	
*	16 f1 09	B	1	212	O		remove extension cords *Classrm Interactive Board Cords trip/elect hazard*			C	
*	01 01 09	F	1	215	O	0	Remove storage from stove		Oct 31, 2013		
	13 p 7	F	1	216	M	1,250	secure equipment to floor *E. side metal shelves*		Dec 30, 2013		SR12788
*	16 f1 09	B	1	224	O		remove extension cords *orange*			C	
*	16 f1 09	B	1	225	O		remove extension cords *Classrm Interactive Board Cords trip/elect hazard*			C	
*	15 b 5	B	1	228	O	0	Remove storage from electrical room.		Oct 31, 2013		
*	16 f2 05	B	1	228	M	188	install spacer in circuit breakers *Panel # 2 DA*		Oct 31, 2013		SR12801
*	16 f1 09	B	2	209	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
*	16 f1 09	B	2	213	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
*	16 f1 09	B	2	214	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
*	16 f1 09	B	2	215	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
*	16 f1 09	B	2	216	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
*	16 f1 09	B	2	217	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
*	16 f1 09	B	2	218	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	

Comprehensive Safety Inspection Audit
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Fiscal Year: 2013-2014

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	69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
*	16 f1 09	B	2	223	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
*	16 f1 09	B	2	224	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
*	16 f1 09	B	2	226	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
*	16 f1 09	B	2	227	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
*	16 f1 09	B	2	230	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
*	16 f1 09	B	2	231	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
*	95 17 2	B	3	301	M	175	Install Fish/Room Number *STORAGE*		Oct 31, 2013		SR12803
*	95 17 2	B	3	302	M	175	Install Fish/Room Number *STORAGE*		Oct 31, 2013		SR12805
*	T L F	B	3	8088	M	63	Install Building Number *Large #3 on Metal Shed S. of Kitchen*		Oct 31, 2013		SR12811
*	14 a	C	4	000	O	0	post elevator inspection certificate	3	Dec 30, 2013		
*	16 f1 09	B	4	402	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
*	16 f1 09	B	4	403	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
	15 a4 2	B	4	403A	M		repair exhaust fan *Not working at time of inspection*			C	SR03986
*	16 f1 09	B	4	404	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
*	16 f1 09	B	4	405	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
*	16 f1 09	B	4	406	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
*	15 b 5	B	4	409	O		Remove storage from electrical room.			C	
*	10 e 5	E	4	409	M		seal vertical openings *Putty*			C	SR03891
	01 02 01	B	4	421	O		Strap TV's to mobile cart *2 units*			C	
*	10 e 5	E	4	429	M		seal vertical openings *Putty*			C	SR03899
*	10 e 5	E	4	429A	M		seal vertical openings *Putty*			C	SR03902

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Initial Inspection: Oct 01, 2013

Safety Department
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(754) 321-4200

Fiscal Year: 2013-2014

Broward County School District - Cadre 03
Challenger Elementary Loc. No: 3771
5703 NW 94th Avenue
Tamarac, FL 33321
(754) 322-5700

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

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

Bobby Glenn #53045
Municipal Firesafety Inspector

* Not Present #0
Municipal Firesafety Inspector
(Fire Violations only)

69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #

Total Non-Fire Safety Deficiencies 4
Total Fire Safety Deficiencies(*): 22 (Includes 0 Serious Life Safety Deficiencies**)
Total Deficiencies Cited: 26

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 Re-inspection report acknowledging awareness of corrected and newly discovered deficiencies.

Signature Date

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

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

Scheduled Re-inspection Date no later than: Jun 20, 2014

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Initial Inspection: Dec 03, 2013

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

Fiscal Year: 2013-2014

Broward County School District - Cadre 05
Chapel Trail Elementary Loc. No: 2961
19595 Taft Street
Pembroke Pines, FL 33029
(754) 323-5000

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

Pembroke Pines Fire Rescue
10100 Pines Blvd.
Pembroke PInes, FL 33025
(954) 435-6531

Ray Kowalski #140869
Municipal Firesafety Inspector

* Damian Phang #96866
Municipal Firesafety Inspector
(Fire Violations only)

	69A-58 No.	Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
	*	* *	*	P	000	*		*No violations for this building			*	
	05	14 02	E	P	7558	O	0	Provide DCA Insignia in Portable		Mar 03, 2014		
*	08	a 02	B	P	7558	M	438	repair door (metal) *not closing*		Jan 02, 2014		SR16823
	05	14 02	E	P	7559	O	0	Provide DCA Insignia in Portable		Mar 03, 2014		
	05	14 02	E	P	7561	O	0	Provide DCA Insignia in Portable		Mar 03, 2014		
*	16	c 1	C	P	7561	M	375	Repair battery lighting		Jan 02, 2014		SR16835
	05	14 02	E	P	7563	O	0	Provide DCA Insignia in Portable		Mar 03, 2014		
	05	14 02	E	P	7564	O	0	Provide DCA Insignia in Portable		Mar 03, 2014		
*	16	c 1	C	P	7564	M	375	Repair battery lighting		Jan 02, 2014		SR16836
	05	14 02	E	P	7565	O	0	Provide DCA Insignia in Portable		Mar 03, 2014		
*	16	c 1	C	P	7565	M	375	Repair battery lighting		Jan 02, 2014		SR16837
	*	* *	*	OO	9699	*		*No violations for this building			*	

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Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Initial Inspection: Dec 03, 2013

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Fiscal Year: 2013-2014

Broward County School District - Cadre 05
Chapel Trail Elementary Loc. No: 2961
19595 Taft Street
Pembroke Pines, FL 33029
(754) 323-5000

Pembroke Pines Fire Rescue
10100 Pines Blvd.
Pembroke PInes, FL 33025
(954) 435-6531

	69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
	13 u1 6a	B	0	9599	M	156	Provide signage to read the following: *no smoking propane- on fencing*		Mar 03, 2014		SR16832
	02 I 9	B	0	9699	M	1,200	Playground: Paint Equipment *3-5 equipment needs painted*		Jan 02, 2014		SR16807
	02 I 9	B	0	9699	M	1,200	Playground: Paint Equipment *3-5 small, wide slide cracked*		Jan 02, 2014		SR16808
	02 I3 7	B	0	9699	M	5,000	Playground: Repair/Replace Equipment *double slide cracked*		Jan 02, 2014		SR16809
*	10 b 5	A	1	000	O	0	Remove artwork/material > 50% wall space		Jan 02, 2014		
*	10 12 g	C	1	000	O	0	post exit diagrams in each room *need maps to code*		Jan 02, 2014		
	16 g0 3	B	1	101K	O	0	Remove electric appliance from room *toaster oven in cabinet*		Dec 03, 2013		
	00 02 88	B	1	101S	M	625	Secure bookcase/cabinet/shelving to wall *metal shelving*		Jan 02, 2014		SR16806
*	10 h 3	D	1	101S	M	1,875	install smoke detector *storage closet*	1	Jan 02, 2014		SR00821
	01 02 01	B	1	110	O	0	Strap TV's to mobile cart		Jan 02, 2014		
	16 f1 12	B	1	110	M	313	install additional outlets *for Musical Instruments*	1	Apr 02, 2014		SR00872
	16 g0 3	B	1	110C	O	0	Remove electric appliance from room *Microwave/Office*		Dec 03, 2013		
*	12 a	F	1	112	O	0	remove combustible materials *Corrected on site - sterno*		Mar 03, 2014		
*	09 a0 01	B	1	112A	M	3,125	repair ceilings *1x2 hole in drywall ceiling*		Jan 02, 2014		SR16826
*	12 a	F	1	113	O	0	remove combustible materials *Corrected on site- sterno*		Mar 03, 2014		
*	16 c 1	C	1	114	M	375	Repair battery lighting		Jan 02, 2014		SR16834
	01 02 01	B	1	117	O	0	Strap TV's to mobile cart *2 units*		Jan 02, 2014		
*	10 h 3	D	1	117	M	1,875	install smoke detector *Heat to Smoke*		Jan 02, 2014		SR16827
	16 f1 12	B	1	119	M	313	install additional outlets *need 220 outlet for clothe dryer Re-issue WO:*	3	Apr 02, 2014		SR80650
*	15 a 04	E	1	119	M		vent dryers to the outside *Re-issue WO: 03/05/2013*			C	SR06730
*	16 c 2	C	1	121	M	625	install battery lighting/bathrooms		Jan 02, 2014		SR16842
*	16 c 2	C	1	122	M	625	install battery lighting/bathrooms		Jan 02, 2014		SR16843
	13 u1 6a	B	1	124	M	156	Provide signage to read the following: *Corrosives- on door*		Mar 03, 2014		SR16833
	16 c 3	C	1	126	M	625	install batterylight/foodservice lines		Jan 02, 2014		SR16844
*	08 a 02	B	1	126	M	438	repair door (metal) *exterior door slams*		Jan 02, 2014		SR16814
*	10 h 3	D	1	126C	M	1,875	install smoke detector *Re-issue WO: 03/05/2013*	3	Jan 02, 2014		SR88554
*	10 h 3	D	1	126F	M	1,875	install smoke detector *Heat to Smoke*		Jan 02, 2014		SR16828
	00 02 88	B	1	130	M	625	Secure bookcase/cabinet/shelving to wall *metal shelving*		Jan 02, 2014		SR16804

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

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State Requirements for Educational Facilities

Initial Inspection: Dec 03, 2013

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Fiscal Year: 2013-2014

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	00 10 10	B	1	8088	M	625	Paint the following: *Loggia incl. poles on N. side of bldg.# 1*	1	Apr 02, 2014		SR06725
*	10 b 5	A	2	000	O	0	Remove artwork/material > 50% wall space		Jan 02, 2014		
*	10 12 g	C	2	000	O	0	post exit diagrams in each room *need maps to code*		Jan 02, 2014		
*	10 b 5	A	2	202	O	0	Remove artwork/material > 50% wall space		Jan 02, 2014		
*	16 f1 09	B	2	202	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Jan 02, 2014		
	13 f2 2	C	2	202	O	0	remove unsafe/unclean furniture from use *folding chair*		Jan 02, 2014		
*	08 a 02	B	2	202	M	438	repair door (metal) *exterior door not closing properly*		Jan 02, 2014		SR16815
*	08 a 02	B	2	202A	M	438	repair door (metal) *not closing properly*		Jan 02, 2014		SR16819
*	10 b 5	A	2	203	O	0	Remove artwork/material > 50% wall space		Jan 02, 2014		
*	16 f1 09	B	2	203	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Jan 02, 2014		
*	12 g 1	C	2	203	O	0	remove furnishings blocking exit		Mar 03, 2014		
	13 f2 2	C	2	203	O	0	remove unsafe/unclean furniture from use *lamp from home*		Jan 02, 2014		
*	10 b 5	A	2	204	O	0	Remove artwork/material > 50% wall space		Jan 02, 2014		
*	12 a	F	2	204	O	0	remove combustible materials *Or provide fire rating- cloth coverings*		Mar 03, 2014		
*	16 f1 09	B	2	204	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Jan 02, 2014		
*	10 b 5	A	2	205	O	0	Remove artwork/material > 50% wall space		Jan 02, 2014		
*	10 A 5	B	2	205	O	0	remove artwork/material > 20% wall space *cluttered*	1	Jan 02, 2014		
*	12 a	F	2	205	O	0	remove combustible materials *or provide fire rating - cloth coverings*		Mar 03, 2014		
*	16 f1 09	B	2	205	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Jan 02, 2014		
*	10 A 5	B	2	206	O	0	remove artwork/material > 20% wall space	1	Jan 02, 2014		
*	10 b 5	A	2	207	O	0	Remove artwork/material > 50% wall space		Jan 02, 2014		
*	12 a	F	2	207	O	0	remove combustible materials *Or provide fire rating- cloth coverings*		Mar 03, 2014		
*	16 f1 09	B	2	207	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Jan 02, 2014		
*	08 a 02	B	2	208	M	438	repair door (metal) *exterior door not closing properly*		Jan 02, 2014		SR16816
*	08 a 01	B	2	208	M	625	repair door (wood) *door to corridor not closing properly*		Jan 02, 2014		SR16810
*	16 f2 02	B	2	208B	O	0	install light covers		Jan 02, 2014		
*	10 b 5	A	2	211	O	0	Remove artwork/material > 50% wall space		Jan 02, 2014		
	01 02 01	B	2	211	O	0	Strap TV's to mobile cart		Jan 02, 2014		

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Initial Inspection: Dec 03, 2013

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

Fiscal Year: 2013-2014

Broward County School District - Cadre 05
Chapel Trail Elementary Loc. No: 2961
19595 Taft Street
Pembroke Pines, FL 33029
(754) 323-5000

Pembroke Pines Fire Rescue
10100 Pines Blvd.
Pembroke PInes, FL 33025
(954) 435-6531

	69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
*	10 h 3	D	2	211	M	1,875	install smoke detector *sleeping area*		Jan 02, 2014		SR16829
*	12 a	F	2	211	O	0	remove combustible materials *Or provide fire rating- cloth coverings*		Mar 03, 2014		
*	08 a 01	B	2	211	M	625	repair door (wood) *corridor door rubs*		Jan 02, 2014		SR16811
	16 f2 06	B	2	211A	O	0	replace burned-out light bulb(s)		Jan 02, 2014		
*	16 f2 02	B	2	211B	O	0	install light covers		Jan 02, 2014		
*	10 b 5	A	2	212	O	0	Remove artwork/material > 50% wall space		Jan 02, 2014		
	01 02 01	B	2	212	O	0	Strap TV's to mobile cart		Jan 02, 2014		
*	12 a	F	2	212	O	0	remove combustible materials *Or provide fire rating- cloth coverings*		Mar 03, 2014		
*	08 a 02	B	2	212	M	438	repair door (metal) *playground door not closing properly*		Jan 02, 2014		SR16817
*	08 a 02	B	2	213	M	438	repair door (metal) *playground door not closing properly*		Jan 02, 2014		SR16818
*	10 b 5	A	2	218	O	0	Remove artwork/material > 50% wall space		Jan 02, 2014		
*	12 a	F	2	218	O	0	remove combustible materials *Or provide fire rating- cloth coverings*		Mar 03, 2014		
*	16 f1 09	B	2	218	O	0	remove extension cords *illegal cord*		Jan 02, 2014		
*	10 b 5	A	2	219	O	0	Remove artwork/material > 50% wall space		Jan 02, 2014		
*	10 b 5	A	2	220	O	0	Remove artwork/material > 50% wall space		Jan 02, 2014		
*	16 f1 09	B	2	220	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Jan 02, 2014		
	01 02 01	B	2	221	O	0	Strap TV's to mobile cart		Jan 02, 2014		
*	16 f1 09	B	2	221	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Jan 02, 2014		
*	16 f1 09	B	2	221	O	0	remove extension cords *illegal cord*		Jan 02, 2014		
*	16 f1 09	B	2	222	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Jan 02, 2014		
*	16 f1 09	B	2	222	O	0	remove extension cords *illegal cord*		Jan 02, 2014		
*	16 f1 09	B	2	223	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Jan 02, 2014		
*	16 f1 09	B	2	225	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Jan 02, 2014		
*	16 f1 09	B	2	226	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Jan 02, 2014		
*	16 f1 02	B	2	228	O	0	install electric receptacle cover		Jan 02, 2014		
*	10 A 5	B	2	229	O	0	remove artwork/material > 20% wall space	1	Jan 02, 2014		
*	16 f1 09	B	2	229	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Jan 02, 2014		
*	16 f1 09	B	2	229	O	0	remove extension cords *illegal cord*		Jan 02, 2014		

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Broward County School District - Cadre 05
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19595 Taft Street
Pembroke Pines, FL 33029
(754) 323-5000

Pembroke Pines Fire Rescue
10100 Pines Blvd.
Pembroke PInes, FL 33025
(954) 435-6531

	69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
*	16 f1 09	B	2	230	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Jan 02, 2014		
*	16 f1 09	B	2	232	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Jan 02, 2014		
*	16 f1 09	B	2	234	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Jan 02, 2014		
*	16 f1 09	B	2	235	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Jan 02, 2014		
*	16 f1 09	B	2	236	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*		Jan 02, 2014		
*	16 f1 09	B	2	236	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Jan 02, 2014		
*	09 d 8	F	2	237	O	0	remove carpet pieces<fire spread floor *floor mats*		Jan 02, 2014		
*	16 f1 09	B	2	237	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Jan 02, 2014		
*	16 f1 09	B	2	238	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Jan 02, 2014		
*	10 b 5	A	3	000	O	0	Remove artwork/material > 50% wall space		Jan 02, 2014		
*	10 12 g	C	3	000	O	0	post exit diagrams in each room *need maps to code*		Jan 02, 2014		
*	00 01 13	C	3	007	M	3,125	Connect elevator phone to 9-1-1 svc *does not give location*		Jan 02, 2014		SR16802
*	14 a	C	3	007	O	0	post elevator inspection certificate	2	Mar 03, 2014		
*	16 f1 09	B	3	304	O	0	remove extension cords *illegal cord*		Jan 02, 2014		
*	08 a 02	B	3	304	M	438	repair door (metal) *exterior door slams*		Jan 02, 2014		SR16820
*	16 f1 09	B	3	305	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Jan 02, 2014		
*	10 b 5	A	3	306	O	0	Remove artwork/material > 50% wall space		Jan 02, 2014		
*	16 f1 09	B	3	306	O	0	remove extension cords *illegal cord*		Jan 02, 2014		
	01 02 01	B	3	307	O	0	Strap TV's to mobile cart		Jan 02, 2014		
*	16 f1 09	B	3	307	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Jan 02, 2014		
*	10 b 5	A	3	308	O	0	Remove artwork/material > 50% wall space		Jan 02, 2014		
*	09 d 8	F	3	308	O	0	remove carpet pieces<fire spread floor *rug*		Jan 02, 2014		
*	16 f1 09	B	3	308	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Jan 02, 2014		
	13 f2 2	C	3	308	O	0	remove unsafe/unclean furniture from use *folding chairs*		Jan 02, 2014		
	13 f2 2	C	3	308	O	0	remove unsafe/unclean furniture from use *stuffed animals*		Jan 02, 2014		
*	08 a 02	B	3	308	M	438	repair door (metal) *exterior door slams*		Jan 02, 2014		SR16821
*	10 b 5	A	3	309	O	0	Remove artwork/material > 50% wall space		Jan 02, 2014		
*	12 a	F	3	309	O	0	remove combustible materials *Or provide fire rating- cloth coverings*		Mar 03, 2014		

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State Requirements for Educational Facilities

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

Broward County School District - Cadre 05
Chapel Trail Elementary Loc. No: 2961
19595 Taft Street
Pembroke Pines, FL 33029
(754) 323-5000

Pembroke Pines Fire Rescue
10100 Pines Blvd.
Pembroke PInes, FL 33025
(954) 435-6531

	69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
*	16 f1 09	B	3	309	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Jan 02, 2014		
*	16 f1 09	B	3	309	O	0	remove extension cords *illegal cord*		Jan 02, 2014		
*	08 a 01	B	3	309	M	625	repair door (wood) *door to 310 not closing rubs*		Jan 02, 2014		SR16812
*	10 b 5	A	3	310	O	0	Remove artwork/material > 50% wall space		Jan 02, 2014		
*	16 f1 09	B	3	310	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Jan 02, 2014		
*	16 f1 09	B	3	310	O	0	remove extension cords *illegal cord*		Jan 02, 2014		
	13 f2 2	C	3	310	O	0	remove unsafe/unclean furniture from use *chair from home*		Jan 02, 2014		
*	08 a 02	B	3	310	M	438	repair door (metal) *playground door slams*		Jan 02, 2014		SR16822
	01 02 01	B	3	317	O	0	Strap TV's to mobile cart		Jan 02, 2014		
*	16 f1 09	B	3	317	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Jan 02, 2014		
*	16 f1 02	B	3	321	O	0	install electric receptacle cover		Jan 02, 2014		
*	12 g 1	C	3	321	O	0	remove furnishings blocking exit		Mar 03, 2014		
*	16 f1 09	B	3	322	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Jan 02, 2014		
*	08 a 01	B	3	324	M	625	repair door (wood) *not closing properly*		Jan 02, 2014		SR16813
*	16 f1 09	B	3	329	O	0	remove extension cords *illegal cord*		Jan 02, 2014		
	13 f2 2	C	3	329	O	0	remove unsafe/unclean furniture from use *cloth cushion*		Jan 02, 2014		
	12 g1 0	A	3	329	M	2,500	repair cabinets/casework *handle loose on cabinet*		Mar 03, 2014		SR16831
*	09 b0 01	B	3	333	O	0	repair ceiling tiles		Jan 02, 2014		
*	16 f1 09	B	3	341	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Jan 02, 2014		
*	16 f1 09	B	3	342	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Jan 02, 2014		
*	16 f1 09	B	3	342	O	0	remove extension cords *illegal cord*		Jan 02, 2014		
*	16 f1 09	B	3	344	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Jan 02, 2014		
*	16 f1 09	B	3	344	O	0	remove extension cords *illegal cord*		Jan 02, 2014		
*	16 f1 09	B	3	345	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Jan 02, 2014		
*	16 f1 09	B	3	346	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Jan 02, 2014		
*	12 g 1	C	3	346	O	0	remove furnishings blocking exit		Mar 03, 2014		
*	16 f1 09	B	3	347	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Jan 02, 2014		
	00 10 10	B	3	8088	M	625	Paint the following: *Loggia & Poles on S.side of bldg. 3*	1	Apr 02, 2014		SR06728

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Fiscal Year: 2013-2014

Broward County School District - Cadre 05
Chapel Trail Elementary Loc. No: 2961
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Pembroke Pines Fire Rescue
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	69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
	80 02 06	B	3	8089	M	5,000	Repair Roof *above fish 333*		Jan 02, 2014		SR16845
*	10 12 g	C	4	000	O	0	post exit diagrams in each room *need maps to code*		Jan 02, 2014		
*	11 a 1	F	4	401	M	113	install fire extinguisher *install CO2 for equipment*		Jan 02, 2014		SR16830
*	09 b0 01	B	4	401A	O	0	repair ceiling tiles		Jan 02, 2014		
*	10 h 3	D	4	401C	M	1,875	install smoke detector *Re-issue WO: 03/05/2013*	3	Jan 02, 2014		SR88877
*	10 h 3	D	4	401D	M	1,875	install smoke detector *Re-issue WO: 03/05/2013*	3	Jan 02, 2014		SR88878
*	10 h 3	D	4	403	M	1,875	install smoke detector *Re-issue WO: 03/05/2013*	3	Jan 02, 2014		SR88874
*	10 h 3	D	4	406	M	1,875	install smoke detector *Re-issue WO: 03/05/2013*	3	Jan 02, 2014		SR88875
*	10 h 3	D	4	407	M	1,875	install smoke detector *Re-issue WO: 03/05/2013*	3	Jan 02, 2014		SR88876
*	10 h 3	D	4	408A	M	1,875	install smoke detector *Re-issue WO: 03/05/2013*	3	Jan 02, 2014		SR88879
*	10 h 3	D	4	409A	M	1,875	install smoke detector *Re-issue WO: 03/05/2013*	3	Jan 02, 2014		SR88880
	00 10 10	B	4	8089	M	625	Paint the following: *Loggia + Poles on both N.& S. sides*	1	Apr 02, 2014		SR06729
*	10 h 3	D	5	501	M	1,875	install smoke detector *Re-issue WO: 03/05/2013*	3	Jan 02, 2014		SR88881
*	10 h 3	D	6	603	M	1,875	install smoke detector *Re-issue WO: 03/05/2013*	3	Jan 02, 2014		SR88882
*	10 12 g	C	85	000	O	0	post exit diagrams in each room *need maps to code*		Jan 02, 2014		
	01 02 01	B	85	850	O	0	Strap TV's to mobile cart		Jan 02, 2014		
*	16 c 1	C	85	851	M	375	Repair battery lighting		Jan 02, 2014		SR16838
*	16 f1 09	B	85	852	O	0	remove extension cords *illegal cord*		Jan 02, 2014		
	01 02 01	B	85	853	O	0	Strap TV's to mobile cart		Jan 02, 2014		
*	16 c 1	C	85	854	M	375	Repair battery lighting		Jan 02, 2014		SR16839
*	12 a	F	85	854	O	0	remove combustible materials *remove decorations from exit door*		Mar 03, 2014		
*	16 f1 09	B	85	854	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*		Jan 02, 2014		
*	08 a 02	B	85	854	M	438	repair door (metal) *south side not closing*		Jan 02, 2014		SR16824
*	16 f1 09	B	85	855	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*		Jan 02, 2014		
*	08 a 02	B	85	855	M	438	repair door (metal) *south side not closing*		Jan 02, 2014		SR16825
*	16 c 1	C	85	856	M	375	Repair battery lighting		Jan 02, 2014		SR16840
	01 02 01	B	85	856	O	0	Strap TV's to mobile cart		Jan 02, 2014		
	01 02 01	B	85	857	O	0	Strap TV's to mobile cart		Jan 02, 2014		

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Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Initial Inspection: Dec 03, 2013

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

Fiscal Year: 2013-2014

Broward County School District - Cadre 05
Chapel Trail Elementary Loc. No: 2961
19595 Taft Street
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Pembroke Pines Fire Rescue
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Pembroke PInes, FL 33025
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	69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
	01 02 01	B	85	858	O	0	Strap TV's to mobile cart		Jan 02, 2014		
*	16 c 1	C	85	859	M	375	Repair battery lighting		Jan 02, 2014		SR16841

Total Non-Fire Safety Deficiencies 42
Total Fire Safety Deficiencies(*): 137 (Includes 0 Serious Life Safety Deficiencies**)
Total Deficiencies Cited: 179

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 Report Acknowledging Awareness of Discovered Deficiencies.

Signature Date

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

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

Scheduled Re-inspection Date no later than: Jun 20, 2014

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Comprehensive Safety Inspection Audit
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Initial Inspection: Dec 11, 2013

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

Fiscal Year: 2013-2014

Broward County School District - Cadre 05
Coconut Creek Elementary Loc. No: 1421
500 Northwest 45th Avenue
Coconut Creek, FL 33066
(754) 322-5800

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

Coconut Creek Fire Rescue
4800 West Copans Road
Coconut Creek, FL 33063
(954) 956-1534

Donna Luzadder #157416
Municipal Firesafety Inspector

* Daniel Stearns #175890
Fire Inspector
(Fire Violations only)

	69A-58 No.	Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
*	83	02 02	B	P	016H	O	0	Remove storage from area *Storage not allowed in portables*		Dec 18, 2013		
*	16	e 5	D	P	487C	M	156	install fire alarm pull station sign		Jan 10, 2014		SR17917
*	02	a 01	B	P	487C	O	0	post inspection report in portable		Jan 10, 2014		
*	10	A 5	B	P	487C	O	0	remove artwork/material > 20% wall space		Jan 10, 2014		
*	16	f1 09	B	P	487C	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Jan 10, 2014		
	13	f2 2	C	P	487C	O	0	remove unsafe/unclean furniture from use *Cloth Bean Bag*		Jan 10, 2014		
*	16	c 1	C	P	648C	M	375	Repair battery lighting		Jan 10, 2014		SR17911
*	16	e 5	D	P	648C	M	156	install fire alarm pull station sign	1	Jan 10, 2014		SR00436
*	11	a9 02	F	P	648C	M	157	post exterior fire extinguisher sign		Jan 10, 2014		SR17855
*	12	a	F	P	648C	O	0	remove combustible materials *Hanging from ceiling*		Mar 11, 2014		
*	10	c 2	C	P	648C	O	0	remove exit obstructions		Jan 10, 2014		
*	16	f1 09	B	P	648C	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Jan 10, 2014		
*	09	b0 01	B	P	648C	O	0	repair ceiling tiles		Jan 10, 2014		
*	16	a 2	C	P	648C	M	313	repair electric exit sign *Backdoor*		Jan 10, 2014		SR17879
*	16	a 2	C	P	648C	M	313	repair electric exit sign *front door*		Jan 10, 2014		SR17880

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Broward County School District - Cadre 05
Coconut Creek Elementary Loc. No: 1421
500 Northwest 45th Avenue
Coconut Creek, FL 33066
(754) 322-5800

Coconut Creek Fire Rescue
4800 West Copans Road
Coconut Creek, FL 33063
(954) 956-1534

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*	16 f2 e	B	0	000	O	0	Lock utility panel. *Building 1*		Jan 10, 2014		
	05 2b 5a	B	0	000	C	62,500	Provide covered walkway for portable/modular		Apr 10, 2014		
*	01 01 09	F	0	000	O	0	Remove storage from stove *Building 2-All top of stoves*		Jan 10, 2014		
*	10 A 5	B	0	000	O	0	remove artwork/material > 20% wall space *Building 2*		Jan 10, 2014		
*	10 A 5	B	0	000	O	0	remove artwork/material > 20% wall space *Building 3*		Jan 10, 2014		
	02 I 9	B	0	9699	M	1,200	Playground: Paint Equipment *3-5grade-all*		Jan 10, 2014		SR17764
	02 I 9	B	0	9699	M	1,200	Playground: Paint Equipment *K-2nd grade- all*		Jan 10, 2014		SR17767
	02 I3 1	B	0	9699	M	6,250	repair unsafe play area *Primary Play-remove roots at end of blue slide*		Jan 10, 2014		SR17769
*	16 a 2	C	1	001	M	313	repair electric exit sign *By 128 Not working on test*		Jan 10, 2014		SR17859
*	10 c 2	C	1	002	O	0	remove exit obstructions *By 101 tables chairs and signs*		Jan 10, 2014		
	00 01 67	B	1	003	M	6,250	Repair broken floor tiles (vinyl) *cracked down the middle.*	1	Apr 10, 2014		SR06756
*	16 a 2	C	1	003	M	313	repair electric exit sign *By 004 Test button is missing*		Jan 10, 2014		SR17860
*	16 a 2	C	1	003	M	313	repair electric exit sign *By 005 Test button is missing*		Jan 10, 2014		SR17861
*	16 a 2	C	1	003	M	313	repair electric exit sign *By 006 Test button is missing*		Jan 10, 2014		SR17863
*	16 a 2	C	1	003	M	313	repair electric exit sign *By 105 Not working on test*		Jan 10, 2014		SR17864
*	10 c 2	C	1	004	O	0	remove exit obstructions *Tables and chairs*		Jan 10, 2014		
	09 c 1	B	1	004	M	938	rpr/rpl broken ceramic wall tiles *By 111*		Jan 10, 2014		SR17825
	79 09 1a	E	1	006	M	1,875	Protect equip < 6' 8" in height *Hanging plant by fish 120*		Apr 10, 2014		SR17918
*	16 a 2	C	1	007	M	313	repair electric exit sign *By 008 Test button is missing*		Jan 10, 2014		SR17869
*	16 a 2	C	1	007	M	313	repair electric exit sign *By 109 Not working on test*		Jan 10, 2014		SR17871
*	10 c 2	C	1	009	O	0	remove exit obstructions *Cleaning equipment*		Jan 10, 2014		
*	16 a 2	C	1	009	M	313	repair electric exit sign *By 122 Test button is missing*		Jan 10, 2014		SR17873
	01 02 01	B	1	010	O	0	Strap TV's to mobile cart *Tables and chairs*		Jan 10, 2014		
	09 04 03	E	1	018	O	0	Provide key for elevator access		Jan 10, 2014		
*	16 c 1	C	1	018A	M	375	Repair battery lighting		Jan 10, 2014		SR17898
	16 f2 06	B	1	101	O	0	replace burned-out light bulb(s)		Jan 10, 2014		
*	10 h 3	D	1	101E	M	1,875	install smoke detector *Heat to Smoke*		Jan 10, 2014		SR17840
*	10 h 3	D	1	102	M	1,875	install smoke detector *Heat to Smoke*		Jan 10, 2014		SR17838

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Initial Inspection: Dec 11, 2013

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

Fiscal Year: 2013-2014

Broward County School District - Cadre 05
Coconut Creek Elementary Loc. No: 1421
500 Northwest 45th Avenue
Coconut Creek, FL 33066
(754) 322-5800

Coconut Creek Fire Rescue
4800 West Copans Road
Coconut Creek, FL 33063
(954) 956-1534

	69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
*	15 a 5	B	1	102	O	0	remove storage from mechanical rooms		Jan 10, 2014		
*	10 a5 1	B	1	109	M	438	repair door closer		Jan 10, 2014		SR17828
*	16 f1 09	B	1	110	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Jan 10, 2014		
	01 02 01	B	1	110F	O	0	Strap TV's to mobile cart		Jan 10, 2014		
*	16 f1 09	B	1	110G	O	0	remove extension cords *Wreath cord passing thru doorway*		Jan 10, 2014		
*	16 c 1	C	1	111	M	375	Repair battery lighting		Jan 10, 2014		SR17881
*	08 c 5	E	1	113	O	0	remove door stops		Jan 10, 2014		
	13 f2 2	C	1	113	O	0	remove unsafe/unclean furniture from use *Lamps*		Jan 10, 2014		
*	10 12 g	C	1	114	O	0	post exit diagrams in each room		Jan 10, 2014		
*	10 A 5	B	1	114	O	0	remove artwork/material > 20% wall space		Jan 10, 2014		
*	12 a	F	1	114	O	0	remove combustible materials *Hanging from ceiling*		Mar 11, 2014		
*	10 A 5	B	1	115	O	0	remove artwork/material > 20% wall space		Jan 10, 2014		
*	12 a	F	1	115	O	0	remove combustible materials *Paper/Hanging plants hanging from ceiling*		Mar 11, 2014		
*	08 c 5	E	1	115	O	0	remove door stops		Jan 10, 2014		
*	16 f1 09	B	1	115	O	0	remove extension cords *To TV*		Jan 10, 2014		
*	16 c 1	C	1	116	M	375	Repair battery lighting		Jan 10, 2014		SR17882
*	16 f1 09	B	1	116	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Jan 10, 2014		
*	09 b0 01	B	1	116	O	0	repair ceiling tiles		Jan 10, 2014		
	16 g0 3	B	1	117	O	0	Remove electric appliance from room *Microwave/Classroom*		Dec 11, 2013		
*	16 c 1	C	1	117	M	375	Repair battery lighting		Jan 10, 2014		SR17883
*	10 A 5	B	1	117	O	0	remove artwork/material > 20% wall space		Jan 10, 2014		
*	09 d 8	F	1	118	O	0	remove carpet pieces<fire spread floor *Small rugs-Or provide fire rating*		Jan 10, 2014		
*	13 a2 a6	B	1	118	O	0	remove improperly stored chemicals *Cleaning supplies*		Jan 10, 2014		
*	16 c 1	C	1	119	M	375	Repair battery lighting		Jan 10, 2014		SR17884
*	12 a	F	1	119	O	0	remove combustible materials *Hanging from ceiling*		Mar 11, 2014		
*	16 c 1	C	1	120	M	375	Repair battery lighting *Right bulb is out*		Jan 10, 2014		SR17885
*	16 f1 09	B	1	120	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Jan 10, 2014		
*	13 a2 a6	B	1	120	O	0	remove improperly stored chemicals *Cleaning supplies*		Jan 10, 2014		

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Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Initial Inspection: Dec 11, 2013

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

Fiscal Year: 2013-2014

Broward County School District - Cadre 05
Coconut Creek Elementary Loc. No: 1421
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Coconut Creek Fire Rescue
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	69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
	16 g0 3	B	1	122	O	0	Remove electric appliance from room *Microwave/Classroom*		Dec 11, 2013		
*	16 c 1	C	1	122	M	375	Repair battery lighting		Jan 10, 2014		SR17886
*	16 f1 09	B	1	122	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Jan 10, 2014		
	16 f2 06	B	1	122B	O	0	replace burned-out light bulb(s)		Jan 10, 2014		
*	16 c 1	C	1	124	M	375	Repair battery lighting		Jan 10, 2014		SR17887
	16 g0 3	B	1	125	O	0	Remove electric appliance from room *Toaster Oven*		Dec 11, 2013		
*	08 c 5	E	1	125	O	0	remove door stops		Jan 10, 2014		
*	16 c 1	C	1	130	M	375	Repair battery lighting		Jan 10, 2014		SR17888
*	16 c 1	C	1	130	M	375	Repair battery lighting *By front door*		Jan 10, 2014		SR17889
*	10 a5 1	B	1	132	M	438	repair door closer *Back door not closing*		Jan 10, 2014		SR17830
*	16 c 1	C	1	133	M	375	Repair battery lighting		Jan 10, 2014		SR17890
*	16 c 1	C	1	134	M	375	Repair battery lighting		Jan 10, 2014		SR17891
	01 02 01	B	1	134	O	0	Strap TV's to mobile cart		Jan 10, 2014		
*	09 d 8	F	1	134	O	0	remove carpet pieces<fire spread floor *Small rugs-Or provide fire rating*		Jan 10, 2014		
*	16 c 1	C	1	135	M	375	Repair battery lighting		Jan 10, 2014		SR17892
*	16 c 1	C	1	135	M	375	Repair battery lighting *Left bulb out*		Jan 10, 2014		SR17893
	13 p2 9	F	1	135	O	0	clean floor area *Floor clutter*		Mar 11, 2014		
*	16 c 1	C	1	137	M	375	Repair battery lighting		Jan 10, 2014		SR17894
*	08 c 5	E	1	138	O	0	remove door stops		Jan 10, 2014		
*	16 f1 09	B	1	138	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Jan 10, 2014		
*	10 a5 1	B	1	139	M	438	repair door closer		Jan 10, 2014		SR17834
*	08 c 5	E	1	140	O	0	remove door stops		Jan 10, 2014		
*	08 c 5	E	1	141	O	0	remove door stops		Jan 10, 2014		
*	16 c 1	C	1	156	M	375	Repair battery lighting		Jan 10, 2014		SR17895
*	16 f1 09	B	1	156	O	0	remove extension cords		Jan 10, 2014		
*	14 a	C	1	157	O	0	post elevator inspection certificate *Lift exp 8/1/2012*		Mar 11, 2014		
*	09 a3 2	E	1	157A	O	0	attach fire rating labels to curtains *Black stage curtains*		Jan 10, 2014		
*	10 h 3	D	1	157C	M	1,875	install smoke detector *Heat to Smoke*		Jan 10, 2014		SR17842

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Fiscal Year: 2013-2014

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Coconut Creek Elementary Loc. No: 1421
500 Northwest 45th Avenue
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(754) 322-5800

Initial Inspection: Dec 11, 2013

Coconut Creek Fire Rescue
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(954) 956-1534

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

	69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
*	16 c 1	C	1	158	M	375	Repair battery lighting *By 158A*		Jan 10, 2014		SR17896
*	10 h 3	D	1	158H	M	1,875	install smoke detector *Heat to Smoke*		Jan 10, 2014		SR17843
*	16 c 1	C	1	166	M	375	Repair battery lighting		Jan 10, 2014		SR17897
*	16 a 2	C	2	015	M	313	repair electric exit sign *By 221 Test button is missing*		Jan 10, 2014		SR17875
*	14 a	C	2	018	O	0	post elevator inspection certificate	2	Mar 11, 2014		
*	16 c 1	C	2	201	M	375	Repair battery lighting		Jan 10, 2014		SR17899
*	16 f1 02	B	2	201	O	0	install electric receptacle cover	1	Jan 10, 2014		
*	10 h 3	D	2	204	M	1,875	install smoke detector *Heat to Smoke*		Jan 10, 2014		SR17844
*	16 c 1	C	2	206	M	375	Repair battery lighting		Jan 10, 2014		SR17900
*	16 c 1	C	2	206	M	375	Repair battery lighting *Front door*		Jan 10, 2014		SR17901
*	16 f1 09	B	2	206	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Jan 10, 2014		
*	16 c 1	C	2	207	M	375	Repair battery lighting *Right bulb out*		Jan 10, 2014		SR17902
*	08 a 01	B	2	207	M	625	repair door (wood) *Door rubbing*		Jan 10, 2014		SR17780
*	10 12 g	C	2	208	O	0	post exit diagrams in each room		Jan 10, 2014		
*	16 f1 09	B	2	208	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Jan 10, 2014		
*	13 a2 a6	B	2	208	O	0	remove improperly stored chemicals *Cleaning supplies*		Jan 10, 2014		
	13 f2 2	C	2	208	O	0	remove unsafe/unclean furniture from use *Stuffed animals metal folding chairs*		Jan 10, 2014		
*	cs 01 10	B	2	208A	O	0	Remove storage from restroom		Jan 10, 2014		
*	16 c 1	C	2	209	M	375	Repair battery lighting		Jan 10, 2014		SR17903
*	16 f1 09	B	2	209	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Jan 10, 2014		
*	13 a2 a6	B	2	209	O	0	remove improperly stored chemicals *Cleaning supplies*		Jan 10, 2014		
*	16 f1 09	B	2	210	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Jan 10, 2014		
*	13 a2 a6	B	2	210	O	0	remove improperly stored chemicals *Cleaning supplies*		Jan 10, 2014		
	13 f2 2	C	2	210	O	0	remove unsafe/unclean furniture from use *Metal folding chairs*		Jan 10, 2014		
*	10 h 3	D	2	211	M	1,875	install smoke detector *Heat to Smoke*		Jan 10, 2014		SR17845
*	10 c 2	C	2	212	O	0	remove exit obstructions *Backdoor*		Jan 10, 2014		
*	16 c 1	C	2	221	M	375	Repair battery lighting		Jan 10, 2014		SR17904
*	10 A 5	B	2	223	O	0	remove artwork/material > 20% wall space		Jan 10, 2014		

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State Requirements for Educational Facilities

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Fiscal Year: 2013-2014

Broward County School District - Cadre 05
Coconut Creek Elementary Loc. No: 1421
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Coconut Creek Fire Rescue
4800 West Copans Road
Coconut Creek, FL 33063
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*	16 f1 09	B	2	223	O		remove extension cords			C	
*	16 f1 15	B	2	223	O		remove unsafe electric equipment *Microwave*			C	
	13 f2 2	C	2	223	O	0	remove unsafe/unclean furniture from use *Mirror from home*		Jan 10, 2014		
*	10 h 3	D	2	224	M	1,875	install smoke detector *Heat to Smoke*		Jan 10, 2014		SR17846
*	10 a5 1	B	2	224	M	438	repair door closer		Jan 10, 2014		SR17833
*	16 f1 09	B	2	225	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Jan 10, 2014		
*	16 f1 09	B	2	226	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Jan 10, 2014		
*	16 c 1	C	2	227	M	375	Repair battery lighting		Jan 10, 2014		SR17905
*	16 c 1	C	2	227	M	375	Repair battery lighting *Front door*		Jan 10, 2014		SR17906
*	08 c 5	E	2	227	O	0	remove door stops	1	Jan 10, 2014		
*	16 f1 09	B	2	227	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Jan 10, 2014		
	15 a4 2	B	2	227A	M	313	repair exhaust fan *Not working at time of inspection*		Jan 10, 2014		SR17857
*	16 c 1	C	2	228	M	375	Repair battery lighting		Jan 10, 2014		SR17907
*	16 c 1	C	2	228	M	375	Repair battery lighting *Front door*		Jan 10, 2014		SR17908
*	10 h 3	D	2	229	M	1,875	install smoke detector *Heat to Smoke*		Jan 10, 2014		SR17847
*	08 a 01	B	2	229	M	625	repair door (wood) *Door rubbing*		Jan 10, 2014		SR17774
*	16 c 1	C	2	230	M	375	Repair battery lighting *Right bulb out*		Jan 10, 2014		SR17909
*	08 c 5	E	2	230	O	0	remove door stops	1	Jan 10, 2014		
*	16 f1 09	B	2	230	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Jan 10, 2014		
*	09 a0 01	B	2	230A	M	3,125	repair ceilings *Hole next to fan (hard)*		Jan 10, 2014		SR17795
*	16 c 1	C	2	231	M		Repair battery lighting			C	SR00428
*	08 c 5	E	2	231	O	0	remove door stops		Jan 10, 2014		
*	16 f1 09	B	2	231	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Jan 10, 2014		
*	16 c 1	C	3	301	M	375	Repair battery lighting		Jan 10, 2014		SR17910
*	16 f1 09	B	3	301	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Jan 10, 2014		
*	11 a8 01	F	3	303	M	38	reinspect fire extinguishers *Tag date 2/12*		Jan 10, 2014		SR17849
*	16 f1 02	B	3	303A	O	0	install electric receptacle cover *Light Switch Cover*		Jan 10, 2014		
	15 a4 2	B	3	303A	M	313	repair exhaust fan *Not working at time of inspection*		Jan 10, 2014		SR17858

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Initial Inspection: Dec 11, 2013

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

Fiscal Year: 2013-2014

Broward County School District - Cadre 05
Coconut Creek Elementary Loc. No: 1421
500 Northwest 45th Avenue
Coconut Creek, FL 33066
(754) 322-5800

Coconut Creek Fire Rescue
4800 West Copans Road
Coconut Creek, FL 33063
(954) 956-1534

	69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
	01 01 09	B	4	401	M	125	Provide master keys for key box		Jan 10, 2014		SR17762
*	08 a 02	B	4	401	M	438	repair door (metal) *roll up door hard to pull up.*	1	Jan 10, 2014		SR06757
*	16 f2 02	B	4	401A	O	0	install light covers		Jan 10, 2014		
	13 u1 6a	B	5	501	M	156	Provide signage to read the following: *Corrosive*		Mar 11, 2014		SR17856
*	11 a9 02	F	5	501	M	157	post exterior fire extinguisher sign		Jan 10, 2014		SR17853
*	11 a8 01	F	5	501	M	38	reinspect fire extinguishers *No tag*		Jan 10, 2014		SR17852
*	15 a 5	B	5	501	O	0	remove storage from mechanical rooms		Jan 10, 2014		
*	10 c 2	C	85	850	O	0	remove exit obstructions *Backdoor*		Jan 10, 2014		
*	16 f1 09	B	85	850	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Jan 10, 2014		
	09 a 29	B	85	850	O	0	remove unrated cloth/paper covering window *Or provide fire rating*		Jan 10, 2014		
	13 f2 2	C	85	850	O	0	remove unsafe/unclean furniture from use *Lounge chairs*		Jan 10, 2014		
*	16 c 1	C	85	851	M	375	Repair battery lighting *Back door*		Jan 10, 2014		SR17912
*	16 c 1	C	85	851	M	375	Repair battery lighting *Front Door*		Jan 10, 2014		SR17913
*	12 a	F	85	851	O		remove combustible materials			C	
*	16 f1 09	B	85	851	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Jan 10, 2014		
*	13 a2 a6	B	85	851	O	0	remove improperly stored chemicals *Cleaning supplies*		Jan 10, 2014		
	13 f2 2	C	85	851	O	0	remove unsafe/unclean furniture from use *Cloth cushions*		Jan 10, 2014		
*	16 c 1	C	85	852	M	375	Repair battery lighting		Jan 10, 2014		SR17914
*	16 f2 d	B	85	852	O	0	provide access to utility controls *Electrical panel*		Jan 10, 2014		
*	10 A 5	B	85	852	O		remove artwork/material > 20% wall space			C	
*	12 a	F	85	852	O	0	remove combustible materials *Hanging from ceiling*		Mar 11, 2014		
*	16 f1 09	B	85	852	O	0	remove extension cords *Cord going from snowman under the door*		Jan 10, 2014		
*	16 c 1	C	85	853	M	375	Repair battery lighting *Backdoor*		Jan 10, 2014		SR17915
*	09 d 8	F	85	853	O	0	remove carpet pieces<fire spread floor *small rugs-Or provide fire rating*		Jan 10, 2014		
*	16 f1 09	B	85	853	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Jan 10, 2014		
*	16 c 1	C	85	854	M	375	Repair battery lighting *Backdoor*		Jan 10, 2014		SR17916
*	16 f2 d	B	85	854	O	0	provide access to utility controls *Electrical panel*		Jan 10, 2014		
*	16 f1 09	B	85	854	O	0	remove extension cords *Christmas lights hanging from ceiling*		Jan 10, 2014		

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Initial Inspection: Dec 11, 2013

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

Fiscal Year: 2013-2014

Broward County School District - Cadre 05
Coconut Creek Elementary Loc. No: 1421
500 Northwest 45th Avenue
Coconut Creek, FL 33066
(754) 322-5800

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

Coconut Creek Fire Rescue
4800 West Copans Road
Coconut Creek, FL 33063
(954) 956-1534

Donna Luzadder #157416
Municipal Firesafety Inspector

* Daniel Stearns #175890
Fire Inspector
(Fire Violations only)

69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #

Total Non-Fire Safety Deficiencies 29
Total Fire Safety Deficiencies(*): 149 (Includes 0 Serious Life Safety Deficiencies**)
Total Deficiencies Cited: 178

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 Report Acknowledging Awareness of Discovered Deficiencies.

Signature Date

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

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

Scheduled Re-inspection Date no later than: Jun 20, 2014

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Fiscal Year: 2013-2014

Initial Inspection: Mar 25, 2014

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
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Broward County School District - Cadre 10
Coconut Creek High Loc. No: 1681
1400 Northwest 44th Avenue
Coconut Creek, FL 33066
(754) 322-0350

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

Coconut Creek Fire Rescue
4800 West Copans Road
Coconut Creek, FL 33063
(954) 956-1534

Ray Kowalski #140869
Municipal Firesafety Inspector

* Ryan Banyas #146532
Fire Inspector
(Fire Violations only)

	69A-58 No.	Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
*	02	a 01	B	P	000	O	0	post inspection report in portable *all portables need updated report inside*		Apr 24, 2014		
*	01	01 06	B	P	006N	O		Building out of service - unoccupied			C	
	05	14 02	E	P	013	O	0	Provide DCA Insignia in Portable		Jun 23, 2014		
*	16	c 1	C	P	013	M	375	Repair battery lighting		Apr 24, 2014		SR20017
*	16	e 5	D	P	013	M	156	install fire alarm pull station sign *both sides*		Apr 24, 2014		SR20052
*	01	01 06	B	P	061N	O		Building out of service - unoccupied			C	
	05	14 02	E	P	061N	O	0	Provide DCA Insignia in Portable		Jun 23, 2014		
*	16	e 5	D	P	061N	M	156	install fire alarm pull station sign *both sides*		Apr 24, 2014		SR20076
*	11	a9 02	F	P	061N	M	157	post exterior fire extinguisher sign *both sides*		Apr 24, 2014		SR19963
*	01	01 06	B	P	069N	O		Building out of service - unoccupied			C	
	05	14 02	E	P	069N	O	0	Provide DCA Insignia in Portable		Jun 23, 2014		
*	16	c 1	C	P	069N	M	375	Repair battery lighting		Apr 24, 2014		SR20022
*	16	e 5	D	P	069N	M	156	install fire alarm pull station sign *both sides*		Apr 24, 2014		SR20077
*	01	01 06	B	P	088	O		Building out of service - unoccupied			C	
*	16	e 5	D	P	088	M	156	install fire alarm pull station sign *both sides*		Apr 24, 2014		SR20053
*	01	01 06	B	P	088N	O		Building out of service - unoccupied			C	
*	01	01 06	B	P	109	O		Building out of service - unoccupied			C	
*	01	01 06	B	P	116	O		Building out of service - unoccupied			C	
*	16	e 5	D	P	116	M	156	install fire alarm pull station sign *both sides*		Apr 24, 2014		SR20054
*	16	c 1	C	P	137	M	375	Repair battery lighting		Apr 24, 2014		SR20018
*	16	e 5	D	P	137	M	156	install fire alarm pull station sign *both sides*		Apr 24, 2014		SR20055
*	01	01 06	B	P	161N	O		Building out of service - unoccupied			C	
	05	14 02	E	P	161N	O	0	Provide DCA Insignia in Portable		Jun 23, 2014		
*	16	c 1	C	P	161N	M		Repair battery lighting			C	SR01151
*	16	e 5	D	P	161N	M	156	install fire alarm pull station sign *both sides*		Apr 24, 2014		SR20079
*	11	a9 02	F	P	161N	M	157	post exterior fire extinguisher sign *both sides*		Apr 24, 2014		SR19964
	05	14 02	E	P	197	O	0	Provide DCA Insignia in Portable		Jun 23, 2014		

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	69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
*	16 c 1	C	P	197	M	375	Repair battery lighting		Apr 24, 2014		SR20019
*	16 e 5	D	P	197	M	156	install fire alarm pull station sign *both sides*		Apr 24, 2014		SR20056
*	11 a9 02	F	P	197	M	157	post exterior fire extinguisher sign *both sides*		Apr 24, 2014		SR19951
	05 14 02	E	P	212	O	0	Provide DCA Insignia in Portable		Jun 23, 2014		
*	16 c 1	C	P	212	M	375	Repair battery lighting		Apr 24, 2014		SR20020
	cs 01 20	B	P	212	M	2,500	Repair unsafe/broken equipment *A/C unit rusted at bottom rattling*		Apr 24, 2014		SR20118
*	16 e 5	D	P	212	M	156	install fire alarm pull station sign *both sides*		Apr 24, 2014		SR20057
*	11 a9 02	F	P	212	M	157	post exterior fire extinguisher sign *both sides*		Apr 24, 2014		SR19953
	05 14 02	E	P	215	O	0	Provide DCA Insignia in Portable		Jun 23, 2014		
*	16 e 5	D	P	215	M	156	install fire alarm pull station sign *both sides*		Apr 24, 2014		SR20059
*	11 a9 02	F	P	215	M	157	post exterior fire extinguisher sign *both sides*		Apr 24, 2014		SR19955
	05 14 02	E	P	263	O	0	Provide DCA Insignia in Portable		Jun 23, 2014		
*	16 c	C	P	263	M	625	install battery lighting		Apr 24, 2014		SR20006
*	16 e 5	D	P	263	M	156	install fire alarm pull station sign *both sides*		Apr 24, 2014		SR20063
*	11 a9 02	F	P	263	M	157	post exterior fire extinguisher sign *both sides*		Apr 24, 2014		SR19957
*	16 e 5	D	P	281	M	156	install fire alarm pull station sign *both sides*		Apr 24, 2014		SR20064
*	11 a9 02	F	P	281	M	157	post exterior fire extinguisher sign *both sides*		Apr 24, 2014		SR19958
	05 14 02	E	P	284	O	0	Provide DCA Insignia in Portable		Jun 23, 2014		
*	16 c 1	C	P	284	M	375	Repair battery lighting		Apr 24, 2014		SR20021
*	16 e 5	D	P	284	M	156	install fire alarm pull station sign *both side*		Apr 24, 2014		SR20065
	05 14 02	E	P	317	O	0	Provide DCA Insignia in Portable		Jun 23, 2014		
*	16 c 1	C	P	317	M	375	Repair battery lighting	1	Apr 24, 2014		SR01150
*	16 e 5	D	P	317	M	156	install fire alarm pull station sign *both sides*		Apr 24, 2014		SR20066
	05 14 02	E	P	338	O	0	Provide DCA Insignia in Portable		Jun 23, 2014		
*	16 e 5	D	P	338	M	156	install fire alarm pull station sign *both sides*		Apr 24, 2014		SR20067
*	11 a9 02	F	P	338	M	157	post exterior fire extinguisher sign *both sides*		Apr 24, 2014		SR19960
*	01 01 06	B	P	348	O		Building out of service - unoccupied			C	
	05 14 02	E	P	348	O	0	Provide DCA Insignia in Portable		Jun 23, 2014		

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*	16 e 5	D	P	348	M	156	install fire alarm pull station sign *both sides*		Apr 24, 2014		SR20068
*	11 a9 02	F	P	348	M	157	post exterior fire extinguisher sign *both sides*		Apr 24, 2014		SR19961
*	08 a 01	B	P	348	M	625	repair door (wood) *east door rub not closing*		Apr 24, 2014		SR19793
	05 14 02	E	P	370	O	0	Provide DCA Insignia in Portable		Jun 23, 2014		
*	16 e 5	D	P	370	M	156	install fire alarm pull station sign *both sides*		Apr 24, 2014		SR20069
*	11 a9 02	F	P	370	M	157	post exterior fire extinguisher sign *both sides*		Apr 24, 2014		SR19962
*	16 e 5	D	P	400	M	156	install fire alarm pull station sign *both sides*		Apr 24, 2014		SR20075
*	08 a 02	B	P	499	M	438	repair door (metal) *west lock unable to insert key*		Apr 24, 2014		SR20138
	05 14 02	E	P	558C	O	0	Provide DCA Insignia in Portable		Jun 23, 2014		
*	16 c 1	C	P	558C	M	375	Repair battery lighting	1	Apr 24, 2014		SR01152
*	16 e 5	D	P	558C	M	156	install fire alarm pull station sign *both sides*		Apr 24, 2014		SR20080
*	11 a9 02	F	P	558C	M	157	post exterior fire extinguisher sign *both sides*		Apr 24, 2014		SR19966
*	16 c 1	C	P	718C	M	375	Repair battery lighting		Apr 24, 2014		SR20023
*	16 e 5	D	P	718C	M	156	install fire alarm pull station sign *both sides*		Apr 24, 2014		SR20081
*	11 a9 02	F	P	718C	M	157	post exterior fire extinguisher sign *both sides*		Apr 24, 2014		SR19967
	05 14 02	E	P	719C	O	0	Provide DCA Insignia in Portable		Jun 23, 2014		
*	16 e 5	D	P	719C	M	156	install fire alarm pull station sign *both sides*		Apr 24, 2014		SR20083
*	11 a9 02	F	P	719C	M	157	post exterior fire extinguisher sign *both sides*		Apr 24, 2014		SR19969
*	01 01 06	B	P	878	O		Building out of service - unoccupied			C	
*	16 05 c	A	P	902	O	0	remove unsafe electric heaters		Apr 24, 2014		
*	09 b1 01	B	P	908	M	375	Repair ceiling tile - Special cut required *around pipe*		Apr 24, 2014		SR20139
*	01 01 06	B	P	914	O		Building out of service - unoccupied			C	
*	01 01 06	B	P	929C	O		Building out of service - unoccupied			C	
	16 g0 3	B	P	929C	O	0	Remove electric appliance from room *Microwave/Classroom*		Mar 25, 2014		
*	16 c 1	C	P	929C	M	375	Repair battery lighting		Apr 24, 2014		SR20024
*	16 e 5	D	P	929C	M	156	install fire alarm pull station sign *both sides*		Apr 24, 2014		SR20086
*	11 a9 02	F	P	929C	M	157	post exterior fire extinguisher sign *both sides*		Apr 24, 2014		SR19970
*	01 01 06	B	P	932	O		Building out of service - unoccupied			C	

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*	01 01 06	B	P	932C	O		Building out of service - unoccupied			C	
	05 14 02	E	P	932C	O	0	Provide DCA Insignia in Portable		Jun 23, 2014		
*	16 c 1	C	P	932C	M	375	Repair battery lighting		Apr 24, 2014		SR20025
*	16 e 5	D	P	932C	M	156	install fire alarm pull station sign *both sides*		Apr 24, 2014		SR20087
*	11 a9 02	F	P	932C	M	157	post exterior fire extinguisher sign *both sides*		Apr 24, 2014		SR19971
*	01 01 06	B	P	1577	O		Building out of service - unoccupied			C	
*	01 01 06	B	P	1578	O		Building out of service - unoccupied			C	
*	01 01 06	B	P	1579	O		Building out of service - unoccupied			C	
*	01 01 06	B	P	1580	O		Building out of service - unoccupied			C	
*	01 01 06	B	P	1580P	O		Building out of service - unoccupied			C	
	05 2b 5a	B	P	9599	C	62,500	Provide covered walkway for portable/modular		Jul 23, 2014		
*	01 01 06	B	P	P719C	O		Building out of service - unoccupied			C	
*	02 a 01	B	99	000	O	0	post inspection report in portable *all modulars need updated portable report insid*		Apr 24, 2014		
*	16 e 5	D	99	1573P	M	156	install fire alarm pull station sign		Apr 24, 2014		SR20088
*	16 f1 09	B	99	1573P	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Apr 24, 2014		
*	16 e 5	D	99	1574P	M	156	install fire alarm pull station sign		Apr 24, 2014		SR20089
*	16 e 5	D	99	1575P	M	156	install fire alarm pull station sign		Apr 24, 2014		SR20090
*	16 e 5	D	99	1576P	M	156	install fire alarm pull station sign		Apr 24, 2014		SR20091
*	16 c 1	C	99	1577P	M	375	Repair battery lighting		Apr 24, 2014		SR20026
*	16 e 5	D	99	1577P	M	156	install fire alarm pull station sign		Apr 24, 2014		SR20093
*	16 e 5	D	99	1580P	M	156	install fire alarm pull station sign		Apr 24, 2014		SR20094
*	16 e 5	D	99	1581P	M	156	install fire alarm pull station sign		Apr 24, 2014		SR20095
*	16 e 5	D	99	1582P	M	156	install fire alarm pull station sign		Apr 24, 2014		SR20097
*	16 c 1	C	99	1583T	M	375	Repair battery lighting *boys*		Apr 24, 2014		SR20047
*	16 c 1	C	99	1583T	M	375	Repair battery lighting *girls*		Apr 24, 2014		SR20049
	05 2b 5a	B	99	9599	C	62,500	Provide covered walkway for portable/modular		Jul 23, 2014		
	02 d2 2	B	99	9599	M	1,250	Rpr/Rpl sidewalk (concrete) *walk panel loose teeters when walked on*		Apr 24, 2014		SR19783

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*	02 c4 4	F	0	9599	M	156	Placard Propane Tanks *at gas valve cage (north side 9)*		Apr 24, 2014		SR19780
*	11 a 01	B	0	9699	M	250	install fire extinguisher (10lb) *install proper unit in press box*		Apr 24, 2014		SR19924
*	14 a	C	0	9699	O	0	post elevator inspection certificate *for chair lift to press box*		Jun 23, 2014		
*	16 f1 09	B	0	9699	O	0	remove extension cords *baseball back stop*		Apr 24, 2014		
*	16 f1 09	B	0	9699	O	0	remove extension cords *in press box for Sutton equipment improper wiri*		Apr 24, 2014		
*	16 f1 11	B	0	9699	M	625	repair exposed wiring *at baseball back stop*		Apr 24, 2014		SR20107
	02 c8 2	B	0	9699	M	1,250	repair fence *double gates at football field*		Apr 24, 2014		SR19781
	10 L e	B	1	000	O	0	Remove all unauthorized room numbers *only fish numbers to remain*	2	Apr 24, 2014		
*	10 g 1	F	1	000	M	414	inspect fire sprinkler system *no tag on risers*		Apr 24, 2014		SR19865
*	10 12 g	C	1	000	O	0	post exit diagrams in each room *multiple rooms missing or have non compliant*		Apr 24, 2014		
*	09 b0 01	B	1	003	O	0	repair ceiling tiles *north end*		Apr 24, 2014		
*	08 a 02	B	1	003	M	438	repair door (metal) *south side door rubs*		Apr 24, 2014		SR19794
*	16 a 2	C	1	003	M	313	repair electric exit sign *south side*		Apr 24, 2014		SR19989
*	09 c0 02	C	1	004	M	1,250	repair masonary wall (interior) *3"x6" hole by 115*		Apr 24, 2014		
*	16 e 16	D	1	005	M	1,500	Repair magnetic/hydraulic door release *to 007 mag loose*		Sep 21, 2014		SR20050
*	09 b0 01	B	1	005	O	0	repair ceiling tiles *north & south end*		Apr 24, 2014		
*	08 a 01	B	1	005	M	625	repair door (wood) *bar loose to 007*		Apr 24, 2014		SR19784
*	08 a 01	B	1	005	M	625	repair door (wood) *to 007 rub not closing*		Apr 24, 2014		SR19785
*	16 a 2	C	1	005	M	313	repair electric exit sign *north side*		Apr 24, 2014		SR19990
*	16 a 2	C	1	005	M	313	repair electric exit sign *south side*		Apr 24, 2014		SR19991
*	16 a 2	C	1	006	M	313	repair electric exit sign *north end*		Apr 24, 2014		SR19992
*	16 a 2	C	1	006	M	313	repair electric exit sign *south side*		Apr 24, 2014		SR19993
*	16 a 2	C	1	007	M	313	repair electric exit sign *north side*		Apr 24, 2014		SR19994
*	16 a 2	C	1	007	M	313	repair electric exit sign *to 005*		Apr 24, 2014		SR19995
*	16 a 2	C	1	009	M	313	repair electric exit sign *north side*		Apr 24, 2014		SR19996
*	09 c0 02	C	1	010	M		repair masonary wall (interior) *chair rails loose on second floor ext of 238*			C	SR07042
*	16 f2 02	B	1	012A	O	0	install light covers		Apr 24, 2014		
*	11 a8 01	F	1	013	M	38	reinspect fire extinguishers *low charge by 238*		Apr 24, 2014		SR19927

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*	16 a 2	C	1	013	M	313	repair electric exit sign *by 235*		Apr 24, 2014		SR19997
*	16 a 2	C	1	014	M	313	repair electric exit sign *at 010 fixture hanging*		Apr 24, 2014		SR19998
*	16 a 2	C	1	014	M	313	repair electric exit sign *by 012a*		Apr 24, 2014		SR19999
*	08 a 02	B	1	015	M	438	repair door (metal) *crash bar on door to 015a loose*		Apr 24, 2014		SR19795
*	08 a 02	B	1	015	M	438	repair door (metal) *smoke door to 015a not closing*		Apr 24, 2014		SR19796
**	2 a 4	F	1	018	O		LSC: Remove blocked Exit Door or Emrg Exit *Corrected on site*			C	
*	09 b0 01	B	1	019	O	0	repair ceiling tiles *by 209*		Apr 24, 2014		
*	16 g 02	F	1	101	O	0	discontinue use of piggybacked surge strips		Apr 24, 2014		
*	16 a	C	1	101	C	625	install illuminated exit sign *to corridor 001*	2	May 24, 2014		CL00079
*	16 e3 1	D	1	101	M	188	post fire alarm tag *fire alarm panel is not tagged*		Apr 24, 2014		SR20100
*	09 b1 01	B	1	101B	M	375	Repair ceiling tile - Special cut required *around wiremold*		Apr 24, 2014		SR19806
*	10 h 3	D	1	101F	M	1,875	install smoke detector *Heat to Smoke*		Apr 24, 2014		SR19881
*	10 e 5	E	1	101F	M	937	seal vertical openings *putty conduits*		Apr 24, 2014		SR19864
*	16 05 c	A	1	101G	O	0	remove unsafe electric heaters		Apr 24, 2014		
	16 g0 3	B	1	101K	O	0	Remove electric appliance from room *Microwave/Office*		Mar 25, 2014		
*	08 a 01	B	1	101K	M	625	repair door (wood) *door rubs*		Apr 24, 2014		SR19789
*	16 a	C	1	102A	C	625	install illuminated exit sign		May 24, 2014		
*	16 05 c	A	1	102A	O	0	remove unsafe electric heaters		Apr 24, 2014		
*	16 05 c	A	1	102B	O	0	remove unsafe electric heaters		Apr 24, 2014		
*	16 05 c	A	1	102C	O	0	remove unsafe electric heaters		Apr 24, 2014		
*	09 b0 01	B	1	102C	O	0	repair ceiling tiles		Apr 24, 2014		
*	16 05 c	A	1	102D	O	0	remove unsafe electric heaters		Apr 24, 2014		
*	16 c 1	C	1	102H	M	375	Repair battery lighting		Apr 24, 2014		SR20013
	01 01 01	A	1	103	O	0	Remove plug in air fresheners		Mar 28, 2014		
*	16 g 02	F	1	103	O	0	discontinue use of piggybacked surge strips		Apr 24, 2014		
*	16 05 c	A	1	103	O	0	remove unsafe electric heaters		Apr 24, 2014		
	13 f2 2	C	1	103A	O	0	remove unsafe/unclean furniture from use *lamp*	2	Apr 24, 2014		
	16 g0 3	B	1	103H	O	0	Remove electric appliance from room *Microwave/Office*	2	Mar 25, 2014		

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*	10 a6 1	B	1	104	M	438	Install Door Closure		Apr 24, 2014		SR19847
*	10 a6 1	B	1	105	M	438	Install Door Closure		Apr 24, 2014		SR19848
	13 p2 9	F	1	105	O		clean floor area			C	
	10 h 4	F	1	106	M	1,875	Install smoke detector/damage stopper		Apr 24, 2014		SR19922
*	10 a6 1	B	1	107	M	438	Install Door Closure		Apr 24, 2014		SR19849
	16 g0 3	B	1	108	O	0	Remove electric appliance from room *Microwave/Office*		Mar 25, 2014		
	00 02 88	B	1	110	M	625	Secure bookcase/cabinet/shelving to wall *metal shelves*		Apr 24, 2014		SR19776
*	09 b0 01	B	1	110	O	0	repair ceiling tiles		Apr 24, 2014		
*	16 f1 09	B	1	112	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*		Apr 24, 2014		
*	16 f1 09	B	1	113	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Apr 24, 2014		
*	16 05 c	A	1	113	O	0	remove unsafe electric heaters		Apr 24, 2014		
*	16 f1 09	B	1	114	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Apr 24, 2014		
*	16 05 c	A	1	114A	O	0	remove unsafe electric heaters		Apr 24, 2014		
*	16 f1 09	B	1	115	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*		Apr 24, 2014		
*	16 f1 09	B	1	116	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*		Apr 24, 2014		
	16 g0 3	B	1	117	O	0	Remove electric appliance from room *coffee maker*		Mar 25, 2014		
*	16 f1 09	B	1	117	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Apr 24, 2014		
*	16 f1 09	B	1	118	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*		Apr 24, 2014		
*	08 a 02	B	1	118	M	438	repair door (metal) *door rubs*		Apr 24, 2014		SR19797
*	16 f1 09	B	1	119	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*		Apr 24, 2014		
*	16 a 2	C	1	119	M	313	repair electric exit sign *Battery did not work or test*		Apr 24, 2014		SR20000
*	10 0h 3	D	1	119A	M	800	Repair smoke/heat detector *hanging*		Apr 24, 2014		SR19815
	16 f2 06	B	1	121	O	0	replace burned-out light bulb(s)		Apr 24, 2014		
	16 g0 3	B	1	122A	O	0	Remove electric appliance from room *Microwave/Closet*		Mar 25, 2014		
	01 02 01	B	1	123	O	0	Strap TV's to mobile cart		Apr 24, 2014		
*	16 f1 09	B	1	123	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Apr 24, 2014		
	16 g0 3	B	1	124	O	0	Remove electric appliance from room *coffee maker*		Mar 25, 2014		
	01 02 01	B	1	124	O	0	Strap TV's to mobile cart		Apr 24, 2014		

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	69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
*	16 f1 09	B	1	124	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*		Apr 24, 2014		
*	16 f1 09	B	1	125	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*		Apr 24, 2014		
*	16 f1 09	B	1	126	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*		Apr 24, 2014		
*	16 f1 09	B	1	127	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Apr 24, 2014		
	01 02 01	B	1	128	O	0	Strap TV's to mobile cart		Apr 24, 2014		
*	08 c 5	E	1	128	O	0	remove door stops		Apr 24, 2014		
*	10 a6 1	B	1	130	M	438	Install Door Closure		Apr 24, 2014		SR19850
*	10 a6 1	B	1	132	M	438	Install Door Closure		Apr 24, 2014		SR19851
*	10 h 3	D	1	132	M	1,875	install smoke detector *Heat to Smoke*		Apr 24, 2014		SR19868
*	09 b0 01	B	1	132	O	0	repair ceiling tiles *metal access door open*		Apr 24, 2014		
	09 04 03	E	1	133	O	0	Provide key for elevator access		Apr 24, 2014		
*	10 h 3	D	1	134	M	1,875	install smoke detector *elevator machine room*		Apr 24, 2014		SR19869
*	16 f1 11	B	1	134	M	625	repair exposed wiring *elevator control panel*		Apr 24, 2014		SR20109
	16 g0 3	B	1	135	O	0	Remove electric appliance from room *toaster oven*		Mar 25, 2014		
*	10 h 3	D	1	135	M	1,875	install smoke detector *Heat to Smoke*		Apr 24, 2014		SR19870
*	12 g 1	C	1	135	O	0	remove furnishings blocking exit		Jun 23, 2014		
*	16 05 c	A	1	135	O	0	remove unsafe electric heaters		Apr 24, 2014		
*	16 f1 09	B	1	136	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*		Apr 24, 2014		
	16 g0 3	B	1	137	O	0	Remove electric appliance from room *Microwave/Classroom- in metal closet*		Mar 25, 2014		
	16 g0 3	B	1	137	O	0	Remove electric appliance from room *coffee maker*		Mar 25, 2014		
*	16 f1 09	B	1	137	O	0	remove extension cords *illegal cord into metal cabinet*		Apr 24, 2014		
	09 a 29	B	1	137	O	0	remove unrated cloth/paper covering window		Apr 24, 2014		
*	10 b 5	A	1	138	O	0	Remove artwork/material > 50% wall space		Apr 24, 2014		
*	16 f1 09	B	1	138	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*		Apr 24, 2014		
	13 f2 2	C	1	139	O	0	remove unsafe/unclean furniture from use		Apr 24, 2014		
*	10 a6 1	B	1	142	M	438	Install Door Closure		Apr 24, 2014		SR19852
*	10 h 3	D	1	142	M	1,875	install smoke detector *Heat to Smoke*		Apr 24, 2014		SR19871
*	16 c 1	C	1	143	M	375	Repair battery lighting		Apr 24, 2014		SR20007

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	09 c1 1	B	1	143	M	1,875	repair bathroom partitions *urinal dividers missing*		Apr 24, 2014		SR19813
	09 a 29	B	1	145	O		remove unrated cloth/paper covering window			C	
	13 p2 9	F	1	145A	O	0	clean floor area	1	Jun 23, 2014		
*	10 h 3	D	1	145A	M	1,875	install smoke detector *Heat to Smoke*		Apr 24, 2014		SR19882
	13 p2 9	F	1	145B	O	0	clean floor area		Jun 23, 2014		
*	10 h 3	D	1	145B	M	1,875	install smoke detector *Heat to Smoke*		Apr 24, 2014		SR19883
*	09 b0 01	B	1	145B	O		repair ceiling tiles			C	
*	10 g 9	B	1	145B	M		replace missing escutcheon plate			C	SR01138
	13 p2 9	F	1	145C	O	0	clean floor area		Jun 23, 2014		
*	10 h 3	D	1	145C	M	1,875	install smoke detector *Heat to Smoke*		Apr 24, 2014		SR19884
*	12 a	F	1	145C	O	0	remove combustible materials *spray paint & combustible chemicals not stored*		Jun 23, 2014		
	16 g0 3	B	1	146D	O	0	Remove electric appliance from room *Microwave/Office*		Mar 25, 2014		
*	10 h 3	D	1	146D	M	1,875	install smoke detector *Heat to Smoke*		Apr 24, 2014		SR19885
*	08 a 01	B	1	146E	M	625	repair door (wood) *lock loose unable to open*		Apr 24, 2014		SR19790
*	10 0h 3	D	1	146F	M	800	Repair smoke/heat detector *hanging*		Apr 24, 2014		SR19816
*	10 h 3	D	1	146F	M	1,875	install smoke detector *Heat to Smoke*		Apr 24, 2014		SR19886
*	10 h 3	D	1	147A	M	1,875	install smoke detector *Heat to Smoke*		Apr 24, 2014		SR19887
*	09 b0 01	B	1	147A	O	0	repair ceiling tiles		Apr 24, 2014		
*	16 f1 09	B	1	147B	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Apr 24, 2014		
*	10 h 3	D	1	147C	M	1,875	install smoke detector *Heat to Smoke*		Apr 24, 2014		SR19888
	13 p2 9	F	1	147D	O	0	clean floor area	1	Jun 23, 2014		
*	10 h 3	D	1	147D	M	1,875	install smoke detector *Heat to Smoke*		Apr 24, 2014		SR19889
	01 02 01	B	1	148	O	0	Strap TV's to mobile cart		Apr 24, 2014		
*	12 a	F	1	148	O	0	remove combustible materials *combustible materials under stairs*		Jun 23, 2014		
	16 g0 3	B	1	148A	O	0	Remove electric appliance from room *hot plate*		Mar 25, 2014		
*	10 0h 3	D	1	148A	M	800	Repair smoke/heat detector *hanging*		Apr 24, 2014		SR19817
*	16 c	C	1	148A	M	625	install battery lighting		Apr 24, 2014		SR20002
*	09 a0 01	B	1	148A	M	3,125	repair ceilings *stucco ceiling around sprinkler head*		Apr 24, 2014		SR19802

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	01 02 01	B	1	148D	O	0	Strap TV's to mobile cart *4 units*		Apr 24, 2014		
*	15 a4 21	B	1	148D	M	1,875	install exhaust fan/vent to exterior *room hot equipment added*		Jul 23, 2014		SR19982
*	12 g 1	C	1	148D	O	0	remove furnishings blocking exit		Jun 23, 2014		
	13 p2 9	F	1	148F	O	0	clean floor area		Jun 23, 2014		
*	12 g 1	C	1	148F	O	0	remove furnishings blocking exit		Jun 23, 2014		
*	01 00 10	C	1	148G	M	1,000	Provide Master Key Box-Safety Dept/AHJ ID *key did not work*		May 24, 2014		SR19778
*	10 LD	B	1	148G	M	175	Replace missing fish number *Production room*		Apr 24, 2014		SR19819
*	10 h 3	D	1	148H	M	1,875	install smoke detector *Heat to Smoke*		Apr 24, 2014		SR19890
	16 g0 3	B	1	148J	O		Remove electric appliance from room *Microwave/Closet*			C	
*	10 h 3	D	1	148J	M	1,875	install smoke detector *Heat to Smoke*		Apr 24, 2014		SR19891
	13 p2 9	F	1	148K	O		clean floor area			C	
*	10 h 3	D	1	148K	M	1,875	install smoke detector *Heat to Smoke*		Apr 24, 2014		SR19892
*	10 h 3	D	1	148L	M	1,875	install smoke detector *Heat to Smoke*		Apr 24, 2014		SR19893
*	10 h 3	D	1	148M	M	1,875	install smoke detector *Heat to Smoke*		Apr 24, 2014		SR19894
*	09 b0 01	B	1	149	O		repair ceiling tiles			C	
*	10 h 3	D	1	149B	M	1,875	install smoke detector *Heat to Smoke*		Apr 24, 2014		SR19895
	16 g0 3	B	1	150B	O	0	Remove electric appliance from room *Microwave/Office*		Mar 25, 2014		
*	16 c 1	C	1	151	M	375	Repair battery lighting		Apr 24, 2014		SR20008
*	09 b0 01	B	1	151A	O	0	repair ceiling tiles		Apr 24, 2014		
*	08 a 01	B	1	151A	M	625	repair door (wood) *door rubs*		Apr 24, 2014		SR19791
*	09 b1 01	B	1	151B	M	375	Repair ceiling tile - Special cut required *around sprinkler head*		Apr 24, 2014		SR19807
*	16 c 1	C	1	153	M	375	Repair battery lighting		Apr 24, 2014		SR20009
*	16 c	C	1	153	M		install battery lighting			C	SR96837
*	08 c 5	E	1	153	O	0	remove door stops	1	Apr 24, 2014		
*	10 h 3	D	1	153B	M	1,875	install smoke detector *Heat to Smoke*		Apr 24, 2014		SR19896
*	10 h 3	D	1	153C	M	1,875	install smoke detector *Heat to Smoke*		Apr 24, 2014		SR19897
*	10 h 3	D	1	153D	M	1,875	install smoke detector		Apr 24, 2014		SR19898
	01 02 01	B	1	155	O	0	Strap TV's to mobile cart		Apr 24, 2014		

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*	10 h 3	D	1	157B	M	1,875	install smoke detector *Heat to Smoke*		Apr 24, 2014		SR19899
*	16 a 01	A	1	158	M	300	Install Exit Sign (non-illuminating)		Apr 24, 2014		SR19988
*	85 03 20	E	1	158	M	125	Remov Paint -Fire Door and/or frame Label	1	Apr 24, 2014		SR01154
*	10 h 3	D	1	158A	M	1,875	install smoke detector *Heat to Smoke*		Apr 24, 2014		SR19901
*	10 c 2	C	1	159	O		remove exit obstructions			C	
*	16 f1 09	B	1	159	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Apr 24, 2014		
	16 g0 3	B	1	160	O		Remove electric appliance from room *toaster oven*			C	
	01 02 01	B	1	162	O	0	Strap TV's to mobile cart *16 units*		Apr 24, 2014		
*	09 b0 01	B	1	162	O	0	repair ceiling tiles		Apr 24, 2014		
*	09 b1 01	B	1	163	M	375	Repair ceiling tile - Special cut required *around wiremold*		Apr 24, 2014		SR19804
	01 02 01	B	1	163	O	0	Strap TV's to mobile cart *15 units*		Apr 24, 2014		
	00 02 88	B	1	163A	M	625	Secure bookcase/cabinet/shelving to wall *or remove*		Apr 24, 2014		SR19777
*	09 b1 01	B	1	164	M	375	Repair ceiling tile - Special cut required *around A/C vent*		Apr 24, 2014		SR19805
*	09 b0 01	B	1	164C	O	0	repair ceiling tiles		Apr 24, 2014		
*	10 a6 1	B	1	165	M	438	Install Door Closure		Apr 24, 2014		SR19853
*	10 h 3	D	1	165	M	1,875	install smoke detector *Heat to Smoke*		Apr 24, 2014		SR19872
*	16 f2 02	B	1	166	O		install light covers			C	
*	10 a6 1	B	1	167	M	438	Install Door Closure		Apr 24, 2014		SR19854
	13 p2 9	F	1	167	O		clean floor area *obstruction of Fire Riser*			C	
*	10 g 01	F	1	167	M		post fire sprinkler riser inside sign			C	SR01140
*	16 c 1	C	1	168	M	375	Repair battery lighting *2 units*		Apr 24, 2014		SR20010
*	10 LD	B	1	168	M	175	Replace missing fish number *Concessions(on north,east & west sides)*		Apr 24, 2014		SR19818
*	08 a 02	B	1	168	M	438	repair door (metal) *west side lock not working properly*		Apr 24, 2014		SR19798
*	10 a6 1	B	1	171	M	438	Install Door Closure		Apr 24, 2014		SR19855
	13 u1 6a	B	1	171	M	156	Provide signage to read the following: *fire sprinkler riser*		Jun 23, 2014		SR19972
*	10 h 3	D	1	171	M	1,875	install smoke detector *Heat to Smoke*		Apr 24, 2014		SR19873
*	10 a6 1	B	1	173	M	438	Install Door Closure		Apr 24, 2014		SR19856
*	10 g 7a	F	1	173	M	188	Rpr/Rpl fire sprinkler head *finish cap painted and caulked*		Apr 24, 2014		SR19867

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*	09 a0 01	B	1	173	M	3,125	repair ceilings *plaster ceiling*		Apr 24, 2014		SR19800
*	10 h 3	D	1	174	M	1,875	install smoke detector *Heat to Smoke*		Apr 24, 2014		SR19874
	01 02 01	B	1	175	O	0	Strap TV's to mobile cart		Apr 24, 2014		
*	16 f1 09	B	1	175	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*		Apr 24, 2014		
	16 g0 3	B	1	176	O	0	Remove electric appliance from room *coffee maker*		Mar 25, 2014		
	01 02 01	B	1	176	O	0	Strap TV's to mobile cart		Apr 24, 2014		
*	16 f1 09	B	1	176	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*		Apr 24, 2014		
*	16 f1 09	B	1	177	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*		Apr 24, 2014		
	16 g0 3	B	1	178	O	0	Remove electric appliance from room *Microwave/Classroom*		Mar 25, 2014		
	01 02 01	B	1	178	O	0	Strap TV's to mobile cart		Apr 24, 2014		
*	16 f1 09	B	1	178	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*		Apr 24, 2014		
*	10 12 g	C	1	179	O	0	post exit diagrams in each room	1	Apr 24, 2014		
*	16 f1 09	B	1	179	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*		Apr 24, 2014		
*	10 c 2	C	1	181	O		remove exit obstructions			C	
*	16 f1 09	B	1	181	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*		Apr 24, 2014		
	01 02 01	B	1	182	O	0	Strap TV's to mobile cart		Apr 24, 2014		
*	16 f1 09	B	1	182	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*		Apr 24, 2014		
	16 g0 3	B	1	183	O	0	Remove electric appliance from room *Microwave/Classroom*		Mar 25, 2014		
	16 g0 3	B	1	183	O	0	Remove electric appliance from room *coffee maker*		Mar 25, 2014		
*	16 f1 09	B	1	183	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Apr 24, 2014		
*	16 f1 09	B	1	184	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*		Apr 24, 2014		
	01 02 01	B	1	184A	O		Strap TV's to mobile cart			C	
*	10 h 3	D	1	184A	M	1,875	install smoke detector *equipment added*		Apr 24, 2014		SR19902
*	12 a	F	1	184A	O		remove combustible materials *hanging*			C	
*	16 f1 09	B	1	184A	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Apr 24, 2014		
*	12 g 1	C	1	184A	O		remove furnishings blocking exit *table*			C	
*	16 f1 09	B	1	185	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*		Apr 24, 2014		
	16 g0 3	B	1	185A	O	0	Remove electric appliance from room *Microwave/Classroom*		Mar 25, 2014		

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*	16 f1 09	B	1	185A	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Apr 24, 2014		
*	16 f1 15	B	1	185A	O	0	remove unsafe electric equipment *lamp from home*		Apr 24, 2014		
	01 02 01	B	1	186	O	0	Strap TV's to mobile cart		Apr 24, 2014		
*	16 f1 09	B	1	186	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*		Apr 24, 2014		
	01 02 01	B	1	186A	O	0	Strap TV's to mobile cart		Apr 24, 2014		
*	09 b0 01	B	1	186A	O	0	repair ceiling tiles		Apr 24, 2014		
*	16 f1 09	B	1	187	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*		Apr 24, 2014		
	01 02 01	B	1	187A	O	0	Strap TV's to mobile cart		Apr 24, 2014		
*	16 f1 09	B	1	187A	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*		Apr 24, 2014		
*	12 g 1	C	1	187A	O		remove furnishings blocking exit *from 187*			C	
*	16 f1 09	B	1	188	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*		Apr 24, 2014		
*	16 f1 09	B	1	189	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*		Apr 24, 2014		
	16 g0 3	B	1	190	O	0	Remove electric appliance from room *Microwave/Classroom*		Mar 25, 2014		
*	16 f1 09	B	1	190	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*		Apr 24, 2014		
	16 g0 3	B	1	191	O	0	Remove electric appliance from room *Microwave/Classroom*		Mar 25, 2014		
*	16 f1 09	B	1	191	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*		Apr 24, 2014		
	16 g0 3	B	1	194A	O		Remove electric appliance from room *microwave - closet*			C	
	13 p2 9	F	1	194A	O		clean floor area			C	
*	16 f1 15	B	1	194A	O	0	remove unsafe electric equipment *lamp from home*		Apr 24, 2014		
*	08 c 3	F	1	194B	O	0	Remove hasp/padlock from door *unable to inspect room*		Apr 24, 2014		
*	08 c 3	F	1	194B	O		Remove hasp/padlock from door			C	
*	10 h 3	D	1	194B	M	1,875	install smoke detector *Heat to Smoke*		Apr 24, 2014		SR19903
*	15 a5 a3	B	1	194B	O	0	remove storage < 18" from ceiling		Apr 24, 2014		
	13 p2 9	F	1	195A	O	0	clean floor area		Jun 23, 2014		
*	10 h 3	D	1	195A	M	1,875	install smoke detector *Heat to Smoke*		Apr 24, 2014		SR19904
*	10 h 3	D	1	195B	M	1,875	install smoke detector *Heat to Smoke*		Apr 24, 2014		SR19905
*	09 b0 01	B	1	195B	O		repair ceiling tiles			C	
*	10 g 9	B	1	195B	M		replace missing escutcheon plate			C	SR07043

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

Fiscal Year: 2013-2014

Broward County School District - Cadre 10
Coconut Creek High Loc. No: 1681
1400 Northwest 44th Avenue
Coconut Creek, FL 33066
(754) 322-0350

Coconut Creek Fire Rescue
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	69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
*	10 h 3	D	1	196A	M	1,875	install smoke detector *Heat to Smoke*		Apr 24, 2014		SR19906
*	16 f2 02	B	1	196B	O	0	install light covers		Apr 24, 2014		
*	10 h 3	D	1	196B	M	1,875	install smoke detector *Heat to Smoke*		Apr 24, 2014		SR19907
*	10 h 3	D	1	196C	M	1,875	install smoke detector *Heat to Smoke*		Apr 24, 2014		SR19908
*	10 h 3	D	1	198	M	1,875	install smoke detector *Heat to Smoke*		Apr 24, 2014		SR19875
*	09 a0 01	B	1	198	M	3,125	repair ceilings *grid & tile missing*		Apr 24, 2014		SR19801
*	10 a6 1	B	1	201	M	438	Install Door Closure		Apr 24, 2014		SR19857
*	10 h 3	D	1	201	M	1,875	install smoke detector *Heat to Smoke*		Apr 24, 2014		SR19876
*	08 c 5	E	1	202	O	0	remove door stops		Apr 24, 2014		
*	10 a6 1	B	1	203	M	438	Install Door Closure		Apr 24, 2014		SR19858
*	15 a 5	B	1	203	O	0	remove storage from mechanical rooms		Apr 24, 2014		
*	09 b0 01	B	1	204	O	0	repair ceiling tiles		Apr 24, 2014		
*	10 a6 1	B	1	205	M	438	Install Door Closure		Apr 24, 2014		SR19859
*	10 h 3	D	1	205	M	1,875	install smoke detector *Heat to Smoke*		Apr 24, 2014		SR19877
*	16 c 1	C	1	206	M	375	Repair battery lighting		Apr 24, 2014		SR20011
*	08 c 5	E	1	206	O	0	remove door stops		Apr 24, 2014		
*	10 a6 1	B	1	207	M	438	Install Door Closure		Apr 24, 2014		SR19860
*	09 b1 01	B	1	208	M		Repair ceiling tile - Special cut required *3 tiles missing grid*			C	SR97811
*	10 h 3	D	1	208	M	1,875	install smoke detector *Heat to Smoke*		Apr 24, 2014		SR19878
*	09 b0 01	B	1	208	O	0	repair ceiling tiles		Apr 24, 2014		
*	12 g 1	C	1	209	O	0	remove furnishings blocking exit		Jun 23, 2014		
	09 a 29	B	1	209	O	0	remove unrated cloth/paper covering window		Apr 24, 2014		
*	10 h 3	D	1	209A	M	1,875	install smoke detector *Heat to Smoke*		Apr 24, 2014		SR19909
*	10 h 3	D	1	209B	M	1,875	install smoke detector *Heat to Smoke*		Apr 24, 2014		SR19910
*	10 h 3	D	1	209C	M	1,875	install smoke detector *Heat to Smoke*		Apr 24, 2014		SR19911
*	16 f1 09	B	1	211	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*		Apr 24, 2014		
*	10 b 5	A	1	212	O	0	Remove artwork/material > 50% wall space	2	Apr 24, 2014		
	16 g0 3	B	1	212	O	0	Remove electric appliance from room *Microwave/Classroom*		Mar 25, 2014		

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	cs 01 01	A	1	212	O	0	Remove unsafe/broken Equipment *folding chair*	2	Apr 24, 2014		
	01 02 01	B	1	212	O	0	Strap TV's to mobile cart		Apr 24, 2014		
*	12 a	F	1	212	O	0	remove combustible materials *plastic material*		Jun 23, 2014		
*	10 c 2	C	1	212	O		remove exit obstructions			C	
*	16 f1 09	B	1	212	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*		Apr 24, 2014		
	09 a 29	B	1	212	O	0	remove unrated cloth/paper covering window		Apr 24, 2014		
*	08 a 01	B	1	212	M	625	repair door (wood) *door rubs*		Apr 24, 2014		SR19786
*	16 c 1	C	1	213	M	375	Repair battery lighting		Apr 24, 2014		SR20012
*	16 f1 09	B	1	213	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*		Apr 24, 2014		
	09 a 29	B	1	213	O	0	remove unrated cloth/paper covering window		Apr 24, 2014		
*	08 a 01	B	1	213	M	625	repair door (wood) *door rubs*		Apr 24, 2014		SR19787
*	16 f1 09	B	1	214	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Apr 24, 2014		
*	16 f1 09	B	1	216	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*		Apr 24, 2014		
	09 a 29	B	1	216	O	0	remove unrated cloth/paper covering window		Apr 24, 2014		
*	10 a6 1	B	1	217	M	438	Install Door Closure		Apr 24, 2014		SR19861
*	10 h 3	D	1	217	M	1,875	install smoke detector *Heat to Smoke*		Apr 24, 2014		SR19879
*	10 h 3	D	1	218A	M	1,875	install smoke detector *Heat to Smoke*		Apr 24, 2014		SR19912
	15 a4 1	B	1	218A	M	3,750	provide proper ventilation *room hot from equipment*	2	Jul 23, 2014		SR96852
	16 g0 3	B	1	218B	O	0	Remove electric appliance from room *Microwave/Office*		Mar 25, 2014		
*	09 b1 01	B	1	218B	M	375	Repair ceiling tile - Special cut required *special cut*		Apr 24, 2014		SR19808
*	10 h 3	D	1	218B	M	1,875	install smoke detector *Heat to Smoke*		Apr 24, 2014		SR19913
*	16 05 c	A	1	218B	O	0	remove unsafe electric heaters		Apr 24, 2014		
*	09 b0 01	B	1	218D	O	0	repair ceiling tiles		Apr 24, 2014		
*	12 a	F	1	223A	O	0	remove combustible materials *candle*		Jun 23, 2014		
	16 g0 3	B	1	224A	O	0	Remove electric appliance from room *toaster oven*		Mar 25, 2014		
*	10 h 3	D	1	224A	M	1,875	install smoke detector *Heat to Smoke*		Apr 24, 2014		SR19914
*	16 f1 09	B	1	225B	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*		Apr 24, 2014		
*	10 h 3	D	1	225D	M	1,875	install smoke detector *Heat to Smoke*		Apr 24, 2014		SR19915

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*	09 b0 01	B	1	225D	O	0	repair ceiling tiles		Apr 24, 2014		
	16 g0 3	B	1	226	O	0	Remove electric appliance from room *toaster oven*		Mar 25, 2014		
*	10 h 3	D	1	228A	M	1,875	install smoke detector		Apr 24, 2014		SR19917
*	16 a 2	C	1	228B	M	313	repair electric exit sign *Battery did not work or test*		Apr 24, 2014		SR20001
*	11 a8 01	F	1	231	M	38	reinspect fire extinguishers *expired tag*		Apr 24, 2014		SR19929
*	11 a8 01	F	1	232	M	38	reinspect fire extinguishers *expired tag*		Apr 24, 2014		SR19932
*	12 a	F	1	232	O	0	remove combustible materials *spray paint*		Jun 23, 2014		
*	16 f1 09	B	1	232	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*		Apr 24, 2014		
	16 g0 3	B	1	233	O	0	Remove electric appliance from room *Microwave/Classroom*		Mar 25, 2014		
*	16 f1 09	B	1	233	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*		Apr 24, 2014		
*	08 a 01	B	1	233	M	625	repair door (wood) *door rubs*		Apr 24, 2014		SR19788
*	11 a8 01	F	1	235	M	38	reinspect fire extinguishers *expired tag*		Apr 24, 2014		SR19936
*	10 h 3	D	1	238	M	1,875	install smoke detector *Heat to Smoke*		Apr 24, 2014		SR19880
*	09 b0 01	B	1	238	O	0	repair ceiling tiles		Apr 24, 2014		
*	10 a6 1	B	1	241	M	438	Install Door Closure		Apr 24, 2014		SR19862
	13 u1 6a	B	1	241	M	156	Provide signage to read the following: *fire sprinkler riser*		Jun 23, 2014		SR19973
	01 01 10	E	1	8088	M	150	Identify All Keys In Master Key Box *stamp key for virtual*		Apr 24, 2014		SR19779
*	16 f1 05	B	1	8088	M	63	install weatherproof cover *between 007 & 009*		Apr 24, 2014		SR20106
*	18 2. 3	F	1	9698	M		Restripe Fire Lane			C	SR01153
	10 L e	B	2	000	O	0	Remove all unauthorized room numbers *only fish numbers to remain*	2	Apr 24, 2014		
**	2 a 4	F	2	020	O		LSC: Remove blocked Exit Door or Emrg Exit *Corrected on site*			C	
	00 01 67	B	2	253	M	6,250	Repair broken floor tiles (vinyl) *sw area*		Jul 23, 2014		SR19774
*	10 h 3	D	2	253B	M	1,875	install smoke detector *equipment added*		Apr 24, 2014		SR19918
*	09 b1 01	B	2	254A	M	375	Repair ceiling tile - Special cut required *smoke detector*		Apr 24, 2014		SR19809
*	16 c	C	2	256	M	625	install battery lighting *need 2*		Apr 24, 2014		SR20003
*	16 c	C	2	256A	M	625	install battery lighting		Apr 24, 2014		SR20005
*	15 a5 a1	B	2	264	M	157	post no combustible storage sign		Apr 24, 2014		SR19984
*	16 c	C	2	266	M	625	install battery lighting *north wall*		Apr 24, 2014		SR20004

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*	16 e 6	D	2	266	M	1,250	install fire alarm horn		Apr 24, 2014		SR20099
*	15 a5 a1	B	2	266	M	157	post no combustible storage sign		Apr 24, 2014		SR19985
*	11 a9 02	F	2	267	M		post exterior fire extinguisher sign			C	SR01146
*	15 a5 a1	B	2	267	M	157	post no combustible storage sign		Apr 24, 2014		SR19986
	cs 01 20	B	2	268	M	2,500	Repair unsafe/broken equipment *lockers in boys locker room*		Apr 24, 2014		SR20113
*	16 f2 02	B	2	268	O		install light covers			C	
*	10 a5 1	B	2	268B	M	438	repair door closer		Apr 24, 2014		SR19821
*	09 b0 01	B	2	268C	O		repair ceiling tiles			C	
*	08 c 3	F	2	268P	O		Remove hasp/padlock from door			C	
*	13 p1 a	B	2	269	M		mark gas shut off valves *For Cafeteria*			C	SR01147
*	08 a 01	B	2	269	M	625	repair door (wood) *add handles NE & nw*		Apr 24, 2014		SR19792
*	16 f1 09	B	2	269A	O		remove extension cords			C	
*	16 c 1	C	2	270	M	375	Repair battery lighting		Apr 24, 2014		SR20014
*	16 c 1	C	2	270H	M	375	Repair battery lighting		Apr 24, 2014		SR20016
	13 p2 9	F	2	270J	O		clean floor area			C	
	02 d2 2	B	2	272	M	1,250	Rpr/Rpl sidewalk (concrete) *floor in room*		Apr 24, 2014		SR19782
*	12 a	F	2	272	O	0	remove combustible materials *lint around dryer*		Jun 23, 2014		
*	09 a0 01	B	2	272	M	3,125	repair ceilings *stucco ceiling*		Apr 24, 2014		SR19803
	00 01 67	B	2	274	M	6,250	Repair broken floor tiles (vinyl) *rubber in weight room poor condition*		Jul 23, 2014		SR19775
*	12 g 1	C	2	274	O		remove furnishings blocking exit *desk*			C	
*	15 a5 a1	B	2	277	M	157	post no combustible storage sign		Apr 24, 2014		SR19987
	80 02 9b	E	2	281	M	625	Repair rippled/torn carpet *rippled*		Apr 24, 2014		SR20112
*	16 f1 02	B	2	281	O	0	install electric receptacle cover	1	Apr 24, 2014		
*	16 e6 a	D	2	282B	M	1,250	install strobe light		Sep 21, 2014		SR20102
*	10 h 3	D	2	282C	M	1,875	install smoke detector	3	Apr 24, 2014		SR89293
*	16 e6 a	D	2	282C	M	1,250	install strobe light		Sep 21, 2014		SR20103
*	10 h 3	D	2	282D	M	1,875	install smoke detector	3	Apr 24, 2014		SR89295
*	16 e6 a	D	2	282D	M	1,250	install strobe light		Sep 21, 2014		SR20104

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*	10 h 3	D	2	282E	M	1,875	install smoke detector	3	Apr 24, 2014		SR89296
*	16 e6 a	D	2	282E	M	1,250	install strobe light		Sep 21, 2014		SR20105
*	16 e6 a	D	2	285	M	1,250	install strobe light		Sep 21, 2014		SR20101
*	10 g 7	F	2	291	M	3,125	install fire sprinklers	8	Apr 24, 2014		SR60331
*	10 g 7	F	2	292	M	3,125	install fire sprinklers	8	Apr 24, 2014		SR60331
	cs 01 20	B	2	293	M	2,500	Repair unsafe/broken equipment *seats in auditorium*		Apr 24, 2014		SR20114
*	15 b 5	B	2	295	O		Remove storage from electrical room.			C	
	15 a4 2	B	2	296B	M	313	repair exhaust fan *not working on inspection*		Apr 24, 2014		SR19980
	10 h 4	F	2	299	M		Install smoke detector/damage stopper			C	SR96814
*	10 c9 c	B	2	9599	M	625	repair stairs *metal railing SE side*		Apr 24, 2014		SR19863
*	10 g 8	F	3	302	M	6,250	install domestic fire sprinklers	8	Apr 24, 2014		SR58312
	10 p1 20	B	3	302	M	750	install hand blower *Re-issue WO: 02/09/2011*	5	Jul 23, 2014		SR75081
*	10 g 8	F	3	303	M	6,250	install domestic fire sprinklers	8	Apr 24, 2014		SR58312
	10 p1 20	B	3	303	M	750	install hand blower *Re-issue WO: 02/09/2011*	5	Jul 23, 2014		SR75081
*	10 LD	B	3	313	M		Replace missing fish number			C	SR01143
	14 p2 01	F	4	311	M	375	repair eye wash unit		Apr 24, 2014		SR19978
*	16 e 5	D	4	312	M	156	install fire alarm pull station sign *NW door*		Apr 24, 2014		SR20051
*	11 a9 02	F	6	401	M	157	post exterior fire extinguisher sign		Apr 24, 2014		SR19949
	* * *	*	7	*	*		*No violations for this building			*	
	* * *	*	8	*	*		*No violations for this building			*	
*	08 c 5	E	9	903	O	0	remove door stops	1	Apr 24, 2014		
	01 02 01	B	9	907	O	0	Strap TV's to mobile cart		Apr 24, 2014		
*	15 b 5	B	9	909	O	0	Remove storage from electrical room.		Apr 24, 2014		
*	15 a4 21	B	9	910E	M	1,875	install exhaust fan/vent to exterior *server making room hot*		Jul 23, 2014		SR19983
*	10 g 8	F	9	911	M	6,250	install domestic fire sprinklers *restroom*	8	Apr 24, 2014		SR58312
	09 c1 1	B	9	911	M	1,875	repair bathroom partitions *remove plywood install impervious material*		Apr 24, 2014		SR19814
*	15 a 02	E	9	911	M	1,250	repair ventilation *vent hanging*		Apr 24, 2014		SR19979
	C 00 16	C	9	912	M		Remove Graffiti *rest room*			C	SR07044

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*	10 g 8	F	9	912	M	6,250	install domestic fire sprinklers *restroom Re-issue WO: 02/09/2011*	8	Apr 24, 2014		SR58312
	09 c 1	B	9	912	M	938	rpr/rpl broken ceramic wall tiles *loose from wall*		Apr 24, 2014		SR19811
	01 02 01	B	9	914	O	0	Strap TV's to mobile cart		Apr 24, 2014		
	16 g0 3	B	9	915	O	0	Remove electric appliance from room *Microwave/Classroom*		Mar 25, 2014		
*	08 c 5	E	9	915	O	0	remove door stops	1	Apr 24, 2014		
	16 g0 3	B	9	916	O		Remove electric appliance from room *2 toasters and toaster oven*			C	
	cs 01 20	B	9	916	M	2,500	Repair unsafe/broken equipment *t-stat cover missing*		Apr 24, 2014		SR20116
	01 02 01	B	9	916	O	0	Strap TV's to mobile cart		Apr 24, 2014		
*	10 h 3	D	9	916	M	1,875	install smoke detector		Apr 24, 2014		SR19920
	cs 01 20	B	9	8088	M	2,500	Repair unsafe/broken equipment *water fountain by 913 loose*		Apr 24, 2014		SR20117
*	16 f1 11	B	9	8088	M	625	repair exposed wiring *by 916*		Apr 24, 2014		SR20111
	15 a4 2	B	14	1407	M	313	repair exhaust fan *not working on inspection*		Apr 24, 2014		SR19981
	13 u1 6a	B	14	8088	M	156	Provide signage to read the following: *bldg 14 (on east and south wall)*		Jun 23, 2014		SR19974
*	10 g 1	F	14	8088	M	414	inspect fire sprinkler system *system not tagged*		Apr 24, 2014		SR19866
*	11 a8 01	F	14	8088	M	38	reinspect fire extinguishers *south wall expired*		Apr 24, 2014		SR19938
	13 u1 6a	B	14	9599	M	156	Provide signage to read the following: *FDC build 14(replace faded sign)*		Jun 23, 2014		SR19975
*	10 LD	B	16	1601	M	175	Replace missing fish number *Other PE Space (on south side)*		Apr 24, 2014		SR19820
*	16 f1 09	B	16	1601	O	0	remove extension cords *through out room and to exterior*		Apr 24, 2014		
	13 u1 6a	B	16	8088	M	156	Provide signage to read the following: *building 16 on north wall*		Jun 23, 2014		SR19976
	13 u1 6a	B	16	8088	M	156	Provide signage to read the following: *light weight roof sign(north wall*		Jun 23, 2014		SR19977

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

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Total Non-Fire Safety Deficiencies 112
Total Fire Safety Deficiencies(*): 345 (Includes 0 Serious Life Safety Deficiencies**)
Total Deficiencies Cited: 457

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 Report Acknowledging Awareness of Discovered Deficiencies.

Signature Date

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

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

Scheduled Re-inspection Date no later than: Jun 20, 2014

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Initial Inspection: Jul 11, 2013

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

Fiscal Year: 2013-2014

Broward County School District - Cadre 02
Coconut Palm Elementary Loc. No: 3741
13601 Monarch Lakes Blvd.
Miramar, FL 33027
(754) 323-5050

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

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

Ray Kowalski #140869
Municipal Firesafety Inspector

* Jose Gregorisch #138419
Municipal Firesafety Inspector
(Fire Violations only)

	69A-58 No.	Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
	* * *		*	P	384	*		*No violations for this building			*	
	* * *		*	P	890C	*		*No violations for this building			*	
	* * *		*	P	9599	*		*No violations for this building			*	
	* * *		*	P	1395C	*		*No violations for this building			*	
	* * *		*	P	1185VE	*		*No violations for this building			*	
*	16 e	5	D	P	652C	M		install fire alarm pull station sign *north side*			C	SR06189
*	11 a9	02	F	P	652C	M		post exterior fire extinguisher sign *North side*			C	SR06186
	00 00	45	B	P	1246C	M	750	Repair Wood Floor *depression in plywood cracking vinyl*		Oct 09, 2013		SR07471
*	16 c	1	C	P	1246C	M	375	Repair battery lighting *Battery did not work or test*		Aug 10, 2013		SR07510
*	16 a	2	C	P	1394C	M	313	repair electric exit sign *Battery did not work or test*		Aug 10, 2013		SR07505
*	16 c	1	C	P	343VE	M	375	Repair battery lighting *Battery did not work or test*		Aug 10, 2013		SR07511
*	09 b1	01	B	P	343VE	M	375	Repair ceiling tile - Special cut required *multiple with special cuts*		Aug 10, 2013		SR07486
	07 c	02	B	P	343VE	M	750	repair leaking roof *multiple leaks*		Aug 10, 2013		SR07477
*	16 c	1	C	P	690VE	M	375	Repair battery lighting *Battery did not work or test*		Aug 10, 2013		SR07512
*	10 LD		B	P	690VE	M	175	Replace missing fish number *sign peeling*		Aug 10, 2013		SR07488
*	16 c	1	C	P	960VE	M	375	Repair battery lighting *Battery did not work or test*		Aug 10, 2013		SR07513
*	10 LD		B	P	960VE	M	175	Replace missing fish number *sign peeling*		Aug 10, 2013		SR07489
*	16 c	1	C	P	1187VE	M	375	Repair battery lighting *Battery did not work or test*		Aug 10, 2013		SR07514
	16 g0	3	B	P	1248VE	O	0	Remove electric appliance from room *hotplate- classroom*		Jul 11, 2013		
*	16 c	1	C	P	1248VE	M	375	Repair battery lighting *Battery did not work or test*		Aug 10, 2013		SR07515
*	16 a	2	C	P	1248VE	M	313	repair electric exit sign *Battery did not work or test*		Aug 10, 2013		SR07506

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*	24 36 23	B	0	9599	M	3,500	Fence in Backflow Preventer *DDCV SE side bldg 1*		Aug 10, 2013		SR07519
	13 u1 6a	B	0	9599	M	156	Provide signage to read the following: *NFPA signage for propane SW corner*		Oct 09, 2013		SR07496
*	02 d 3	B	0	9698	M	188	install fire lane *need proper fire lane by FDC and hydrant on SW*		Nov 08, 2013		SR07476
*	12 a	F	1	000	O	0	remove combustible materials *all paper decorations,etc., from Exit Doors*	1	Oct 09, 2013		
*	08 a 01	B	1	001	M	625	repair door (wood) *to 001a not closing or latching properly*		Aug 10, 2013		SR07478
*	16 A 4	F	1	001A	M	250	Remove illuminated exit sign *to 003*		Aug 10, 2013		SR07499
*	16 a	C	1	001A	C	625	install illuminated exit sign *to 001*		Sep 09, 2013		
*	16 a 2	C	1	001A	M	313	repair electric exit sign *Battery did not work or test -by 101*		Aug 10, 2013		SR07502
*	16 a 2	C	1	002B	M	313	repair electric exit sign *Battery did not work or test - by 009*		Aug 10, 2013		SR07503
*	08 a 01	B	1	008	M	625	repair door (wood) *downstairs not latching*		Aug 10, 2013		SR07479
*	16 c 1	C	1	009	M	375	Repair battery lighting *Battery did not work or test*		Aug 10, 2013		SR07507
*	08 a 01	B	1	009	M	625	repair door (wood) *downstairs not latching*		Aug 10, 2013		SR07480
*	08 a 02	B	1	010	M	438	repair door (metal) *sweeps needed water intrusion*		Aug 10, 2013		SR07484
*	16 a 2	C	1	012	M	313	repair electric exit sign *Battery did not work or test- by 238*		Aug 10, 2013		SR07500
*	16 a 2	C	1	013	M	313	repair electric exit sign *Battery did not work or test - by 008*		Aug 10, 2013		SR07501
*	16 a 2	C	1	101	M	313	repair electric exit sign *Battery did not work or test*		Aug 10, 2013		SR07504
*	08 a 01	B	1	101M	M	625	repair door (wood) *rubbing not closing*		Aug 10, 2013		SR07482
	01 02 01	B	1	103	O	0	Strap TV's to mobile cart *has strap on cart*		Aug 10, 2013		
*	12 a	F	1	103	O	0	remove combustible materials *paper waterfall*		Oct 09, 2013		
*	09 b0 01	B	1	103	O	0	repair ceiling tiles		Aug 10, 2013		
*	15 a5 a3	B	1	103D	O	0	remove storage < 18" from ceiling *boxes piled to high*		Aug 10, 2013		
*	16 g 02	F	1	103E	O	0	discontinue use of piggybacked surge strips		Aug 10, 2013		
	16 g0 3	B	1	103F	O	0	Remove electric appliance from room *Microwave/Office*		Jul 11, 2013		
*	09 b0 01	B	1	103G	O	0	repair ceiling tiles *wet tiles*		Aug 10, 2013		
*	00 01 13	C	1	107	M	3,125	Connect elevator phone to 9-1-1 svc *phone dials front office*		Aug 10, 2013		SR07472
	cs 01 20	B	1	107	M	2,500	Repair unsafe/broken equipment *phone broken will not stay in place*		Aug 10, 2013		SR07520
*	14 a	C	1	107	O	0	post elevator inspection certificate	1	Oct 09, 2013		
	15 a4 2	B	1	108	M	313	repair exhaust fan *room hot fan not running*		Aug 10, 2013		SR07498

Comprehensive Safety Inspection Audit
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Fiscal Year: 2013-2014

Broward County School District - Cadre 02
Coconut Palm Elementary Loc. No: 3741
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Miramar, FL 33027
(754) 323-5050

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

	69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
*	08 a 01	B	1	109	M	625	repair door (wood) *not closing*		Aug 10, 2013		SR07481
*	16 c 1	C	1	112A	M	375	Repair battery lighting *on ramp*		Aug 10, 2013		SR07509
*	10 g 7	F	1	112A	M	3,125	install fire sprinklers *heads needed in back of curtains N.& E. sides*	6	Aug 10, 2013		SR68359
*	10 c9 c	B	1	112A	M	625	repair stairs *handrail loose east end*		Aug 10, 2013		SR07490
*	08 c 3	F	1	112C	O	0	Remove hasp/padlock from door		Aug 10, 2013		
	12 g1 0	A	1	113	M	2,500	repair cabinets/casework *countertop edging broken*		Oct 09, 2013		SR07495
*	10 h 3	D	1	117	M	1,875	install smoke detector *Heat to Smoke*		Aug 10, 2013		SR07493
	13 u1 6a	B	1	119	M	156	Provide signage to read the following: *propane placard to exterior door*		Oct 09, 2013		SR07497
*	15 a5 a1	B	1	119	M		post no combustible storage sign			C	SR06188
*	16 f1 11	B	1	121A	M	625	repair exposed wiring *4x4 in ceiling*		Aug 10, 2013		SR07518
*	15 b 5	B	1	121B	O	0	Remove storage from electrical room.		Aug 10, 2013		
	16 g0 3	B	1	127	O	0	Remove electric appliance from room *Microwave/Classroom*		Jul 11, 2013		
*	12 a	F	1	127	O	0	remove combustible materials *hanging decorations*		Oct 09, 2013		
*	10 12 g	C	1	128	O	0	post exit diagrams in each room *not colored properly*		Aug 10, 2013		
*	10 12 g	C	1	130	O	0	post exit diagrams in each room *not colored properly*		Aug 10, 2013		
*	11 a8 01	F	1	141	M	38	reinspect fire extinguishers *expired tag*		Aug 10, 2013		SR07494
*	15 a 5	B	1	141	O	0	remove storage from mechanical rooms *only 1 month supply of filters allowed*		Aug 10, 2013		
	00 02 88	B	1	144	M	625	Secure bookcase/cabinet/shelving to wall *metal shelves*		Aug 10, 2013		SR07473
*	12 a	F	1	145	O		remove combustible materials *decorations from Exit door*			C	
*	10 e 5	E	1	146	M	937	seal vertical openings *corridor wall to deck*		Aug 10, 2013		SR07492
*	08 a 01	B	1	150A	M	625	repair door (wood) *rub not closing*		Aug 10, 2013		SR07483
*	12 a	F	1	155	O		remove combustible materials *from Exit door*			C	
*	12 a	F	1	158	O		remove combustible materials *from Exit door*			C	
*	16 f1 11	B	1	166	M	625	repair exposed wiring *control cover not installed*		Aug 10, 2013		SR07516
*	16 f1 11	B	1	204	M	625	repair exposed wiring *greenfield to LB hanging from duct*		Aug 10, 2013		SR07517
*	12 a	F	1	208	O	0	remove combustible materials *hanging decorations*		Oct 09, 2013		
*	09 b0 01	B	1	208	O	0	repair ceiling tiles *wet tiles*		Aug 10, 2013		
	cs 01 01	A	1	209	O	0	Remove unsafe/broken Equipment *tent, rugs*		Aug 10, 2013		

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	01 02 01	B	1	209	O	0	Strap TV's to mobile cart *has strap on cart*		Aug 10, 2013		
*	09 d 8	F	1	212	O	0	remove carpet pieces<fire spread floor *Or provide fire rating*		Aug 10, 2013		
	13 f2 2	C	1	212	O	0	remove unsafe/unclean furniture from use *cloth pillow, beanbag*		Aug 10, 2013		
	01 01 01	A	1	214	O	0	Remove plug in air fresheners		Jul 14, 2013		
*	12 a	F	1	214	O	0	remove combustible materials *plastic around book shelves*	1	Oct 09, 2013		
	16 g0 3	B	1	215	O	0	Remove electric appliance from room *Microwave/Classroom*		Jul 11, 2013		
	10 10 10	B	1	219	M	1,000	Remove unused equipment *AED signage and shelving in room and corridor*		Aug 10, 2013		SR07487
*	16 c 1	C	1	220	M	375	Repair battery lighting *Battery did not work or test*		Aug 10, 2013		SR07508
*	16 f1 04	B	1	223A	O	0	install light switch cover *cover plate loose*		Aug 10, 2013		
*	10 e 2	E	1	227	M	250	seal horizontal openings *hole and bracing corridor wall*		Aug 10, 2013		SR07491
*	12 a	F	1	229	O	0	remove combustible materials *plastic at book shelves*	1	Oct 09, 2013		
	01 02 01	B	1	233	O	0	Strap TV's to mobile cart *has strap on cart*		Aug 10, 2013		
*	09 b1 01	B	1	235	M	375	Repair ceiling tile - Special cut required *around column in corner*		Aug 10, 2013		SR07485
*	12 a	F	1	236	O	0	remove combustible materials *plastic around book shelves*	1	Oct 09, 2013		
	00 02 88	B	1	262	M	625	Secure bookcase/cabinet/shelving to wall *metal shelves*		Aug 10, 2013		SR07474
	01 01 09	B	1	8088	M	125	Provide master keys for key box *need gate key for Miramar key box*		Aug 10, 2013		SR07475
	10 10 11	B	1	8088	O	0	Remove sign *area of rescue by 010*		Jul 21, 2013		
*	12 a	F	2	263	O	0	remove combustible materials *propane tank*		Oct 09, 2013		
*	11 a9 02	F	4	401	M		post exterior fire extinguisher sign *storage shed on W.side of bldg 1*			C	SR06181

Comprehensive Safety Inspection Audit
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Fiscal Year: 2013-2014

Broward County School District - Cadre 02
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(754) 323-5050

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

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Ray Kowalski #140869
Municipal Firesafety Inspector

* Jose Gregorisch
Municipal Firesafety Inspector
(Fire Violations only)

69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #

Total Non-Fire Safety Deficiencies 22
Total Fire Safety Deficiencies(*): 62 (Includes 0 Serious Life Safety Deficiencies**)
Total Deficiencies Cited: 84

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 Re-inspection report acknowledging awareness of corrected and newly discovered deficiencies.

Signature Date

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

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

Scheduled Re-inspection Date no later than: Jun 20, 2014

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Initial Inspection: Sep 09, 2013

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

Fiscal Year: 2013-2014

Broward County School District - Cadre 05
Colbert Elementary Loc. No: 0231
2701 Plunkett Street
Hollywood, FL 33020
(754) 323-5100

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

Hollywood Fire Rescue
2741 Stirling Road
Hollywood, FL 33021
(954) 967-4404

Ray Kowalski #140869
Municipal Firesafety Inspector

* Not Present
Municipal Firesafety Inspector
(Fire Violations only)

	69A-58 No.	Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
*	79 01	1a	E	0	9599	M	500	Install bollards at fuel tank *at gas line from tank to building 12*		Oct 09, 2013		SR11327
*	02 c4	3	B	0	9599	M	1,500	fence around propane tank *propane tank north side of bldg. 12*		Oct 09, 2013		SR11039
	02 e	2	B	0	9599	M	100	protect guy wires *need covers SE of bldg. 12*		Oct 09, 2013		SR11040
	13 u1	6a	B	0	9698	M	156	Provide signage to read the following: *emergency gate (on north gate)*		Dec 08, 2013		SR11111
*	16 a	2	C	8	008	M	313	repair electric exit sign *by corridor intersection*		Oct 09, 2013		SR11114
*	16 a	2	C	8	009	M	313	repair electric exit sign *west end*		Oct 09, 2013		SR11115
*	16 c	1	C	8	800	M	375	Repair battery lighting		Oct 09, 2013		SR11284
*	16 a	2	C	8	800	M	313	repair electric exit sign *south side*		Oct 09, 2013		SR11140
*	08 c	5	E	8	801	O	0	remove door stops		Oct 09, 2013		
	01 02	01	B	8	802	O	0	Strap TV's to mobile cart		Oct 09, 2013		
*	16 c	1	C	8	805	M	375	Repair battery lighting		Oct 09, 2013		SR11289
*	10 A	5	B	8	805	O	0	remove artwork/material > 20% wall space		Oct 09, 2013		
*	12 a		F	8	805	O	0	remove combustible materials *plastic plant hanging from ceiling*		Dec 08, 2013		
*	10 h	3	D	8	805A	M		install smoke detector			C	SR81754
*	16 c	1	C	8	806	M	375	Repair battery lighting		Oct 09, 2013		SR11292
	01 02	01	B	8	806	O	0	Strap TV's to mobile cart		Oct 09, 2013		
*	10 A	5	B	8	806	O	0	remove artwork/material > 20% wall space		Oct 09, 2013		
*	10 g	7	F	8	807	M	3,125	install fire sprinklers *group restroom*	2	Oct 09, 2013		SR93881
*	10 g	7	F	8	808	M	3,125	install fire sprinklers *group restroom*	2	Oct 09, 2013		SR93878
*	10 h	3	D	8	809	M	1,875	install smoke detector *sleeping area*		Oct 09, 2013		SR11084
*	10 h	3	D	8	809B	M		install smoke detector *Re-issue WO: 09/28/2012*			C	SR81755
	01 02	01	B	8	810	O	0	Strap TV's to mobile cart		Oct 09, 2013		
*	10 h	3	D	8	810	M	1,875	install smoke detector *sleeping area*		Oct 09, 2013		SR11085
*	09 b0	01	B	8	810	O	0	repair ceiling tiles		Oct 09, 2013		
*	10 h	3	D	8	810B	M		install smoke detector *Re-issue WO: 09/28/2012*			C	SR81756
*	10 h	3	D	8	811	M	1,875	install smoke detector *sleeping area*		Oct 09, 2013		SR11089

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Initial Inspection: Sep 09, 2013

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Fiscal Year: 2013-2014

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*	10	h 3	D	8	811B	M		install smoke detector *Re-issue WO: 09/28/2012*			C	SR81757
*	16	c 1	C	8	812	M	375	Repair battery lighting		Oct 09, 2013		SR11294
*	10	h 3	D	8	812B	M		install smoke detector *Re-issue WO: 09/28/2012*			C	SR81758
*	10	h 3	D	8	813	M		install smoke detector			C	SR81740
*	10	h 3	D	8	814	M		install smoke detector *due to environment leave heat detector*			V	SR81741
*	16	f1 11	B	8	814	M	625	repair exposed wiring *Fire alarm panel cover off*		Oct 09, 2013		SR11306
*	10	e 5	E	8	814	M	937	seal vertical openings *seat conduits thru ceiling*		Oct 09, 2013		SR11080
*	10	h 3	D	8	815	M		install smoke detector			C	SR81742
*	15	a 5	B	8	815	O	0	remove storage from mechanical rooms		Oct 09, 2013		
*	10	h 3	D	8	816	M		install smoke detector			C	SR81743
*	10	h 3	D	8	817	M	1,875	install smoke detector	3	Oct 09, 2013		SR81744
*	10	h 3	D	8	818	M	1,875	install smoke detector	3	Oct 09, 2013		SR81745
*	10	h 3	D	8	901	M	1,875	install smoke detector *sleeping area*		Oct 09, 2013		SR11092
*	10	h 3	D	8	901B	M		install smoke detector *Re-issue WO: 09/28/2012*			C	SR81759
*	10	h 3	D	8	902	M	1,875	install smoke detector *sleeping area*		Oct 09, 2013		SR11094
*	10	A 5	B	8	902	O	0	remove artwork/material > 20% wall space		Oct 09, 2013		
*	10	h 3	D	8	902B	M		install smoke detector *Re-issue WO: 09/28/2012*			C	SR81760
	13	p2 9	F	8	903B	O	0	clean floor area		Dec 08, 2013		
*	10	h 3	D	8	903B	M		install smoke detector *Re-issue WO: 09/28/2012*			C	SR81761
*	12	a	F	8	904	O	0	remove combustible materials *Or provide fire rating - carpet*		Dec 08, 2013		
*	10	h 3	D	8	904B	M		install smoke detector *Re-issue WO: 09/28/2012*			C	SR81762
*	16	c 1	C	8	905	M	375	Repair battery lighting		Oct 09, 2013		SR11296
*	10	A 5	B	8	905	O	0	remove artwork/material > 20% wall space		Oct 09, 2013		
*	12	a	F	8	905	O	0	remove combustible materials *Or provide fire rating -carpet*		Dec 08, 2013		
	13	f2 2	C	8	905	O	0	remove unsafe/unclean furniture from use *folding chairs*		Oct 09, 2013		
*	10	h 3	D	8	905B	M		install smoke detector *Re-issue WO: 09/28/2012*			C	SR81763
	01	02 01	B	8	906	O	0	Strap TV's to mobile cart		Oct 09, 2013		
*	10	A 5	B	8	906	O	0	remove artwork/material > 20% wall space		Oct 09, 2013		

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Comprehensive Safety Inspection Audit
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Initial Inspection: Sep 09, 2013

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Fiscal Year: 2013-2014

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(754) 323-5100

Hollywood Fire Rescue
2741 Stirling Road
Hollywood, FL 33021
(954) 967-4404

	69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
*	10 h 3	D	8	906B	M		install smoke detector *Re-issue WO: 09/28/2012*			C	SR81764
*	10 h 3	D	8	907	M		install smoke detector			C	SR81746
*	10 h 3	D	8	907A	M		install smoke detector			C	SR81765
*	16 c 1	C	8	908	M	375	Repair battery lighting *south side*		Oct 09, 2013		SR11298
*	12 a	F	8	908	O	0	remove combustible materials *Or provide fire rating - curtain material*		Dec 08, 2013		
*	10 h 3	D	8	909B	M		install smoke detector *Re-issue WO: 09/28/2012*			C	SR81766
*	10 LD	B	8	910	M	175	Replace missing fish number *mechanical room*		Oct 09, 2013		SR11073
*	10 h 3	D	8	910	M		install smoke detector			C	SR81747
*	10 h 3	D	8	911	M		install smoke detector *due to environment leave heat detector*			V	SR81748
*	10 h 3	D	8	912	M		install smoke detector *due to environment leave heat detector*			V	SR81749
*	10 LD	B	8	913	M	175	Replace missing fish number *mechanical room*		Oct 09, 2013		SR11074
*	10 h 3	D	8	913	M		install smoke detector			V	SR81750
*	10 h 3	D	8	914	M		install smoke detector			C	SR81751
*	10 h 3	D	8	915	M		install smoke detector			C	SR81752
*	16 f1 11	B	8	915	M	625	repair exposed wiring *control cover missing*		Oct 09, 2013		SR11308
*	10 h 3	D	8	916	M		install smoke detector *due to environment leave heat detector*			V	SR81753
*	16 f1 11	B	8	916	M	625	repair exposed wiring *4x4 cover*		Oct 09, 2013		SR11309
*	16 f2 e	B	9	906	O	0	Lock utility panel.		Oct 09, 2013		
	16 g0 3	B	9	909B	O	0	Remove electric appliance from room *Microwave/Classroom*		Sep 09, 2013		
*	08 c 5	E	11	011	O	0	remove door stops *doors to 012*		Oct 09, 2013		
*	08 c 5	E	11	011	O	0	remove door stops *second floor to 030*		Oct 09, 2013		
*	08 a 01	B	11	011	M	625	repair door (wood) *at 012 door rubs*		Oct 09, 2013		SR11041
*	10 c9 c	B	11	012	M	625	repair stairs *east side lower handrails loose*		Oct 09, 2013		SR11075
*	00 01 13	C	11	013A	M	3,125	Connect elevator phone to 9-1-1 svc *phone did not work*		Oct 09, 2013		SR11038
*	10 c9 c	B	11	015	M	625	repair stairs *second floor landing rails loose*		Oct 09, 2013		SR11076
*	08 a 01	B	11	017	M	625	repair door (wood) *smoke doors rub not closing*		Oct 09, 2013		SR11042
*	16 a 2	C	11	017	M	313	repair electric exit sign *at intersection of 016*		Oct 09, 2013		SR11142
*	08 a 01	B	11	030	M	625	repair door (wood) *door rubs to 011a*		Oct 09, 2013		SR11043

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

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

Fiscal Year: 2013-2014

Broward County School District - Cadre 05
Colbert Elementary Loc. No: 0231
2701 Plunkett Street
Hollywood, FL 33020
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Hollywood Fire Rescue
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*	08 a 01	B	11	030	M	625	repair door (wood) *east side door to 011a*		Oct 09, 2013		SR11044
*	08 a 01	B	11	034	M	625	repair door (wood) *smoke doors rubbing not closing*		Oct 09, 2013		SR11046
*	08 a 01	B	11	034	M	625	repair door (wood) *south doors slam*		Oct 09, 2013		SR11047
*	16 a 2	C	11	034	M	313	repair electric exit sign *at intersection of 033*		Oct 09, 2013		SR11143
*	08 a 01	B	11	137	M	625	repair door (wood) *door slams*		Oct 09, 2013		SR11048
*	08 a 01	B	11	1101	M	625	repair door (wood) *door rubs*		Oct 09, 2013		SR11049
*	10 e 2	E	11	1101A	M	250	seal horizontal openings *around pipe*		Oct 09, 2013		SR11078
	01 01 01	A	11	1103	O	0	Remove plug in air fresheners		Sep 12, 2013		
*	08 a 02	B	11	1103A	M	438	repair door (metal) *not closing properly*		Oct 09, 2013		SR11065
*	12 a	F	11	1105	O	0	remove combustible materials *Or provide fire rating carpeting*		Dec 08, 2013		
*	08 a 01	B	11	1105	M	625	repair door (wood) *door slams shut*		Oct 09, 2013		SR11050
*	08 a 02	B	11	1109A	M	438	repair door (metal) *not latching*		Oct 09, 2013		SR11066
*	08 a 01	B	11	1116A	M	625	repair door (wood) *door rubs*		Oct 09, 2013		SR11057
*	09 b0 01	B	11	1118	O	0	repair ceiling tiles		Oct 09, 2013		
*	08 a 01	B	11	1119	M	625	repair door (wood) *door rubs*		Oct 09, 2013		SR11051
*	10 b 5	A	11	1121	O	0	Remove artwork/material > 50% wall space		Oct 09, 2013		
*	08 a 01	B	11	1122	M	625	repair door (wood) *slams shut*		Oct 09, 2013		SR11052
*	08 a 01	B	11	1122A	M	625	repair door (wood) *door rubs*		Oct 09, 2013		SR11058
*	08 a 01	B	11	1131	M	625	repair door (wood) *not closing properly*		Oct 09, 2013		SR11053
*	10 e 2	E	11	1131	M	250	seal horizontal openings *around foam drain line*		Oct 09, 2013		SR11077
*	08 a 01	B	11	1133	M	625	repair door (wood) *door slams*		Oct 09, 2013		SR11054
	16 g0 3	B	11	1135	O	0	Remove electric appliance from room *Microwave/Classroom*		Sep 09, 2013		
*	08 a 01	B	11	1147	M	625	repair door (wood) *door slams*		Oct 09, 2013		SR11055
*	08 a 01	B	11	1148	M	625	repair door (wood) *door to 1147 rubbing*		Oct 09, 2013		SR11056
	13 p2 9	F	11	1150	O	0	clean floor area *need access to roof ladder*		Dec 08, 2013		
	10 p1 1	B	11	1151	O	0	install soap dispensers *remount*		Oct 09, 2013		
*	08 a 01	B	11	1152A	M	625	repair door (wood) *door rubs*		Oct 09, 2013		SR11059
	13 f2 2	C	11	1154	O	0	remove unsafe/unclean furniture from use *folding chairs*		Oct 09, 2013		

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*	16 c 1	C	12	1203	M	375	Repair battery lighting		Oct 09, 2013		SR11299
	13 u1 6a	B	12	8088	M	156	Provide signage to read the following: *corrosives(on door to chillers*		Dec 08, 2013		SR11113
*	16 a 2	C	14	014	M	313	repair electric exit sign *by 142*		Oct 09, 2013		SR11144
*	08 a 02	B	14	014E	M	438	repair door (metal) *west door not latching*		Oct 09, 2013		SR11067
*	16 a 2	C	14	014E	M	313	repair electric exit sign *at intersection of 014d*		Oct 09, 2013		SR11228
*	16 a 2	C	14	014J	M	313	repair electric exit sign *Battery did not work or test*		Oct 09, 2013		SR11230
	16 g0 3	B	14	1406	O	0	Remove electric appliance from room *toaster oven in cabinet*		Sep 09, 2013		
*	11 a9 02	F	14	1413	M	157	post exterior fire extinguisher sign		Oct 09, 2013		SR11107
*	11 a8 01	F	14	1413	M	38	reinspect fire extinguishers *expired tag*		Oct 09, 2013		SR11095
*	08 a 01	B	14	1416	M	625	repair door (wood) *not latching*		Oct 09, 2013		SR11060
*	16 05 c	A	14	1418	O	0	remove unsafe electric heaters *3 in store room*		Oct 09, 2013		
*	10 e 5	E	14	1425	M	937	seal vertical openings *putty conduits*		Oct 09, 2013		SR11081
	01 02 01	B	14	1433A	O	0	Strap TV's to mobile cart		Oct 09, 2013		
*	08 a 01	B	14	1433A	M	625	repair door (wood) *not closing properly*		Oct 09, 2013		SR11063
	01 02 01	B	14	1433F	O	0	Strap TV's to mobile cart		Oct 09, 2013		
	01 02 01	B	14	1433G	O	0	Strap TV's to mobile cart *3 units*		Oct 09, 2013		
*	10 h 3	D	14	1434	M	1,875	install smoke detector	2	Oct 09, 2013		SR93875
*	16 f1 11	B	14	1438	M	625	repair exposed wiring *2-6x6 covers and control cover*		Oct 09, 2013		SR11313
*	10 e 2	E	14	1439	M	250	seal horizontal openings *conduit thru corridor wall*		Oct 09, 2013		SR11079
*	10 e 5	E	14	1441	M	937	seal vertical openings *putty conduits*		Oct 09, 2013		SR11082
*	08 a 02	B	14	1443	M	438	repair door (metal) *SW doors slam shut*		Oct 09, 2013		SR11068
	01 02 01	B	14	1443A	O	0	Strap TV's to mobile cart		Oct 09, 2013		
*	16 a 2	C	14	1443A	M	313	repair electric exit sign *Battery did not work or test*		Oct 09, 2013		SR11233
*	16 f2 01	B	14	1444	M	250	repair light fixture *lights to hood*		Oct 09, 2013		SR11316
	cs 01 20	B	14	1444E	M	2,500	Repair unsafe/broken equipment *roller latch on door not working properly*		Oct 09, 2013		SR11330
*	16 a 2	C	14	1444J	M	313	repair electric exit sign *Battery did not work or test*		Oct 09, 2013		SR11241
*	08 a 02	B	14	1445	M	438	repair door (metal) *NE interior door slams*		Oct 09, 2013		SR11070
*	08 a 01	B	14	1446	M	625	repair door (wood) *to 014j - door slams*		Oct 09, 2013		SR11061

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*	08 a 01	B	14	1446A	M	625	repair door (wood) *door slams*		Oct 09, 2013		SR11064
	13 p2 9	F	14	1449	O	0	clean floor area		Dec 08, 2013		
*	15 a 5	B	14	1455	O	0	remove storage from mechanical rooms		Oct 09, 2013		
*	08 a 02	B	14	1455	M	438	repair door (metal) *not closing properly*		Oct 09, 2013		SR11069
*	12 a	F	14	1456	O	0	remove combustible materials *Corrected on site - janitorial tanks*		Dec 08, 2013		
*	08 a 01	B	14	1467	M	625	repair door (wood) *door rubs*		Oct 09, 2013		SR11062
*	13 a2 c4	F	14	8088	M	1,340	install storage cage for LP tanks *see Head Custodian*		Dec 08, 2013		SR11109
*	16 f1 05	B	14	8088	M	63	install weatherproof cover *outside 1450 - 2 missing covers*		Oct 09, 2013		SR11300
	11 h 1	B	15	1501	M	4,375	install padding on walls *Pad All six(6) Steel Beams on Play Court*	1	Jan 07, 2014		SR01528

Total Non-Fire Safety Deficiencies 23
Total Fire Safety Deficiencies(*): 99 (Includes 0 Serious Life Safety Deficiencies**)
Total Deficiencies Cited: 122

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 Report Acknowledging Awareness of Discovered Deficiencies.

Signature Date

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

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

Scheduled Re-inspection Date no later than: Jun 20, 2014

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

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Initial Inspection: Nov 21, 2013

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

Fiscal Year: 2013-2014

Broward County School District - Cadre 02
Collins Elementary Loc. No: 0331
1050 Northwest 2nd Street
Dania Beach, FL 33004
(754) 323-5150

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

Broward Sheriff's Office
Department of Fire Rescue
2601 W. Broward Blvd. #3061
Fort Lauderdale, FL 33312
(954) 831-8210

Bobby Glenn #53045
Municipal Firesafety Inspector

* David Zapolli #95314
Municipal Firesafety Inspector
(Fire Violations only)

	69A-58 No.	Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
*	02	a 01	B	P	1096PK	O	0	post inspection report in portable		Dec 21, 2013		
	07	c 02	B	P	1096PK	M	750	repair leaking roof *rain getting inside*		Dec 21, 2013		SR16234
	13	p2 9	F	P	1289PK	O	0	clean floor area *clutter*		Feb 19, 2014		
*	02	a 01	B	P	1289PK	O	0	post inspection report in portable		Dec 21, 2013		

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	11 h2 2	B	0	9699	O	0	Provide pad around basketball poles *need four(4) pads*		Dec 21, 2013		
*	09 b1 01	B	1	109	M	375	Repair ceiling tile - Special cut required *odd sizes*		Dec 21, 2013		SR16238
*	16 f1 10	B	1	109	O	0	remove damaged cords *thru doorway to phone*		Dec 21, 2013		
*	10 e 5	E	1	109	M	937	seal vertical openings *above Clock outside F-109*		Dec 21, 2013		SR16246
	13 f2 2	C	1	110	O		remove unsafe/unclean furniture from use *torn, broken & damaged furniture*			C	
	13 p2 8	F	1	110	M		repair damaged equipment *Office Furniture (Chairs)*			C	SR05770
	07 c 5	B	2	200A	M	1,875	repair fascia (wooden) *rotten wood & roof; just NW of building # 2*		Dec 21, 2013		SR16236
	07 c 02	B	2	8087	M	750	repair leaking roof *roof leak just W. at building 2*		Dec 21, 2013		SR16233
*	10 h 3	D	3	302A	M	1,875	install smoke detector		Dec 21, 2013		SR16252
*	10 d8 1	B	3	303	M	6,250	install railing open side stairs *12"-18" open platform outside kitchen door*		Mar 21, 2014		
*	10 h 3	D	3	307	M	1,875	install smoke detector		Dec 21, 2013		SR16248
	10 10 10	B	3	308	M	1,000	Remove unused equipment *Old Boiler*	1	Dec 21, 2013		SR98123
*	11 a9 02	F	3	308	M	157	post exterior fire extinguisher sign		Dec 21, 2013		SR16258
*	15 a5 a1	B	3	308	M	157	post no combustible storage sign		Dec 21, 2013		SR16260
*	15 a5 a1	B	3	309	M	157	post no combustible storage sign		Dec 21, 2013		SR16261
*	15 a5 a1	B	3	310	M	157	post no combustible storage sign		Dec 21, 2013		SR16262
*	16 f1 09	B	3	311	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Dec 21, 2013		
*	10 h 3	D	3	312	M	1,875	install smoke detector		Dec 21, 2013		SR16250
*	10 h 3	D	3	313	M	1,875	install smoke detector		Dec 21, 2013		SR16251
	02 d2 2	B	3	9599	M		Rpr/Rpl sidewalk (concrete) *SW exterior of F-308*			C	SR05768
*	10 h 3	D	4	401A	M	1,875	install smoke detector		Dec 21, 2013		SR16254
*	10 h 3	D	4	403A	M	1,875	install smoke detector		Dec 21, 2013		SR16255
*	10 h 3	D	4	404B	M	1,875	install smoke detector		Dec 21, 2013		SR16256
*	10 h 3	D	4	406A	M	1,875	install smoke detector		Dec 21, 2013		SR16257
*	10 h 3	D	4	407	M		install smoke detector			C	SR98125
	02 d2 2	B	4	9599	M		Rpr/Rpl sidewalk (concrete) *caulk Lg. cracks @ main walk E. of Boys RR*			C	SR98122
*	16 f2 01	B	5	8088	M	250	repair light fixture *ALL fixtures along walkway not working*		Dec 21, 2013		SR16268
*	16 f2 01	B	6	603	M	250	repair light fixture		Dec 21, 2013		SR16269

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*	16 f1 09	B	6	604	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Dec 21, 2013		
	01 02 01	B	6	606	O	0	Strap TV's to mobile cart		Dec 21, 2013		
*	16 f2 01	B	6	606	M	250	repair light fixture		Dec 21, 2013		SR16270
*	16 f2 01	B	6	8087	M	250	repair light fixture *All ext. light fixtures along walkway*		Dec 21, 2013		SR16271
*	15 a5 a1	B	7	702	M	157	post no combustible storage sign		Dec 21, 2013		SR16263
*	15 a5 a1	B	7	704	M	157	post no combustible storage sign		Dec 21, 2013		SR16264
*	16 f1 09	B	7	706	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Dec 21, 2013		
*	16 f2 01	B	7	708	M	250	repair light fixture		Dec 21, 2013		SR16272
	01 02 01	B	7	709	O	0	Strap TV's to mobile cart		Dec 21, 2013		
	01 02 01	B	7	710	O	0	Strap TV's to mobile cart		Dec 21, 2013		
*	16 f2 01	B	7	710	M	250	repair light fixture		Dec 21, 2013		SR16273
*	16 f2 01	B	7	8087	M	250	repair light fixture *All ext. lights along walkway, not working*		Dec 21, 2013		SR16274
*	16 f2 01	B	8	806	M	250	repair light fixture		Dec 21, 2013		SR16275
*	16 f1 09	B	8	807	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Dec 21, 2013		
	13 p2 8	F	8	807	M	313	repair damaged equipment *Teacher's chair*		Feb 19, 2014		SR16259
*	16 f1 13	B	8	807	M	125	repair electrical outlet *on teacher desk*		Dec 21, 2013		SR16267
*	16 c 1	C	8	809	M	375	Repair battery lighting		Dec 21, 2013		SR16265
	01 02 01	B	8	809	O	0	Strap TV's to mobile cart		Dec 21, 2013		
*	16 f2 01	B	8	8087	M	250	repair light fixture *All exterior lights along walkway, out*		Dec 21, 2013		SR16276
	* * *	*	9	*	*		*No violations for this building			*	
*	16 f1 11	B	10	911	M	625	repair exposed wiring *light fixture inside storage*		Dec 21, 2013		SR16266
*	16 f2 01	B	10	911	M	250	repair light fixture *two(2)*		Dec 21, 2013		SR16277
	* * *	*	11	*	*		*No violations for this building			*	
*	16 f1 09	B	78	780	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Dec 21, 2013		
*	10 LD	B	78	780A	M	175	Replace missing fish number *Restroom*		Dec 21, 2013		SR16242
*	16 f1 09	B	85	850	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Dec 21, 2013		
*	16 f1 09	B	85	851	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Dec 21, 2013		
*	16 f1 09	B	85	852	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Dec 21, 2013		

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	69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
*	16 f1 09	B	85	853	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Dec 21, 2013		

Total Non-Fire Safety Deficiencies 11
Total Fire Safety Deficiencies(*): 43 (Includes 0 Serious Life Safety Deficiencies**)
Total Deficiencies Cited: 54

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 Report Acknowledging Awareness of Discovered Deficiencies.

Signature Date

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

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

Scheduled Re-inspection Date no later than: Jun 20, 2014

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Initial Inspection: Nov 05, 2013

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

Fiscal Year: 2013-2014

Broward County School District - Cadre 02
Cooper City Elementary Loc. No: 1211
5080 Southwest 92nd Avenue
Cooper City, FL 33328
(754) 323-5200

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

Broward Sheriff's Office
Department of Fire Rescue
2601 W. Broward Blvd. #3061
Fort Lauderdale, FL 33312
(954) 831-8210

Kim Luke #112349
Municipal Firesafety Inspector

* Victor Elios #112812
Municipal Fire Safety Inspecto
(Fire Violations only)

	69A-58 No.	Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
*	02	a 01	B	P	079N	O	0	post inspection report in portable		Dec 05, 2013		
*	16	f1 09	B	P	079N	O	0	remove extension cords	1	Dec 05, 2013		
*	02	a 01	B	P	098N	O	0	post inspection report in portable		Dec 05, 2013		

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Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Fiscal Year: 2013-2014

Initial Inspection: Nov 05, 2013

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	69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
*	08 c3 01	C	0	9599	M		install panic hardware >100 persons *on gate at SW corner building 1*			C	SR02552
*	10 a5 1	B	1	003	M		repair door closer *adjust slams by 181 exterior*			C	SR02567
*	08 a 01	B	1	004	M		repair door (wood) *fire doors not closing properly by 150*			C	SR02546
*	08 a 01	B	1	004	M		repair door (wood) *fire doors not latching by 005*			C	SR02547
*	08 a 01	B	1	009	M		repair door (wood) *fire doors by 006 not closing properly*			C	SR02548
*	16 f1 09	B	1	114	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Dec 05, 2013		
*	16 f1 09	B	1	115	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Dec 05, 2013		
*	16 f1 09	B	1	116	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Dec 05, 2013		
*	10 h 3	D	1	116A	M	1,875	install smoke detector *Heat to Smoke*	1	Dec 05, 2013		SR02601
*	16 f1 09	B	1	117	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Dec 05, 2013		
*	16 f1 09	B	1	119	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Dec 05, 2013		
*	16 f1 09	B	1	120	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Dec 05, 2013		
*	10 c 2	C	1	125	O	0	remove exit obstructions		Dec 05, 2013		
	13 p2 9	F	1	133A	O	0	clean floor area		Feb 03, 2014		
*	10 h 3	D	1	133A	M	1,875	install smoke detector		Dec 05, 2013		SR16042
*	16 f1 09	B	1	135	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Dec 05, 2013		
*	10 h 3	D	1	135A	M	1,875	install smoke detector		Dec 05, 2013		SR16044
*	08 c 5	E	1	136	O	0	remove door stops		Dec 05, 2013		
*	16 f1 09	B	1	136	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Dec 05, 2013		
*	08 a 02	B	1	136	M		repair door (metal) *not closing properly -rub*			C	SR02550
*	16 c 1	C	1	151	M		Repair battery lighting			C	SR02624
*	16 c 1	C	1	155	M		Repair battery lighting			C	SR02626
*	12 a	F	1	158	O	0	remove combustible materials *sterno*	1	Feb 03, 2014		
*	16 f1 09	B	1	159	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Dec 05, 2013		
*	08 a 01	B	1	159A	M	625	repair door (wood) *latch loose*	1	Dec 05, 2013		SR02549
*	08 a 02	B	1	162B	M		repair door (metal) *hatch door open in ceiling*			C	SR02551
*	10 h 3	D	1	170	M	1,875	install smoke detector *Heat to Smoke*	1	Dec 05, 2013		SR02591
*	16 f1 09	B	1	172	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Dec 05, 2013		

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Initial Inspection: Nov 05, 2013

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

Fiscal Year: 2013-2014

Broward County School District - Cadre 02
Cooper City Elementary Loc. No: 1211
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Cooper City, FL 33328
(754) 323-5200

Broward Sheriff's Office
Department of Fire Rescue
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	69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
*	10 h 3	D	1	172A	M	1,875	install smoke detector		Dec 05, 2013		SR16045
*	16 f1 09	B	1	173	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Dec 05, 2013		
*	16 f1 09	B	1	174	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Dec 05, 2013		
*	16 f1 09	B	1	175	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Dec 05, 2013		
*	16 f1 09	B	1	176	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
*	16 f1 09	B	1	177	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Dec 05, 2013		
*	10 h 3	D	1	177A	M	1,875	install smoke detector		Dec 05, 2013		SR16047
*	16 f1 09	B	1	178	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
*	16 f1 09	B	1	179	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Dec 05, 2013		
*	16 f1 09	B	1	180	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
*	10 h 3	D	1	180A	M	1,875	install smoke detector		Dec 05, 2013		SR16048
*	16 f1 09	B	1	181	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Dec 05, 2013		
*	16 f1 09	B	1	182	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Dec 05, 2013		
*	10 c 2	C	1	183	O	0	remove exit obstructions		Dec 05, 2013		
*	16 f1 09	B	1	183	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Dec 05, 2013		
*	10 c 2	C	1	184	O	0	remove exit obstructions *front door*		Dec 05, 2013		
*	16 f1 09	B	1	184	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
*	10 h 3	D	1	184A	M	1,875	install smoke detector		Dec 05, 2013		SR16050
*	16 f1 09	B	1	185	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
*	16 f1 09	B	1	186	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
*	16 f1 09	B	1	187	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
*	16 f1 09	B	1	190	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
*	16 f1 09	B	1	191	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
*	16 f1 09	B	1	192	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Dec 05, 2013		
*	16 f1 09	B	1	193	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
*	16 f1 09	B	1	194	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Dec 05, 2013		
*	16 f1 09	B	1	195	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
*	16 f1 09	B	1	196	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Initial Inspection: Nov 05, 2013

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

Fiscal Year: 2013-2014

Broward County School District - Cadre 02
Cooper City Elementary Loc. No: 1211
5080 Southwest 92nd Avenue
Cooper City, FL 33328
(754) 323-5200

Broward Sheriff's Office
Department of Fire Rescue
2601 W. Broward Blvd. #3061
Fort Lauderdale, FL 33312
(954) 831-8210

	69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
*	16 f1 09	B	1	197	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
*	10 c 2	C	1	198	O	0	remove exit obstructions		Dec 05, 2013		
*	16 f1 09	B	1	198	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
*	10 g 01	F	2	201F	M	156	post fire sprinkler riser inside sign		Dec 05, 2013		SR16039
*	16 f2 c	B	2	203	O	0	remove obsolete storage *behind curtain*	1	Dec 05, 2013		
	13 p2 9	F	2	203D	O	0	clean floor area		Feb 03, 2014		
*	16 f2 c	B	2	203D	O	0	remove obsolete storage *need clearance around communication*	1	Dec 05, 2013		
*	16 f1 09	B	85	850	O		remove extension cords *Classrm Interactive Board Cords trip/elect hazard*			C	
*	16 f1 09	B	85	852	O	0	remove extension cords		Dec 05, 2013		
*	16 c 1	C	85	853	M	375	Repair battery lighting		Dec 05, 2013		SR16053
*	16 f1 09	B	85	853	O	0	remove extension cords		Dec 05, 2013		

Total Non-Fire Safety Deficiencies 2
Total Fire Safety Deficiencies(*): 44 (Includes 0 Serious Life Safety Deficiencies**)
Total Deficiencies Cited: 46

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 Report Acknowledging Awareness of Discovered Deficiencies.

Signature Date

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

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

Scheduled Re-inspection Date no later than: Jun 20, 2014

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Initial Inspection: Nov 06, 2013

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

Fiscal Year: 2013-2014

Broward County School District - Cadre 10
Cooper City High Loc. No: 1931
9401 Stirling Road
Cooper City, FL 33328
(754) 323-0200

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

Broward Sheriff's Office
Department of Fire Rescue
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Fort Lauderdale, FL 33312
(954) 831-8210

Kim Luke #112349
Municipal Firesafety Inspector

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Municipal Fire Safety Inspecto
(Fire Violations only)

	69A-58 No.	Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
*	16	f2 c	B	P	126N	O	0	remove obsolete storage *need cleaned out*	3	Dec 06, 2013		
*	02	a 01	B	P	956C	O	0	post inspection report in portable		Dec 06, 2013		
*	10	g 8	F	P	296CA	M	6,250	install domestic fire sprinklers	3	Dec 06, 2013		SR86794
*	02	a 01	B	P	965CX	O	0	post inspection report in portable		Dec 06, 2013		

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Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Initial Inspection: Nov 06, 2013

Safety Department
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Fiscal Year: 2013-2014

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	69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
	02 e 2	B	0	9599	M		protect guy wires *east side of building 1*			C	SR03267
*	09 b1 01	B	1	003	M		Repair ceiling tile - Special cut required *wiremold*			C	SR03269
*	16 a	C	1	007	C		install illuminated exit sign *by 123c*			C	
*	16 f1 09	B	1	106B	O		remove extension cords *Classrm Interactive Board Cords trip/elect hazard*			C	
*	16 f1 09	B	1	115	O		remove extension cords *Classrm Interactive Board Cords trip/elect hazard*			C	
*	16 f1 09	B	1	117	O		remove extension cords *Classrm Interactive Board Cords trip/elect hazard*			C	
*	16 c 1	C	1	123	M		Repair battery lighting *by123d*			C	SR03313
*	09 b0 01	B	1	123	O		repair ceiling tiles *by 124*			C	
*	16 c 1	C	1	124	M		Repair battery lighting			C	SR03314
*	16 f1 09	B	1	125	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
*	10 h 3	D	2	222	M		install smoke detector *Heat to Smoke*			C	SR04220
*	10 h 3	D	2	233	M	1,875	install smoke detector		Dec 06, 2013		SR16178
*	10 c 3	B	3	180	O		remove storage under stairs			C	
*	16 f1 11	B	4	190	M		repair exposed wiring *LB covers missing on south wall*			C	SR04251
	13 p2 9	F	4	191	O	0	clean floor area		Feb 04, 2014		
	07 c 02	B	4	191	M	750	repair leaking roof *leaking roof*		Dec 06, 2013		SR16170
	80 12 08	B	4	192	M	6,250	Repair broken floor tiles (ceramic) *chipped tiles south door*		Mar 06, 2014		SR16225
*	16 f1 11	B	4	192	M	625	repair exposed wiring *exposed wiring*		Dec 06, 2013		SR16221
	09 c 1	B	4	192	M	938	rpr/rpl broken ceramic wall tiles *boys locker room*		Dec 06, 2013		SR16346
*	10 LD	B	4	192F	M	175	Replace missing fish number		Dec 06, 2013		SR16334
*	09 c0 02	C	4	194	M	1,250	repair masonary wall (interior) *laundry room*		Dec 06, 2013		SR16337
*	08 c3 02	C	4	201	M	500	repair panic hardware *broken*		Dec 06, 2013		SR16172
*	12 a	F	4	204	O	0	remove combustible materials *wood loft*	9	Feb 04, 2014		
*	15 b 5	B	4	205	O	0	Remove storage from electrical room.		Dec 06, 2013		
*	16 f1 02	B	5	210	O	0	install electric receptacle cover *exterior of 210*		Dec 06, 2013		
*	10 c 3	B	5	210	O	0	remove storage under stairs	1	Dec 06, 2013		
*	10 LD	B	5	210A	M	175	Replace missing fish number		Dec 06, 2013		SR16331
*	16 f1 09	B	6	220	O	0	remove extension cords *and zip cords being used for church.*		Dec 06, 2013		

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Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Fiscal Year: 2013-2014

Initial Inspection: Nov 06, 2013

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	69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
*	10 a5 1	B	6	220	M	438	repair door closer *door not latching*		Dec 06, 2013		SR16308
*	10 c 2	C	6	220A	O	0	remove exit obstructions *furniture*		Dec 06, 2013		
*	10 a5 1	B	6	220B	M	438	repair door closer *broken closure*		Dec 06, 2013		SR16307
	13 p 7	F	6	220B	M	1,250	secure equipment to floor *ladder being used for loft*		Feb 04, 2014		SR16219
	15 a4 3	B	6	220E	M	312	replace missing grill for exhaust fan		Dec 06, 2013		SR16220
*	10 h 3	D	6	221A	M	1,875	install smoke detector		Dec 06, 2013		SR16179
*	09 a0 01	B	6	221A	M	3,125	repair ceilings *hole in ceiling*		Dec 06, 2013		SR16177
*	16 f1 11	B	6	221A	M	625	repair exposed wiring *in ceiling*		Dec 06, 2013		SR16223
*	10 LD	B	6	223	M	175	Replace missing fish number		Dec 06, 2013		SR16325
*	10 h 3	D	6	223A	M	1,875	install smoke detector *Heat to Smoke*	1	Dec 06, 2013		SR04225
*	10 h 3	D	6	223B	M	1,875	install smoke detector *Heat to Smoke*	1	Dec 06, 2013		SR04227
*	15 a5 a3	B	6	224	O	0	remove storage < 18" from ceiling *smoke obstruction*		Dec 06, 2013		
	10 10 10	B	6	224D	M	1,000	Remove unused equipment *hot water heater*	1	Dec 06, 2013		SR07211
*	16 f2 02	B	6	224D	O	0	install light covers	1	Dec 06, 2013		
	13 p2 9	F	6	224G	O	0	clean floor area		Feb 04, 2014		
*	09 b0 01	B	6	224G	O	0	repair ceiling tiles		Dec 06, 2013		
	13 p2 9	F	6	224H	O	0	clean floor area *upper auditorium*		Feb 04, 2014		
*	11 a9 02	F	6	225	M	157	post exterior fire extinguisher sign		Dec 06, 2013		SR16216
	13 u1 6a	B	6	227	M	156	Provide signage to read the following: *Fire sprinkler riser*	1	Feb 04, 2014		SR03298
*	10 c 2	C	6	228	O	0	remove exit obstructions *stairs*		Dec 06, 2013		
*	12 a	F	7	230	O		remove combustible materials *curtains*			C	
*	16 f1 02	B	7	230A	O	0	install electric receptacle cover		Dec 06, 2013		
*	09 b0 01	B	7	232	O	0	repair ceiling tiles		Dec 06, 2013		
*	10 h 3	D	7	234	M	1,875	install smoke detector		Dec 06, 2013		SR16180
*	10 h 3	D	7	235	M	1,875	install smoke detector		Dec 06, 2013		SR16196
*	10 h 3	D	7	236	M	1,875	install smoke detector		Dec 06, 2013		SR16197
*	10 h 3	D	7	237	M	1,875	install smoke detector	2	Dec 06, 2013		SR93936
*	10 h 3	D	7	239	M	1,875	install smoke detector		Dec 06, 2013		SR16209

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Initial Inspection: Nov 06, 2013

Safety Department
4200A N.W. 10th Avenue
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Fiscal Year: 2013-2014

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	69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
*	16 f1 09	B	7	239	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Dec 06, 2013		
*	08 a 02	B	7	243	M	438	repair door (metal) *music room door with panic hardware*		Dec 06, 2013		SR16171
*	T L F	B	7	8088	M	63	Install Building Number *exterior of*		Dec 06, 2013		SR16226
	* * *	*	8	*	*		*No violations for this building			*	
	16 f1 12	B	9	260E	M	313	install additional outlets *wires over doors*	3	Mar 06, 2014		SR86850
*	15 b 5	B	9	263D	O	0	Remove storage from electrical room.		Dec 06, 2013		
*	15 a4 21	B	9	264B	M	1,875	install exhaust fan/vent to exterior	3	Mar 06, 2014		SR86812
*	09 b0 01	B	9	266	O	0	repair ceiling tiles		Dec 06, 2013		
*	10 a5 1	B	9	266	M	438	repair door closer		Dec 06, 2013		SR16306
*	12 a	F	9	267	O	0	remove combustible materials *janitorial Propane tanks*	1	Feb 04, 2014		
*	10 c 3	B	9	270	O	0	remove storage under stairs	1	Dec 06, 2013		
*	14 a	C	9	280	O	0	post elevator inspection certificate	4	Feb 04, 2014		
	* * *	*	10	*	*		*No violations for this building			*	
	16 g0 3	B	12	292D	O	0	Remove electric appliance from room *Microwave/Closet*	1	Nov 06, 2013		
	* * *	*	13	*	*		*No violations for this building			*	
	* * *	*	14	*	*		*No violations for this building			*	
	* * *	*	15	*	*		*No violations for this building			*	
*	16 f1 02	B	16	603	O	0	install electric receptacle cover		Dec 06, 2013		
*	16 f1 09	B	16	603	O		remove extension cords *fish tanks*			C	
*	08 c 1	C	16	603	M	438	remove/replace key deadbolts *west door*	1	Dec 06, 2013		SR03268
*	16 f1 02	B	16	603A	O	0	install electric receptacle cover		Dec 06, 2013		
*	10 h 3	D	16	603B	M	1,875	install smoke detector *equipment added*	1	Dec 06, 2013		SR03279
*	10 h 3	D	16	603C	M	1,875	install smoke detector *Heat to Smoke*	1	Dec 06, 2013		SR03280
*	12 a	F	16	603C	O	0	remove combustible materials *spray paint not stored properly*	1	Feb 04, 2014		
*	16 f1 09	B	16	603D	O	0	remove extension cords	1	Dec 06, 2013		
*	12 a	F	16	603E	O	0	remove combustible materials *wood and plastic platform and decorations*	1	Feb 04, 2014		
*	09 b1 01	B	16	603G	M	375	Repair ceiling tile - Special cut required *A/C vent*	1	Dec 06, 2013		SR03272
*	16 g 02	F	16	603G	O	0	discontinue use of piggybacked surge strips		Dec 06, 2013		

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Initial Inspection: Nov 06, 2013

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

Fiscal Year: 2013-2014

Broward County School District - Cadre 10
Cooper City High Loc. No: 1931
9401 Stirling Road
Cooper City, FL 33328
(754) 323-0200

Broward Sheriff's Office
Department of Fire Rescue
2601 W. Broward Blvd. #3061
Fort Lauderdale, FL 33312
(954) 831-8210

	69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
	01 02 01	B	16	604	O		Strap TV's to mobile cart *2 units*			C	
*	10 h 3	D	16	604	M	1,875	install smoke detector	1	Dec 06, 2013		SR03278
*	10 h 3	D	16	604B	M	1,875	install smoke detector *Heat to Smoke*	1	Dec 06, 2013		SR03281
*	10 h 3	D	16	604C	M		install smoke detector *Heat to Smoke*			C	SR03282
*	10 h 3	D	16	604D	M		install smoke detector *Heat to Smoke*			C	SR03283
*	16 e 6	D	16	615	M	1,250	install fire alarm horn	1	Dec 06, 2013		SR03323
*	10 h 3	D	16	615B	M	1,875	install smoke detector *Heat to Smoke*	1	Dec 06, 2013		SR03284
*	16 e 6	D	16	616	M	1,250	install fire alarm horn	1	Dec 06, 2013		SR03324
*	10 h 3	D	16	616A	M	1,875	install smoke detector *Heat to Smoke*	1	Dec 06, 2013		SR03285
	16 g0 3	B	16	616C	O	0	Remove electric appliance from room *Microwave/Closet*	1	Nov 06, 2013		
*	10 h 3	D	16	616C	M	1,875	install smoke detector *Heat to Smoke*	1	Dec 06, 2013		SR03286
*	10 h 3	D	16	616D	M	1,875	install smoke detector *Heat to Smoke*	1	Dec 06, 2013		SR03287
	13 n2 3	F	16	619A	M	188	wire kiln switch to fan switch *move disconnect outside of room*	1	Feb 04, 2014		SR03294
*	08 c 5	E	17	263	O	0	remove door stops *rear door*		Dec 06, 2013		
*	10 e 5	E	17	265B	M	937	seal vertical openings *holesaround pipes*		Dec 06, 2013		SR16227
	* * *	*	20	*	*		*No violations for this building			*	
*	16 c 1	C	21	351	M		Repair battery lighting			C	SR04250
*	16 c 1	C	21	352	M		Repair battery lighting			C	SR03320
*	09 c0 01	B	21	352A	M	2,500	repair walls *water penetration*		Dec 06, 2013		SR16341
	13 f2 2	C	21	353	O	0	remove unsafe/unclean furniture from use *floors and water closets dirty*	1	Dec 06, 2013		
	13 f2 2	C	21	354	O	0	remove unsafe/unclean furniture from use *floors and water closets dirty*	1	Dec 06, 2013		
	13 p2 9	F	22	355	O	0	clean floor area		Feb 04, 2014		
	* * *	*	23	*	*		*No violations for this building			*	
*	14 a	C	34	036	O	0	post elevator inspection certificate	3	Feb 04, 2014		
*	10 g 1	F	34	3401	M		inspect fire sprinkler system *riser has no tag*			C	SR03277
*	15 a 5	B	34	3409	O	0	remove storage from mechanical rooms	1	Dec 06, 2013		
	13 f2 2	C	34	3427	O	0	remove unsafe/unclean furniture from use *lamp from home*	1	Dec 06, 2013		
*	11 a8 01	F	34	3429	M	38	reinspect fire extinguishers		Dec 06, 2013		SR16210

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Initial Inspection: Nov 06, 2013

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

Fiscal Year: 2013-2014

Broward County School District - Cadre 10
Cooper City High Loc. No: 1931
9401 Stirling Road
Cooper City, FL 33328
(754) 323-0200

Broward Sheriff's Office
Department of Fire Rescue
2601 W. Broward Blvd. #3061
Fort Lauderdale, FL 33312
(954) 831-8210

	69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
	13 f2 2	C	34	3437	O	0	remove unsafe/unclean furniture from use *lamp from home*	1	Dec 06, 2013		
	05 13 08	B	36	3601	O	0	Keep flyfans operational during school hours	1	Nov 07, 2013		
	13 p2 9	F	36	3601F	O	0	clean floor area		Feb 04, 2014		
*	11 a8 01	F	36	3601F	M	38	reinspect fire extinguishers		Dec 06, 2013		SR16214
	13 u1 6a	B	36	3608	M		Provide signage to read the following: *Required Ansul pull station signage*			C	SR03299
*	13 o0 b	F	36	3608	M		inspect and tag hood system *nozzle alignment off at fry master*			C	SR03295
*	11 a 1	F	36	3608	M	113	install fire extinguisher *extinguisher on floor*	1	Dec 06, 2013		SR03290
*	16 e3 4	D	36	3608	O	0	make pull station accessible		Dec 06, 2013		
*	15 a 5	B	36	3614	O	0	remove storage from mechanical rooms	1	Dec 06, 2013		
	13 u1 6a	B	36	8088	M	156	Provide signage to read the following: *Gas shut off valve(east wall)*	1	Feb 04, 2014		SR03300
*	10 0h 3	D	37	3702	M	800	Repair smoke/heat detector *smoke detector covered with plastic*	1	Dec 06, 2013		SR04214
	11 11 04	A	37	3704	M	313	Recertify aerial lift *no inspection tag and no instruction manual*	1	Dec 06, 2013		SR04235
*	15 a 5	B	37	3704	O	0	remove storage from mechanical rooms *combustible materials*	1	Dec 06, 2013		
	13 u1 6a	B	37	8088	M	156	Provide signage to read the following: *Bldg 37*	1	Feb 04, 2014		SR04245

Total Non-Fire Safety Deficiencies 24
Total Fire Safety Deficiencies(*): 76 (Includes 0 Serious Life Safety Deficiencies**)
Total Deficiencies Cited: 100

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 Report Acknowledging Awareness of Discovered Deficiencies.

Signature Date

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

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

Scheduled Re-inspection Date no later than: Jun 20, 2014

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Initial Inspection: Jul 18, 2013

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

Fiscal Year: 2013-2014

Broward County School District - Cadre 03
Coral Cove Elementary Loc. No: 2011
5100 S.W. 148 Avenue
Miramar, FL 33027
(754) 323-7950

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

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

Ray Kowalski #140869
Municipal Firesafety Inspector

* Jose Gregorisch #138419
Municipal Firesafety Inspector
(Fire Violations only)

69A-58 No.	Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
02	c8 2	B	`	9599	M	1,250	repair fence *gate outside 150*		Aug 17, 2013		SR08031

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Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Fiscal Year: 2013-2014

Initial Inspection: Jul 18, 2013

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

Broward County School District - Cadre 03
Coral Cove Elementary Loc. No: 2011
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Miramar, FL 33027
(754) 323-7950

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

	69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
*	24 36 23	B	0	9599	M	3,500	Fence in Backflow Preventer *SE corner of bldg 1*		Aug 17, 2013		SR08014
	10 10 00	C	0	9698	M	250	Provide 911 Lock welded to chain welded to *to south gate*		Aug 17, 2013		SR08026
	13 u1 6a	B	0	9698	M	156	Provide signage to read the following: *FDC bldg1*		Oct 16, 2013		SR07840
	13 u1 6a	B	0	9698	M	156	Provide signage to read the following: *emergency gate to south gate*		Oct 16, 2013		SR07839
	13 u1 6a	B	0	9698	M	156	Provide signage to read the following: *propane 2,000 gallons(fence to tanks)*		Oct 16, 2013		SR07835
	02 c8 2	B	0	9698	M	1,250	repair fence *at propane tanks hard to lock*		Aug 17, 2013		SR08032
*	10 12 g	C	1	000	O	0	post exit diagrams in each room *egress maps are not to code need replaced*		Aug 17, 2013		
*	16 e3 3	D	1	001A	M	3,125	install fire alarm pull station *COVERS Only at both East & West exits*	1	Jan 14, 2014		SR06174
	cs 01 02	F	1	008	O	0	Remove Exit Sign *emergency exit sign at landing*		Aug 17, 2013		
	10 10 10	B	1	008	M	1,000	Remove unused equipment *area of rescue call box*		Aug 17, 2013		SR08025
	cs 01 02	F	1	009	O	0	Remove Exit Sign *emergency exit sign at landing*		Aug 17, 2013		
	10 10 10	B	1	009	M	1,000	Remove unused equipment *area of rescue call box*		Aug 17, 2013		SR08024
	cs 01 02	F	1	010	O	0	Remove Exit Sign *emergency exit sign at landing*		Aug 17, 2013		
	10 10 10	B	1	010	M	1,000	Remove unused equipment *area of rescue call box*		Aug 17, 2013		SR08023
*	08 a 01	B	1	013	M	625	repair door (wood) *by 012 smoke doors not latching*		Aug 17, 2013		SR08030
*	16 f2 d	B	1	101	O		provide access to utility controls *camera cabinet blocking FA annunciator*			C	
*	16 05 c	A	1	101Y	O	0	remove unsafe electric heaters		Aug 17, 2013		
*	09 a0 01	B	1	102	M	3,125	repair ceilings *grid needs repair*		Aug 17, 2013		SR08028
*	10 e 5	E	1	102	M	937	seal vertical openings *around hot water heater*		Aug 17, 2013		SR07827
*	16 f1 09	B	1	103	O	0	remove extension cords		Aug 17, 2013		
	16 g0 3	B	1	103D	O	0	Remove electric appliance from room *Microwave/Closet*		Jul 18, 2013		
*	09 b1 01	B	1	103D	M	375	Repair ceiling tile - Special cut required *around sprinkler*		Aug 17, 2013		SR08027
	cs 01 01	A	1	103E	O	0	Remove unsafe/broken Equipment *power strip cord into floor box needs replaced*		Aug 17, 2013		
*	10 h 3	D	1	103F	M	1,875	install smoke detector *Heat to Smoke*		Aug 17, 2013		SR07907
*	10 h 3	D	1	108	M	1,875	install smoke detector *Heat to Smoke*		Aug 17, 2013		SR07814
*	09 d 8	F	1	109	O	0	remove carpet pieces<fire spread floor *Or provide fire rating*		Aug 17, 2013		
*	12 a	F	1	109	O	0	remove combustible materials *styrofoam puppet display*		Oct 16, 2013		
*	10 g 8	B	1	109B	O	0	remove fire sprinkler obstruction *cabinet not 18" below head*		Aug 17, 2013		

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Fiscal Year: 2013-2014

Initial Inspection: Jul 18, 2013

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

Broward County School District - Cadre 03
Coral Cove Elementary Loc. No: 2011
5100 S.W. 148 Avenue
Miramar, FL 33027
(754) 323-7950

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

	69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
*	10 g 7a	F	1	110	M	188	Rpr/Rpl fire sprinkler head *paint on head*		Aug 17, 2013		SR07817
*	08 a 01	B	1	112	M	625	repair door (wood) *by 126 not latching*		Aug 17, 2013		SR08017
*	12 a	F	1	112F	O	0	remove combustible materials *candles*		Oct 16, 2013		
*	16 f1 09	B	1	112F	O	0	remove extension cords		Aug 17, 2013		
*	16 e3 3	D	1	116	M	3,125	install fire alarm pull station *Covers ONLY inside cafeteria*	1	Jan 14, 2014		SR06175
*	12 a	F	1	116	O	0	remove combustible materials *hanging from ceiling*		Oct 16, 2013		
*	10 h 3	D	1	117	M	1,875	install smoke detector *Heat to Smoke*		Aug 17, 2013		SR07812
*	95 17 2	B	1	118	M	175	Install Fish/Room Number *kitchen(on cafeteria side)*		Aug 17, 2013		SR08015
*	16 c 1	C	1	118	M	375	Repair battery lighting *both units*		Aug 17, 2013		SR07994
*	16 e3 3	D	1	118	M	3,125	install fire alarm pull station *COVERS ONLY inside cafeteria (2)*	1	Jan 14, 2014		SR06176
*	16 05 c	A	1	118F	O	0	remove unsafe electric heaters		Aug 17, 2013		
	cs 01 20	B	1	118H	M	2,500	Repair unsafe/broken equipment *pipe bracket loose*		Aug 17, 2013		SR08022
*	10 h 3	D	1	118M	M	1,875	install smoke detector *laundry room*		Aug 17, 2013		SR07908
*	16 f1 09	B	1	121	O	0	remove extension cords		Aug 17, 2013		
*	10 h 3	D	1	121A	M	1,875	install smoke detector *Heat to Smoke*		Aug 17, 2013		SR07909
*	10 h 3	D	1	121B	M	1,875	install smoke detector *Heat to Smoke*		Aug 17, 2013		SR07910
*	10 h 3	D	1	121C	M	1,875	install smoke detector *Heat to Smoke*		Aug 17, 2013		SR07988
	cs 01 01	A	1	127	O	0	Remove unsafe/broken Equipment *folding chair*		Aug 17, 2013		
*	09 d 8	F	1	127	O	0	remove carpet pieces<fire spread floor *Or provide fire rating*		Aug 17, 2013		
	13 f2 2	C	1	127	O	0	remove unsafe/unclean furniture from use *cloth pillows*		Aug 17, 2013		
	13 f2 2	C	1	127	O	0	remove unsafe/unclean furniture from use *slider chair*		Aug 17, 2013		
	16 g0 3	B	1	129	O	0	Remove electric appliance from room *Microwave/Classroom*		Jul 18, 2013		
	16 g0 3	B	1	130	O	0	Remove electric appliance from room *Microwave/Classroom*		Jul 18, 2013		
*	10 b 5	A	1	131	O	0	Remove artwork/material > 50% wall space		Aug 17, 2013		
*	12 a	F	1	131	O	0	remove combustible materials *hanging from ceiling*		Oct 16, 2013		
	13 f2 2	C	1	134	O	0	remove unsafe/unclean furniture from use *cloth chair*		Aug 17, 2013		
*	10 h 3	D	1	140	M	1,875	install smoke detector *Heat to Smoke*		Aug 17, 2013		SR07809
*	16 c 1	C	1	141	M	375	Repair battery lighting		Aug 17, 2013		SR07995

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Initial Inspection: Jul 18, 2013

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

Fiscal Year: 2013-2014

Broward County School District - Cadre 03
Coral Cove Elementary Loc. No: 2011
5100 S.W. 148 Avenue
Miramar, FL 33027
(754) 323-7950

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

	69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
*	10 h 3	D	1	141	M	1,875	install smoke detector *Heat to Smoke*		Aug 17, 2013		SR07807
	16 g0 3	B	1	142A	O	0	Remove electric appliance from room *Microwave/Closet*		Jul 18, 2013		
*	09 c1 0	B	1	145	M		replace exit hardware *rekey Computer Lab. see Curtis or Mrs. Lee*			C	SR06168
	13 f2 2	C	1	150	O	0	remove unsafe/unclean furniture from use *cloth pillows*		Aug 17, 2013		
*	08 a 02	B	1	152	M	438	repair door (metal) *exterior door not latching*		Aug 17, 2013		SR08019
*	08 a 02	B	1	155	M	438	repair door (metal) *exterior door not latching*		Aug 17, 2013		SR08020
*	11 a 2	F	1	156	M	125	install bracket for fire extinguisher *strap broken*		Aug 17, 2013		SR07989
*	08 a 02	B	1	159	M	438	repair door (metal) *exterior door not latching*		Aug 17, 2013		SR08021
*	08 a 02	B	1	161	M	438	repair door (metal) *lock not functioning properly*		Aug 17, 2013		SR08029
	cs 01 02	F	1	202	O	0	Remove Exit Sign *emergency exit sign*		Aug 17, 2013		
*	10 h 3	D	1	203	M	1,875	install smoke detector *Heat to Smoke*		Aug 17, 2013		SR07804
*	10 h 3	D	1	205	M	1,875	install smoke detector *Heat to Smoke*		Aug 17, 2013		SR08016
	16 g0 3	B	1	211	O	0	Remove electric appliance from room *Microwave/Classroom*		Jul 18, 2013		
*	08 a 01	B	1	213A	M	625	repair door (wood) *lock not working*		Aug 17, 2013		SR08018
	16 g0 3	B	1	214	O	0	Remove electric appliance from room *Microwave/Classroom*		Jul 18, 2013		
*	12 a	F	1	214	O	0	remove combustible materials *hanging from ceiling*		Oct 16, 2013		
*	10 h 3	D	1	216	M	1,875	install smoke detector *Heat to Smoke*		Aug 17, 2013		SR07905
	13 p2 8	F	1	216	M	313	repair damaged equipment *DX unit not working room hot*		Oct 16, 2013		SR07991
	13 f2 2	C	1	219	O	0	remove unsafe/unclean furniture from use *slider chair*		Aug 17, 2013		
*	10 h 3	D	1	227	M	1,875	install smoke detector *Heat to Smoke*		Aug 17, 2013		SR07906
	00 00 50	A	1	231	O	0	Remove Guillotine Paper Cutters *Corrected on site*		Aug 17, 2013		
	16 g0 3	B	1	231	O	0	Remove electric appliance from room *Microwave/Classroom*		Jul 18, 2013		
	00 02 88	B	2	262	M	625	Secure bookcase/cabinet/shelving to wall *metal shelving*		Aug 17, 2013		SR08033
	13 p2 9	F	2	262	O	0	clean floor area		Oct 16, 2013		
*	13 a2 a6	B	2	263	O		remove improperly stored chemicals *relocate gasoline operated machinery*			C	

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Initial Inspection: Jul 18, 2013

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

Fiscal Year: 2013-2014

Broward County School District - Cadre 03
Coral Cove Elementary Loc. No: 2011
5100 S.W. 148 Avenue
Miramar, FL 33027
(754) 323-7950

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

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

Ray Kowalski #140869
Municipal Firesafety Inspector

* Jose Gregorisch #138419
Municipal Firesafety Inspector
(Fire Violations only)

69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #

Total Non-Fire Safety Deficiencies 32
Total Fire Safety Deficiencies(*): 47 (Includes 0 Serious Life Safety Deficiencies**)
Total Deficiencies Cited: 79

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 Re-inspection report acknowledging awareness of corrected and newly discovered deficiencies.

Signature Date

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

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

Scheduled Re-inspection Date no later than: Jun 20, 2014

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Initial Inspection: Jan 22, 2014

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

Fiscal Year: 2013-2014

Broward County School District - Cadre 09
Coral Glades High Loc. No: 3861
2700 Sportsplex Drive
Coral Springs, FL 33065
(754) 322-1250

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

Coral Springs Fire Rescue
2801 Coral Springs Drive
Coral Springs, FL 33065
(954) 346-1396

Donna Luzadder #157416
MUNICIPAL FIRESAFETY INSPECTOR

* Alicia Merritt #105683
Municipal Firesafety Inspector
(Fire Violations only)

	69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
*	10 g 1	F	0	9599	M	414	inspect fire sprinkler system *Back Flows not tagged properly*		Feb 21, 2014		SR18556
*	10 g 1	F	0	9599	M		inspect fire sprinkler system *SW of bldg 4-not in "open"*			C	
	13 u1 6a	B	0	9698	M	156	Provide signage to read the following: *Missing blue reflector in busloop for hydrant*	1	Apr 22, 2014		SR05562
	13 u1 6a	B	0	9698	M	156	Provide signage to read the following: *Missing blue reflector in student park for hydrants*		Apr 22, 2014		SR18605
*	10 g 1	F	0	9698	M		inspect fire sprinkler system *NE bldg 1-not in "open"*			C	
*	16 f2 02	B	0	9698	O	0	install light covers *Parent drop off Broken light covers*		Feb 21, 2014		
*	09 b0 01	B	1	022	O	0	repair ceiling tiles *By 244 stained*		Feb 21, 2014		
	cs 01 20	B	1	100F	M	2,500	Repair unsafe/broken equipment *across 003 Aluminium shades missing bolts*		Feb 21, 2014		SR18625
*	08 c 5	E	1	107	O	0	remove door stops		Feb 21, 2014		
*	10 e 2	E	1	113	M		seal horizontal openings *openings above pipes*			C	SR05512
	10 10 11	B	1	126B	O	0	Remove sign *No Combustible storage sign*	1	Feb 01, 2014		
*	16 f1 09	B	1	129	O		remove extension cords *cord is a tripping hazard*			C	
	16 f2 06	B	1	129	O	0	replace burned-out light bulb(s)		Feb 21, 2014		
*	12 a	F	1	140	O	0	remove combustible materials *Hanging from ceiling*		Apr 22, 2014		
	13 f2 2	C	1	140B	O	0	remove unsafe/unclean furniture from use *Mirror from home*		Feb 21, 2014		
*	09 a3 2	E	1	140C	O	0	attach fire rating labels to curtains *Blue curtains*	1	Feb 21, 2014		
	01 02 01	B	1	143	O	0	Strap TV's to mobile cart *Four*	1	Feb 21, 2014		
	01 01 01	A	1	153B	O	0	Remove plug in air fresheners		Jan 25, 2014		
	10 h 4	F	1	154	M		Install smoke detector/damage stopper *Damage stopper only*			C	SR07041
*	15 a 5	B	1	157	O	0	remove storage from mechanical rooms		Feb 21, 2014		
	13 p2 9	F	1	167	O		clean floor area *Floor clutter*			C	
*	10 g 7a	F	1	167A	M		Rpr/Rpl fire sprinkler head *Bent deflector*			C	SR05527
	16 f2 06	B	1	167E	O	0	replace burned-out light bulb(s)	1	Feb 21, 2014		
*	10 a5 1	B	1	169	M		repair door closer *Door slams*			C	SR07036
	13 f2 2	C	1	170	O	0	remove unsafe/unclean furniture from use *Or clean popcorn machine*		Feb 21, 2014		
*	10 a5 1	B	1	170	M		repair door closer *Door slams*			C	SR07037

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Fiscal Year: 2013-2014

Initial Inspection: Jan 22, 2014

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
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Broward County School District - Cadre 09
Coral Glades High Loc. No: 3861
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Coral Springs, FL 33065
(754) 322-1250

Coral Springs Fire Rescue
2801 Coral Springs Drive
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(954) 346-1396

	69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
	10 10 11	B	1	171	O	0	Remove sign *No Combustible storage sign*	1	Feb 01, 2014		
	10 h 4	F	1	175	M	1,875	Install smoke detector/damage stopper *Damage stopper*		Feb 21, 2014		SR18562
	10 h 4	F	1	176	M	1,875	Install smoke detector/damage stopper *Damage stopper*		Feb 21, 2014		SR18566
*	10 a5 1	B	1	177	M		repair door closer *Door slams*			C	SR07038
	01 01 01	A	1	184	O	0	Remove plug in air fresheners		Jan 25, 2014		
*	16 f1 09	B	1	184	O		remove extension cords *cord goes to workstation*			C	
*	08 a 02	B	1	186	M		repair door (metal) *door not opening or closing properly*			C	SR05509
*	10 12 g	C	1	189	O	0	post exit diagrams in each room		Feb 21, 2014		
*	13 a2 a6	B	1	202	O		remove improperly stored chemicals *Cleaning supplies on desk*			C	
	10 h 4	F	1	207	M	1,875	Install smoke detector/damage stopper *Damage stopper*		Feb 21, 2014		SR18567
	10 h 4	F	1	209	M	1,875	Install smoke detector/damage stopper *Damage stopper*		Feb 21, 2014		SR18568
	16 g0 3	B	1	213F	O	0	Remove electric appliance from room *Microwave/Closet*		Jan 22, 2014		
*	15 a 5	B	1	214	O	0	remove storage from mechanical rooms		Feb 21, 2014		
	01 02 01	B	1	219	O	0	Strap TV's to mobile cart	1	Feb 21, 2014		
*	10 12 g	C	1	222	O	0	post exit diagrams in each room		Feb 21, 2014		
	16 f2 06	B	1	224	O	0	replace burned-out light bulb(s)		Feb 21, 2014		
*	10 g 7a	F	1	225	M	188	Rpr/Rpl fire sprinkler head *By door bent deflector*		Feb 21, 2014		SR18557
	01 02 01	B	1	227	O	0	Strap TV's to mobile cart *Two tv's not secured*	1	Feb 21, 2014		
	16 g0 3	B	1	227A	O	0	Remove electric appliance from room *Microwave*	1	Jan 22, 2014		
*	08 c 5	E	1	230	O	0	remove door stops		Feb 21, 2014		
*	16 f1 09	B	1	230	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Feb 21, 2014		
*	16 f1 09	B	1	232	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Feb 21, 2014		
	10 10 11	B	1	236	O	0	Remove sign *No Combustible storage sign*	1	Feb 01, 2014		
*	16 f1 10	B	1	238	O	0	remove damaged cords *projector*		Feb 21, 2014		
*	16 f1 09	B	1	238	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Feb 21, 2014		
*	13 a2 a6	B	1	239	O	0	remove improperly stored chemicals *Cleaning supplies*		Feb 21, 2014		
*	16 f1 09	B	1	240	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Feb 21, 2014		
*	16 f1 09	B	1	241	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Feb 21, 2014		

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Fiscal Year: 2013-2014

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	10 h 4	F	1	246	M	1,875	Install smoke detector/damage stopper *Damage stopper*		Feb 21, 2014		SR18570
	10 10 11	B	1	250F	O	0	Remove sign *No Combustible storage sign*	1	Feb 01, 2014		
	10 10 11	B	1	253B	O	0	Remove sign *No Combustible storage sign*	1	Feb 01, 2014		
*	16 f1 09	B	1	254	O	0	remove extension cords *At desk*		Feb 21, 2014		
*	16 f1 09	B	1	256	O		remove extension cords *Orange cord teacher's planning*			C	
*	16 f1 09	B	1	260	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Feb 21, 2014		
*	10 a5 1	B	1	260	M	438	repair door closer *Door slams*		Feb 21, 2014		SR18553
	16 f2 06	B	1	275	O		replace burned-out light bulb(s)			V	
*	10 g 9	B	1	8088	M	63	replace missing escutcheon plate *By 005A Repair Escutcheon ring reattach to wall*		Feb 21, 2014		SR18551
*	11 a3 3	B	1	9698	M	156	post fire dept. connection sign *post FDC sign indicating building number*	2	Feb 21, 2014		SR90991
*	16 a 2	C	2	022A	M		repair electric exit sign *By room 234*			C	SR05564
*	15 a 5	B	2	244	O	0	remove storage from mechanical rooms	1	Feb 21, 2014		
*	09 b0 01	B	3	031C	O	0	repair ceiling tiles	1	Feb 21, 2014		
*	10 g 7a	F	3	033A	M		Rpr/Rpl fire sprinkler head *Infront of room 311 deflector is bent*			C	SR05532
	00 01 67	B	3	037	M	6,250	Repair broken floor tiles (vinyl) *By 332 cracked*		May 22, 2014		SR18540
*	10 c 2	C	3	037	O		remove exit obstructions			C	
	15 b6 03	B	3	037	M	125	repair water fountain *By 334*		May 22, 2014		SR18618
	cs 01 20	B	3	300	M		Repair unsafe/broken equipment *Tighten benches on concrete*			C	SR05588
*	10 c 2	C	3	301	O	0	remove exit obstructions		Feb 21, 2014		
	10 h 4	F	3	301B	M	1,875	Install smoke detector/damage stopper *Damage stopper*		Feb 21, 2014		SR18583
	10 h 4	F	3	301D	M	1,875	Install smoke detector/damage stopper *Damage stopper*		Feb 21, 2014		SR18584
*	10 12 g	C	3	305	O	0	post exit diagrams in each room	2	Feb 21, 2014		
*	10 12 g	C	3	305	O	0	post exit diagrams in each room		Feb 21, 2014		
	10 h 4	F	3	305D	M	1,875	Install smoke detector/damage stopper *Damage stopper*		Feb 21, 2014		SR18586
	16 g0 3	B	3	305F	O		Remove electric appliance from room *Microwave*			C	
*	16 f1 09	B	3	305F	O		remove extension cords			C	
*	16 a 2	C	3	307	M		repair electric exit sign *Boys locker room corner above lockers*			C	SR05572
	10 h 4	F	3	307D	M	1,875	Install smoke detector/damage stopper *Damage stopper*		Feb 21, 2014		SR18587

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*	10 e 5	E	3	309	M	937	seal vertical openings *Around Conduit*		Feb 21, 2014		SR18555
*	10 e 5	E	3	309	M		seal vertical openings *around conduit*			C	SR05526
	01 01 09	B	3	311	M	125	Provide master keys for key box *Caged area*		Feb 21, 2014		SR18541
	13 p2 9	F	3	311	O	0	clean floor area *Floor Clutter*		Apr 22, 2014		
*	16 f1 11	B	3	312	M		repair exposed wiring *Cut off ext cord upper wall*			C	SR05579
*	09 c0 01	B	3	312	M	2,500	repair walls *High up in caged area*		Feb 21, 2014		SR18542
*	15 a5 a3	B	3	313	O	0	remove storage < 18" from ceiling		Feb 21, 2014		
*	15 a 5	B	3	314	O		remove storage from mechanical rooms			C	
*	10 g 7	F	3	321	M	3,125	install fire sprinklers *install FS head inside closet*	2	Feb 21, 2014		SR90915
*	T L E	F	3	321A	O	0	Install Fish Number	1	Feb 21, 2014		
*	16 f1 09	B	3	322	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Feb 21, 2014		
	05 13 08	B	3	323	O	0	Keep flyfans operational during school hours		Jan 23, 2014		
*	11 a8 01	F	3	323	M	38	reinspect fire extinguishers *By 323 date on tag 10/12*		Feb 21, 2014		SR18590
*	11 a8 01	F	3	323	M	38	reinspect fire extinguishers *By 323C tag date 10/12*		Feb 21, 2014		SR18593
*	11 a8 01	F	3	323	M	38	reinspect fire extinguishers *By 324 date on tag 10/12*		Feb 21, 2014		SR18594
*	11 a8 01	F	3	323	M	38	reinspect fire extinguishers *South wall tag date 10/12*		Feb 21, 2014		SR18601
*	11 a8 01	F	3	325	M	38	reinspect fire extinguishers *K extinguisher tag date 10/12*		Feb 21, 2014		SR18601
*	16 f1 09	B	3	325	O	0	remove extension cords *Cord to coffee pot*		Feb 21, 2014		
*	10 a5 1	B	3	325	M	438	repair door closer *By 033A Door not closing*		Feb 21, 2014		SR18554
*	10 h 3	D	3	327D	M	1,875	install smoke detector		Feb 21, 2014		SR18559
	13 p2 9	F	3	331	O	0	clean floor area *floor clutter*	1	Apr 22, 2014		
*	11 a9 01	F	3	333	O	0	make fire extinguisher accessible		Feb 21, 2014		
*	16 f1 02	B	3	335	O	0	install electric receptacle cover *Floor outlet cover*		Feb 21, 2014		
*	16 f1 09	B	3	335	O	0	remove extension cords *To keyboard (music)*		Feb 21, 2014		
	10 h 4	F	3	336	M	1,875	Install smoke detector/damage stopper *Damage stopper*		Feb 21, 2014		SR18576
	10 h 4	F	3	337	M	1,875	Install smoke detector/damage stopper *Damage stopper*		Feb 21, 2014		SR18580
	01 02 01	B	3	342	O	0	Strap TV's to mobile cart	1	Feb 21, 2014		
*	16 f1 09	B	3	342	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Feb 21, 2014		

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Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Fiscal Year: 2013-2014

Initial Inspection: Jan 22, 2014

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*	10 c 2	C	3	343	O	0	remove exit obstructions		Feb 21, 2014		
*	16 f1 09	B	3	343	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Feb 21, 2014		
*	11 a8 01	F	3	345	M	38	reinspect fire extinguishers *last inspection July 2008 Re-issue WO:*	2	Feb 21, 2014		SR18635
*	15 a 5	B	3	345	O		remove storage from mechanical rooms			C	
	13 u1 6a	B	3	346	M	156	Provide signage to read the following: *Corrosive*		Apr 22, 2014		SR18608
*	15 a 5	B	3	346	O	0	remove storage from mechanical rooms		Feb 21, 2014		
*	10 LD	B	3	8088	M	175	Replace missing fish number *037 inside circulation -outside wall by DBL door*		Feb 21, 2014		SR18552
*	09 b0 01	B	4	040A	O	0	repair ceiling tiles	2	Feb 21, 2014		
*	16 a 2	C	4	040A	M		repair electric exit sign *2 floor*			C	SR05576
*	16 f1 09	B	4	403	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Feb 21, 2014		
*	10 b 5	A	4	404	O	0	Remove artwork/material > 50% wall space		Feb 21, 2014		
	16 g0 3	B	4	404	O	0	Remove electric appliance from room *Scent warmer*		Jan 22, 2014		
*	16 f1 07	B	4	404	M	250	install gfci within 6 ft water supply *Fish tank*		Feb 21, 2014		SR18621
*	09 d 8	F	4	404	O	0	remove carpet pieces<fire spread floor *Carpet by door*		Feb 21, 2014		
*	16 f1 09	B	4	404	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Feb 21, 2014		
*	16 f1 09	B	4	404	O	0	remove extension cords *at teacher's desk*		Feb 21, 2014		
*	15 b 5	B	4	409	O	0	Remove storage from electrical room.	1	Feb 21, 2014		
	16 f2 06	B	4	409	O	0	replace burned-out light bulb(s)		Feb 21, 2014		
*	16 f1 09	B	4	411	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Feb 21, 2014		
*	16 f1 09	B	4	412	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Feb 21, 2014		
*	11 a9 02	F	4	419	M	157	post exterior fire extinguisher sign *Rpl faded sign*		Feb 21, 2014		SR18603
*	16 f1 09	B	4	422	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Feb 21, 2014		
*	16 f1 09	B	4	423	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Feb 21, 2014		
*	16 f1 09	B	4	424	O	0	remove extension cords	1	Feb 21, 2014		
*	15 b 5	B	4	429	O	0	Remove storage from electrical room.	1	Feb 21, 2014		
*	16 f1 09	B	4	431	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Feb 21, 2014		
*	16 f1 09	B	4	432	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Feb 21, 2014		
*	16 f1 09	B	4	433	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Feb 21, 2014		

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Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Fiscal Year: 2013-2014

Initial Inspection: Jan 22, 2014

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*	16 f1 09	B	4	434	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Feb 21, 2014		
*	16 f1 09	B	4	435	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Feb 21, 2014		
*	16 f1 09	B	4	436	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Feb 21, 2014		
*	16 f1 09	B	4	437	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Feb 21, 2014		
*	16 f1 09	B	4	438	O	0	remove extension cords *Overhead Projector*	1	Feb 21, 2014		
*	16 f1 09	B	4	441	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Feb 21, 2014		
*	16 f1 09	B	4	442	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Feb 21, 2014		
*	10 12 g	C	4	443	O	0	post exit diagrams in each room	2	Feb 21, 2014		
*	16 f1 09	B	4	443	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Feb 21, 2014		
*	13 a2 a6	B	4	443	O		remove improperly stored chemicals *Cleaner*			C	
*	15 b 5	B	4	449	O		Remove storage from electrical room.			C	
*	16 f1 09	B	4	451	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Feb 21, 2014		
*	10 12 g	C	4	453	O	0	post exit diagrams in each room	2	Feb 21, 2014		
*	16 f1 09	B	4	455	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Feb 21, 2014		
*	16 f1 09	B	4	456	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Feb 21, 2014		
*	16 f1 09	B	4	457	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Feb 21, 2014		

Total Non-Fire Safety Deficiencies 41
Total Fire Safety Deficiencies(*): 84 (Includes 0 Serious Life Safety Deficiencies**)
Total Deficiencies Cited: 125

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 Report Acknowledging Awareness of Discovered Deficiencies.

Signature Date

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

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

Scheduled Re-inspection Date no later than: Jun 20, 2014

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Initial Inspection: Sep 19, 2013

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Fiscal Year: 2013-2014

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

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Donna Luzadder #157416
Municipal Firesafety Inspector

* Bruno Matos #110854
Municipal Firesafety Inspector
(Fire Violations only)

	69A-58 No.	Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
*	01	01 06	B	P	057C	O	0	Building out of service - unoccupied *Remove storage*		Feb 26, 2014		
*	16	c 1	C	P	057P	M		Repair battery lighting			C	SR06681
*	01	01 06	B	P	149	O	0	Building out of service - unoccupied *Remove storage*		Feb 26, 2014		
*	16	a 2	C	P	149	M	313	repair electric exit sign *did not work on test*	1	Oct 19, 2013		SR06679
*	01	01 06	B	P	196P	O	0	Building out of service - unoccupied		Feb 26, 2014		
*	16	c 1	C	P	469	M	375	Repair battery lighting		Oct 19, 2013		SR12783
*	10	12 g	C	P	469C	O	0	post exit diagrams in each room		Oct 19, 2013		
*	01	01 06	B	P	948C	O	0	Building out of service - unoccupied *Remove Storage*		Feb 26, 2014		
*	10	LD	B	P	948C	M	175	Replace missing fish number		Oct 19, 2013		SR12719
*	10	h 3	D	P	948C	M	1,875	install smoke detector *Heat to Smoke (Heat needs repaired)*		Oct 19, 2013		SR12724
*	10	12 g	C	P	792VE	O	0	post exit diagrams in each room		Oct 19, 2013		

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	02	I 9	B	0	9699	M	1,200	Playground: Paint Equipment *3rd - 5th grade*	1	Oct 19, 2013		SR07232
*	16	a 2	C	1	002	M		repair electric exit sign *half of the sign works*			C	SR07233
*	16	a 2	C	1	003	M	313	repair electric exit sign *No working*		Oct 19, 2013		SR12739
*	16	a 2	C	1	004	M	313	repair electric exit sign *Not working*		Oct 19, 2013		SR12751
*	10	c 2	C	1	005	O	0	remove exit obstructions		Oct 19, 2013		
*	16	a 2	C	1	005	M	313	repair electric exit sign *Not working*		Oct 19, 2013		SR12757
	16	g0 3	B	1	102	O		Remove electric appliance from room *Microwave*			C	
*	16	f1 09	B	1	111	O	0	remove extension cords *To TV*		Oct 19, 2013		
*	16	a 2	C	1	111	M		repair electric exit sign *half the sign works*			C	SR07234
*	16	f1 09	B	1	117A	O	0	remove extension cords		Oct 19, 2013		
	16	g0 3	B	1	120C	O	0	Remove electric appliance from room *Microwave/Office*		Sep 19, 2013		
*	10	c 2	C	1	131	O	0	remove exit obstructions		Oct 19, 2013		
*	16	f1 09	B	1	131	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Oct 19, 2013		
*	16	a 2	C	1	131	M	313	repair electric exit sign *Not working*		Oct 19, 2013		SR12766
*	12	a	F	1	133	O	0	remove combustible materials *Paper Tree , plastic cover*		Dec 18, 2013		
*	10	c 2	C	1	133	O	0	remove exit obstructions		Oct 19, 2013		
	16	g0 3	B	1	134	O	0	Remove electric appliance from room *Microwave/Office*		Sep 19, 2013		
*	12	a	F	1	134	O	0	remove combustible materials *Hanging streamers*		Dec 18, 2013		
*	10	c 2	C	1	139	O	0	remove exit obstructions		Oct 19, 2013		
	cs	01 01	A	2	134	O	0	Remove unsafe/broken Equipment *Candle and warming plate*		Oct 19, 2013		
*	15	b 5	B	2	135	O	0	Remove storage from electrical room.		Oct 19, 2013		
*	16	f1 09	B	2	202	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 19, 2013		
*	16	g 02	F	3	202	O	0	discontinue use of piggybacked surge strips		Oct 19, 2013		
*	13	z 3	B	3	203	O		remove storage blocking exit			C	
	16	g0 3	B	3	205	O		Remove electric appliance from room *Microwave*			C	
*	10	e 2	E	3	205B	M	250	seal horizontal openings *Remove foam fill holes with fire rated material*		Oct 19, 2013		SR12720
*	16	f1 09	B	3	207	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Oct 19, 2013		
	00	00 50	A	3	208	O		Remove Guillotine Paper Cutters			C	

Comprehensive Safety Inspection Audit
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	69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
*	16 a 2	C	4	301	M	313	repair electric exit sign *East sign not working*		Oct 19, 2013		SR12769
*	16 a 2	C	4	302	M	313	repair electric exit sign *By 302H Not working*		Oct 19, 2013		SR12773
*	cs 01 10	B	4	303	O	0	Remove storage from restroom		Oct 19, 2013		
*	16 f1 09	B	4	308	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 19, 2013		
*	15 a 5	B	4	309	O		remove storage from mechanical rooms			C	
*	10 e 2	E	4	309	M	250	seal horizontal openings *Remove foam fill with fire rated material*		Oct 19, 2013		SR12722
*	15 b 5	B	4	312	O	0	Remove storage from electrical room.		Oct 19, 2013		
*	11 7. 4	C	4	313	M		Test and maintain generator/provide log *Log is missing*			C	SR06698
*	16 g 02	F	4	315	O	0	discontinue use of piggybacked surge strips		Oct 19, 2013		
*	10 A 5	B	4	315	O	0	remove artwork/material > 20% wall space		Oct 19, 2013		
	13 f2 2	C	4	315	O	0	remove unsafe/unclean furniture from use *Cloth couch*		Oct 19, 2013		
	13 p2 9	F	4	315A	O	0	clean floor area *Floor Clutter*		Dec 18, 2013		
*	16 c 1	C	4	316	M	375	Repair battery lighting	1	Oct 19, 2013		SR06680
*	13 a2 a6	B	5	401	O	0	remove improperly stored chemicals *Cleaning supplies undersink*	1	Oct 19, 2013		
*	13 a2 a6	B	5	401	O	0	remove improperly stored chemicals *Unmarked spray bottle*		Oct 19, 2013		
	13 f2 2	C	5	401	O	0	remove unsafe/unclean furniture from use *Metal folding chairs*		Oct 19, 2013		
*	16 f1 09	B	5	404	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Oct 19, 2013		
*	16 f1 09	B	5	408	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Oct 19, 2013		
	13 f2 2	C	5	408	O	0	remove unsafe/unclean furniture from use *metal folding chairs, crates w/ fabric cushions*		Oct 19, 2013		
*	16 a 2	C	5	408	M	313	repair electric exit sign *South sign not working*		Oct 19, 2013		SR12776
*	16 f1 09	B	5	410	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 19, 2013		
	13 f2 2	C	5	410	O	0	remove unsafe/unclean furniture from use *Metal folding chairs*		Oct 19, 2013		
	16 g0 3	B	5	413	O	0	Remove electric appliance from room *Microwave/Classroom*		Sep 19, 2013		
*	16 f1 07	B	5	413	M	250	install gfci within 6 ft water supply *Fish Tank*		Oct 19, 2013		SR12809
*	16 f1 09	B	5	413	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Oct 19, 2013		
*	16 f1 09	B	6	501	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 19, 2013		
*	10 e 2	E	6	502	M	250	seal horizontal openings *Top of east side wall*	1	Oct 19, 2013		SR06631
*	16 f1 09	B	6	503	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 19, 2013		

N-New for Re-Insp W-Request WO Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

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*	10 e 2	E	6	504	M	250	seal horizontal openings *Top of back wall*	1	Oct 19, 2013		SR06632
*	13 a2 c3	B	6	504	M	218	secure gas cylinders		Oct 19, 2013		SR12727
*	16 f1 09	B	6	506	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 19, 2013		
*	16 f1 09	B	6	506	O		remove extension cords			V	
*	16 f1 09	B	6	507	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 19, 2013		
*	00 00 99	F	6	509	M	50	Mount Fire Extinguisher *Remount FE*		Oct 19, 2013		SR12716
*	16 f1 09	B	6	509	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 19, 2013		
*	10 e 2	E	6	510	M	250	seal horizontal openings *Top of west wall*	1	Oct 19, 2013		SR06633
*	15 b 5	B	6	511	O	0	Remove storage from electrical room.		Oct 19, 2013		
	00 00 50	A	6	512	O	0	Remove Guillotine Paper Cutters *Corrected on site*		Oct 19, 2013		
*	16 f1 09	B	6	512	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 19, 2013		
*	16 f1 09	B	6	513	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 19, 2013		
	13 f2 2	C	6	513	O	0	remove unsafe/unclean furniture from use *Glider*		Oct 19, 2013		
	16 f2 06	B	6	514	O		replace burned-out light bulb(s)			C	
*	10 e 2	E	6	514	M	250	seal horizontal openings *East & west wall around pipe*	1	Oct 19, 2013		SR06634
*	10 e 2	E	7	603	M	250	seal horizontal openings *Top of back wall*	1	Oct 19, 2013		SR06635
*	16 f1 09	B	7	604	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Oct 19, 2013		
*	16 f1 09	B	7	605	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Oct 19, 2013		
*	16 f1 09	B	7	607	O	0	remove extension cords *Surge w/ long cord-projector (tripping hazard)*		Oct 19, 2013		
*	13 a2 a6	B	7	607	O	0	remove improperly stored chemicals *Cleaning supplies*		Oct 19, 2013		
*	10 e 2	E	7	609	M	250	seal horizontal openings *Top of west wall*	1	Oct 19, 2013		SR06663
*	16 f1 09	B	7	610	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Oct 19, 2013		
	13 f2 2	C	7	610	O	0	remove unsafe/unclean furniture from use *metal folding chairs, crates w/ fabric cushions*		Oct 19, 2013		
*	16 f1 09	B	8	701	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Oct 19, 2013		
*	16 f1 01	B	8	702	M		install junction box cover *Ceiling*			C	SR06685
*	10 e 2	E	8	702	M	250	seal horizontal openings *Top of back wall*	1	Oct 19, 2013		SR06637
*	10 A 5	B	8	704	O	0	remove artwork/material > 20% wall space	1	Oct 19, 2013		
*	16 f1 09	B	8	704	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Oct 19, 2013		

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*	13 a2 a6	B	8	704	O		remove improperly stored chemicals *Cleaning supplies undersize*			C	
*	16 f1 09	B	8	707	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Oct 19, 2013		
*	16 f1 02	B	8	708	O	0	install electric receptacle cover	1	Oct 19, 2013		
*	10 e 2	E	8	708	M	250	seal horizontal openings *top of west wall*	1	Oct 19, 2013		SR06638
*	16 f1 01	B	8	709	M	63	install junction box cover		Oct 19, 2013		SR12808
*	16 f1 09	B	8	710	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 19, 2013		
	01 02 01	B	8	750C	O		Strap TV's to mobile cart			V	
*	16 f1 09	B	9	801	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Oct 19, 2013		
*	11 a9 01	F	9	803	O	0	make fire extinguisher accessible		Oct 19, 2013		
*	16 f1 09	B	9	803	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 19, 2013		
*	10 e 2	E	9	805	M	250	seal horizontal openings *South wall*	1	Oct 19, 2013		SR06639
*	16 f1 09	B	9	806	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Oct 19, 2013		
*	13 a2 a6	B	9	806	O	0	remove improperly stored chemicals *Cleaning supplies*		Oct 19, 2013		
*	10 c 2	C	9	807	O	0	remove exit obstructions		Oct 19, 2013		
*	16 f1 09	B	9	807	O	0	remove extension cords *Surge w/ long cord-projector (tripping hazard)*		Oct 19, 2013		
*	13 a2 a6	B	9	807	O	0	remove improperly stored chemicals *Cleaning supplies*		Oct 19, 2013		
*	16 f1 09	B	9	812	O	0	remove extension cords *Surge w/ long cord- projector*		Oct 19, 2013		
*	16 f1 09	B	9	813	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Oct 19, 2013		
*	10 e 2	E	9	814	M	250	seal horizontal openings *SE wall almost above door*	1	Oct 19, 2013		SR06641
*	16 f1 09	B	10	901	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 19, 2013		
*	16 f1 09	B	10	904	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 19, 2013		
*	16 f1 09	B	10	905	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 19, 2013		
*	16 f2 01	B	10	906	M	250	repair light fixture		Oct 19, 2013		SR12813
*	16 f1 09	B	10	907	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 19, 2013		
*	10 e 2	E	10	909	M	250	seal horizontal openings *West wall*	1	Oct 19, 2013		SR06643
*	16 f1 09	B	10	910	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 19, 2013		
*	13 a2 a6	B	10	910	O	0	remove improperly stored chemicals *Poison-plant food-cleaners-Corrected on site*		Oct 19, 2013		
*	09 a0 01	B	11	750C	M	3,125	repair ceilings *(Hard) PE storage*		Oct 19, 2013		SR12718

Comprehensive Safety Inspection Audit
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	13 u1 6a	B	85	850	M	156	Provide signage to read the following: *Fire Extinguisher Inside*		Dec 18, 2013		SR12729
*	16 c 1	C	85	851	M	375	Repair battery lighting		Oct 19, 2013		SR12794
	13 f2 2	C	85	851	O		remove unsafe/unclean furniture from use *Lamp*			C	
*	16 c 1	C	85	852	M	375	Repair battery lighting *Both*		Oct 19, 2013		SR12798
*	16 f2 d	B	85	852	O	0	provide access to utility controls *Electrical panel*		Oct 19, 2013		
	09 a 29	B	85	852	O	0	remove unrated cloth/paper covering window		Oct 19, 2013		
*	16 c 1	C	85	853	M	375	Repair battery lighting		Oct 19, 2013		SR12800

Total Non-Fire Safety Deficiencies 15
Total Fire Safety Deficiencies(*): 100 (Includes 0 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 review of Re-inspection report acknowledging awareness of corrected and newly discovered deficiencies.

Signature Date

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

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

Scheduled Re-inspection Date no later than: Jun 20, 2014

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Initial Inspection: Oct 09, 2013

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Fiscal Year: 2013-2014

Broward County School District - Cadre 01
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[x] Fire Safety [x] Casualty [x] Sanitation

Coral Springs Fire Rescue
2801 Coral Springs Drive
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(954) 346-1396

Donna Luzadder #157416
Municipal Firesafety Inspector

* Alicia Merritt #105683
Municipal Firesafety Inspector
(Fire Violations only)

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	06	b 2	C	P	121C	M		repair skirting *Refer to W/O PC00926*			C	SR07022
*	10	c 2	C	P	281CX	O	0	remove exit obstructions		Nov 08, 2013		
*	16	a 2	C	P	281CX	M	313	repair electric exit sign *Not working*		Nov 08, 2013		SR13874
	06	b 2	C	P	281CX	M		repair skirting			C	SR01936

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Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

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	02	I 9	B	0	9699	M	1,200	Playground: Paint Equipment *3rd to 5th grade all equipment*		Nov 08, 2013		SR13593
	02	I 9	B	0	9699	M	1,200	Playground: Paint Equipment *K-2 grade*		Nov 08, 2013		SR13598
*	08	aa 04	B	1	001	C	1,000	Check threshold dropoff >1/2" AFF *Re-issue WO: 09/16/2010 Re-issue WO:*	6	Feb 06, 2014		CL00108
*	16	a 2	C	1	001	M	313	repair electric exit sign *By 134*		Nov 08, 2013		SR13633
*	16	f1 02	B	1	002	O	0	install electric receptacle cover *By 136*		Nov 08, 2013		
*	16	a 2	C	1	002	M	313	repair electric exit sign *By 136*		Nov 08, 2013		SR13634
*	16	a 2	C	1	003	M	313	repair electric exit sign *By 013 not working*		Nov 08, 2013		SR13635
*	16	f2 e	B	1	004	O	0	Lock utility panel.		Nov 08, 2013		
*	16	a 2	C	1	005	M	313	repair electric exit sign *By 002 not working*		Nov 08, 2013		SR13637
*	16	a 2	C	1	005	M	313	repair electric exit sign *at 003*		Nov 08, 2013		SR13638
*	10	c 2	C	1	007	O	0	remove exit obstructions		Nov 08, 2013		
*	16	a 2	C	1	007	M	313	repair electric exit sign *By 149 Not working on test*		Nov 08, 2013		SR13640
*	10	a5 1	B	1	009	M	438	repair door closer *and 012 closure disconnected*		Nov 08, 2013		SR13618
*	16	a 2	C	1	009	M	313	repair electric exit sign *By 101A*		Nov 08, 2013		SR13642
*	16	a 2	C	1	009	M	313	repair electric exit sign *By 120 not working*		Nov 08, 2013		SR13849
*	16	a 2	C	1	009	M	313	repair electric exit sign *by 012 not working*		Nov 08, 2013		SR13850
*	16	a 2	C	1	011	M	313	repair electric exit sign *By 126 not working on test*		Nov 08, 2013		SR13852
*	16	a 2	C	1	012	M	313	repair electric exit sign *By 130 not working*		Nov 08, 2013		SR13857
*	16	a 2	C	1	013	M	313	repair electric exit sign *By 132 Not working*		Nov 08, 2013		SR13858
*	08	aa 04	B	1	100K	C	1,000	Check threshold dropoff >1/2" AFF *Re-issue WO: 09/16/2010 Re-issue WO:*	8	Feb 06, 2014		CL00111
*	79	03 3b	E	1	103	C	4,375	Change door swing *Student restroom Door should swing out*		Apr 07, 2014		
*	79	03 3b	E	1	104	C	4,375	Change door swing *Student Restroom Door should swing out*		Apr 07, 2014		
*	10	h 3	D	1	111	M	1,875	install smoke detector *Heat to Smoke*		Nov 08, 2013		SR13621
*	16	c 1	C	1	116	M	375	Repair battery lighting *By 116B*		Nov 08, 2013		SR13877
*	12	a	F	1	116	O	0	remove combustible materials *Hanging from ceiling*		Jan 07, 2014		
	13	f2 2	C	1	116	O	0	remove unsafe/unclean furniture from use *Cloth bean bags*		Nov 08, 2013		
*	13	a2 a6	B	1	119	O	0	remove improperly stored chemicals *Unmarked bottle*		Nov 08, 2013		
*	08	aa 04	B	1	122	C	1,000	Check threshold dropoff >1/2" AFF *Re-issue WO: 09/16/2010 Re-issue WO:*	4	Feb 06, 2014		CL00107

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*	16 c 1	C	1	122	M	375	Repair battery lighting *By 122A*		Nov 08, 2013		SR13884
*	10 A 5	B	1	125	O		remove artwork/material > 20% wall space			C	
*	16 f1 09	B	1	125	O	0	remove extension cords		Nov 08, 2013		
	01 02 01	B	1	126	O	0	Strap TV's to mobile cart		Nov 08, 2013		
*	10 A 5	B	1	126	O	0	remove artwork/material > 20% wall space	1	Nov 08, 2013		
*	12 a	F	1	126	O	0	remove combustible materials *hanging from ceiling*		Jan 07, 2014		
*	08 c 5	E	1	126	O	0	remove door stops	1	Nov 08, 2013		
*	16 c 1	C	1	127	M	375	Repair battery lighting *Right bulb not working*		Nov 08, 2013		SR13886
*	16 c 1	C	1	127	M		Repair battery lighting			C	SR01926
*	10 A 5	B	1	128	O		remove artwork/material > 20% wall space			C	
*	10 c 2	C	1	128	O		remove exit obstructions			C	
*	10 c 2	C	1	129	O		remove exit obstructions			C	
*	10 A 5	B	1	130	O		remove artwork/material > 20% wall space			C	
*	08 c 5	E	1	131	O	0	remove door stops		Nov 08, 2013		
*	16 f1 09	B	1	131	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Nov 08, 2013		
*	16 c 1	C	1	132	M		Repair battery lighting			C	SR01928
*	08 c 5	E	1	132	O	0	remove door stops		Nov 08, 2013		
*	16 f1 09	B	1	132	O	0	remove extension cords		Nov 08, 2013		
*	16 c 1	C	1	133	M	375	Repair battery lighting		Nov 08, 2013		SR13888
*	16 f1 09	B	1	133	O		remove extension cords *orange*			C	
*	16 f2 02	B	1	133A	O	0	install light covers		Nov 08, 2013		
*	16 f2 02	B	1	134A	O	0	install light covers		Nov 08, 2013		
*	16 c 1	C	1	135	M	375	Repair battery lighting		Nov 08, 2013		SR13889
*	16 c 1	C	1	136	M	375	Repair battery lighting		Nov 08, 2013		SR13891
	13 f2 2	C	1	136	O	0	remove unsafe/unclean furniture from use *plastic shelves*	1	Nov 08, 2013		
*	10 a5 1	B	1	136	M	438	repair door closer		Nov 08, 2013		SR13620
*	16 c 1	C	1	137	M	375	Repair battery lighting		Nov 08, 2013		SR13892
	01 02 01	B	1	139	O	0	Strap TV's to mobile cart		Nov 08, 2013		

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Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Fiscal Year: 2013-2014

Initial Inspection: Oct 09, 2013

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

Broward County School District - Cadre 01
Coral Springs Elementary Loc. No: 2551
3601 Northwest 110th Avenue
Coral Springs, FL 33065
(754) 322-5900

Coral Springs Fire Rescue
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(954) 346-1396

	69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
*	10 LD	B	1	139A	M	175	Replace missing fish number *Restroom*		Nov 08, 2013		SR13611
*	16 f2 02	B	1	140	O	0	install light covers		Nov 08, 2013		
*	16 f1 09	B	1	141	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Nov 08, 2013		
*	10 A 5	B	1	142	O		remove artwork/material > 20% wall space			C	
*	16 f1 09	B	1	142	O	0	remove extension cords		Nov 08, 2013		
*	13 a2 a6	B	1	142	O	0	remove improperly stored chemicals *Cleaning supplies under sink*		Nov 08, 2013		
*	10 A 5	B	1	144	O		remove artwork/material > 20% wall space			C	
*	12 a	F	1	144	O		remove combustible materials *hanging*			C	
*	16 f1 09	B	1	144	O	0	remove extension cords		Nov 08, 2013		
	08 a 03	B	1	144	M	187	repair/replace threshold *Small ramp*	1	Nov 08, 2013		SR07023
*	10 A 5	B	1	145	O	0	remove artwork/material > 20% wall space	1	Nov 08, 2013		
*	08 aa 04	B	1	147	C	1,000	Check threshold dropoff >1/2" AFF *Re-issue WO: 09/16/2010 Re-issue WO:*	8	Feb 06, 2014		CL00110
*	16 f2 02	B	1	147A	O	0	install light covers		Nov 08, 2013		
	10 10 11	B	1	148	O	0	Remove sign *No Combustible sign*		Oct 19, 2013		
*	15 a 5	B	1	153	O	0	remove storage from mechanical rooms		Nov 08, 2013		
*	08 c 5	E	1	155	O	0	remove door stops		Nov 08, 2013		
*	08 c 5	E	1	156	O	0	remove door stops		Nov 08, 2013		
	13 u1 6a	B	1	161	M	156	Provide signage to read the following: *Fire Extinguisher Inside & Pull Station Inside*		Jan 07, 2014		SR13630
*	09 a3 2	E	1	161	O	0	attach fire rating labels to curtains		Nov 08, 2013		
*	16 a 2	C	1	161	M	313	repair electric exit sign *over door to outside (by stage)*		Nov 08, 2013		SR13861
*	16 a 2	C	1	161	M	313	repair electric exit sign *over hallway*		Nov 08, 2013		SR13863
*	16 a 2	C	1	162	M	313	repair electric exit sign *over DBL doors*		Nov 08, 2013		SR13865
*	16 a 2	C	1	162	M	313	repair electric exit sign *over single door*		Nov 08, 2013		SR13867
*	16 c 1	C	1	163	M	375	Repair battery lighting *Over sink*		Nov 08, 2013		SR13893
*	10 h 3	D	1	163	M	1,875	install smoke detector *Heat to Smoke*	1	Nov 08, 2013		SR07024
*	10 h 3	D	1	163F	M	1,875	install smoke detector *Heat to Smoke*		Nov 08, 2013		SR13624
*	16 a 2	C	1	163H	M	313	repair electric exit sign *not working*		Nov 08, 2013		SR13870
*	16 c 1	C	1	164	M	375	Repair battery lighting		Nov 08, 2013		SR13894

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*	10 h 3	D	1	164	M	1,875	install smoke detector	1	Nov 08, 2013		SR01818
*	15 a 5	B	1	164	O	0	remove storage from mechanical rooms	1	Nov 08, 2013		
	13 p2 9	F	1	165	O		clean floor area			C	
*	12 a	F	1	165	O	0	remove combustible materials *gas cans*	1	Jan 07, 2014		
	13 u1 6a	B	1	169	M	156	Provide signage to read the following: *Corrosives*		Jan 07, 2014		SR13632
*	10 LD	B	2	201A	M	175	Replace missing fish number *Flammable Storage*		Nov 08, 2013		SR13614
*	16 f2 02	B	2	201A	O	0	install light covers		Nov 08, 2013		
	16 g0 3	B	3	301	O	0	Remove electric appliance from room *Microwave/Classroom*		Oct 09, 2013		
*	11 a8 01	F	3	304	M	38	reinspect fire extinguishers *tag date 1/2012*		Nov 08, 2013		SR13628
	13 f2 2	C	3	309	O	0	remove unsafe/unclean furniture from use *Metal chairs*		Nov 08, 2013		
*	09 d 8	F	3	310	O	0	remove carpet pieces<fire spread floor		Nov 08, 2013		
*	16 f1 09	B	3	310	O	0	remove extension cords		Nov 08, 2013		
*	10 c 2	C	3	311	O		remove exit obstructions			C	
*	08 c 5	E	3	312	O		remove door stops			C	
*	16 c 1	C	3	313	M	375	Repair battery lighting		Nov 08, 2013		SR13895
*	16 f1 09	B	3	314	O	0	remove extension cords		Nov 08, 2013		
	13 f2 2	C	3	314	O	0	remove unsafe/unclean furniture from use *Pillows*		Nov 08, 2013		
*	10 h 3	D	3	315A	M	1,875	install smoke detector *Heat to Smoke*		Nov 08, 2013		SR13626
*	10 h 3	D	3	315D	M	1,875	install smoke detector *Heat to Smoke*		Nov 08, 2013		SR13627
	02 b 1d	B	4	401	M		Replace signs *Fire Extinguisher Inside*			C	SR07020
*	16 a 2	C	6	060	M	313	repair electric exit sign *By 603*		Nov 08, 2013		SR13873
*	10 c 2	C	6	603	O	0	remove exit obstructions	1	Nov 08, 2013		
*	10 b 5	A	6	604	O	0	Remove artwork/material > 50% wall space	1	Nov 08, 2013		
*	10 LD	B	6	606A	M	175	Replace missing fish number *Inside Circulation*		Nov 08, 2013		SR13616
*	10 g 02	F	6	608	M	188	replace missing fire sprinkler heads/wrench *and mount box*		Nov 08, 2013		SR13602
*	11 a8 01	F	6	608A	M	38	reinspect fire extinguishers *Low charge*		Nov 08, 2013		SR13629
*	10 b 5	A	6	611	O		Remove artwork/material > 50% wall space			C	
*	10 b 5	A	6	616	O		Remove artwork/material > 50% wall space			C	

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*	16 f1 07	B	78	780	M	250	install gfci within 6 ft water supply *Fish tank*		Nov 08, 2013		SR13896
*	10 A 5	B	78	780	O	0	remove artwork/material > 20% wall space	1	Nov 08, 2013		
*	12 a	F	78	780	O	0	remove combustible materials *hanging*	1	Jan 07, 2014		
*	10 c 2	C	78	780	O	0	remove exit obstructions	1	Nov 08, 2013		
*	12 a	F	78	781	O	0	remove combustible materials *hanging*	1	Jan 07, 2014		
*	10 c 2	C	78	781	O	0	remove exit obstructions	1	Nov 08, 2013		

Total Non-Fire Safety Deficiencies 13
Total Fire Safety Deficiencies(*): 90 (Includes 0 Serious Life Safety Deficiencies**)
Total Deficiencies Cited: 103

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 Report Acknowledging Awareness of Discovered Deficiencies.

Signature Date

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

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

Scheduled Re-inspection Date no later than: Jun 20, 2014

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Initial Inspection: Aug 07, 2013

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

Fiscal Year: 2013-2014

Broward County School District - Cadre 09
Coral Springs High Loc. No: 1151
7201 West Sample Road
Coral Springs, FL 33065
(754) 322-0500

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

Coral Springs Fire Rescue
2801 Coral Springs Drive
Coral Springs, FL 33065
(954) 346-1396

Donna Luzadder #157416
Municipal Firesafety Inspector

* John Berger #130614
Fire Inspector
(Fire Violations only)

	69A-58 No.	Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
*	16	c 1	C	P	036	M	375	Repair battery lighting		Sep 06, 2013		SR09557
*	10	12 g	C	P	036	O	0	post exit diagrams in each room	1	Sep 06, 2013		
*	02	a 01	B	P	036	O	0	post inspection report in portable	1	Sep 06, 2013		
*	01	01 06	B	P	126	O	0	Building out of service - unoccupied *Secure Portable - On 2nd year demo list*		Jan 14, 2014		
*	02	a 01	B	P	126	O	0	post inspection report in portable	1	Sep 06, 2013		
*	12	a	F	P	126	O	0	remove combustible materials *Remove Storage*		Nov 05, 2013		
	16	f2 06	B	P	126	O		replace burned-out light bulb(s)			V	
*	01	01 06	B	P	136C	O	0	Building out of service - unoccupied *Secure Portable-On 2nd year demo list*		Jan 14, 2014		
	cs	01 20	B	P	136C	M	2,500	Repair unsafe/broken equipment *Gutter falling on the south side*		Sep 06, 2013		SR09581
*	10	12 g	C	P	136C	O	0	post exit diagrams in each room	1	Sep 06, 2013		
*	02	a 01	B	P	136C	O	0	post inspection report in portable	1	Sep 06, 2013		
*	16	f1 11	B	P	136C	M	625	repair exposed wiring *East wall*		Sep 06, 2013		SR09576
	16	f2 06	B	P	136C	O	0	replace burned-out light bulb(s) *bulbs*		Sep 06, 2013		
*	01	01 06	B	P	165N	O	0	Building out of service - unoccupied *Secure Portable- On 2nd year demo list*		Jan 14, 2014		
*	10	12 g	C	P	165N	O	0	post exit diagrams in each room	1	Sep 06, 2013		
*	02	a 01	B	P	165N	O	0	post inspection report in portable	1	Sep 06, 2013		
*	12	a	F	P	165N	O	0	remove combustible materials *Remove storage*		Nov 05, 2013		
*	01	01 06	B	P	182	O	0	Building out of service - unoccupied *Secure Portable-On 2nd year demo list*		Jan 14, 2014		
*	02	a 01	B	P	182	O	0	post inspection report in portable	1	Sep 06, 2013		
*	12	a	F	P	182	O	0	remove combustible materials *Remove storage*		Nov 05, 2013		
*	01	01 06	B	P	225P	O	0	Building out of service - unoccupied *Secure Portable- On 2nd year demo list*		Jan 14, 2014		
*	10	12 g	C	P	225P	O	0	post exit diagrams in each room	1	Sep 06, 2013		
*	02	a 01	B	P	225P	O	0	post inspection report in portable	1	Sep 06, 2013		
*	12	a	F	P	225P	O	0	remove combustible materials *Remove storage*		Nov 05, 2013		
	16	f2 06	B	P	225P	O		replace burned-out light bulb(s)			V	
*	01	01 06	B	P	229	O	0	Building out of service - unoccupied *Secure Portable - On 2nd year demo list*		Jan 14, 2014		

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Fiscal Year: 2013-2014

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*	16 c 1	C	P	229	M		Repair battery lighting			C	SR05949
*	02 a 01	B	P	229	O	0	post inspection report in portable	1	Sep 06, 2013		
*	12 a	F	P	229	O	0	remove combustible materials *Remove storage*		Nov 05, 2013		
*	01 01 06	B	P	668C	O	0	Building out of service - unoccupied *Secure Portable-On 2nd year demo list*		Jan 14, 2014		
*	02 a 01	B	P	668C	O	0	post inspection report in portable		Sep 06, 2013		
	16 f2 06	B	P	668C	O	0	replace burned-out light bulb(s)		Sep 06, 2013		
*	01 01 06	B	P	674C	O	0	Building out of service - unoccupied *Secure Portable- On 2nd year demo list*		Jan 14, 2014		
*	02 a 01	B	P	674C	O	0	post inspection report in portable	1	Sep 06, 2013		
*	12 a	F	P	674C	O	0	remove combustible materials *Remove Storage*		Nov 05, 2013		
*	01 01 06	B	P	728C	O	0	Building out of service - unoccupied *Secure Portable- On 2nd year demo list*		Jan 14, 2014		
*	02 a 01	B	P	728C	O	0	post inspection report in portable	1	Sep 06, 2013		
*	01 01 06	B	P	952C	O	0	Building out of service - unoccupied *Secure Portable-On 2nd year demo list*		Jan 14, 2014		
	80 02 06	B	P	952C	M	5,000	Repair Roof *Gutter*	1	Sep 06, 2013		SR05960
*	16 c 1	C	P	952C	M	375	Repair battery lighting		Sep 06, 2013		SR09559
*	10 12 g	C	P	952C	O	0	post exit diagrams in each room		Sep 06, 2013		
*	02 a 01	B	P	952C	O	0	post inspection report in portable	1	Sep 06, 2013		
*	01 01 06	B	P	953C	O	0	Building out of service - unoccupied *On 2nd year demo list*		Jan 14, 2014		
*	02 a 01	B	P	953C	O	0	post inspection report in portable	1	Sep 06, 2013		
*	12 a	F	P	953C	O	0	remove combustible materials *Remove Storage*		Nov 05, 2013		
*	01 01 06	B	P	750CX	O	0	Building out of service - unoccupied *Secure Portable- On 2nd year demo list*		Jan 14, 2014		
*	16 c 1	C	P	750CX	M	375	Repair battery lighting *Both*		Sep 06, 2013		SR09561
*	02 a 01	B	P	750CX	O	0	post inspection report in portable		Sep 06, 2013		
*	12 a	F	P	750CX	O	0	remove combustible materials *Remove storage*		Nov 05, 2013		
*	16 f1 11	B	P	750CX	M	625	repair exposed wiring *East wall*		Sep 06, 2013		SR09578
*	10 12 g	C	P	750CXD	O		post exit diagrams in each room			V	
*	02 a 01	B	P	750CXD	O		post inspection report in portable			V	

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*	02 c4 3a	F	0	9599	M	938	Fence LP gas dome, provide proper signage *West side of building 2*		Sep 06, 2013		SR09396
	11 h2 2	B	0	9699	O	0	Provide pad around basketball poles *4 poles*	1	Sep 06, 2013		
*	12 a	F	1	000	O		remove combustible materials *Doors/vision panels (paper and tape)*			C	
*	16 f1 09	B	1	001	O	0	remove extension cords *orange from vending machine*	2	Sep 06, 2013		
*	00 01 13	C	1	001A	M	3,125	Connect elevator phone to 9-1-1 svc	1	Sep 06, 2013		SR05811
	09 04 03	E	1	001A	O	0	Provide key for elevator access	1	Sep 06, 2013		
*	14 a	C	1	001A	O	0	post elevator inspection certificate *exp 8/1/2012*	1	Nov 05, 2013		
*	10 a5 1	B	1	002	M	438	repair door closer *By room 126*	1	Sep 06, 2013		SR05876
*	10 a5 1	B	1	002	M	438	repair door closer *Not closing/need door stop to stay open*		Sep 06, 2013		SR09419
*	08 a 01	B	1	002B	M		repair door (wood) *Doors hitting next to 002*			C	SR05833
*	10 a5 1	B	1	002B	M		repair door closer *to 002 not closing*			C	SR05886
*	16 a 2	C	1	002B	M	313	repair electric exit sign *By 213A not working on test*		Sep 06, 2013		SR09440
*	10 a5 1	B	1	003	M	438	repair door closer *By cafe hard to close*	1	Sep 06, 2013		SR05877
*	10 a5 1	B	1	004	M	438	repair door closer *Near rm 403 not closing*	1	Sep 06, 2013		SR05878
*	10 a5 1	B	1	004	M	438	repair door closer *to 004A not closing*	1	Sep 06, 2013		SR05879
*	09 b0 01	B	1	004A	O		repair ceiling tiles *over door 418*			C	
*	16 a 2	C	1	004B	M		repair electric exit sign *did not work on test*			C	SR05932
*	10 c 2	C	1	004C	O	0	remove exit obstructions *Vending Machines*		Sep 06, 2013		
*	09 b0 01	B	1	004C	O	0	repair ceiling tiles		Sep 06, 2013		
*	16 a 2	C	1	004C	M	313	repair electric exit sign *Not working*		Sep 06, 2013		SR09441
*	10 g 9	B	1	004C	M	63	replace missing escutcheon plate *In front of 426*		Sep 06, 2013		SR09408
*	16 f1 02	B	1	005	O	0	install electric receptacle cover *Cover plate not outlet cover*		Sep 06, 2013		
*	10 a5 1	B	1	006	M	438	repair door closer *Both sets of door not closing*	1	Sep 06, 2013		SR05880
*	10 a5 1	B	1	006A	M	438	repair door closer *by room 623 door not closing*	1	Sep 06, 2013		SR07254
*	09 b0 01	B	1	006C	O	0	repair ceiling tiles *By 605*		Sep 06, 2013		
*	10 a5 1	B	1	007A	M	438	repair door closer *by rm 806B not closing*	1	Sep 06, 2013		SR05891
*	11 a8 01	F	1	010	M	38	reinspect fire extinguishers *Pulled pin*		Sep 06, 2013		SR09424
*	16 a 2	C	1	011	M	313	repair electric exit sign *Not working on test*		Sep 06, 2013		SR09439

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*	10 a5 1	B	1	011A	M	438	repair door closer *to 002A not closing*	1	Sep 06, 2013		SR05906
*	10 a5 1	B	1	012	M	438	repair door closer *1st fl stairway not latching*	1	Sep 06, 2013		SR05882
*	10 a5 1	B	1	012	M	438	repair door closer *2nd fl (stair) door not closing*	1	Sep 06, 2013		SR05883
	00 01 67	B	1	012A	M	6,250	Repair broken floor tiles (vinyl) *By doors*		Dec 05, 2013		SR09392
*	10 a5 1	B	1	012A	M		repair door closer *NE DBL door closure not attached*			C	SR05907
*	10 a5 1	B	1	012A	M		repair door closer *SE DBL doors left side not closing*			C	SR05908
*	10 a5 1	B	1	012A	M	438	repair door closer *by rm 313*	1	Sep 06, 2013		SR07255
*	10 a5 1	B	1	012A	M	438	repair door closer *by room 012*	1	Sep 06, 2013		SR07255
*	16 a 2	C	1	012A	M	313	repair electric exit sign *East doors not working on test*		Sep 06, 2013		SR09443
*	08 a 01	B	1	013	M	625	repair door (wood) *Top corner of door hitting frame*		Sep 06, 2013		SR09397
*	09 b1 01	B	1	013A	M		Repair ceiling tile - Special cut required *smoke*			C	SR07249
*	09 b0 01	B	1	013A	O	0	repair ceiling tiles	1	Sep 06, 2013		
*	10 g 9	B	1	014	M		replace missing escutcheon plate			C	SR07250
*	10 a5 1	B	1	015	M	438	repair door closer *door not closing/hard to open once closed*		Sep 06, 2013		SR09420
*	10 a5 1	B	1	015A	M	438	repair door closer *not closing*	1	Sep 06, 2013		SR05909
*	16 a 2	C	1	015A	M	313	repair electric exit sign *Not working on test*		Sep 06, 2013		SR09444
	05 2b 5a	B	1	100C	C	62,500	Provide covered walkway for portable/modular *for each portable to main bldg*	7	Dec 05, 2013		CL06385
*	16 f1 05	B	1	100F	M	63	install weatherproof cover *Both vending machine areas*	1	Sep 06, 2013		SR05953
*	16 f1 05	B	1	100J	M	63	install weatherproof cover *North side of gym*		Sep 06, 2013		SR09569
	00 00 50	A	1	101	O	0	Remove Guillotine Paper Cutters *Corrected on site*		Sep 06, 2013		
*	16 a 2	C	1	101B	M	313	repair electric exit sign *Not working on test*		Sep 06, 2013		SR09550
*	10 e 5	E	1	101E	M	937	seal vertical openings *openings in pipes in floor and ceiling*		Sep 06, 2013		SR09422
*	09 b1 01	B	1	101F	M	375	Repair ceiling tile - Special cut required *Smoke detector*		Sep 06, 2013		SR09402
*	16 f2 02	B	1	105	O	0	install light covers		Sep 06, 2013		
*	16 g 02	F	1	106	O	0	discontinue use of piggybacked surge strips	1	Sep 06, 2013		
	16 f2 06	B	1	106	O	0	replace burned-out light bulb(s)		Sep 06, 2013		
*	16 a 2	C	1	107	M	313	repair electric exit sign *By 106 Not working*		Sep 06, 2013		SR09442
*	16 f1 02	B	1	108	O	0	install electric receptacle cover *cover plate*		Sep 06, 2013		

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*	15 a5 a3	B	1	116	O		remove storage < 18" from ceiling			C	
	16 f2 06	B	1	117	O	0	replace burned-out light bulb(s)		Sep 06, 2013		
*	12 a	F	1	121	O	0	remove combustible materials *hanging from ceiling*		Nov 05, 2013		
*	09 a0 01	B	1	121	M		repair ceilings *A/C vent*			C	SR07247
	16 g0 3	B	1	122	O	0	Remove electric appliance from room *Heater*		Aug 07, 2013		
	16 f2 06	B	1	123	O	0	replace burned-out light bulb(s)		Sep 06, 2013		
	16 g0 3	B	1	125	O	0	Remove electric appliance from room *Heater*		Aug 07, 2013		
	16 g0 3	B	1	126	O		Remove electric appliance from room *heater under desk (Lenore)*			C	
*	16 f1 09	B	1	126	O		remove extension cords *gray next to room 128*			C	
	01 01 01	A	1	127	O	0	Remove plug in air fresheners		Aug 10, 2013		
*	11 a8 01	F	1	129	M	38	reinspect fire extinguishers *Tag date 3/2012*		Sep 06, 2013		SR09426
*	10 e 5	E	1	129	M	937	seal vertical openings *open pipe*		Sep 06, 2013		SR09421
*	16 f1 09	B	1	201	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Sep 06, 2013		
*	16 f1 09	B	1	202	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Sep 06, 2013		
	01 02 01	B	1	203	O	0	Strap TV's to mobile cart	1	Sep 06, 2013		
*	16 g 02	F	1	203	O	0	discontinue use of piggybacked surge strips *Three*	1	Sep 06, 2013		
*	10 12 g	C	1	203	O	0	post exit diagrams in each room	3	Sep 06, 2013		
*	10 b 5	A	1	204	O	0	Remove artwork/material > 50% wall space *Fabric & plastic on wall*		Sep 06, 2013		
	01 01 01	A	1	204	O	0	Remove plug in air fresheners		Aug 10, 2013		
*	16 f1 09	B	1	204	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Sep 06, 2013		
*	16 f1 09	B	1	206	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Sep 06, 2013		
*	15 a 5	B	1	207	O	0	remove storage from mechanical rooms	1	Sep 06, 2013		
	16 g0 3	B	1	208A	O		Remove electric appliance from room *Toaster Oven*			C	
*	09 b0 01	B	1	209	O	0	repair ceiling tiles		Sep 06, 2013		
*	16 f1 02	B	1	210	O	0	install electric receptacle cover *SE wall*		Sep 06, 2013		
*	10 12 g	C	1	211	O	0	post exit diagrams in each room	3	Sep 06, 2013		
*	16 f1 09	B	1	211	O	0	remove extension cords *Going to 2 surge protectors thru doorway*	1	Sep 06, 2013		
	16 g0 3	B	1	211A	O	0	Remove electric appliance from room *Toaster oven*	1	Aug 07, 2013		

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	13 p2 9	F	1	211B	O	0	clean floor area *Microwave and heater /Closet*		Nov 05, 2013		
	16 g 03	B	1	211B	O		remove coffeepot/hotplate from classroom			C	
*	09 b0 01	B	1	212	O	0	repair ceiling tiles		Sep 06, 2013		
*	13 a2 a6	B	1	213	O	0	remove improperly stored chemicals *Cleaning supplies from home*		Sep 06, 2013		
	09 a 29	B	1	213	O	0	remove unrated cloth/paper covering window *On vision panel*		Sep 06, 2013		
*	09 b0 01	B	1	213	O	0	repair ceiling tiles	1	Sep 06, 2013		
	16 f2 06	B	1	213	O	0	replace burned-out light bulb(s)		Sep 06, 2013		
*	09 b0 01	B	1	213A	O	0	repair ceiling tiles	1	Sep 06, 2013		
*	16 f1 09	B	1	214	O	0	remove extension cords *Gray ext cord running along wall*	1	Sep 06, 2013		
	16 g0 3	B	1	216	O		Remove electric appliance from room *Microwave*			C	
	16 f2 06	B	1	216	O	0	replace burned-out light bulb(s)		Sep 06, 2013		
*	09 b1 01	B	1	216A	M	375	Repair ceiling tile - Special cut required *Vent*		Sep 06, 2013		SR09403
*	16 f1 09	B	1	216A	O	0	remove extension cords *orange*	2	Sep 06, 2013		
*	09 b0 01	B	1	216A	O	0	repair ceiling tiles		Sep 06, 2013		
	16 f2 06	B	1	216A	O	0	replace burned-out light bulb(s)		Sep 06, 2013		
*	16 f2 d	B	1	218	O	0	provide access to utility controls *Electrical panel*		Sep 06, 2013		
*	16 c 1	C	1	300D	M		Repair battery lighting			C	SR05934
*	12 a	F	1	302	O	0	remove combustible materials *Spray can-paint*		Nov 05, 2013		
	13 p2 9	F	1	302A	O	0	clean floor area *Floor clutter*		Nov 05, 2013		
*	08 c 3	F	1	304	O	0	Remove hasp/padlock from door		Sep 06, 2013		
*	15 a5 a3	B	1	304	O	0	remove storage < 18" from ceiling	1	Sep 06, 2013		
*	09 b0 01	B	1	304	O	0	repair ceiling tiles	1	Sep 06, 2013		
*	15 a5 a3	B	1	304B	O	0	remove storage < 18" from ceiling	2	Sep 06, 2013		
	16 g0 3	B	1	305	O	0	Remove electric appliance from room *heater*		Aug 07, 2013		
	09 aa 19	B	1	305	M	1,250	Replce panel w/tempered glass *glass cracked*		Sep 06, 2013		SR09401
*	08 c 5	E	1	306	O		remove door stops *Corrected on site*			C	
*	10 c 2	C	1	306	O		remove exit obstructions			C	
	13 p2 9	F	1	306B	O	0	clean floor area *clutter*	1	Nov 05, 2013		

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*	16 a	C	1	307	C	625	install illuminated exit sign *change occupancy to day care (2 units)*	2	Oct 06, 2013		
*	10 12 g	C	1	307	O	0	post exit diagrams in each room	3	Sep 06, 2013		
*	12 a	F	1	307	O		remove combustible materials *Hanging from ceiling*			C	
	16 g0 3	B	1	307B	O	0	Remove electric appliance from room *Heater*		Aug 07, 2013		
*	13 a2 a6	B	1	307D	O		remove improperly stored chemicals *Cleaning supplies-lysol*			C	
	13 p2 8	F	1	307G	M	313	repair damaged equipment *Tel/Com room A/C not working*	1	Nov 05, 2013		SR05930
*	15 a 5	B	1	308	O	0	remove storage from mechanical rooms	1	Sep 06, 2013		
*	15 a 5	B	1	310	O	0	remove storage from mechanical rooms	1	Sep 06, 2013		
*	09 b0 01	B	1	311B	O	0	repair ceiling tiles	2	Sep 06, 2013		
*	16 g 02	F	1	312	O		discontinue use of piggybacked surge strips *Multiple surge to surge*			C	
	10 L e	B	1	314	O	0	Remove all unauthorized room numbers *Remove fish # 852*	1	Sep 06, 2013		
*	16 f2 02	B	1	314	O	0	install light covers		Sep 06, 2013		
*	16 f1 09	B	1	314	O	0	remove extension cords *to water fountain*		Sep 06, 2013		
*	09 b0 01	B	1	314	O	0	repair ceiling tiles *Painted tiles*	1	Sep 06, 2013		
*	09 c0 01	B	1	314	M	2,500	repair walls *Hole/crack in NE wall by back door*		Sep 06, 2013		SR09405
	13 p2 9	F	1	314A	O	0	clean floor area *floor clutter*	1	Nov 05, 2013		
*	09 b0 01	B	1	314A	O	0	repair ceiling tiles	1	Sep 06, 2013		
*	16 f2 02	B	1	314C	O	0	install light covers	1	Sep 06, 2013		
	01 02 01	B	1	320	O	0	Strap TV's to mobile cart		Sep 06, 2013		
*	11 a9 01	F	1	320	O	0	make fire extinguisher accessible		Sep 06, 2013		
*	13 a2 a6	B	1	320	O	0	remove improperly stored chemicals *bug spray*		Sep 06, 2013		
*	16 f1 02	B	1	320F	O	0	install electric receptacle cover *Cover plate*		Sep 06, 2013		
*	10 e 2	E	1	320F	M	250	seal horizontal openings *Also seal vertical openings*	1	Sep 06, 2013		SR05913
	16 g0 3	B	1	321	O	0	Remove electric appliance from room *Cookie ovens*	1	Aug 07, 2013		
*	16 c 1	C	1	400B	M		Repair battery lighting			C	SR05935
*	16 f1 09	B	1	401	O	0	remove extension cords *cord above drop ceiling to TV*		Sep 06, 2013		
*	09 b0 01	B	1	401P	O		repair ceiling tiles			C	
*	10 g 7a	F	1	402	M		Rpr/Rpl fire sprinkler head *Drywall muddy on sprinkler head*			C	SR05921

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*	11 a8 01	F	1	403	M	38	reinspect fire extinguishers *Discharged extinguisher (see Mr. Grant)*		Sep 06, 2013		SR09427
*	15 a 5	B	1	405	O	0	remove storage from mechanical rooms	1	Sep 06, 2013		
*	10 g 9	B	1	410P	M		replace missing escutcheon plate			C	SR07251
*	12 a	F	1	411	O	0	remove combustible materials *hanging from ceiling*	1	Nov 05, 2013		
*	15 a 04	E	1	414	M	188	vent dryers to the outside *Reconnect vent pipe to dryer*		Feb 03, 2014		SR09437
*	16 a 2	C	1	415	M	313	repair electric exit sign *By 406 above entrance Not working*		Sep 06, 2013		SR09445
*	16 a 2	C	1	415	M	313	repair electric exit sign *By 407 Not working*		Sep 06, 2013		SR09446
*	08 aa 04	B	1	417	C	1,000	Check threshold dropoff >1/2" AFF	8	Dec 05, 2013		CL05461
*	09 b0 01	B	1	417A	O	0	repair ceiling tiles	1	Sep 06, 2013		
*	10 g 7	F	1	417E	M	3,125	install fire sprinklers	1	Sep 06, 2013		SR05920
*	09 b0 01	B	1	417E	O	0	repair ceiling tiles	1	Sep 06, 2013		
*	13 z 3	B	1	418	O	0	remove storage blocking exit *mats blocking door in room 420*	1	Sep 06, 2013		
	cs 01 01	A	1	420	O	0	Remove unsafe/broken Equipment *Wresting pads in doorway*	1	Sep 06, 2013		
	13 p2 9	F	1	420	O	0	clean floor area		Nov 05, 2013		
*	16 f2 02	B	1	420	O	0	install light covers		Sep 06, 2013		
*	10 c 2	C	1	420	O	0	remove exit obstructions		Sep 06, 2013		
*	09 b0 01	B	1	420	O	0	repair ceiling tiles	1	Sep 06, 2013		
*	16 g 02	F	1	422	O	0	discontinue use of piggybacked surge strips		Sep 06, 2013		
*	16 f1 09	B	1	422	O	0	remove extension cords	1	Sep 06, 2013		
	01 02 01	B	1	423	O	0	Strap TV's to mobile cart		Sep 06, 2013		
*	12 a	F	1	423	O	0	remove combustible materials *Pvc with attached foam*		Nov 05, 2013		
*	16 f1 09	B	1	423	O		remove extension cords *orange cord back wall*			C	
*	08 aa 04	B	1	426	C	1,000	Check threshold dropoff >1/2" AFF *rear door*	5	Dec 05, 2013		CL08143
*	11 a9 01	F	1	426	O	0	make fire extinguisher accessible *Covered by a blue curtain*		Sep 06, 2013		
*	16 f1 14	B	1	426	O	0	remove adapters *3 way*	1	Sep 06, 2013		
*	12 a	F	1	426	O	0	remove combustible materials *Blue curtain covering strobe,office and FE*		Nov 05, 2013		
*	08 c 5	E	1	426	O	0	remove door stops	1	Sep 06, 2013		
*	16 f1 09	B	1	426	O		remove extension cords *White cord*			C	

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*	10 a5 1	B	1	426	M		repair door closer *Broken*			C	SR05910
*	16 f1 02	B	1	427	O	0	install electric receptacle cover		Sep 06, 2013		
*	12 a	F	1	427	O	0	remove combustible materials *Or provide fire rating (green fabric)*		Nov 05, 2013		
*	16 f1 09	B	1	428	O		remove extension cords			C	
*	10 h 3	D	1	430	M	1,875	install smoke detector	3	Sep 06, 2013		SR87611
*	16 a 2	C	1	500	M	313	repair electric exit sign *By 505 Not working on test*		Sep 06, 2013		SR09447
*	16 a 2	C	1	500	M	313	repair electric exit sign *West door-sign not working*		Sep 06, 2013		SR09448
*	10 g 9	B	1	500	M	63	replace missing escutcheon plate *Missing several*		Sep 06, 2013		SR09409
*	16 c 1	C	1	500C	M	375	Repair battery lighting		Sep 06, 2013		SR09555
	10 p1 20	B	1	500C	M	750	install hand blower	5	Dec 05, 2013		SR75372
*	10 g 9	B	1	501	M	63	replace missing escutcheon plate		Sep 06, 2013		SR09410
*	09 b0 01	B	1	502A	O	0	repair ceiling tiles		Sep 06, 2013		
*	10 g 9	B	1	503	M	63	replace missing escutcheon plate		Sep 06, 2013		SR09411
*	16 c	C	1	504	M	625	install battery lighting *Control booth*		Sep 06, 2013		SR09551
*	09 a3 2	E	1	507	O	0	attach fire rating labels to curtains	1	Sep 06, 2013		
*	11 a8 01	F	1	507	M	38	reinspect fire extinguishers *By 507D remove fire hose from cabinet*		Sep 06, 2013		SR09428
*	10 g 8	B	1	507	O	0	remove fire sprinkler obstruction *SE exit*		Sep 06, 2013		
*	10 c 3	B	1	507	O	0	remove storage under stairs	5	Sep 06, 2013		
*	09 b0 01	B	1	507	O	0	repair ceiling tiles	1	Sep 06, 2013		
*	16 a 2	C	1	507	M	313	repair electric exit sign *SE not working*		Sep 06, 2013		SR09449
*	15 a5 a3	B	1	507D	O	0	remove storage < 18" from ceiling	1	Sep 06, 2013		
	10 10 11	B	1	507E	O	0	Remove sign *Flammable Storage*		Aug 17, 2013		
	13 p2 9	F	1	507E	O	0	clean floor area *Floor Clutter*		Nov 05, 2013		
*	16 f1 09	B	1	511	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Sep 06, 2013		
*	15 a 5	B	1	511	O	0	remove storage from mechanical rooms	1	Sep 06, 2013		
	cs 01 01	A	1	513	O	0	Remove unsafe/broken Equipment *Bookshelf*		Sep 06, 2013		
*	16 f1 09	B	1	513	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Sep 06, 2013		
*	16 f1 09	B	1	515	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Sep 06, 2013		

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*	16 f1 11	B	1	515	M	625	repair exposed wiring *Outlet pulled from wall*		Sep 06, 2013		SR09572
*	10 c 2	C	1	516	O		remove exit obstructions *desk*			C	
*	09 b0 01	B	1	516	O		repair ceiling tiles *Near a/c vent*			C	
	16 g0 3	B	1	519	O	0	Remove electric appliance from room *Microwave*	1	Aug 07, 2013		
*	13 a2 a6	B	1	519	O	0	remove improperly stored chemicals *Cleaning supply no label*	1	Sep 06, 2013		
	01 02 01	B	1	523	O	0	Strap TV's to mobile cart	1	Sep 06, 2013		
*	08 c 5	E	1	525	O	0	remove door stops	1	Sep 06, 2013		
*	09 a0 01	B	1	528A	M	3,125	repair ceilings *Hard ceiling-sprinkler head*		Sep 06, 2013		SR09400
*	10 g 9	B	1	528A	M	63	replace missing escutcheon plate		Sep 06, 2013		SR09415
	15 a4 2	B	1	531E	M	313	repair exhaust fan *Not working*		Sep 06, 2013		SR09438
*	16 f1 09	B	1	536	O		remove extension cords *Surge protector cord tripping hazard*			C	
*	16 f2 d	B	1	537	O	0	provide access to utility controls *5ft clearance from electrical equipment*	1	Sep 06, 2013		
*	16 f1 09	B	1	542	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Sep 06, 2013		
*	09 b0 01	B	1	546	O	0	repair ceiling tiles	1	Sep 06, 2013		
*	16 f1 09	B	1	601	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Sep 06, 2013		
	16 f2 06	B	1	601	O	0	replace burned-out light bulb(s)	1	Sep 06, 2013		
*	10 g 9	B	1	602	M	63	replace missing escutcheon plate		Sep 06, 2013		SR09412
*	10 b 5	A	1	603	O		Remove artwork/material > 50% wall space			C	
*	16 f1 09	B	1	603	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Sep 06, 2013		
	16 f2 06	B	1	606	O	0	replace burned-out light bulb(s)		Sep 06, 2013		
	01 02 01	B	1	607	O	0	Strap TV's to mobile cart	1	Sep 06, 2013		
*	10 12 g	C	1	608	O	0	post exit diagrams in each room	1	Sep 06, 2013		
*	16 f1 09	B	1	608	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Sep 06, 2013		
*	08 c 5	E	1	609	O		remove door stops			C	
*	16 f1 09	B	1	609	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Sep 06, 2013		
*	09 b0 01	B	1	609	O	0	repair ceiling tiles *Three tiles*	1	Sep 06, 2013		
*	16 f1 09	B	1	610	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Sep 06, 2013		
	16 f2 06	B	1	611	O	0	replace burned-out light bulb(s)		Sep 06, 2013		

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Fiscal Year: 2013-2014

Initial Inspection: Aug 07, 2013

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

Broward County School District - Cadre 09
Coral Springs High Loc. No: 1151
7201 West Sample Road
Coral Springs, FL 33065
(754) 322-0500

Coral Springs Fire Rescue
2801 Coral Springs Drive
Coral Springs, FL 33065
(954) 346-1396

	69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
	01 01 01	A	1	612	O		Remove plug in air fresheners			C	
*	16 f1 09	B	1	612	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Sep 06, 2013		
*	16 f1 09	B	1	614	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Sep 06, 2013		
*	09 b0 01	B	1	614	O		repair ceiling tiles			C	
	13 p2 9	F	1	615	O	0	clean floor area *Floor clutter*	1	Nov 05, 2013		
*	10 12 g	C	1	615	O	0	post exit diagrams in each room	1	Sep 06, 2013		
*	09 b0 01	B	1	615	O	0	repair ceiling tiles *Four tiles*	1	Sep 06, 2013		
*	16 f1 09	B	1	616	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Sep 06, 2013		
*	15 a 5	B	1	617	O	0	remove storage from mechanical rooms	1	Sep 06, 2013		
*	16 a 2	C	1	621	M	313	repair electric exit sign *Not working on test*		Sep 06, 2013		SR09543
*	16 f1 09	B	1	622	O		remove extension cords *Cord running to teacher's desk*			C	
*	16 f1 09	B	1	622	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Sep 06, 2013		
	16 g0 3	B	1	624	O		Remove electric appliance from room *toaster oven*			C	
*	11 a8 01	F	1	624	M	38	reinspect fire extinguishers *Tag date 3/2013*		Sep 06, 2013		SR09431
	01 02 01	B	1	626	O		Strap TV's to mobile cart			C	
*	16 c 1	C	1	630A	M		Repair battery lighting			C	SR05937
	10 p1 20	B	1	630A	M	750	install hand blower	1	Dec 05, 2013		SR07258
*	09 a0 01	B	1	630A	M	3,125	repair ceilings *Hard ceiling*	1	Sep 06, 2013		SR07248
	10 p1 20	B	1	630B	M	750	install hand blower	1	Dec 05, 2013		SR07259
	16 f2 06	B	1	701	O	0	replace burned-out light bulb(s)		Sep 06, 2013		
	16 f2 06	B	1	702	O	0	replace burned-out light bulb(s)	1	Sep 06, 2013		
	16 f2 06	B	1	703	O	0	replace burned-out light bulb(s)	1	Sep 06, 2013		
*	10 A 5	B	1	706	O	0	remove artwork/material > 20% wall space *Fabric and plastic*	1	Sep 06, 2013		
*	09 c0 01	B	1	707	M	2,500	repair walls *Hole in wall under window*		Sep 06, 2013		SR09406
	01 02 01	B	1	708	O	0	Strap TV's to mobile cart	1	Sep 06, 2013		
*	12 a	F	1	708	O		remove combustible materials *Fabric*			C	
*	16 f1 09	B	1	708	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Sep 06, 2013		
*	10 b 5	A	1	709	O	0	Remove artwork/material > 50% wall space	1	Sep 06, 2013		

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	01 02 01	B	1	709	O		Strap TV's to mobile cart			C	
*	16 f1 09	B	1	709	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Sep 06, 2013		
*	16 g 02	F	1	710	O		discontinue use of piggybacked surge strips			C	
*	10 12 g	C	1	713	O		post exit diagrams in each room			C	
	00 01 67	B	1	714	M	6,250	Repair broken floor tiles (vinyl) *Crack in flooring*		Dec 05, 2013		SR09393
*	16 f1 09	B	1	714	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Sep 06, 2013		
*	16 f1 09	B	1	716	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Sep 06, 2013		
	16 f2 06	B	1	716	O	0	replace burned-out light bulb(s)		Sep 06, 2013		
	16 g0 3	B	1	717C	O	0	Remove electric appliance from room *Toaster Oven*		Aug 07, 2013		
*	16 f1 09	B	1	718	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Sep 06, 2013		
*	16 f1 09	B	1	720	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Sep 06, 2013		
*	16 f1 09	B	1	721	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Sep 06, 2013		
*	16 f1 09	B	1	721	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Sep 06, 2013		
*	09 b0 01	B	1	721	O	0	repair ceiling tiles	1	Sep 06, 2013		
*	08 a 01	B	1	721	M	625	repair door (wood) *Not closing*	1	Sep 06, 2013		SR07246
*	16 f1 01	B	1	724	M		install junction box cover *in ceiling*			C	SR05951
*	09 a0 01	B	1	724	M	3,125	repair ceilings *Hard Ceiling by 724D*		Sep 06, 2013		SR09398
*	16 a 2	C	1	724	M	313	repair electric exit sign *BY 724I Not working on test*		Sep 06, 2013		SR09549
*	16 f1 09	B	1	724A	O	0	remove extension cords *to soda machine*	3	Sep 06, 2013		
	16 g0 3	B	1	724C	O	0	Remove electric appliance from room *Microwave/Staff Restroom*		Aug 07, 2013		
*	16 f1 02	B	1	724C	O	0	install electric receptacle cover		Sep 06, 2013		
*	16 f1 01	B	1	724C	M	63	install junction box cover *Round in ceiling*		Sep 06, 2013		SR09791
*	08 c 5	E	1	724G	O	0	remove door stops *Floor clutter*	1	Sep 06, 2013		
*	16 f1 01	B	1	724H	M	63	install junction box cover *Round in ceiling*		Sep 06, 2013		SR09792
*	09 b0 01	B	1	800	O	0	repair ceiling tiles		Sep 06, 2013		
	16 f2 06	B	1	800	O	0	replace burned-out light bulb(s)		Sep 06, 2013		
*	09 c1 0	B	1	800	M	488	replace exit hardware *Hardware not working properly*		Sep 06, 2013		SR09407
*	69 30 17	A	1	801	O	0	Unapproved use of room *Listed conf rm-using weight equip in section*		Aug 12, 2013		

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Comprehensive Safety Inspection Audit
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Fiscal Year: 2013-2014

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	16 f2 06	B	1	801	O	0	replace burned-out light bulb(s)		Sep 06, 2013		
*	10 g 9	B	1	801A	M	63	replace missing escutcheon plate		Sep 06, 2013		SR09416
*	16 f1 09	B	1	801D	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Sep 06, 2013		
*	16 f1 09	B	1	801E	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Sep 06, 2013		
	13 f2 2	C	1	801E	O	0	remove unsafe/unclean furniture from use *Glass mirror from home*		Sep 06, 2013		
*	16 g 02	F	1	803	O	0	discontinue use of piggybacked surge strips	1	Sep 06, 2013		
*	12 a	F	1	803	O	0	remove combustible materials *hanging from ceiling*	1	Nov 05, 2013		
*	16 f1 09	B	1	803	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Sep 06, 2013		
*	16 f2 02	B	1	803B	O	0	install light covers		Sep 06, 2013		
	16 f2 06	B	1	803B	O	0	replace burned-out light bulb(s)		Sep 06, 2013		
*	09 b0 01	B	1	803C	O	0	repair ceiling tiles	1	Sep 06, 2013		
	cs 01 01	A	1	805	O		Remove unsafe/broken Equipment *coat rack with stage light attached to it*			C	
	01 02 01	B	1	805	O		Strap TV's to mobile cart			C	
	13 f2 2	C	1	805	O		remove unsafe/unclean furniture from use *Home made lamp (coat rack)*			C	
	16 g0 3	B	1	805A	O		Remove electric appliance from room *Microwave*			C	
*	13 a2 a3	B	1	805A	O	0	remove ignition source *Candle*		Sep 06, 2013		
	13 f2 2	C	1	805A	O	0	remove unsafe/unclean furniture from use *Director chair and mirror from home*		Sep 06, 2013		
*	10 g 9	B	1	806	M	63	replace missing escutcheon plate		Sep 06, 2013		SR09413
	10 p1 20	B	1	806A	M	750	install hand blower	1	Dec 05, 2013		SR07260
*	09 a0 01	B	1	806A	M		repair ceilings *Around sprinkler head*			C	SR05968
*	10 g 9	B	1	806A	M		replace missing escutcheon plate			C	SR07252
	10 p1 20	B	1	806B	M	750	install hand blower	1	Dec 05, 2013		SR07261
*	10 g 9	B	1	806B	M		replace missing escutcheon plate			C	SR07253
*	10 c 3	B	1	807	O	0	remove storage under stairs *stage*	3	Sep 06, 2013		
*	09 a0 01	B	1	807	M	3,125	repair ceilings *hard ceiling (hole)*		Sep 06, 2013		SR09399
*	15 b 5	B	1	809	O	0	Remove storage from electrical room.	2	Sep 06, 2013		
*	15 a5 a3	B	1	811	O	0	remove storage < 18" from ceiling		Sep 06, 2013		
*	T L F	B	1	8088	M		Install Building Number *outside walls*			C	SR07263

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*	24 36 23	B	1	9599	M	3,500	Fence in Backflow Preventer *north bldg 1*	2	Sep 06, 2013		SR95657
*	08 c 3	F	2	905	O	0	Remove hasp/padlock from door		Sep 06, 2013		
*	11 a8 01	F	2	906	M	38	reinspect fire extinguishers *tag date 3/12*		Sep 06, 2013		SR09432
*	T L F	B	2	8088	M		Install Building Number *outside walls*			C	SR07264
*	16 c 1	C	3	910	M		Repair battery lighting			C	SR05938
*	09 b0 01	B	3	910	O	0	repair ceiling tiles		Sep 06, 2013		
*	16 c 1	C	3	911	M		Repair battery lighting			C	SR05939
*	11 a8 01	F	3	914	M	38	reinspect fire extinguishers *Tag date 3/12*		Sep 06, 2013		SR09433
*	16 c 1	C	3	917	M		Repair battery lighting *stairwell*			C	SR05944
*	T L F	B	3	8088	M		Install Building Number *outside walls*			C	SR07265
	13 p 7	F	4	920	M		secure equipment to floor *All equipment*			C	SR07262
	13 p2 9	F	4	920A	O	0	clean floor area		Nov 05, 2013		
*	09 b0 01	B	4	920A	O	0	repair ceiling tiles		Sep 06, 2013		
*	16 f1 11	B	4	920A	M	625	repair exposed wiring *above ceiling tile*		Sep 06, 2013		SR09575
*	16 f2 02	B	4	920C	O	0	install light covers	1	Sep 06, 2013		
	13 p2 9	F	4	921	O	0	clean floor area *floor clutter*		Nov 05, 2013		
	13 p2 9	F	4	921A	O	0	clean floor area		Nov 05, 2013		
	13 f2 2	C	4	921B	O	0	remove unsafe/unclean furniture from use *bookshelf*		Sep 06, 2013		
*	10 LD	B	4	921E	M	175	Replace missing fish number *Project Storage*		Sep 06, 2013		SR09418
*	16 g 02	F	4	921E	O	0	discontinue use of piggybacked surge strips *Surge going through wall*		Sep 06, 2013		
	cs 01 04	B	4	925	O	0	Sanitize Restroom		Sep 06, 2013		
*	T L F	B	4	8088	M		Install Building Number *outside walls*			C	SR07266
*	02 b3 1	B	4	9599	M	113	install fire lane signs *FDC at North Parking*	2	Sep 06, 2013		SR95405
	* * *	*	5	*	*		*No violations for this building			*	
	* * *	*	6	*	*		*No violations for this building			*	
*	16 c 1	C	7	1702	M		Repair battery lighting			C	SR05945
	cs 01 04	B	7	1702	O	0	Sanitize Restroom		Sep 06, 2013		
*	16 c 1	C	7	1703	M		Repair battery lighting			C	SR05946

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Fiscal Year: 2013-2014

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	cs 01 04	B	7	1703	O	0	Sanitize Restroom		Sep 06, 2013		
*	10 g 8	F	7	1703	M	6,250	install domestic fire sprinklers	7	Sep 06, 2013		SR65500
*	16 c 1	C	7	1704	M		Repair battery lighting			C	SR05948
*	10 g 8	F	7	1704	M	6,250	install domestic fire sprinklers	7	Sep 06, 2013		SR65500
*	10 g 8	F	7	1705	M	6,250	install domestic fire sprinklers	1	Sep 06, 2013		SR07256
*	16 c 1	C	7	1706	M	375	Repair battery lighting		Sep 06, 2013		SR09556
*	10 g 8	F	7	1706	M	6,250	install domestic fire sprinklers	1	Sep 06, 2013		SR07257
	16 f2 06	B	7	1706	O	0	replace burned-out light bulb(s)	1	Sep 06, 2013		
*	T L F	B	7	8088	M		Install Building Number *outside walls*			C	SR07267
*	16 c	C	8	000	M	625	install battery lighting *Press Box*		Sep 06, 2013		SR09554
*	16 f1 02	B	8	880	O	0	install electric receptacle cover	2	Sep 06, 2013		
*	T L F	B	8	8088	M	63	Install Building Number *outside walls*	1	Sep 06, 2013		SR07268
*	11 a8 01	F	10	010	M	38	reinspect fire extinguishers *pulled pin*		Sep 06, 2013		SR09434
*	16 f1 05	B	10	1000	M	63	install weatherproof cover *Vending machine*		Sep 06, 2013		SR09571
*	13 a2 a6	B	10	1001	O		remove improperly stored chemicals *Cleaning supplies-409*			C	
	16 f2 06	B	10	1004	O	0	replace burned-out light bulb(s)	1	Sep 06, 2013		
	16 f2 06	B	10	1015	O	0	replace burned-out light bulb(s)	1	Sep 06, 2013		
	16 f2 06	B	10	1017	O	0	replace burned-out light bulb(s)	1	Sep 06, 2013		
*	T L F	B	10	8088	M		Install Building Number *outside walls*			C	SR07269
*	12 a	F	11	000	O		remove combustible materials *paper on doors*			C	
	09 04 03	E	11	011A	O	0	Provide key for elevator access	1	Sep 06, 2013		
*	11 a8 01	F	11	1101	M	38	reinspect fire extinguishers	2	Sep 06, 2013		SR95604
	00 02 88	B	11	1107	M	625	Secure bookcase/cabinet/shelving to wall *Metal*		Sep 06, 2013		SR09394
*	15 a 5	B	11	1108	O	0	remove storage from mechanical rooms	1	Sep 06, 2013		
*	09 b0 01	B	11	1109	O	0	repair ceiling tiles *By 1109A*		Sep 06, 2013		
	16 f2 06	B	11	1109	O	0	replace burned-out light bulb(s)	1	Sep 06, 2013		
	00 02 88	B	11	1109A	M	625	Secure bookcase/cabinet/shelving to wall *Metal*		Sep 06, 2013		SR09395
*	15 a 5	B	11	1111	O	0	remove storage from mechanical rooms		Sep 06, 2013		

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Initial Inspection: Aug 07, 2013

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Fiscal Year: 2013-2014

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	16 g0 3	B	11	1113	O	0	Remove electric appliance from room *toaster oven*	2	Aug 07, 2013		
*	11 a8 01	F	11	1114	M	38	reinspect fire extinguishers *Tag date 3/2012*		Sep 06, 2013		SR09436
*	10 b 5	A	11	1116	O		Remove artwork/material > 50% wall space			C	
*	09 b0 01	B	11	1118	O	0	repair ceiling tiles		Sep 06, 2013		
*	09 b1 01	B	11	1119	M	375	Repair ceiling tile - Special cut required *Speaker*		Sep 06, 2013		SR09404
*	09 b0 01	B	11	1119	O	0	repair ceiling tiles		Sep 06, 2013		
	01 01 01	A	11	1126	O		Remove plug in air fresheners			C	
*	08 c 5	E	11	1126	O		remove door stops			C	
*	16 f1 09	B	11	1127	O	0	remove extension cords *Cord going to fish tank*		Sep 06, 2013		
	13 f2 2	C	11	1127	O	0	remove unsafe/unclean furniture from use *Mirror from home*		Sep 06, 2013		
*	15 a 5	B	11	1132	O	0	remove storage from mechanical rooms	1	Sep 06, 2013		
*	T L F	B	11	8088	M	63	Install Building Number *outside walls*	1	Sep 06, 2013		SR07270

Total Non-Fire Safety Deficiencies 82
Total Fire Safety Deficiencies(*): 268 (Includes 0 Serious Life Safety Deficiencies**)
Total Deficiencies Cited: 350

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 Report Acknowledging Awareness of Discovered Deficiencies.

Signature Date

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

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

Scheduled Re-inspection Date no later than: Jun 20, 2014

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Comprehensive Safety Inspection Audit
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Initial Inspection: Jan 09, 2014

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Fiscal Year: 2013-2014

Broward County School District - Cadre 08
Coral Springs Middle Loc. No: 2561
10300 West Wiles Road
Coral Springs, FL 33076
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[x] Fire Safety [x] Casualty [x] Sanitation

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2801 Coral Springs Drive
Coral Springs, FL 33065
(954) 346-1396

Bobby Glenn #53045
Municipal Firesafety Inspector

* Alicia Merritt #105683
Municipal Firesafety Inspector
(Fire Violations only)

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*	16	e 5	D	1	012	M	156	install fire alarm pull station sign *at SW dbl. doors*		Feb 08, 2014		SR18287
*	11	a9 02	F	1	012	M	157	post exterior fire extinguisher sign *at SW dbl. doors*		Feb 08, 2014		SR18238
	15	b6 03	B	1	013	M	125	repair water fountain *mid corridor*		May 09, 2014		SR18266
*	13	a2 b5	B	1	102	O		secure oxygen cylinders separately *Secure O2 tank*			C	
*	10	g 7	F	1	105	M	3,125	install fire sprinklers *Re-issue WO: 01/26/2010 Re-issue WO:*	10	Feb 08, 2014	W	SR41208
*	16	f2 02	B	1	107	O		install light covers			C	
*	16	f1 09	B	1	108	O	0	remove extension cords *yellow*	2	Feb 08, 2014		
	10	h 4	F	1	108B	M	1,875	Install smoke detector/damage stopper		Feb 08, 2014		SR18226
*	16	c 1	C	1	108B	M	375	Repair battery lighting		Feb 08, 2014		SR18269
	10	h 4	F	1	108C	M	1,875	Install smoke detector/damage stopper		Feb 08, 2014		SR18227
*	16	c 1	C	1	108C	M	375	Repair battery lighting		Feb 08, 2014		SR18270
	80	02 9b	E	1	111	M	625	Repair rippled/torn carpet *soiled & rippling*		Feb 08, 2014		SR18291
*	10	c 2	C	1	111	O		remove exit obstructions *Corrected on site*			C	
*	16	g 02	F	1	111E	O		discontinue use of piggybacked surge strips			C	
	15	a4 1	B	1	113B	M	3,750	provide proper ventilation *communication racks; room very warm Re-issue*	4	May 09, 2014		SR18315
*	16	f1 09	B	1	114	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Feb 08, 2014		
	80	02 9b	E	1	121	M	625	Repair rippled/torn carpet *soiled & rippling*		Feb 08, 2014		SR18295
	80	02 9b	E	1	122	M	625	Repair rippled/torn carpet *soiled & rippling*		Feb 08, 2014		SR18300
*	16	c 1	C	1	123	M		Repair battery lighting *Boys Room*			C	SR04684
*	10	g 7	F	1	123	M	3,125	install fire sprinklers *Re-issue WO: 01/26/2010 Re-issue WO:*	10	Feb 08, 2014	W	SR41208
*	16	c 1	C	1	124	M		Repair battery lighting *Ladies Room*			C	SR04701
*	10	g 7	F	1	124	M	3,125	install fire sprinklers *Re-issue WO: 01/26/2010 Re-issue WO:*	10	Feb 08, 2014	W	SR41208
	01	02 01	B	1	129	O	0	Strap TV's to mobile cart	2	Feb 08, 2014		
*	16	f1 09	B	1	129	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Feb 08, 2014		
*	09	b1 01	B	1	129A	M	375	Repair ceiling tile - Special cut required *at vent*		Feb 08, 2014		SR18223
	13	p2 9	F	1	130	O	0	clean floor area *Book Room really cluttered*		Apr 09, 2014		

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Comprehensive Safety Inspection Audit
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Fiscal Year: 2013-2014

Initial Inspection: Jan 09, 2014

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

Broward County School District - Cadre 08
Coral Springs Middle Loc. No: 2561
10300 West Wiles Road
Coral Springs, FL 33076
(754) 322-3000

Coral Springs Fire Rescue
2801 Coral Springs Drive
Coral Springs, FL 33065
(954) 346-1396

	69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
*	16 f1 09	B	1	141	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Feb 08, 2014		
*	16 f1 09	B	1	142	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Feb 08, 2014		
*	11 a8 01	F	1	142A	M	38	reinspect fire extinguishers		Feb 08, 2014		SR18237
*	12 a	F	1	143	O		remove combustible materials *Cloth on partition wall*			C	
	01 02 01	B	1	144	O		Strap TV's to mobile cart *Strap is there TV is not secured*			C	
*	12 a	F	1	144	O		remove combustible materials *Cloth on partition wall*			C	
*	16 a 01	A	1	145	M		Install Exit Sign (non-illuminating) *Partition emergency exit door*			C	SR04646
*	16 f1 09	B	1	145	O		remove extension cords *black under teacher's desk*			C	
	01 02 01	B	1	146	O		Strap TV's to mobile cart			C	
*	12 a	F	1	146	O		remove combustible materials *Cloth on partition wall*			C	
*	16 f1 09	B	1	146	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
*	12 a	F	1	147	O		remove combustible materials *Cloth on partition wall*			C	
*	10 c 2	C	1	147	O		remove exit obstructions *Corrected on site*			C	
*	16 f1 09	B	1	147	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Feb 08, 2014		
*	12 a	F	1	148	O		remove combustible materials *Cloth on partition wall*			C	
*	13 a2 a6	B	1	148	O		remove improperly stored chemicals *Under sink*			C	
*	10 A 5	B	1	150	O		remove artwork/material > 20% wall space			C	
*	12 a	F	1	150	O		remove combustible materials *Exit door*			C	
*	16 f1 09	B	1	150	O		remove extension cords *white*			C	
*	10 A 5	B	1	151	O		remove artwork/material > 20% wall space			C	
*	10 A 5	B	1	152	O		remove artwork/material > 20% wall space			C	
*	12 a	F	1	152	O	0	remove combustible materials *Partition wall*	1	Apr 09, 2014		
*	08 g 4	C	1	152	C	6,250	secondary exit swing both directions *Re-issue WO: 01/26/2010 Re-issue WO:*	19	Apr 09, 2014	W	SR41363
*	12 a	F	1	153	O	0	remove combustible materials *Partition wall*	1	Apr 09, 2014		
*	16 f1 09	B	1	154	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Feb 08, 2014		
*	12 a	F	1	156	O		remove combustible materials *Cloth on partition wall*			C	
*	16 f1 09	B	1	156	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Feb 08, 2014		
	01 02 01	B	1	157	O		Strap TV's to mobile cart			C	

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*	16 f1 09	B	1	158	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Feb 08, 2014		
*	12 a	F	1	159	O		remove combustible materials *Cloth on partition wall*			C	
*	16 f1 09	B	1	161	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Feb 08, 2014		
*	08 g 4	C	1	161	C	6,250	secondary exit swing both directions *Re-issue WO: 01/26/2010 Re-issue WO:*	10	Apr 09, 2014	W	SR41363
	01 02 01	B	1	163	O		Strap TV's to mobile cart			C	
*	16 f1 09	B	1	163	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Feb 08, 2014		
*	09 b0 01	B	1	164A	O		repair ceiling tiles *Not in track*			C	
*	12 a	F	1	165	O	0	remove combustible materials *Cloth on partition wall*	1	Apr 09, 2014		
	01 02 01	B	1	167	O		Strap TV's to mobile cart			C	
*	16 f1 09	B	1	167	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Feb 08, 2014		
*	95 17 2	B	1	169	M	175	Install Fish/Room Number *Classroom*		Feb 08, 2014		SR18305
*	95 17 2	B	1	170	M	175	Install Fish/Room Number *Classroom*		Feb 08, 2014		SR18308
*	11 a9 02	F	1	170A	M	157	post exterior fire extinguisher sign		Feb 08, 2014		SR18240
*	15 a5 a1	B	1	170A	M	157	post no combustible storage sign		Feb 08, 2014		SR18263
	01 02 01	B	1	172	O		Strap TV's to mobile cart			C	
*	95 17 2	B	1	188	M	175	Install Fish/Room Number *Classroom*		Feb 08, 2014		SR18309
	01 02 01	B	1	189	O		Strap TV's to mobile cart			C	
*	08 g 4	C	1	189	C	6,250	secondary exit swing both directions *Re-issue WO: 01/26/2010 Re-issue WO:*	8	Apr 09, 2014	W	CL41363
	80 02 9b	E	1	190	M	625	Repair rippled/torn carpet *replace with Tile*		Feb 08, 2014		SR18303
	15 a4 1	B	1	190A	M	3,750	provide proper ventilation *communications; room very warm Re-issue WO:*	4	May 09, 2014	W	SR04733
*	16 c 1	C	1	206	M		Repair battery lighting			C	SR04708
*	09 a0 01	B	1	211	M	3,125	repair ceilings *metal Grid bent*		Feb 08, 2014		SR18166
*	09 b1 01	B	1	211D	M	375	Repair ceiling tile - Special cut required *at S/D & odd sizes*		Feb 08, 2014		SR18224
*	10 g 7	F	1	211E	M	3,125	install fire sprinklers *Re-issue WO: 01/26/2010 Re-issue WO:*	10	Feb 08, 2014	W	SR41208
*	10 g 7	F	1	213E	M	3,125	install fire sprinklers *Re-issue WO: 01/26/2010 Re-issue WO:*	10	Feb 08, 2014	W	SR41208
*	09 b0 01	B	1	214	O	0	repair ceiling tiles		Feb 08, 2014		
	13 p2 8	F	1	215	M	313	repair damaged equipment *SE in Gym; sharp end of "Metal Bleacher"*		Apr 09, 2014		
*	16 c 1	C	1	221	M	375	Repair battery lighting		Feb 08, 2014		SR18267

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*	10 g 7	F	1	221	M	3,125	install fire sprinklers *Re-issue WO: 01/26/2010 Re-issue WO:*	10	Feb 08, 2014	W	SR41208
*	10 g 7	F	1	222	M	3,125	install fire sprinklers *Re-issue WO: 01/26/2010 Re-issue WO:*	10	Feb 08, 2014	W	SR41208
*	16 c 1	C	1	223	M	375	Repair battery lighting		Feb 08, 2014		SR18268
*	10 g 7	F	1	224	M	3,125	install fire sprinklers *Re-issue WO: 01/26/2010 Re-issue WO:*	10	Feb 08, 2014	W	SR41208
*	10 m 1	F	1	225	M		label fire hose cabinet *Tag hose cabinet in stage area*			C	SR04589
*	16 c 1	C	1	227	M		Repair battery lighting *Above register number one*			C	SR04710
*	16 f1 09	B	1	228	O	0	remove extension cords *thru doorway*		Feb 08, 2014		
*	11 a9 02	F	1	234	M	157	post exterior fire extinguisher sign		Feb 08, 2014		SR18239
*	95 17 2	B	1	236	M	175	Install Fish/Room Number *Mechanical / Generator Room*		Feb 08, 2014		SR18310
*	15 a5 a1	B	1	236	M	157	post no combustible storage sign		Feb 08, 2014		SR18261
*	11 a8 01	F	1	236	M	38	reinspect fire extinguishers		Feb 08, 2014		SR18236
*	95 17 2	B	1	237	M	175	Install Fish/Room Number *FPL Vault*		Feb 08, 2014		SR18311
*	15 a5 a1	B	1	237	M	157	post no combustible storage sign		Feb 08, 2014		SR18262
	13 o4 01	B	1	9698	M	6,250	install pad for dumpster *SE side of Kitchen*		May 09, 2014		SR18257
	02 b 1d	B	3	302	M	157	Replace signs *Blue ADA No Parking sign; E.side of 302*		Feb 08, 2014		SR18163
*	11 a9 02	F	3	302	M	157	post exterior fire extinguisher sign		Feb 08, 2014		SR18241
*	14 a	C	4	040A	O	0	post elevator inspection certificate		Apr 09, 2014		
	02 a 12	B	4	400	M	625	grade the site *muddy area at West walkway*		May 09, 2014		SR18161
*	16 c 1	C	4	400B	M	375	Repair battery lighting		Feb 08, 2014		SR18271
*	16 c 1	C	4	400C	M	375	Repair battery lighting		Feb 08, 2014		SR18274
	01 02 01	B	4	404	O		Strap TV's to mobile cart *Strap is there TV not secured*			C	
*	16 f1 09	B	4	404	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Feb 08, 2014		
*	16 f1 09	B	4	405	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Feb 08, 2014		
*	16 f1 09	B	4	406	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Feb 08, 2014		
	01 02 01	B	4	408	O		Strap TV's to mobile cart			C	
*	16 f1 09	B	4	409	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Feb 08, 2014		
*	00 00 99	F	4	410	M		Mount Fire Extinguisher			C	SR07089
	10 p1 20	B	4	414	M	750	install hand blower *group restroom*		May 09, 2014		SR18228

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	10 p1 20	B	4	415	M	750	install hand blower *group restroom*		May 09, 2014		SR18229
*	16 f1 09	B	4	425	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Feb 08, 2014		
*	16 f1 09	B	4	426	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Feb 08, 2014		
*	16 f1 09	B	4	428	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Feb 08, 2014		
*	16 f1 09	B	4	431	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Feb 08, 2014		
	10 p1 20	B	4	434	M	750	install hand blower *group restroom*		May 09, 2014		SR18230
*	09 b1 01	B	4	435	M	375	Repair ceiling tile - Special cut required *at vent in SW corner*		Feb 08, 2014		SR18225
	10 p1 20	B	4	435	M	750	install hand blower *group restroom*		May 09, 2014		SR18231
	02 d7 f	B	4	9599	M	37,500	provide drainage *N.side between bldg. & sidewalk*		May 09, 2014		SR18165
*	14 a	C	5	050A	O	0	post elevator inspection certificate		Apr 09, 2014		
*	16 c 1	C	5	500A	M	375	Repair battery lighting		Feb 08, 2014		SR18283
*	16 c 1	C	5	500B	M	375	Repair battery lighting		Feb 08, 2014		SR18285
*	16 f1 09	B	5	505	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Feb 08, 2014		
	16 g0 3	B	5	506	O		Remove electric appliance from room *Toaster Oven*			C	
	16 f2 06	B	5	506A	O		replace burned-out light bulb(s) *Light blinks then shuts off*			C	
	10 p1 20	B	5	507	M	750	install hand blower		May 09, 2014		SR18232
	10 p1 20	B	5	508	M	750	install hand blower *group restroom*		May 09, 2014		SR18233
*	16 f1 09	B	5	511	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Feb 08, 2014		
*	16 f1 09	B	5	513	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Feb 08, 2014		
	16 f2 06	B	5	513A	O		replace burned-out light bulb(s) *Light blinks then shuts off*			C	
*	16 f1 09	B	5	519	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Feb 08, 2014		
*	16 f1 09	B	5	520	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Feb 08, 2014		
	16 f2 06	B	5	520A	O		replace burned-out light bulb(s) *Light blinks then shuts off*			C	
	01 02 01	B	5	522	O		Strap TV's to mobile cart			C	
*	11 a9 02	F	5	524	M	157	post exterior fire extinguisher sign		Feb 08, 2014		SR18242
*	16 f1 09	B	5	531	O		remove extension cords *beige*			C	
	10 p1 20	B	5	532	M	750	install hand blower *group restroom*		May 09, 2014		SR18234
	10 p1 20	B	5	533	M	750	install hand blower *group restroom*		May 09, 2014		SR18235

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Fiscal Year: 2013-2014

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*	16 f1 09	B	5	536	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Feb 08, 2014		
*	16 f1 09	B	5	540	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Feb 08, 2014		
*	16 f1 09	B	5	541	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Feb 08, 2014		
*	16 f1 09	B	5	542	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Feb 08, 2014		
*	16 f1 09	B	5	543	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Feb 08, 2014		
*	16 f1 05	B	5	8088	M	63	install weatherproof cover *West exterior*		Feb 08, 2014		SR18288
	02 a 12	B	5	9599	M	625	grade the site *need grass/Plants for muddy area @ NW*		May 09, 2014		SR18162

Total Non-Fire Safety Deficiencies 25
Total Fire Safety Deficiencies(*): 77 (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 Review of Report Acknowledging Awareness of Discovered Deficiencies.

Signature Date

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

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

Scheduled Re-inspection Date no later than: Jun 20, 2014

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Comprehensive Safety Inspection Audit
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Initial Inspection: Oct 16, 2013

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Fiscal Year: 2013-2014

Broward County School District - Cadre 05
Country Hills Elementary Loc. No: 3111
10550 Westview Drive
Coral Springs, FL 33076
(754) 322-5950

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

Coral Springs Fire Rescue
2801 Coral Springs Drive
Coral Springs, FL 33065
(954) 346-1396

Donna Luzadder #157416
Municipal Firesafety Inspector

* John Berger #130614
Fire Inspector
(Fire Violations only)

	69A-58 No.	Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
*	01 01	06	B	P	003N	O	0	Building out of service - unoccupied		Mar 25, 2014		
*	83 02	02	B	P	003N	O	0	Remove storage from area *No storage allowed*		Oct 23, 2013		
*	16 c	1	C	P	003N	M	375	Repair battery lighting	1	Nov 15, 2013		SR06449
*	02 a	01	B	P	003N	O	0	post inspection report in portable *In all portables*		Nov 15, 2013		
*	01 01	06	B	P	004P	O	0	Building out of service - unoccupied		Mar 25, 2014		
*	83 02	02	B	P	004P	O	0	Remove storage from area *No storage allowed*		Oct 23, 2013		
*	16 c	1	C	P	004P	M	375	Repair battery lighting	1	Nov 15, 2013		SR06450
*	11 a8	01	F	P	004P	M	38	reinspect fire extinguishers *tag dated 6/12*		Nov 15, 2013		SR14171
*	01 01	06	B	P	06HT	O	0	Building out of service - unoccupied	2	Mar 25, 2014		
*	01 01	06	B	P	113C	O	0	Building out of service - unoccupied		Mar 25, 2014		
*	83 02	02	B	P	113C	O	0	Remove storage from area *No storage allowed*		Oct 23, 2013		
*	01 01	06	B	P	114C	O	0	Building out of service - unoccupied		Mar 25, 2014		
*	01 01	06	B	P	14HT	O	0	Building out of service - unoccupied	2	Mar 25, 2014		
*	01 01	06	B	P	186C	O	0	Building out of service - unoccupied		Mar 25, 2014		
*	83 02	02	B	P	186C	O	0	Remove storage from area *No storage allowed*		Oct 23, 2013		
*	10 A	5	B	P	186C	O	0	remove artwork/material > 20% wall space	1	Nov 15, 2013		
*	16 f1	09	B	P	186C	O	0	remove extension cords *to fish tank*	1	Nov 15, 2013		
	09 a	29	B	P	186C	O	0	remove unrated cloth/paper covering window	1	Nov 15, 2013		
*	01 01	06	B	P	187C	O	0	Building out of service - unoccupied		Mar 25, 2014		
*	83 02	02	B	P	187C	O	0	Remove storage from area *No storage allowed*		Oct 23, 2013		
*	01 01	06	B	P	337C	O	0	Building out of service - unoccupied		Mar 25, 2014		
*	83 02	02	B	P	337C	O	0	Remove storage from area *No storage allowed*		Oct 23, 2013		
*	01 01	06	B	P	476C	O	0	Building out of service - unoccupied	1	Mar 25, 2014		
*	83 02	02	B	P	476C	O	0	Remove storage from area *No storage allowed*		Oct 23, 2013		
	16 f2	06	B	P	476C	O		replace burned-out light bulb(s)			C	
*	01 01	06	B	P	950C	O	0	Building out of service - unoccupied		Mar 25, 2014		

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	69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
*	83 02 02	B	P	950C	O	0	Remove storage from area *No storage allowed*		Oct 23, 2013		
*	16 c 1	C	P	950C	M	375	Repair battery lighting	1	Nov 15, 2013		SR06451
*	01 01 06	B	P	956C	O	0	Building out of service - unoccupied		Mar 25, 2014		
*	83 02 02	B	P	956C	O	0	Remove storage from area *No storage allowed*		Oct 23, 2013		
*	16 c 1	C	P	240CX	M	375	Repair battery lighting		Nov 15, 2013		SR14179
*	10 12 g	C	P	240CX	O	0	post exit diagrams in each room		Nov 15, 2013		
*	10 12 g	C	P	241CX	O		post exit diagrams in each room			C	
*	09 b0 01	B	P	241CX	O	0	repair ceiling tiles		Nov 15, 2013		
*	01 01 06	B	P	692CT	O	0	Building out of service - unoccupied		Mar 25, 2014		
*	10 g 8	F	P	692CT	M	6,250	install domestic fire sprinklers	8	Nov 15, 2013		SR58952
*	02 a 01	B	P	692CT	O	0	post inspection report in portable	3	Nov 15, 2013		

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Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Fiscal Year: 2013-2014

Initial Inspection: Oct 16, 2013

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

Broward County School District - Cadre 05
Country Hills Elementary Loc. No: 3111
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(754) 322-5950

Coral Springs Fire Rescue
2801 Coral Springs Drive
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	02 I 10	B	0	9699	O	0	Playground: Need proper clearance for equip *Pre K - Sand toys*		Nov 15, 2013		
	5 2 i	B	0	9699	O	0	Playground: Remove grass from playground *Remove Palm Tree Branches*		Nov 15, 2013		
*	10 e 2	E	1	120	M	250	seal horizontal openings *Around Pipes*		Nov 15, 2013		SR14168
*	10 A 5	B	1	130	O	0	remove artwork/material > 20% wall space		Nov 15, 2013		
*	16 f1 09	B	1	130	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 15, 2013		
*	16 f1 09	B	1	131	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 15, 2013		
*	cs 01 10	B	1	131A	O	0	Remove storage from restroom		Nov 15, 2013		
*	10 A 5	B	1	132	O	0	remove artwork/material > 20% wall space	1	Nov 15, 2013		
*	16 f1 09	B	1	132	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 15, 2013		
*	12 a	F	1	137	O	0	remove combustible materials *Or provide fire rating*		Jan 14, 2014		
*	16 f1 09	B	1	137	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 15, 2013		
*	10 c 2	C	1	138	O	0	remove exit obstructions *Tables*		Nov 15, 2013		
*	16 f1 09	B	1	138	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 15, 2013		
*	10 a5 1	B	1	138	M	438	repair door closer *Door not closing (metal)*		Nov 15, 2013		SR14166
*	16 f1 09	B	1	139	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 15, 2013		
*	12 a	F	1	410	O		remove combustible materials *hanging from ceiling*			C	
*	12 a	F	2	201	O	0	remove combustible materials *Hanging from ceiling*	1	Jan 14, 2014		
*	08 aa 04	B	2	202	C	1,000	Check threshold dropoff >1/2" AFF *over 6 inches drop to landing*	2	Feb 13, 2014		
*	16 f1 09	B	2	202	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 15, 2013		
*	13 a2 a6	B	2	203B	O	0	remove improperly stored chemicals *Corrected on site by Principal*		Nov 15, 2013		
	13 u1 6a	B	2	208	M	156	Provide signage to read the following: *Corrosive*		Jan 14, 2014		SR14173
*	11 a9 02	F	2	208	M	157	post exterior fire extinguisher sign		Nov 15, 2013		SR14172
	16 f2 06	B	2	210	O	0	replace burned-out light bulb(s)	1	Nov 15, 2013		
*	15 a 04	E	2	211C	M	188	vent dryers to the outside	2	Apr 14, 2014		SR94259
*	16 c 2	C	2	216	M	625	install battery lighting/bathrooms		Nov 15, 2013		SR14187
*	16 c 2	C	2	217	M	625	install battery lighting/bathrooms		Nov 15, 2013		SR14189
*	16 f1 09	B	2	218	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 15, 2013		
*	10 c 2	C	3	006	O	0	remove exit obstructions *corridor glass case*	1	Nov 15, 2013		

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*	09 c0 01	B	3	301D	M	2,500	repair walls *Hole in wall by clock*		Nov 15, 2013		SR14165
*	16 f1 02	B	3	302	O	0	install electric receptacle cover *Light switch plate*	1	Nov 15, 2013		
*	10 c 2	C	4	007	O	0	remove exit obstructions *SE dbl door*	2	Nov 15, 2013		
	16 f2 06	B	4	007	O	0	replace burned-out light bulb(s) *By 420*		Nov 15, 2013		
	00 02 88	B	4	401	M	625	Secure bookcase/cabinet/shelving to wall *wood & plastic shelving*	1	Nov 15, 2013		SR06406
*	10 A 5	B	4	401	O	0	remove artwork/material > 20% wall space		Nov 15, 2013		
*	16 f1 09	B	4	401	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 15, 2013		
	13 f2 2	C	4	401	O	0	remove unsafe/unclean furniture from use *Plastic chairs and small stools*		Nov 15, 2013		
	00 02 88	B	4	403	M	625	Secure bookcase/cabinet/shelving to wall *wood*	1	Nov 15, 2013		SR06407
*	12 a	F	4	403	O		remove combustible materials *Hanging from ceiling*			C	
*	16 f1 09	B	4	403	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 15, 2013		
	00 02 88	B	4	404	M	625	Secure bookcase/cabinet/shelving to wall *wood*	1	Nov 15, 2013		SR06409
*	10 A 5	B	4	404	O	0	remove artwork/material > 20% wall space	1	Nov 15, 2013		
*	16 f1 09	B	4	404	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 15, 2013		
*	10 a5 1	B	4	404	M	438	repair door closer *Metal door not closing*		Nov 15, 2013		SR14167
*	16 c	C	4	405	M	625	install battery lighting		Nov 15, 2013		SR14175
*	16 f1 09	B	4	406	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 15, 2013		
	00 00 50	A	4	406A	O		Remove Guillotine Paper Cutters			C	
*	10 A 5	B	4	407	O	0	remove artwork/material > 20% wall space		Nov 15, 2013		
*	16 f1 09	B	4	407	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 15, 2013		
*	16 c	C	4	408	M	625	install battery lighting		Nov 15, 2013		SR14176
*	10 A 5	B	4	409	O	0	remove artwork/material > 20% wall space		Nov 15, 2013		
*	16 f1 09	B	4	409	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Nov 15, 2013		
	13 f2 2	C	4	409	O	0	remove unsafe/unclean furniture from use *Plastic chairs*		Nov 15, 2013		
	cs 01 01	A	4	410	O	0	Remove unsafe/broken Equipment *Bent shelf above computers*		Nov 15, 2013		
	00 02 88	B	4	410	M	625	Secure bookcase/cabinet/shelving to wall *Wood*	1	Nov 15, 2013		SR06411
*	16 f1 09	B	4	410	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 15, 2013		
*	16 c	C	4	411	M	625	install battery lighting		Nov 15, 2013		SR14178

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Fiscal Year: 2013-2014

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*	10 A 5	B	4	412	O	0	remove artwork/material > 20% wall space		Nov 15, 2013		
*	16 f1 09	B	4	412	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 15, 2013		
*	16 f1 09	B	4	420	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 15, 2013		
*	10 c 2	C	5	009	O	0	remove exit obstructions *By 504 tables and chairs*		Nov 15, 2013		
*	10 c 2	C	5	009	O	0	remove exit obstructions *By 510 tables and chairs*		Nov 15, 2013		
*	10 A 5	B	5	501	O	0	remove artwork/material > 20% wall space	1	Nov 15, 2013		
*	16 f1 09	B	5	501	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 15, 2013		
	13 f2 2	C	5	501	O	0	remove unsafe/unclean furniture from use *lamp from home*	4	Nov 15, 2013		
*	16 f1 09	B	5	502	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 15, 2013		
*	16 f1 09	B	5	503	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 15, 2013		
*	10 A 5	B	5	504	O	0	remove artwork/material > 20% wall space		Nov 15, 2013		
*	16 f1 09	B	5	504	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 15, 2013		
	13 f2 2	C	5	504	O	0	remove unsafe/unclean furniture from use *Glider*	1	Nov 15, 2013		
*	10 A 5	B	5	505	O	0	remove artwork/material > 20% wall space	1	Nov 15, 2013		
*	16 f1 09	B	5	505	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 15, 2013		
	13 f2 2	C	5	505	O	0	remove unsafe/unclean furniture from use	4	Nov 15, 2013		
	13 p2 9	F	5	505C	O	0	clean floor area *Floor clutter*	1	Jan 14, 2014		
*	10 A 5	B	5	506	O	0	remove artwork/material > 20% wall space	1	Nov 15, 2013		
*	12 a	F	5	506	O	0	remove combustible materials *Or provide fire rating-fabric covering tables*		Jan 14, 2014		
*	16 f1 09	B	5	506	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 15, 2013		
*	13 a2 a6	B	5	506	O		remove improperly stored chemicals *Cleaning supplies under sink*			C	
	13 p2 9	F	5	506A	O		clean floor area *Floor clutter*			C	
*	16 f1 09	B	5	507	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 15, 2013		
	13 f2 2	C	5	507	O	0	remove unsafe/unclean furniture from use *Metal folding chairs, Saucer chairs*		Nov 15, 2013		
*	12 a	F	5	508	O		remove combustible materials *hang from ceiling*			C	
*	16 f1 09	B	5	508	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 15, 2013		
	13 f2 2	C	5	508	O	0	remove unsafe/unclean furniture from use *Cloth Bean Bags, Cloth folding chairs*		Nov 15, 2013		
	00 00 50	A	5	509	O		Remove Guillotine Paper Cutters			C	

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*	10 A 5	B	5	509	O	0	remove artwork/material > 20% wall space	1	Nov 15, 2013		
*	16 f1 09	B	5	509	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 15, 2013		
*	13 a2 a6	B	5	509	O		remove improperly stored chemicals *cleaning supplies under sink*			C	
	13 f2 2	C	5	509	O	0	remove unsafe/unclean furniture from use *Glider*		Nov 15, 2013		
*	10 A 5	B	5	510	O	0	remove artwork/material > 20% wall space	1	Nov 15, 2013		
*	16 f1 09	B	5	510	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Nov 15, 2013		
*	09 b1 01	B	5	510B	M	375	Repair ceiling tile - Special cut required *Exhaust fan*		Nov 15, 2013		SR14164
*	10 A 5	B	5	511	O	0	remove artwork/material > 20% wall space		Nov 15, 2013		
*	16 f1 09	B	5	511	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 15, 2013		
*	13 a2 a6	B	5	511	O	0	remove improperly stored chemicals *Cleaning supplies undersink*		Nov 15, 2013		
	13 f2 2	C	5	511	O	0	remove unsafe/unclean furniture from use *Plastic chairs*		Nov 15, 2013		
*	11 a8 01	F	5	512	M	38	reinspect fire extinguishers		Nov 15, 2013		SR14169
*	10 A 5	B	5	512	O	0	remove artwork/material > 20% wall space	1	Nov 15, 2013		
*	16 f1 09	B	5	512	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 15, 2013		
	13 f2 2	C	5	512	O	0	remove unsafe/unclean furniture from use *Metal folding-Plastic-wicker chairs*		Nov 15, 2013		
	cs 01 20	B	5	513	M	2,500	Repair unsafe/broken equipment *A/C overflow drain*		Nov 15, 2013		SR14191
*	10 A 5	B	5	513	O	0	remove artwork/material > 20% wall space	1	Nov 15, 2013		
*	10 c 2	C	5	513	O	0	remove exit obstructions		Nov 15, 2013		
*	16 f1 09	B	5	513	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 15, 2013		
*	T L E	F	5	513C	O	0	Install Fish Number *Remove old fish number*		Nov 15, 2013		
*	11 a8 01	F	5	514	M	38	reinspect fire extinguishers *Low charge*		Nov 15, 2013		SR14170
*	12 a	F	6	000	O	0	remove combustible materials *paper on doors*	1	Jan 14, 2014		
*	12 g 1	C	6	010	O	0	remove furnishings blocking exit	1	Jan 14, 2014		
*	10 A 5	B	6	601	O	0	remove artwork/material > 20% wall space	5	Nov 15, 2013		
*	16 f1 09	B	6	601	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 15, 2013		
*	10 A 5	B	6	602	O	0	remove artwork/material > 20% wall space		Nov 15, 2013		
*	16 f1 09	B	6	602	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 15, 2013		
	13 f2 2	C	6	602	O	0	remove unsafe/unclean furniture from use *Metal folding chairs*		Nov 15, 2013		

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*	10 A 5	B	6	603	O	0	remove artwork/material > 20% wall space	1	Nov 15, 2013		
*	16 f1 09	B	6	603	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 15, 2013		
	13 p2 9	F	6	603A	O	0	clean floor area *Floor clutter*	1	Jan 14, 2014		
*	10 A 5	B	6	604	O	0	remove artwork/material > 20% wall space	2	Nov 15, 2013		
*	12 a	F	6	604	O	0	remove combustible materials *hanging from ceiling*	1	Jan 14, 2014		
*	16 f1 09	B	6	604	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 15, 2013		
*	15 a5 a3	B	6	604	O		remove storage < 18" from ceiling *remove storage from top shelve*			C	
	00 00 50	A	6	607	O	0	Remove Guillotine Paper Cutters		Nov 15, 2013		
*	01 01 09	F	6	607	O	0	Remove storage from stove *Top of stove*		Nov 15, 2013		
*	10 A 5	B	6	607	O	0	remove artwork/material > 20% wall space	1	Nov 15, 2013		
*	16 f1 09	B	6	607	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 15, 2013		
*	10 A 5	B	6	608	O	0	remove artwork/material > 20% wall space		Nov 15, 2013		
*	16 f1 09	B	6	608	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 15, 2013		
*	16 g 02	F	6	609	O		discontinue use of piggybacked surge strips			C	
*	10 A 5	B	6	609	O	0	remove artwork/material > 20% wall space	1	Nov 15, 2013		
*	12 a	F	6	609	O	0	remove combustible materials *umbrella*	1	Jan 14, 2014		
*	16 f1 09	B	6	609	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 15, 2013		
*	16 f2 d	B	8	801	O	0	provide access to utility controls *Blocked electrical panel*	1	Nov 15, 2013		
	02 d7 d	B	8	801	M	6,250	provide drainage for downspout area *water is misplacing sand & creating a trip hazard*	2	Feb 13, 2014		SR97454
	* * *	*	9	*	*		*No violations for this building			*	
	00 02 88	B	85	850	M	625	Secure bookcase/cabinet/shelving to wall *plastic*	1	Nov 15, 2013		SR06413
*	09 d 8	F	85	850	O	0	remove carpet pieces<fire spread floor *Throw rugs*		Nov 15, 2013		
*	16 f1 09	B	85	850	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 15, 2013		
*	16 f1 09	B	85	851	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 15, 2013		
*	16 a 3	B	85	851	M		replace illuminated exit sign *Bug eye (combo) not working (back door)*			C	SR06421
*	16 c 1	C	85	852	M	375	Repair battery lighting *front door*		Nov 15, 2013		SR14181
*	16 f1 09	B	85	852	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 15, 2013		
*	09 d 8	F	85	853	O	0	remove carpet pieces<fire spread floor *Throw rugs*		Nov 15, 2013		

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*	16 f1 09	B	85	853	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 15, 2013		
*	16 f1 15	B	85	853	O	0	remove unsafe electric equipment *Burner*		Nov 15, 2013		
	13 f2 2	C	85	853	O	0	remove unsafe/unclean furniture from use *Glider*	1	Nov 15, 2013		
*	16 f1 09	B	85	854	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 15, 2013		
*	16 c 1	C	85	855	M	375	Repair battery lighting *back door*		Nov 15, 2013		SR14183
*	16 c 1	C	85	855	M	375	Repair battery lighting *front door*		Nov 15, 2013		SR14185
*	16 f1 09	B	85	855	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 15, 2013		
*	16 f1 09	B	85	856	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 15, 2013		
	13 f2 2	C	85	856	O	0	remove unsafe/unclean furniture from use *Glider*		Nov 15, 2013		
*	16 f1 09	B	85	857	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 15, 2013		
	00 02 88	B	85	858	M	625	Secure bookcase/cabinet/shelving to wall *Wood by back door*		Nov 15, 2013		SR14162
*	16 f1 09	B	85	858	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 15, 2013		
*	16 f1 09	B	85	859	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 15, 2013		

Total Non-Fire Safety Deficiencies 31
Total Fire Safety Deficiencies(*): 145 (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 Review of Report Acknowledging Awareness of Discovered Deficiencies.

Signature Date

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

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

Scheduled Re-inspection Date no later than: Jun 20, 2014

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Fiscal Year: 2013-2014

Broward County School District - Cadre 05
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[x] Fire Safety [x] Casualty [x] Sanitation

Initial Inspection: Nov 07, 2013

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

Kim Luke #112349
Municipal Firesafety Inspector

Broward Sheriff's Office
Department of Fire Rescue
2601 W. Broward Blvd. #3061
Fort Lauderdale, FL 33312
(954) 831-8210

* Mike Coombs #127806
Municipal Fire Safety Inspecto
(Fire Violations only)

	69A-58 No.	Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
*	02	a 01	B	P	123N	O	0	post inspection report in portable		Dec 07, 2013		
*	16	c 1	C	P	172N	M	375	Repair battery lighting	1	Dec 07, 2013		SR02701
	13	f2 2	C	P	172N	O	0	remove unsafe/unclean furniture from use *curtains and rugs*	1	Dec 07, 2013		
	09	a 29	B	P	220C	O	0	remove unrated cloth/paper covering window	1	Dec 07, 2013		
	00	00 45	B	P	543C	M	750	Repair Wood Floor *floor is soft when walked on*	1	Feb 05, 2014		SR07209
*	02	a 01	B	P	543C	O	0	post inspection report in portable		Dec 07, 2013		
*	10	a5 1	B	P	840C	M	438	repair door closer		Dec 07, 2013		SR16152
*	16	c 1	C	P	353VE	M	375	Repair battery lighting *both units*	1	Dec 07, 2013		SR02702

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Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Initial Inspection: Nov 07, 2013

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

Fiscal Year: 2013-2014

Broward County School District - Cadre 05
Country Isles Elementary Loc. No: 2981
2300 Country Isles Road
Weston, FL 33326
(754) 323-5250

Broward Sheriff's Office
Department of Fire Rescue
2601 W. Broward Blvd. #3061
Fort Lauderdale, FL 33312
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	69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
*	10 a5 1	B	1	100	M	438	repair door closer		Dec 07, 2013		SR16150
*	16 f1 09	B	1	106	O	0	remove extension cords *running through wall*		Dec 07, 2013		
*	09 b0 01	B	1	108	O	0	repair ceiling tiles		Dec 07, 2013		
*	15 b 5	B	1	118	O	0	Remove storage from electrical room.		Dec 07, 2013		
*	12 a	F	1	131	O	0	remove combustible materials *tent*	1	Feb 05, 2014		
*	08 a 01	B	1	133	M	625	repair door (wood) *rub not closing Re-issue WO: 11/20/2013*	1	Dec 07, 2013		SR16165
	16 g0 3	B	1	134C	O	0	Remove electric appliance from room *toaster oven*	1	Nov 07, 2013		
*	16 f1 09	B	1	134C	O	0	remove extension cords		Dec 07, 2013		
*	15 b 5	B	1	135	O	0	Remove storage from electrical room.	1	Dec 07, 2013		
	13 p2 9	F	2	137	O	0	clean floor area		Feb 05, 2014		
*	12 g 1	C	3	007	O	0	remove furnishings blocking exit	1	Feb 05, 2014		
	16 g0 3	B	3	201	O	0	Remove electric appliance from room *toaster*		Nov 07, 2013		
*	16 a	C	3	201	C	625	install illuminated exit sign	3	Jan 06, 2014		CL00081
*	10 12 g	C	3	202	O	0	post exit diagrams in each room	2	Dec 07, 2013		
*	16 f1 09	B	3	202	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Dec 07, 2013		
	15 a4 1	B	3	202B	M	3,750	provide proper ventilation *Communications; room very hot*	6	Mar 07, 2014		SR69019
*	15 a 5	B	3	211	O	0	remove storage from mechanical rooms	1	Dec 07, 2013		
	05 13 08	B	4	301	O		Keep flyfans operational during school hours			C	
*	16 a	C	4	308	C	625	install illuminated exit sign	3	Jan 06, 2014		CL00082
*	16 f1 15	B	4	308	O	0	remove unsafe electric equipment *microwave*		Dec 07, 2013		
*	09 b0 01	B	4	309	O	0	repair ceiling tiles	2	Dec 07, 2013		
*	16 c 1	C	4	312	M	375	Repair battery lighting		Dec 07, 2013		SR16163
*	10 c 2	C	4	315	O	0	remove exit obstructions		Dec 07, 2013		
	16 f2 06	B	4	315A	O	0	replace burned-out light bulb(s)	3	Dec 07, 2013		
*	10 a5 1	B	4	315B	M	438	repair door closer		Dec 07, 2013		SR16151
*	16 f1 09	B	4	317	O	0	remove extension cords	3	Dec 07, 2013		
*	16 f1 15	B	4	317A	O	0	remove unsafe electric equipment *microwave*		Dec 07, 2013		
*	16 f1 09	B	5	401	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Dec 07, 2013		

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	09 a 29	B	5	401	O	0	remove unrated cloth/paper covering window		Dec 07, 2013		
*	16 f1 09	B	5	404	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Dec 07, 2013		
	09 a 29	B	5	404	O	0	remove unrated cloth/paper covering window		Dec 07, 2013		
*	16 f1 09	B	5	408	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Dec 07, 2013		
	09 a 29	B	5	408	O	0	remove unrated cloth/paper covering window		Dec 07, 2013		
*	16 f1 09	B	5	410	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Dec 07, 2013		
	09 a 29	B	5	410	O	0	remove unrated cloth/paper covering window		Dec 07, 2013		
	15 a4 2	B	6	501B	M	313	repair exhaust fan *did not work*		Dec 07, 2013		SR16153
*	10 A 5	B	6	503	O	0	remove artwork/material > 20% wall space		Dec 07, 2013		
*	12 a	F	6	503	O	0	remove combustible materials		Feb 05, 2014		
	13 f2 2	C	6	503	O	0	remove unsafe/unclean furniture from use *stuffed animals*		Dec 07, 2013		
	15 a4 2	B	6	503B	M	313	repair exhaust fan *did not work*		Dec 07, 2013		SR16154
*	10 c 2	C	6	507	O	0	remove exit obstructions		Dec 07, 2013		
	09 a 29	B	6	507	O	0	remove unrated cloth/paper covering window		Dec 07, 2013		
	13 f2 2	C	6	507	O	0	remove unsafe/unclean furniture from use *glider*		Dec 07, 2013		
*	16 f1 09	B	6	509	O	0	remove extension cords		Dec 07, 2013		
	13 f2 2	C	6	509	O	0	remove unsafe/unclean furniture from use *pillows*		Dec 07, 2013		
*	10 A 5	B	6	512	O	0	remove artwork/material > 20% wall space		Dec 07, 2013		
*	12 a	F	6	512	O	0	remove combustible materials		Feb 05, 2014		
	15 a4 2	B	6	512B	M	313	repair exhaust fan *not working*		Dec 07, 2013		SR16155
*	10 A 5	B	6	513	O	0	remove artwork/material > 20% wall space		Dec 07, 2013		
*	16 f1 09	B	6	513	O	0	remove extension cords		Dec 07, 2013		
	13 f2 2	C	6	513	O	0	remove unsafe/unclean furniture from use *pillows*		Dec 07, 2013		
	13 p2 9	F	6	513C	O	0	clean floor area		Feb 05, 2014		
*	16 f1 15	B	7	601	O	0	remove unsafe electric equipment *microwave*		Dec 07, 2013		
	15 a4 2	B	7	601B	M	313	repair exhaust fan *did not work*		Dec 07, 2013		SR16157
*	10 A 5	B	7	605	O	0	remove artwork/material > 20% wall space		Dec 07, 2013		
*	12 a	F	7	605	O	0	remove combustible materials *paper on emergency door*		Feb 05, 2014		

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*	10 c 2	C	7	605	O	0	remove exit obstructions		Dec 07, 2013		
*	16 f1 09	B	7	605	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Dec 07, 2013		
	13 f2 2	C	7	605	O	0	remove unsafe/unclean furniture from use *stuffed animals*		Dec 07, 2013		
	15 a4 2	B	7	605	M	313	repair exhaust fan *did not work*		Dec 07, 2013		SR16156
	15 a4 2	B	7	607B	M	313	repair exhaust fan *not working*		Dec 07, 2013		SR16158
	15 a4 2	B	7	610B	M	313	repair exhaust fan *not working*		Dec 07, 2013		SR16159
*	16 f1 09	B	8	701	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Dec 07, 2013		
*	16 f1 09	B	8	704	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Dec 07, 2013		
*	16 f1 09	B	8	705	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Dec 07, 2013		
	13 f2 2	C	8	705	O	0	remove unsafe/unclean furniture from use *stuffed animals*		Dec 07, 2013		
*	16 f2 02	B	8	706	O	0	install light covers		Dec 07, 2013		
*	16 f1 09	B	8	707	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Dec 07, 2013		
*	16 f1 09	B	8	708	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Dec 07, 2013		
*	16 f1 15	B	8	710B	O	0	remove unsafe electric equipment *microwave*		Dec 07, 2013		
*	12 a	F	9	801	O	0	remove combustible materials *hanging from ceiling*		Feb 05, 2014		
*	10 h 3	D	9	801C	M		install smoke detector *Heat to Smoke*			C	SR02692
*	10 a5 1	B	9	803	M		repair door closer *door slams*			C	SR02713
	15 a4 2	B	9	803	M	313	repair exhaust fan *not working*		Dec 07, 2013		SR16160
*	10 h 3	D	9	806	M	1,875	install smoke detector *equipment added*	1	Dec 07, 2013		SR02689
*	16 f1 09	B	9	806	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Dec 07, 2013		
*	16 f1 09	B	9	807	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Dec 07, 2013		
	15 a4 2	B	9	807B	M	313	repair exhaust fan *not running on inspection*	1	Dec 07, 2013		SR02697
*	12 a	F	9	809	O	0	remove combustible materials *hanging*		Feb 05, 2014		
*	16 f1 09	B	9	809	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Dec 07, 2013		
*	10 a5 1	B	9	809	M		repair door closer *door slams*			C	SR02712
*	16 f1 11	B	9	811	M		repair exposed wiring *lb cover not in place above door*			C	SR02703
*	16 f1 09	B	9	812	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Dec 07, 2013		
	13 f2 2	C	9	812	O	0	remove unsafe/unclean furniture from use		Dec 07, 2013		

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*	16 c 1	C	9	813	M		Repair battery lighting			C	SR02700
*	16 f1 09	B	9	813	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Dec 07, 2013		
	13 f2 2	C	9	813	O	0	remove unsafe/unclean furniture from use *pillows*		Dec 07, 2013		
*	10 h 3	D	9	813C	M	1,875	install smoke detector *Heat to Smoke*	1	Dec 07, 2013		SR02693
*	10 a5 1	B	10	900	M	438	repair door closer *gate closers not working*	1	Dec 07, 2013		SR02709
*	10 A 5	B	10	901	O	0	remove artwork/material > 20% wall space		Dec 07, 2013		
*	16 f1 09	B	10	901	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Dec 07, 2013		
*	16 f1 09	B	10	904	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Dec 07, 2013		
*	16 f1 09	B	10	905	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Dec 07, 2013		
*	10 h 3	D	10	907	M	1,875	install smoke detector *equipment added*	1	Dec 07, 2013		SR02695
*	16 f1 09	B	10	907	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Dec 07, 2013		
*	16 f2 02	B	10	909	O		install light covers			C	
	13 f2 2	C	10	910	O	0	remove unsafe/unclean furniture from use *pillows*		Dec 07, 2013		
*	10 a5 1	B	10	910	M		repair door closer *door slams*			C	SR02708
*	10 0h 3	D	11	550C	M	800	Repair smoke/heat detector *smoke hanging*		Dec 07, 2013		SR16149
*	16 f1 09	B	11	550C	O		remove extension cords			C	
*	16 f1 09	B	12	1202	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Dec 07, 2013		
*	12 a	F	12	1203	O	0	remove combustible materials *hanging*		Feb 05, 2014		
*	12 a	F	12	1203	O	0	remove combustible materials *paper on emergency door*		Feb 05, 2014		
*	16 f1 09	B	12	1203	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Dec 07, 2013		
*	16 f1 09	B	12	1204	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Dec 07, 2013		
*	16 f1 09	B	12	1209	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Dec 07, 2013		
*	16 f1 09	B	12	1210	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Dec 07, 2013		
*	16 f1 09	B	12	1211	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Dec 07, 2013		
*	16 f1 09	B	12	1212	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Dec 07, 2013		
	13 f2 2	C	12	1212	O	0	remove unsafe/unclean furniture from use *bean bag fabric*		Dec 07, 2013		
*	16 f1 09	B	12	1213	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Dec 07, 2013		
*	16 f1 09	B	12	1214	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Dec 07, 2013		

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Fiscal Year: 2013-2014

Initial Inspection: Nov 07, 2013

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*	16 f1 09	B	12	1215	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Dec 07, 2013		
*	16 f1 09	B	8-	860	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Dec 07, 2013		
*	16 f1 09	B	80	850	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Dec 07, 2013		
*	16 f1 09	B	80	851	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Dec 07, 2013		
*	16 f1 09	B	80	852	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Dec 07, 2013		
*	10 b 5	A	80	853	O	0	Remove artwork/material > 50% wall space		Dec 07, 2013		
*	12 a	F	80	853	O	0	remove combustible materials *hanging*		Feb 05, 2014		
*	16 f1 09	B	80	853	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Dec 07, 2013		
	13 p2 9	F	80	857	O	0	clean floor area *from data room*		Feb 05, 2014		
*	16 f1 09	B	80	858	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Dec 07, 2013		
	13 f2 2	C	80	858	O	0	remove unsafe/unclean furniture from use *glider*		Dec 07, 2013		
*	16 f1 09	B	80	859	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Dec 07, 2013		
*	16 f1 09	B	80	861	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Dec 07, 2013		
*	09 a3 2	E	8080	859	O	0	attach fire rating labels to curtains		Dec 07, 2013		

Total Non-Fire Safety Deficiencies 35
Total Fire Safety Deficiencies(*): 90 (Includes 0 Serious Life Safety Deficiencies**)
Total Deficiencies Cited: 125

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 Report Acknowledging Awareness of Discovered Deficiencies.

Signature Date

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

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

Scheduled Re-inspection Date no later than: Jun 20, 2014

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Comprehensive Safety Inspection Audit
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Initial Inspection: Aug 20, 2013

Safety Department
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Fiscal Year: 2013-2014

Broward County School District - Cadre 01
Cresthaven Elementary Loc. No: 0901
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Pompano Beach, FL 33064
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[x] Fire Safety [x] Casualty [x] Sanitation

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120 SW 3rd Street
Pompano Beach, FL 33061
(954) 786-4695

Donna Luzadder #157416
Municipal Firesafety Inspector

* Not Present
Municipal Firesafety Inspector
(Fire Violations only)

	69A-58 No.	Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
	01	01 09	B	0	000	M	125	Provide master keys for key box *To alarm for the emergency windows*		Sep 19, 2013		SR10145
	16	b	C	0	000	M	625	install additional lighting *please see Sandra Ward for additional info*		Nov 18, 2013		SR10201
	02	I 8	B	0	9699	M	500	Playground: Rpr/Rpl Poured-In-Place Rubber *3 to 5 poured rubber (brown) spongy see Ms War*		Sep 19, 2013		SR10149
	02	I 8	B	0	9699	M	500	Playground: Rpr/Rpl Poured-In-Place Rubber *Pre-K hole in poured rubber*		Sep 19, 2013		SR10153
	02	c8 2	B	0	9699	M	1,250	repair fence *Pre-K latch issue with height see Ms. Ward*		Sep 19, 2013		SR10155
*	12	a	F	1	103	O	0	remove combustible materials *or provide rating- Curtain covering book case*		Nov 18, 2013		
	13	p2 9	F	1	104	O		clean floor area			C	
	15	a4 1	B	1	105	M	3,750	provide proper ventilation *installing more computer racks - room hot*	5	Dec 18, 2013		SR76419
	15	a4 2	B	1	116	M	313	repair exhaust fan *Not working at time of inspection*		Sep 19, 2013		SR10170
	15	a4 2	B	1	117	M	313	repair exhaust fan *Not working at time of inspection*		Sep 19, 2013		SR10171
	13	f2 2	C	1	122	O	0	remove unsafe/unclean furniture from use *Fuzzy Pillows*		Sep 19, 2013		
*	16	f1 09	B	1	123	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Sep 19, 2013		
	13	p2 9	F	1	123A	O		clean floor area			C	
	cs	01 20	B	1	123B	M	2,500	Repair unsafe/broken equipment *Push Button on faucet*		Sep 19, 2013		SR10209
	13	p2 9	F	1	124A	O		clean floor area			C	
	16	05 01	A	1	125	O	0	Provide childproof protective recept cover		Aug 21, 2013		
	13	f2 2	C	1	125	O	0	remove unsafe/unclean furniture from use *Cloth Bean bags*		Sep 19, 2013		
	15	a4 2	B	1	125B	M	313	repair exhaust fan *Not working at the time of inspection*		Sep 19, 2013		SR10174
*	09	a0 01	B	1	125C	M	3,125	repair ceilings *Hole in ceiling (hard)*		Sep 19, 2013		SR10156
	16	05 01	A	1	126	O	0	Provide childproof protective recept cover		Aug 21, 2013		
*	16	f1 09	B	1	126	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Sep 19, 2013		
	00	02 88	B	1	126A	M	625	Secure bookcase/cabinet/shelving to wall *Metal*		Sep 19, 2013		SR10138
	15	a4 2	B	1	126B	M	313	repair exhaust fan *Not working at the time of inspection*		Sep 19, 2013		SR10175
	16	05 01	A	1	127	O	0	Provide childproof protective recept cover		Aug 21, 2013		
*	10	c 2	C	1	127	O	0	remove exit obstructions	1	Sep 19, 2013		
	13	f2 2	C	1	127	O	0	remove unsafe/unclean furniture from use *Mirror from home*		Sep 19, 2013		

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Cresthaven Elementary Loc. No: 0901
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Pompano Beach, FL 33064
(754) 322-6000

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

	69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
*	11 a8 01	F	1	129A	M	38	reinspect fire extinguishers *tag 6/2012*		Sep 19, 2013		SR10167
*	10 h 3	D	1	135	M	1,875	install smoke detector *Napping room*		Sep 19, 2013		SR10166
	16 05 01	A	1	136	O	0	Provide childproof protective recept cover		Aug 21, 2013		
*	01 01 09	F	1	136	O	0	Remove storage from stove *Papers on stove*		Sep 19, 2013		
*	13 a2 a6	B	1	136A	O	0	remove improperly stored chemicals *Spray adhesive*		Sep 19, 2013		
*	10 LD	B	1	136B	M	175	Replace missing fish number *Student Restroom*		Sep 19, 2013		SR10158
	15 a4 2	B	1	136B	M	313	repair exhaust fan *Not working at the time of inspection*		Sep 19, 2013		SR10176
*	12 a	F	1	137	O	0	remove combustible materials *Covering bookcase*		Nov 18, 2013		
*	10 c 2	C	1	137	O	0	remove exit obstructions	1	Sep 19, 2013		
*	15 a5 a3	B	1	137A	O	0	remove storage < 18" from ceiling	1	Sep 19, 2013		
	15 a4 2	B	1	137B	M	313	repair exhaust fan *Not working at the time of inspection*		Sep 19, 2013		SR10179
	16 05 01	A	1	138	O	0	Provide childproof protective recept cover		Aug 21, 2013		
	16 05 01	A	1	139	O	0	Provide childproof protective recept cover		Aug 21, 2013		
*	10 c 2	C	1	139	O	0	remove exit obstructions	1	Sep 19, 2013		
*	cs 01 10	B	1	139B	O	0	Remove storage from restroom		Sep 19, 2013		
	15 a4 2	B	1	139B	M	313	repair exhaust fan *Not working at the time of inspection*		Sep 19, 2013		SR10181
	16 05 01	A	1	140	O	0	Provide childproof protective recept cover		Aug 21, 2013		
*	16 f1 09	B	1	140	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Sep 19, 2013		
	15 a4 2	B	1	140B	M	313	repair exhaust fan *Not working at the time of inspection*		Sep 19, 2013		SR10183
	16 05 01	A	1	141	O	0	Provide childproof protective recept cover		Aug 21, 2013		
*	16 f1 07	B	1	141	M	250	install gfci within 6 ft water supply *By fish tank*		Sep 19, 2013		SR10204
*	16 f1 09	B	1	141	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Sep 19, 2013		
	15 a4 2	B	1	141B	M	313	repair exhaust fan *Not working at the time of inspection*		Sep 19, 2013		SR10184
	16 05 01	A	1	142	O	0	Provide childproof protective recept cover		Aug 21, 2013		
*	16 f1 09	B	1	142	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Sep 19, 2013		
	13 f2 2	C	1	142	O	0	remove unsafe/unclean furniture from use *folding chair*	1	Sep 19, 2013		
*	16 f1 13	B	1	142	M	125	repair electrical outlet *Pulled from wall*		Sep 19, 2013		SR10208
	15 a4 2	B	1	142B	M	313	repair exhaust fan *Not working at the time of inspection*		Sep 19, 2013		SR10188

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Initial Inspection: Aug 20, 2013

Safety Department
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Fiscal Year: 2013-2014

Broward County School District - Cadre 01
Cresthaven Elementary Loc. No: 0901
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*	16 f1 09	B	2	200	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Sep 19, 2013		
*	13 a2 a6	B	2	200	O	0	remove improperly stored chemicals *Cleaning supplies undersink*		Sep 19, 2013		
	15 a4 2	B	2	200C	M	313	repair exhaust fan *Not working at the time of inspection*		Sep 19, 2013		SR10191
*	13 a2 a6	B	2	201A	O	0	remove improperly stored chemicals *spray paint*		Sep 19, 2013		
	15 a4 2	B	2	201B	M	313	repair exhaust fan *Not working at the time of inspection*		Sep 19, 2013		SR10192
	cs 01 01	A	2	202B	O	0	Remove unsafe/broken Equipment *plastic shelf*		Sep 19, 2013		
	15 a4 2	B	2	202C	M	313	repair exhaust fan *Not working at the time of inspection*		Sep 19, 2013		SR10194
	00 02 88	B	2	203A	M	625	Secure bookcase/cabinet/shelving to wall *Wood Bookcase was removed*		Sep 19, 2013		SR10142
	15 a4 2	B	2	203B	M	313	repair exhaust fan *Not working at the time of inspection*		Sep 19, 2013		SR10195
*	09 d 8	F	2	204	O	0	remove carpet pieces<fire spread floor		Sep 19, 2013		
*	16 f1 09	B	2	204	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Sep 19, 2013		
*	16 f1 09	B	2	205	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Sep 19, 2013		
	13 f2 2	C	2	205	O	0	remove unsafe/unclean furniture from use *stuffed animals*		Sep 19, 2013		
	13 f2 2	C	2	205B	O	0	remove unsafe/unclean furniture from use *stuffed animals*		Sep 19, 2013		
*	13 a2 a6	B	2	206	O	0	remove improperly stored chemicals *Cleaning supplies under counter*		Sep 19, 2013		
	00 02 88	B	2	207	M	625	Secure bookcase/cabinet/shelving to wall *Metal*		Sep 19, 2013		SR10140
*	16 f1 09	B	2	207	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Sep 19, 2013		
*	16 f1 09	B	2	208	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Sep 19, 2013		
*	13 a2 a6	B	2	208	O	0	remove improperly stored chemicals *Cleaning supplies under sink*		Sep 19, 2013		
*	16 f1 09	B	2	210	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Sep 19, 2013		
*	13 a2 a6	B	2	210	O	0	remove improperly stored chemicals *cleaning chemicals*	1	Sep 19, 2013		
*	16 f1 11	B	2	210C	M	625	repair exposed wiring *Cover plate*		Sep 19, 2013		SR10206
*	16 f1 09	B	2	211	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Sep 19, 2013		
	15 a4 2	B	2	211	M	313	repair exhaust fan *Not working at time of inspection*		Sep 19, 2013		SR10190
*	11 a9 01	F	2	212	O	0	make fire extinguisher accessible		Sep 19, 2013		
*	10 c 2	C	2	212	O	0	remove exit obstructions		Sep 19, 2013		
*	16 f1 09	B	2	212	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Sep 19, 2013		
	01 02 01	B	2	214	O	0	Strap TV's to mobile cart		Sep 19, 2013		

N-New for Re-Insp W-Request WO Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Fiscal Year: 2013-2014

Initial Inspection: Aug 20, 2013

Safety Department
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*	12 a	F	2	215	O	0	remove combustible materials *hanging from ceiling*		Nov 18, 2013		
	13 p2 9	F	2	218	O	0	clean floor area		Nov 18, 2013		
	16 f2 06	B	2	220	O	0	replace burned-out light bulb(s)		Sep 19, 2013		
	01 02 01	B	2	221	O	0	Strap TV's to mobile cart	1	Sep 19, 2013		
*	16 f1 09	B	2	221	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Sep 19, 2013		
*	16 f1 09	B	2	222	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Sep 19, 2013		
	cs 01 01	A	2	222A	O	0	Remove unsafe/broken Equipment *Bent metal shelves*		Sep 19, 2013		
	cs 01 01	A	2	223A	O	0	Remove unsafe/broken Equipment *Plastic shelf*		Sep 19, 2013		
	01 02 01	B	2	225	O	0	Strap TV's to mobile cart *Strap is on cart*		Sep 19, 2013		
*	12 a	F	3	300	O	0	remove combustible materials *Plastic covering bookcase*		Nov 18, 2013		
	09 a 29	B	3	300	O	0	remove unrated cloth/paper covering window *Vision panel*		Sep 19, 2013		
	16 g0 3	B	3	301	O	0	Remove electric appliance from room *Toaster Oven*		Aug 20, 2013		
*	16 a 21	F	3	305	O	0	Repair electric exit sign (bulbs) *Not working*		Sep 19, 2013		
	16 f2 06	B	3	305	O	0	replace burned-out light bulb(s) *Emergency Light (fluorescent bulbs)*		Sep 19, 2013		
	01 02 01	B	3	306	O	0	Strap TV's to mobile cart		Sep 19, 2013		
*	16 f1 09	B	3	306	O	0	remove extension cords *TV cart*		Sep 19, 2013		
*	10 LD	B	3	309	M	175	Replace missing fish number *Student Restroom(Female)*		Sep 19, 2013		SR10163
*	13 a2 a6	B	3	319	O	0	remove improperly stored chemicals *Spray paint*		Sep 19, 2013		
	* * *	*	4	*	*		*No violations for this building			*	
	13 p2 9	F	5	505	O	0	clean floor area		Nov 18, 2013		
	13 p2 9	F	5	511	O	0	clean floor area *PTA room*		Nov 18, 2013		
*	cs 01 10	B	5	511A	O	0	Remove storage from restroom *Two TV's*		Sep 19, 2013		
*	10 c 2	C	5	515	O	0	remove exit obstructions *In front of fish 520*		Sep 19, 2013		
*	16 a 2	C	5	515	M	313	repair electric exit sign *not working*		Sep 19, 2013		SR10197
	00 02 88	B	5	519	M	625	Secure bookcase/cabinet/shelving to wall *Metal*		Sep 19, 2013		SR10143
*	16 f1 01	B	5	521	M	63	install junction box cover *Round*		Sep 19, 2013		SR10202
	cs 01 20	B	5	522	M	2,500	Repair unsafe/broken equipment *Reconnect Dryer hose*		Sep 19, 2013		SR10210
	13 p2 9	F	5	522	O	0	clean floor area *Clean behind dryer*		Nov 18, 2013		

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	16 f2 06	B	5	532	O	0	replace burned-out light bulb(s)		Sep 19, 2013		
*	08 a 02	B	6	603	M		repair door (metal) *door hard to open.*			C	SR02001
	* * *	*	8	*	*		*No violations for this building			*	
	16 05 01	A	78	780	O	0	Provide childproof protective recept cover		Aug 21, 2013		
*	12 a	F	78	780	O	0	remove combustible materials *hanging*	1	Nov 18, 2013		
*	12 a	F	78	780	O	0	remove combustible materials *Hanging from ceiling stuffed animals*		Nov 18, 2013		
*	13 a2 a6	B	78	780	O	0	remove improperly stored chemicals *cleaning chemicals*	1	Sep 19, 2013		
*	16 a 2	C	78	780	M	313	repair electric exit sign *Not working on test*		Sep 19, 2013		SR10199
*	cs 01 10	B	78	780A	O	0	Remove storage from restroom		Sep 19, 2013		
	16 05 01	A	78	781	O	0	Provide childproof protective recept cover		Aug 21, 2013		
	01 02 01	B	78	781	O	0	Strap TV's to mobile cart		Sep 19, 2013		
*	12 a	F	78	781	O	0	remove combustible materials *Fabric covering TV cart and bookshelf or provide*		Nov 18, 2013		

Total Non-Fire Safety Deficiencies 61
Total Fire Safety Deficiencies(*): 55 (Includes 0 Serious Life Safety Deficiencies**)
Total Deficiencies Cited: 116

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 Re-inspection report acknowledging awareness of corrected and newly discovered deficiencies.

Signature Date

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

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

Scheduled Re-inspection Date no later than: Jun 20, 2014

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Initial Inspection: Oct 08, 2013

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

Fiscal Year: 2013-2014

Broward County School District - Cadre 04
Croissant Park Elementary Loc. No: 0221
1800 Southwest 4th Avenue
Ft. Lauderdale, FL 33315
(754) 323-5300

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

Fort Lauderdale Fire Rescue
528 N.W. 2nd Street
Fort Lauderdale, FL 33311
(954) 828-5654

Bobby Glenn #53045
Municipal Firesafety Inspector

* Ronald Tetreault #78177
Municiple Firesafety Inspector
(Fire Violations only)

	69A-58 No.	Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
*	10	g 8	F	P	611P	M	6,250	install domestic fire sprinklers *within 60 feet of permanent bldg Re-issue WO:*	9	Nov 07, 2013		SR53383
*	02	a 01	B	P	611P	O		post inspection report in portable			C	
*	10	g 8	F	P	612P	M	6,250	install domestic fire sprinklers *with 60 feet of permanent bldg Re-issue WO:*	9	Nov 07, 2013		SR53383
*	02	a 01	B	P	612P	O		post inspection report in portable			C	

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Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Initial Inspection: Oct 08, 2013

Safety Department
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Fiscal Year: 2013-2014

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Croissant Park Elementary Loc. No: 0221
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	69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
	02 d2 2	B	0	9599	M	1,250	Rpr/Rpl sidewalk (concrete) *east side of bldg 4- see head custodian*	1	Nov 07, 2013		SR06173
*	09 b0 01	B	1	101Q	O		repair ceiling tiles			C	
*	16 f1 11	B	1	103	M		repair exposed wiring *1900 box cover*			C	SR97983
*	16 f1 09	B	1	106	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Nov 07, 2013		
	16 g0 3	B	1	109	O	0	Remove electric appliance from room *Microwave/Office*	2	Oct 08, 2013		
*	11 a8 01	F	1	109	M	38	reinspect fire extinguishers		Nov 07, 2013		SR13021
	16 g0 3	B	1	110	O	0	Remove electric appliance from room *Microwave/Closet*	2	Oct 08, 2013		
	cs 01 01	A	1	110	O		Remove unsafe/broken Equipment *bow & arrows*			C	
*	16 f1 09	B	1	111C	O	0	remove extension cords		Nov 07, 2013		
*	16 f1 09	B	2	201	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 07, 2013		
*	10 h 3	D	2	201B	M	1,875	install smoke detector		Nov 07, 2013		SR13165
*	16 f1 09	B	2	202	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Nov 07, 2013		
*	10 h 3	D	2	202B	M	1,875	install smoke detector		Nov 07, 2013		SR13166
*	10 h 3	D	2	203B	M	1,875	install smoke detector		Nov 07, 2013		SR13167
*	16 f1 09	B	2	204	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 07, 2013		
*	10 h 3	D	2	204B	M	1,875	install smoke detector		Nov 07, 2013		SR13168
*	10 h 3	D	2	205	M	1,875	install smoke detector		Nov 07, 2013		SR13160
*	10 h 3	D	2	209	M	1,875	install smoke detector		Nov 07, 2013		SR13161
*	16 f1 09	B	2	210	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 07, 2013		
*	10 h 3	D	2	210B	M	1,875	install smoke detector		Nov 07, 2013		SR13169
*	09 d 8	F	2	211	O		remove carpet pieces<fire spread floor *Or provide fire rating*			C	
*	16 f1 09	B	2	211	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 07, 2013		
*	10 h 3	D	2	211A	M	1,875	install smoke detector		Nov 07, 2013		SR13170
	15 a4 1	B	2	211A	M	3,750	provide proper ventilation *equipment*	2	Feb 05, 2014		SR97130
*	16 f1 09	B	2	212	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 07, 2013		
*	15 a5 a3	B	2	212	O	0	remove storage < 18" from ceiling		Nov 07, 2013		
*	10 h 3	D	2	212B	M	1,875	install smoke detector		Nov 07, 2013		SR13171
*	16 f1 09	B	2	213	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 07, 2013		

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State Requirements for Educational Facilities

Initial Inspection: Oct 08, 2013

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Fort Lauderdale Fire Rescue
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*	10 h 3	D	2	213B	M	1,875	install smoke detector		Nov 07, 2013		SR13172
*	16 f1 09	B	2	214	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 07, 2013		
*	16 f1 09	B	2	215	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 07, 2013		
*	15 a5 a3	B	2	215B	O	0	remove storage < 18" from ceiling		Nov 07, 2013		
*	16 f1 09	B	2	218	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Nov 07, 2013		
*	16 f1 09	B	2	219	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 07, 2013		
*	16 f1 09	B	2	220	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Nov 07, 2013		
*	16 f1 09	B	2	220	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 07, 2013		
*	16 f1 09	B	2	221	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 07, 2013		
*	10 h 3	D	2	221B	M	1,875	install smoke detector		Nov 07, 2013		SR13173
*	10 h 3	D	2	222	M	1,875	install smoke detector		Nov 07, 2013		SR13162
*	10 h 3	D	2	223	M	1,875	install smoke detector		Nov 07, 2013		SR13163
*	10 h 3	D	2	226	M	1,875	install smoke detector		Nov 07, 2013		SR13164
*	16 f1 09	B	2	227	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 07, 2013		
*	10 h 3	D	2	227B	M	1,875	install smoke detector		Nov 07, 2013		SR13174
*	16 f1 09	B	2	228	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 07, 2013		
*	10 h 3	D	2	228A	M	1,875	install smoke detector		Nov 07, 2013		SR13175
*	16 f1 09	B	2	229	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 07, 2013		
*	10 h 3	D	2	229B	M	1,875	install smoke detector		Nov 07, 2013		SR13176
*	16 f1 09	B	2	230	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 07, 2013		
	16 g0 3	B	2	230B	O		Remove electric appliance from room *Microwave/Closet*			C	
*	10 h 3	D	2	230B	M	1,875	install smoke detector		Nov 07, 2013		SR13177
*	16 f1 09	B	2	231	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Nov 07, 2013		
*	95 17 2	B	2	231B	M	175	Install Fish/Room Number *Teacher Storage Closet*		Nov 07, 2013		SR13213
*	10 h 3	D	2	231B	M	1,875	install smoke detector		Nov 07, 2013		SR13178
*	16 f1 09	B	2	232	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Nov 07, 2013		
*	10 h 3	D	2	232B	M	1,875	install smoke detector		Nov 07, 2013		SR13179
	16 g0 3	B	2	333B	O	0	Remove electric appliance from room *coffee pot*		Oct 08, 2013		

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*	14 a	C	3	007	O	0	post elevator inspection certificate		Jan 06, 2014		
*	10 h 3	D	3	301	M	1,875	install smoke detector		Nov 07, 2013		SR13180
*	01 01 08	B	3	302	M		Relocate Smoke Detector *to deck*			C	SR92092
	cs 01 20	B	3	302	M		Repair unsafe/broken equipment *fan cover hanging*			C	SR06185
*	11 a3 39	B	3	303	M	156	post fire alarm panel inside sign		Nov 07, 2013		SR13200
*	15 a5 a1	B	3	303	M	157	post no combustible storage sign		Nov 07, 2013		SR13204
*	16 f1 09	B	3	304	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 07, 2013		
*	16 f1 09	B	3	305	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 07, 2013		
*	10 h 3	D	3	306	M	1,875	install smoke detector		Nov 07, 2013		SR13181
*	16 f1 09	B	3	306	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 07, 2013		
*	10 h 3	D	3	306B	M	1,875	install smoke detector		Nov 07, 2013		SR13186
*	16 f1 09	B	3	307	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 07, 2013		
*	10 h 3	D	3	307B	M	1,875	install smoke detector		Nov 07, 2013		SR13187
*	16 f1 09	B	3	308	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 07, 2013		
*	15 a4 21	B	3	308A	M	1,875	install exhaust fan/vent to exterior *equipment*	1	Feb 05, 2014		SR97976
*	10 h 3	D	3	308A	M	1,875	install smoke detector *communications*		Nov 07, 2013		SR13188
	15 a4 1	B	3	308A	M	3,750	provide proper ventilation *communication closet*		Feb 05, 2014		SR13203
*	10 h 3	D	3	311	M	1,875	install smoke detector		Nov 07, 2013		SR13182
*	16 f2 01	B	3	311	M	250	repair light fixture *broken/missing Lens/cover*		Nov 07, 2013		SR13212
*	16 f1 09	B	3	312	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 07, 2013		
*	16 f1 09	B	3	313	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 07, 2013		
*	10 h 3	D	3	313A	M		install smoke detector *Heat to Smoke*			C	SR06177
*	12 a	F	3	313A	O		remove combustible materials *spray paint*			C	
	13 n2 3	F	3	313B	M	188	wire kiln switch to fan switch	3	Jan 06, 2014		SR83092
*	10 h 3	D	3	313C	M		install smoke detector *Heat to Smoke*			C	SR06182
	05 01 1a	B	3	313D	O		Replace glass with tempered/plexi glass *glass vase*			C	
*	10 h 3	D	3	313D	M		install smoke detector *Heat to Smoke*			C	SR06183
*	16 f1 09	B	3	314	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Nov 07, 2013		

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Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Initial Inspection: Oct 08, 2013

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

Fiscal Year: 2013-2014

Broward County School District - Cadre 04
Croissant Park Elementary Loc. No: 0221
1800 Southwest 4th Avenue
Ft. Lauderdale, FL 33315
(754) 323-5300

Fort Lauderdale Fire Rescue
528 N.W. 2nd Street
Fort Lauderdale, FL 33311
(954) 828-5654

	69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
*	16 f1 09	B	3	315	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Nov 07, 2013		
*	01 01 09	F	3	316	O	0	Remove storage from stove		Nov 07, 2013		
*	16 f1 09	B	3	316	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 07, 2013		
*	10 12 g	C	3	317	O		post exit diagrams in each room			C	
*	10 12 g	C	3	317C	O		post exit diagrams in each room			C	
*	10 h 3	D	3	318	M	1,875	install smoke detector		Nov 07, 2013		SR13183
*	10 h 3	D	3	322	M	1,875	install smoke detector		Nov 07, 2013		SR13184
*	16 f1 09	B	3	323	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 07, 2013		
*	10 h 3	D	3	323B	M	1,875	install smoke detector		Nov 07, 2013		SR13189
*	16 f1 09	B	3	324	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 07, 2013		
*	16 f1 09	B	3	325	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 07, 2013		
*	10 h 3	D	3	325B	M	1,875	install smoke detector		Nov 07, 2013		SR13190
*	16 f1 09	B	3	326	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 07, 2013		
*	10 h 3	D	3	326B	M	1,875	install smoke detector		Nov 07, 2013		SR13191
*	10 h 3	D	3	329	M	1,875	install smoke detector		Nov 07, 2013		SR13185
*	16 f1 09	B	3	332	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 07, 2013		
*	10 h 3	D	3	332B	M	1,875	install smoke detector		Nov 07, 2013		SR13192
*	16 f1 09	B	3	333	O	0	remove extension cords *cord stapled*		Nov 07, 2013		
*	16 f1 09	B	3	333	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Nov 07, 2013		
*	10 h 3	D	3	333B	M	1,875	install smoke detector		Nov 07, 2013		SR13193
*	16 f1 09	B	3	334	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 07, 2013		
*	16 f1 09	B	3	335	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 07, 2013		
*	16 f1 09	B	3	336	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 07, 2013		
	16 g0 3	B	3	337	O		Remove electric appliance from room *Microwave/Classroom*			C	
*	16 f1 09	B	3	337	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 07, 2013		
*	16 e 5	D	4	401	M	156	install fire alarm pull station sign		Nov 07, 2013		SR13210
	16 g0 3	B	4	401C	O	0	Remove electric appliance from room *toaster ovens*	2	Oct 08, 2013		
	16 g0 3	B	4	401C	O	0	Remove electric appliance from room *hot plate & waffle iron*	1	Oct 08, 2013		

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*	16 c 1	C	4	401C	M	375	Repair battery lighting		Nov 07, 2013		SR13207
	01 02 01	B	4	401C	O	0	Strap TV's to mobile cart	1	Nov 07, 2013		
*	16 e 5	D	4	401C	M	156	install fire alarm pull station sign *south side*		Nov 07, 2013		SR13211
*	11 a9 02	F	4	401C	M	157	post exterior fire extinguisher sign *south side*		Nov 07, 2013		SR13202
*	16 f1 09	B	4	401C	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Nov 07, 2013		
*	10 h 3	D	4	401D	M	1,875	install smoke detector		Nov 07, 2013		SR01394
*	15 a5 a1	B	4	402	M	157	post no combustible storage sign		Nov 07, 2013		SR13205
*	15 a5 a1	B	4	403	M	157	post no combustible storage sign		Nov 07, 2013		SR13206
*	10 h 3	D	5	501	M	1,875	install smoke detector		Nov 07, 2013		SR13195
*	16 c 1	C	6	603	M	375	Repair battery lighting		Nov 07, 2013		SR13208
*	10 h 3	D	6	604	M	1,875	install smoke detector		Nov 07, 2013		SR13196
*	10 h 3	D	75	751	M	1,875	install smoke detector *communications*		Nov 07, 2013		SR13197
*	01 01 09	F	75	752	O	0	Remove storage from stove		Nov 07, 2013		
*	16 f1 09	B	75	752	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Nov 07, 2013		
*	01 01 09	F	75	753	O	0	Remove storage from stove		Nov 07, 2013		
*	16 f1 09	B	75	753	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 07, 2013		
*	10 h 3	D	75	754	M	1,875	install smoke detector		Nov 07, 2013		SR13198
*	01 01 09	F	75	755	O	0	Remove storage from stove		Nov 07, 2013		
*	16 f1 09	B	75	755	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 07, 2013		
*	10 h 3	D	75	755B	M	1,875	install smoke detector		Nov 07, 2013		SR13199
*	01 01 09	F	75	756	O	0	Remove storage from stove		Nov 07, 2013		
*	16 f1 09	B	75	756	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 07, 2013		
*	16 c 1	C	85	850	M	375	Repair battery lighting *over East Exit*		Nov 07, 2013		SR13209
*	16 f1 09	B	85	850	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 07, 2013		
*	16 f1 09	B	85	851	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 07, 2013		
*	16 f1 09	B	85	852	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 07, 2013		
*	16 f1 09	B	85	853	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 07, 2013		

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Croissant Park Elementary Loc. No: 0221
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(754) 323-5300

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

Fort Lauderdale Fire Rescue
528 N.W. 2nd Street
Fort Lauderdale, FL 33311
(954) 828-5654

Bobby Glenn #53045
Municipal Firesafety Inspector

* Ronald Tetreault
Municiple Firesafety Inspector
(Fire Violations only)

69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #

Total Non-Fire Safety Deficiencies 10
Total Fire Safety Deficiencies(*): 116 (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 Review of Report Acknowledging Awareness of Discovered Deficiencies.

Signature Date

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

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

Scheduled Re-inspection Date no later than: Jun 20, 2014

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Fiscal Year: 2013-2014

Initial Inspection: Oct 07, 2013

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

Broward County School District - Cadre 11
Cross Creek School Loc. No: 3222
1010 Northwest 31st Avenue
Pompano Beach, FL 33069
(754) 321-6450

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

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

Donna Luzadder #157416
Municipal Firesafety Inspector

* Not Present
Municipal Firesafety Inspector
(Fire Violations only)

	69A-58 No.	Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
*	01	01 06	B	P	150N	O	0	Building out of service - unoccupied *keep secured*		Mar 16, 2014		
*	02	a 01	B	P	407P	O	0	post inspection report in portable	1	Nov 06, 2013		
	13	u1 6a	B	P	470P	M	156	Provide signage to read the following: *Fire Extinguisher Inside & Pull Station Inside*		Jan 05, 2014		SR13779
	01	01 01	A	P	470P	O	0	Remove plug in air fresheners		Oct 10, 2013		
*	11	a8 01	F	P	470P	M	38	reinspect fire extinguishers *Low charge*		Nov 06, 2013		SR14431
	13	u1 6a	B	P	560C	M	156	Provide signage to read the following: *Fire Extinguisher Inside & Pull Station Inside*		Jan 05, 2014		SR13751
*	16	c 1	C	P	560C	M	375	Repair battery lighting		Nov 06, 2013		SR14064
*	02	a 01	B	P	560C	O	0	post inspection report in portable	1	Nov 06, 2013		
*	11	a8 01	F	P	560C	M	38	reinspect fire extinguishers *tag dated 5/2012*		Nov 06, 2013		SR14203
	13	u1 6a	B	P	857C	M	156	Provide signage to read the following: *Fire Extinguisher Inside & Pull Station Inside*		Jan 05, 2014		SR13747
*	02	a 01	B	P	857C	O	0	post inspection report in portable		Nov 06, 2013		
*	11	a8 01	F	P	857C	M	38	reinspect fire extinguishers *tag dated 5/2012*		Nov 06, 2013		SR13881
*	16	f1 09	B	P	857C	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Nov 06, 2013		

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*	16 a 2	C	0	8087	M	313	repair electric exit sign *200B by 127 Not working*		Nov 06, 2013		SR13746
	05 2b 5a	B	0	9599	C	62,500	Provide covered walkway for portable/modular		Feb 04, 2014		
*	16 a 2	C	1	005	M	313	repair electric exit sign *By 135 Not working on test*		Nov 06, 2013		SR13745
*	11 a9 01	F	1	006	O	0	make fire extinguisher accessible *By 138*		Nov 06, 2013		
*	10 c 2	C	1	006	O	0	remove exit obstructions *By 138 exit blocked by chairs*		Nov 06, 2013		
*	09 a0 01	B	1	106	M	3,125	repair ceilings *Peeling (Hard)*		Nov 06, 2013		SR13782
*	16 g 02	F	1	109	O	0	discontinue use of piggybacked surge strips		Nov 06, 2013		
*	09 b0 01	B	1	111	O	0	repair ceiling tiles		Nov 06, 2013		
	16 g0 3	B	1	113	O	0	Remove electric appliance from room *Microwave/Closet*	2	Oct 07, 2013		
*	16 g 02	F	1	120	O	0	discontinue use of piggybacked surge strips		Nov 06, 2013		
*	11 a9 01	F	1	120	O	0	make fire extinguisher accessible *By 120*		Nov 06, 2013		
*	16 a 2	C	1	120	M	313	repair electric exit sign *By steps-Not working*		Nov 06, 2013		SR13668
*	16 a 2	C	1	120	M	313	repair electric exit sign *Front door Not working on test*		Nov 06, 2013		SR13932
	16 g0 3	B	1	121B	O		Remove electric appliance from room *Microwave/Closet*			C	
	01 02 01	B	1	123	O	0	Strap TV's to mobile cart		Nov 06, 2013		
	01 02 01	B	1	123A	O	0	Strap TV's to mobile cart *(2)*		Nov 06, 2013		
*	95 17 2	B	1	124	M	175	Install Fish/Room Number *Mechanical Room*		Nov 06, 2013		SR14089
*	09 a3 2	E	1	126	O	0	attach fire rating labels to curtains		Nov 06, 2013		
*	11 a8 01	F	1	126	M	38	reinspect fire extinguishers *tag dated 11/2011*		Nov 06, 2013		SR13796
*	10 A 5	B	1	126	O	0	remove artwork/material > 20% wall space		Nov 06, 2013		
*	09 b0 01	B	1	126	O	0	repair ceiling tiles		Nov 06, 2013		
*	16 a 2	C	1	126	M	313	repair electric exit sign *By 126 Not working*		Nov 06, 2013		SR13933
*	10 h 3	D	1	126B	M	1,875	install smoke detector *Heat to Smoke*		Nov 06, 2013		SR13793
*	16 c 1	C	1	127	M	375	Repair battery lighting *By 127E*		Nov 06, 2013		SR14060
*	16 c 1	C	1	127	M	375	Repair battery lighting *Front*		Nov 06, 2013		SR14063
*	10 c 2	C	1	128	O		remove exit obstructions *furniture*			C	
	13 f2 2	C	1	128	O	0	remove unsafe/unclean furniture from use *Mirror from home*		Nov 06, 2013		
*	16 a 2	C	1	128	M	313	repair electric exit sign *Not working*		Nov 06, 2013		SR13934

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Cross Creek School Loc. No: 3222
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	16 f2 06	B	1	128	O	0	replace burned-out light bulb(s)		Nov 06, 2013		
	13 p2 16	F	1	128A	O	0	provide safety equipment maintenance *Rmve items hanging on Battery light &exit sign*		Jan 05, 2014		
*	10 h 3	D	1	128D	M	1,875	install smoke detector *Heat to Smoke*		Nov 06, 2013		SR13794
*	16 a 2	C	1	129	M	313	repair electric exit sign *By 139 Not working*		Nov 06, 2013		SR13935
*	09 b0 01	B	1	132	O	0	repair ceiling tiles *track missing*		Nov 06, 2013		
	80 02 9b	E	1	138	M	625	Repair rippled/torn carpet *Please see head Custodian*	1	Nov 06, 2013		SR05683
*	16 a 2	C	1	138	M	313	repair electric exit sign *Not working*		Nov 06, 2013		SR13937
	13 p2 9	F	1	139	O	0	clean floor area *Floor Clutter*	1	Jan 05, 2014		
*	16 a 2	C	2	007	M	313	repair electric exit sign *By 204 Not working on test*		Nov 06, 2013		SR13938
*	16 a 2	C	2	007	M	313	repair electric exit sign *By 215 Not working on test*		Nov 06, 2013		SR13939
*	16 a 2	C	2	008	M	313	repair electric exit sign *By 218G Not working*		Nov 06, 2013		SR13941
*	16 a 2	C	2	201	M	313	repair electric exit sign *Not working on test*		Nov 06, 2013		SR13943
*	13 p4 c	F	2	218	M	937	connect machine to dust collector *several machines*		Jan 05, 2014		SR14199
*	10 12 g	C	2	218	O	0	post exit diagrams in each room	1	Nov 06, 2013		
*	16 f1 09	B	2	218	O	0	remove extension cords *to several machines*		Nov 06, 2013		
*	16 a 2	C	2	218	M	313	repair electric exit sign *To 008 Not working*		Nov 06, 2013		SR13944
	13 p 7	F	2	218	M	1,250	secure equipment to floor *All wood shop machines*		Jan 05, 2014		SR14200
*	16 f1 09	B	2	218C	O		remove extension cords *for microwave*			C	
*	08 a 02	B	2	218I	M	438	repair door (metal) *door rubbing*		Nov 06, 2013		SR13667
*	16 a 2	C	2	222	M	313	repair electric exit sign *Not working on test*		Nov 06, 2013		SR14058
*	10 LD	B	2	224	M	175	Replace missing fish number *Electrical Room*		Nov 06, 2013		SR14197
*	16 f1 02	B	4	402	O	0	install electric receptacle cover *By board*		Nov 06, 2013		
*	16 f1 09	B	4	405	O	0	remove extension cords		Nov 06, 2013		
*	09 d 8	F	4	406	O	0	remove carpet pieces<fire spread floor *Throw rugs*		Nov 06, 2013		
*	12 a	F	4	406	O	0	remove combustible materials *Or provide fire rating-Fabric on tables*		Jan 05, 2014		
*	16 f1 09	B	4	406	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Nov 06, 2013		
	13 f2 2	C	4	406	O	0	remove unsafe/unclean furniture from use *Lava lamp*		Nov 06, 2013		
	16 g0 3	B	4	407A	O	0	Remove electric appliance from room *Microwave*		Oct 07, 2013		

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*	11 a8 01	F	4	407C	M	38	reinspect fire extinguishers *tag missing*		Nov 06, 2013		SR13798
*	16 f1 05	B	5	500	M	63	install weatherproof cover *By 509*		Nov 06, 2013		SR04085
*	09 c0 01	B	5	501	M	2,500	repair walls *Ref to W/O J618693*		Nov 06, 2013		SR13783
	16 g0 3	B	5	513	O	0	Remove electric appliance from room *Microwave/Office*		Oct 07, 2013		
*	12 a	F	5	513	O	0	remove combustible materials *Or provide fire rating-fabric on tables*		Jan 05, 2014		
*	10 12 g	C	6	000	O	0	post exit diagrams in each room *diagrams not marked*		Nov 06, 2013		
*	10 a5 1	B	6	603	M	438	repair door closer *Door slams*		Nov 06, 2013		SR14198
*	10 12 g	C	6	605	O	0	post exit diagrams in each room		Nov 06, 2013		
*	16 f1 09	B	6	605	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Nov 06, 2013		
	16 g0 3	B	6	606	O	0	Remove electric appliance from room *Space heater (2)*		Oct 07, 2013		
*	16 g 02	F	6	606	O	0	discontinue use of piggybacked surge strips		Nov 06, 2013		
*	16 f1 09	B	6	606	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Nov 06, 2013		
*	16 f1 02	B	6	607	O	0	install electric receptacle cover		Nov 06, 2013		
	16 g 03	B	6	607	O		remove coffeepot/hotplate from classroom			C	
	13 f2 2	C	6	607	O	0	remove unsafe/unclean furniture from use *Mirror from home*		Nov 06, 2013		
	13 p2 9	F	6	607A	O	0	clean floor area *Floor Clutter*	1	Jan 05, 2014		
	15 a4 1	B	6	607A	M	3,750	provide proper ventilation *computer hub Re-issue WO: 09/21/2011*	5	Feb 04, 2014		SR73252
*	16 f1 09	B	6	608	O	0	remove extension cords		Nov 06, 2013		
	01 02 01	B	6	609	O	0	Strap TV's to mobile cart	1	Nov 06, 2013		
	14 p2 01	F	6	609	M	375	repair eye wash unit *Not working*		Nov 06, 2013		SR13780
*	16 f1 09	B	7	709	O	0	remove extension cords *To laptop*		Nov 06, 2013		
*	10 g 1	F	7	713	M	414	inspect fire sprinkler system *Sprinkler deflector bent*		Nov 06, 2013		SR13786

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Initial Inspection: Oct 07, 2013

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

Fiscal Year: 2013-2014

Broward County School District - Cadre 11
Cross Creek School Loc. No: 3222
1010 Northwest 31st Avenue
Pompano Beach, FL 33069
(754) 321-6450

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

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

Donna Luzadder #157416
Municipal Firesafety Inspector

* Not Present
Municipal Firesafety Inspector
(Fire Violations only)

69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #

Total Non-Fire Safety Deficiencies 23
Total Fire Safety Deficiencies(*): 64 (Includes 0 Serious Life Safety Deficiencies**)
Total Deficiencies Cited: 87

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 Report Acknowledging Awareness of Discovered Deficiencies.

Signature Date

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

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

Scheduled Re-inspection Date no later than: Jun 20, 2014

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Initial Inspection: Oct 03, 2013

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

Fiscal Year: 2013-2014

Broward County School District - Cadre 08
Crystal Lake Middle Loc. No: 1871
3551 Northeast 3rd Avenue
Pompano Beach, FL 33064
(754) 322-3100

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

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

Donna Luzadder #157416
Municipal Firesafety Inspector

* Not Present
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	69A-58 No.	Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
*	02	a 01	B	P	067N	O	0	post inspection report in portable		Nov 02, 2013		
*	16	f1 09	B	P	067N	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Nov 02, 2013		
	06	b 2	C	P	067N	M	1,250	repair skirting		Nov 02, 2013		SR13677
*	01	01 06	B	P	106C	O	0	Building out of service - unoccupied *Keep building secured*		Mar 12, 2014		
	16	g0 3	B	P	157	O	0	Remove electric appliance from room *Microwave/classroom*		Oct 03, 2013		
*	02	a 01	B	P	157	O	0	post inspection report in portable		Nov 02, 2013		
*	02	a 01	B	P	336C	O	0	post inspection report in portable		Nov 02, 2013		
*	10	A 5	B	P	336C	O	0	remove artwork/material > 20% wall space		Nov 02, 2013		
*	16	f1 09	B	P	336C	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Nov 02, 2013		
	09	a 29	B	P	336C	O	0	remove unrated cloth/paper covering window *Vision panel*		Nov 02, 2013		
	cs	01 01	A	P	467C	O	0	Remove unsafe/broken Equipment *Stool- back of stool is missing*		Nov 02, 2013		
	01	02 01	B	P	467C	O	0	Strap TV's to mobile cart		Nov 02, 2013		
*	02	a 01	B	P	467C	O	0	post inspection report in portable		Nov 02, 2013		
*	12	a	F	P	467C	O	0	remove combustible materials *hanging from ceiling*		Jan 01, 2014		
*	16	f1 09	B	P	467C	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Nov 02, 2013		
	09	a 29	B	P	467C	O	0	remove unrated cloth/paper covering window *Vision Panel*		Nov 02, 2013		
	13	f2 2	C	P	467C	O	0	remove unsafe/unclean furniture from use *pillows cushions*		Nov 02, 2013		
*	16	c 1	C	P	477C	M	375	Repair battery lighting		Nov 02, 2013		SR14017
*	16	f1 02	B	P	477C	O	0	install electric receptacle cover *By closet*		Nov 02, 2013		
*	02	a 01	B	P	477C	O	0	post inspection report in portable		Nov 02, 2013		
*	12	a	F	P	477C	O	0	remove combustible materials *On door*		Jan 01, 2014		
	06	b 2	C	P	477C	M	1,250	repair skirting		Nov 02, 2013		SR13679
*	10	c9 c	B	P	477C	M	625	repair stairs *Handrail (metal) loose ramp side*		Nov 02, 2013		SR13734
*	16	c 1	C	P	534C	M	375	Repair battery lighting		Nov 02, 2013		SR14018
	01	02 01	B	P	534C	O	0	Strap TV's to mobile cart		Nov 02, 2013		
*	02	a 01	B	P	534C	O	0	post inspection report in portable		Nov 02, 2013		

N-New for Re-Insp W-Request WO Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Initial Inspection: Oct 03, 2013

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

Broward County School District - Cadre 08
Crystal Lake Middle Loc. No: 1871
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(754) 322-3100

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

	69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
*	12 a	F	P	534C	O		remove combustible materials *Hanging from ceiling*			C	
*	16 f1 09	B	P	534C	O	0	remove extension cords		Nov 02, 2013		
	09 a 29	B	P	534C	O	0	remove unrated cloth/paper covering window *Vision panel*		Nov 02, 2013		
	13 u1 6a	B	P	573C	M	156	Provide signage to read the following: *Fire Extinguisher Inside & Pull Station Inside*		Jan 01, 2014		SR13761
	11 11 02	B	P	573C	M	938	Replace door w/door with vision panel *Vision panel rusting*		Nov 02, 2013		SR13753
*	10 12 g	C	P	573C	O	0	post exit diagrams in each room		Nov 02, 2013		
*	02 a 01	B	P	573C	O	0	post inspection report in portable		Nov 02, 2013		
	13 u1 6a	B	P	645C	M	156	Provide signage to read the following: *Pull Station Inside*		Jan 01, 2014		SR13762
*	16 c 1	C	P	645C	M	375	Repair battery lighting *Combo light not working*		Nov 02, 2013		SR14019
*	02 a 01	B	P	645C	O	0	post inspection report in portable		Nov 02, 2013		
*	16 f1 09	B	P	645C	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Nov 02, 2013		
	09 a 29	B	P	645C	O	0	remove unrated cloth/paper covering window *Or provide fire rating*		Nov 02, 2013		
	06 b 2	C	P	645C	M	1,250	repair skirting		Nov 02, 2013		SR13683
	13 u1 6a	B	P	665C	M	156	Provide signage to read the following: *Fire Extinguisher Inside & Pull Station Inside*		Jan 01, 2014		SR13766
*	16 c 1	C	P	665C	M	375	Repair battery lighting		Nov 02, 2013		SR14020
	11 11 02	B	P	665C	M	938	Replace door w/door with vision panel *Both vision panels rusting*		Nov 02, 2013		SR13755
*	02 a 01	B	P	665C	O	0	post inspection report in portable		Nov 02, 2013		
*	16 f1 09	B	P	665C	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Nov 02, 2013		
*	13 a2 a6	B	P	665C	O	0	remove improperly stored chemicals *Cleaning supplies*		Nov 02, 2013		
*	02 a 01	B	P	949C	O	0	post inspection report in portable		Nov 02, 2013		
*	16 c 1	C	P	707CX	M	375	Repair battery lighting *Backdoor*		Nov 02, 2013		SR14021
*	02 a 01	B	P	707CX	O	0	post inspection report in portable		Nov 02, 2013		
*	10 A 5	B	P	707CX	O	0	remove artwork/material > 20% wall space *Fabric covering book shelf*		Nov 02, 2013		
*	16 f1 09	B	P	707CX	O	0	remove extension cords		Nov 02, 2013		
	09 a 29	B	P	707CX	O	0	remove unrated cloth/paper covering window *Vision panel*		Nov 02, 2013		
	10 h 4	F	P	799CT	M	1,875	Install smoke detector/damage stopper *Boys room damage stopper only*		Nov 02, 2013		SR13749
	10 h 4	F	P	799CT	M	1,875	Install smoke detector/damage stopper *Girls restroom damage stopper only*		Nov 02, 2013		SR13752
*	16 c 1	C	P	799CT	M	375	Repair battery lighting *Boys restroom*		Nov 02, 2013		SR14022

Comprehensive Safety Inspection Audit
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Fiscal Year: 2013-2014

Broward County School District - Cadre 08
Crystal Lake Middle Loc. No: 1871
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Pompano Beach Fire Rescue
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Pompano Beach, FL 33061
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	69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
*	16 c 1	C	P	799CT	M	375	Repair battery lighting *Girls restroom*		Nov 02, 2013		SR14023
*	02 a 01	B	P	799CT	O	0	post inspection report in portable		Nov 02, 2013		
	06 b 2	C	P	799CT	M	1,250	repair skirting		Nov 02, 2013		SR13684
*	01 01 06	B	P	1101CS	O	0	Building out of service - unoccupied *Keep building secured*		Mar 12, 2014		
*	16 c 1	C	QP	238C	M	375	Repair battery lighting	1	Nov 02, 2013		SR05706
*	16 c 1	C	QP	949C	M		Repair battery lighting			C	SR05707
*	02 a 01	B	QP	707CX	O	0	post inspection report in portable	1	Nov 02, 2013		

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Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

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Fiscal Year: 2013-2014

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	69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
	05 2b 5a	B	0	9599	C	62,500	Provide covered walkway for portable/modular		Jan 31, 2014		
	11 h2 2	B	0	9699	O		Provide pad around basketball poles			C	
	16 g0 3	B	1	001A	O		Remove electric appliance from room *TOASTER*			C	
	16 g0 3	B	1	001A	O		Remove electric appliance from room *TOASTER OVEN*			C	
*	16 a 2	C	1	001A	M	313	repair electric exit sign *By 103 Not working on test*		Nov 02, 2013		SR13955
	16 f1 12	B	1	002	M	313	install additional outlets *ask Mr Talgo for vending machine to be removed*	2	Jan 31, 2014		SR97168
*	11 a8 01	F	1	002	M	38	reinspect fire extinguishers *and 003 No tag*		Nov 02, 2013		SR13756
*	10 c 3	B	1	002	O	0	remove storage under stairs *vending machines under stairs*	3	Nov 02, 2013		
*	16 a 2	C	1	002	M		repair electric exit sign *Hanging by room 134*			C	SR07215
*	16 f2 e	B	1	003	O	0	Lock utility panel. *By 164*		Nov 02, 2013		
*	16 a 2	C	1	003	M	313	repair electric exit sign *Across from 158 Not working on test*		Nov 02, 2013		SR13946
*	16 c 1	C	1	005	M	375	Repair battery lighting *By 139 Not working*		Nov 02, 2013		SR14012
*	16 a 2	C	1	005	M	313	repair electric exit sign *and 004 Not working*		Nov 02, 2013		SR13947
*	16 a 2	C	1	012	M	313	repair electric exit sign *By 170 Not working*		Nov 02, 2013		SR13948
*	16 a 2	C	1	013	M	313	repair electric exit sign *By 179 Not working on test*		Nov 02, 2013		SR13949
*	16 a 2	C	1	014	M	313	repair electric exit sign *By 184 sign hanging*		Nov 02, 2013		SR13952
*	16 a 2	C	1	014	M	313	repair electric exit sign *by 184 hanging down*		Nov 02, 2013		SR13954
*	10 LD	B	1	101B	M	175	Replace missing fish number *Production Workroom-By fish 112*		Nov 02, 2013		SR13739
	16 f2 06	B	1	109	O	0	replace burned-out light bulb(s) *By 110*		Nov 02, 2013		
*	16 f1 09	B	1	112	O	0	remove extension cords *to fridge*		Nov 02, 2013		
	16 g0 3	B	1	114	O	0	Remove electric appliance from room *Heater*		Oct 03, 2013		
*	16 g 02	F	1	119	O	0	discontinue use of piggybacked surge strips		Nov 02, 2013		
*	10 g 8	B	1	119A	O	0	remove fire sprinkler obstruction *Plants hanging sprinkler pipe*		Nov 02, 2013		
*	10 g 8	B	1	119B	O	0	remove fire sprinkler obstruction *Shelf*		Nov 02, 2013		
*	15 a5 a3	B	1	119B	O	0	remove storage < 18" from ceiling	1	Nov 02, 2013		
*	16 f1 02	B	1	123	O	0	install electric receptacle cover *By 123C*		Nov 02, 2013		
*	16 f2 02	B	1	123A	O	0	install light covers		Nov 02, 2013		
*	00 01 13	C	1	124	M		Connect elevator phone to 9-1-1 svc *no phone incorrect fish number*			V	SR92649

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Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Initial Inspection: Oct 03, 2013

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

Fiscal Year: 2013-2014

Broward County School District - Cadre 08
Crystal Lake Middle Loc. No: 1871
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Pompano Beach Fire Rescue
120 SW 3rd Street
Pompano Beach, FL 33061
(954) 786-4695

	69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
*	14 a	C	1	124	O		post elevator inspection certificate			V	
*	16 A 4	F	1	125	M	250	Remove illuminated exit sign *By elevator*		Nov 02, 2013		SR13778
*	09 b1 01	B	1	125	M	375	Repair ceiling tile - Special cut required *By 125H triangle*		Nov 02, 2013		SR13688
	16 f1 03	B	1	125	M	250	install light switch	3	Jan 31, 2014		SR90140
	16 f2 06	B	1	125	O	0	replace burned-out light bulb(s) *By 125H*		Nov 02, 2013		
	13 p2 9	F	1	125B	O	0	clean floor area *Fire Alarm Inside Room*	1	Jan 01, 2014		
*	16 c 2	C	1	125C	M	625	install battery lighting/bathrooms	3	Nov 02, 2013		SR89176
*	16 c 2	C	1	125D	M	625	install battery lighting/bathrooms	3	Nov 02, 2013		SR89177
	16 f2 06	B	1	125E	O	0	replace burned-out light bulb(s)		Nov 02, 2013		
*	16 c	C	1	125F	M	625	install battery lighting	3	Nov 02, 2013		SR89016
	16 g0 3	B	1	131B	O	0	Remove electric appliance from room *Microwave/Office*	2	Oct 03, 2013		
	16 g0 3	B	1	132A	O	0	Remove electric appliance from room *Heater*		Oct 03, 2013		
	16 g0 3	B	1	132B	O	0	Remove electric appliance from room *Microwave/Office*	2	Oct 03, 2013		
	01 02 01	B	1	133	O	0	Strap TV's to mobile cart		Nov 02, 2013		
*	10 c 2	C	1	133	O	0	remove exit obstructions	1	Nov 02, 2013		
*	16 c 1	C	1	134	M	375	Repair battery lighting *By front desk*		Nov 02, 2013		SR14013
	01 02 01	B	1	134	O	0	Strap TV's to mobile cart *(2)*		Nov 02, 2013		
*	16 a 2	C	1	134	M	313	repair electric exit sign *Above front doors*		Nov 02, 2013		SR13957
*	16 f1 09	B	1	134A	O	0	remove extension cords	3	Nov 02, 2013		
*	00 01 13	C	1	135	M	3,125	Connect elevator phone to 9-1-1 svc *Not dialing out*		Nov 02, 2013		SR13648
*	10 LD	B	1	135	M	175	Replace missing fish number *Elevator- 2nd floor*		Nov 02, 2013		SR13699
*	14 a	C	1	135	O	0	post elevator inspection certificate *expired*		Jan 01, 2014		
*	16 f1 09	B	1	136	O	0	remove extension cords		Nov 02, 2013		
*	10 c 2	C	1	139	O	0	remove exit obstructions	1	Nov 02, 2013		
*	16 f1 09	B	1	139	O	0	remove extension cords *Media cart*		Nov 02, 2013		
*	16 f1 09	B	1	140	O	0	remove extension cords		Nov 02, 2013		
	16 f2 06	B	1	140	O	0	replace burned-out light bulb(s)		Nov 02, 2013		
*	10 c 2	C	1	141	O		remove exit obstructions *furniture*			C	

Comprehensive Safety Inspection Audit
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	69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
	01 02 01	B	1	142	O	0	Strap TV's to mobile cart		Nov 02, 2013		
*	16 f1 02	B	1	142	O	0	install electric receptacle cover *Classrm Projector/Computer cords trip haz*		Nov 02, 2013		
	01 02 01	B	1	143	O	0	Strap TV's to mobile cart		Nov 02, 2013		
	13 f2 2	C	1	143	O	0	remove unsafe/unclean furniture from use *Lamps*		Nov 02, 2013		
*	16 f1 02	B	1	144	O	0	install electric receptacle cover *Classrm Projector/Computer cords trip haz*		Nov 02, 2013		
*	16 g 02	F	1	145	O	0	discontinue use of piggybacked surge strips		Nov 02, 2013		
*	16 f1 09	B	1	146	O	0	remove extension cords *connected to lights*		Nov 02, 2013		
*	00 00 99	F	1	147	M	50	Mount Fire Extinguisher		Nov 02, 2013		SR13643
*	00 00 99	F	1	147	M	50	Mount Fire Extinguisher *2-candle warmers*		Nov 02, 2013		SR13644
*	10 12 g	C	1	147	O	0	post exit diagrams in each room		Nov 02, 2013		
*	11 a8 01	F	1	147	M	38	reinspect fire extinguishers *discharged*		Nov 02, 2013		SR13758
*	16 f1 09	B	1	147	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Nov 02, 2013		
	16 g0 3	B	1	148	O	0	Remove electric appliance from room *Candle warmer*		Oct 03, 2013		
*	16 f1 14	B	1	148	O	0	remove adapters		Nov 02, 2013		
*	08 a 01	B	1	149	M	625	repair door (wood) *Door is rubbing*		Nov 02, 2013		SR13685
*	16 a 21	F	1	150	O	0	Repair electric exit sign (bulbs)	1	Nov 02, 2013		
*	16 f1 09	B	1	150	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Nov 02, 2013		
	13 f2 2	C	1	151	O	0	remove unsafe/unclean furniture from use *Lamp*		Nov 02, 2013		
*	16 f1 09	B	1	152	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Nov 02, 2013		
*	16 a 2	C	1	152	M	313	repair electric exit sign *Not working on test*		Nov 02, 2013		SR13960
*	16 f1 02	B	1	154	O	0	install electric receptacle cover		Nov 02, 2013		
*	16 f1 09	B	1	154	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Nov 02, 2013		
*	16 f1 09	B	1	155	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Nov 02, 2013		
	01 02 01	B	1	156	O	0	Strap TV's to mobile cart		Nov 02, 2013		
	01 02 01	B	1	157	O	0	Strap TV's to mobile cart		Nov 02, 2013		
*	16 a 2	C	1	157	M	313	repair electric exit sign *Not working*		Nov 02, 2013		SR13965
*	16 f1 09	B	1	158	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Nov 02, 2013		
*	16 c 1	C	1	160	M	375	Repair battery lighting		Nov 02, 2013		SR14014

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	69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
	16 g0 3	B	1	161	O	0	Remove electric appliance from room *Lamp*		Oct 03, 2013		
*	16 f1 09	B	1	161	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Nov 02, 2013		
	13 p2 9	F	1	163	O		clean floor area *Floor clutter*			C	
*	11 a9 01	F	1	163A	O	0	make fire extinguisher accessible		Nov 02, 2013		
*	11 a8 01	F	1	163A	M	38	reinspect fire extinguishers *expired tag date 8/2012*		Nov 02, 2013		SR13759
	16 f2 06	B	1	163A	O	0	replace burned-out light bulb(s)	1	Nov 02, 2013		
	80 12 08	B	1	164	M	6,250	Repair broken floor tiles (ceramic) *Holes*		Jan 31, 2014		SR14030
	15 a4 2	B	1	164	M	313	repair exhaust fan *Not working time of inspection*		Nov 02, 2013		SR13777
*	69 30 17	A	1	166	O	0	Unapproved use of room *Listed-Media Prod Lab being used as a*		Oct 08, 2013		
*	12 a	F	1	166	O	0	remove combustible materials *Paper covering electrical panels*		Jan 01, 2014		
*	16 f2 02	B	1	166B	O	0	install light covers		Nov 02, 2013		
*	10 h 3	D	1	166B	M	1,875	install smoke detector *telecommunication/storage room*	2	Nov 02, 2013		SR92652
	16 f2 06	B	1	166B	O	0	replace burned-out light bulb(s)		Nov 02, 2013		
	16 f1 03	B	1	167	M	250	install light switch	3	Jan 31, 2014		SR90141
*	10 L2 c	C	1	167	M	157	post capacity sign		Nov 02, 2013		SR13697
*	12 a	F	1	167	O	0	remove combustible materials *hanging from ceiling*	1	Jan 01, 2014		
*	10 c 2	C	1	167	O		remove exit obstructions			C	
	16 f2 06	B	1	167	O	0	replace burned-out light bulb(s)		Nov 02, 2013		
	13 p2 9	F	1	167A	O		clean floor area			C	
*	10 c 2	C	1	167A	O	0	remove exit obstructions *cabinets*	1	Nov 02, 2013		
*	16 f1 09	B	1	167A	O		remove extension cords			C	
*	10 c 3	B	1	167A	O	0	remove storage under stairs	1	Nov 02, 2013		
*	16 a 2	C	1	167A	M	313	repair electric exit sign *Above single door*		Nov 02, 2013		SR13984
	16 f2 06	B	1	167A	O	0	replace burned-out light bulb(s)		Nov 02, 2013		
*	09 b0 01	B	1	168	O	0	repair ceiling tiles		Nov 02, 2013		
	01 02 01	B	1	169	O	0	Strap TV's to mobile cart		Nov 02, 2013		
*	09 b0 01	B	1	169	O		repair ceiling tiles			C	
*	16 a 2	C	1	169	M	313	repair electric exit sign *By 169A Not working on test*		Nov 02, 2013		SR13966

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Fiscal Year: 2013-2014

Initial Inspection: Oct 03, 2013

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

Broward County School District - Cadre 08
Crystal Lake Middle Loc. No: 1871
3551 Northeast 3rd Avenue
Pompano Beach, FL 33064
(754) 322-3100

Pompano Beach Fire Rescue
120 SW 3rd Street
Pompano Beach, FL 33061
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	69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
	13 p2 9	F	1	169C	O	0	clean floor area *Floor Clutter*		Jan 01, 2014		
*	10 c 2	C	1	172	O	0	remove exit obstructions *Chairs and music stands*		Nov 02, 2013		
*	69 30 17	A	1	173	O	0	Unapproved use of room *Listed-Reference being used as a classroom*		Oct 08, 2013		
*	16 g 02	F	1	174	O	0	discontinue use of piggybacked surge strips		Nov 02, 2013		
*	16 a 2	C	1	174	M	313	repair electric exit sign *Not working on test*		Nov 02, 2013		SR13968
	01 02 01	B	1	175	O	0	Strap TV's to mobile cart		Nov 02, 2013		
*	12 a	F	1	175	O		remove combustible materials *on emergency door*			C	
*	10 c 2	C	1	175	O	0	remove exit obstructions *tables*		Nov 02, 2013		
*	16 f1 09	B	1	175	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Nov 02, 2013		
*	09 b0 01	B	1	175	O		repair ceiling tiles			C	
*	16 a 2	C	1	175	M	313	repair electric exit sign *Not working on test*		Nov 02, 2013		SR13972
*	16 f1 02	B	1	176	O	0	install electric receptacle cover *By 176A*		Nov 02, 2013		
*	08 a 01	B	1	176	M	625	repair door (wood) *Door to 012 door hitting top of frame*		Nov 02, 2013		SR13686
*	16 c 1	C	1	177	M	375	Repair battery lighting *Across from 177K Not working*		Nov 02, 2013		SR14015
*	16 a 2	C	1	177	M	313	repair electric exit sign *East door*		Nov 02, 2013		SR13975
*	16 a 2	C	1	177	M	313	repair electric exit sign *West door*		Nov 02, 2013		SR13983
*	15 a5 a3	B	1	177A	O	0	remove storage < 18" from ceiling		Nov 02, 2013		
*	10 LD	B	1	178	M	175	Replace missing fish number *Custodial Receiving*		Nov 02, 2013		SR13737
	13 p2 9	F	1	178	O	0	clean floor area *Floor Clutter*		Jan 01, 2014		
	16 g0 3	B	1	179	O	0	Remove electric appliance from room *Couch(fabric) and lamp*		Oct 03, 2013		
	00 01 67	B	1	179	M	6,250	Repair broken floor tiles (vinyl) *By 179D*		Jan 31, 2014		SR13649
*	10 LD	B	1	179	M	175	Replace missing fish number *Technology/Industry Exploration Lab*		Nov 02, 2013		SR13738
*	11 a9 01	F	1	179	O	0	make fire extinguisher accessible		Nov 02, 2013		
*	10 c 2	C	1	179	O	0	remove exit obstructions		Nov 02, 2013		
	16 g0 3	B	1	179B	O	0	Remove electric appliance from room *Mirror from home*		Oct 03, 2013		
	13 p2 9	F	1	179B	O	0	clean floor area *need acess to riser*	1	Jan 01, 2014		
*	16 f1 09	B	1	179B	O	0	remove extension cords *Going through door into 179*		Nov 02, 2013		
*	08 c 3	F	1	179D	O	0	Remove hasp/padlock from door		Nov 02, 2013		

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	80 12 08	B	1	182	M	6,250	Repair broken floor tiles (ceramic) *Holes and missing tiles*		Jan 31, 2014		SR14031
*	16 a 21	F	1	182	O	0	Repair electric exit sign (bulbs)	1	Nov 02, 2013		
	01 02 01	B	1	182	O	0	Strap TV's to mobile cart		Nov 02, 2013		
	16 f2 06	B	1	182	O	0	replace burned-out light bulb(s)		Nov 02, 2013		
	80 12 08	B	1	182A	M	6,250	Repair broken floor tiles (ceramic) *Holes and missing tile*		Jan 31, 2014		SR14032
	01 02 01	B	1	183	O	0	Strap TV's to mobile cart	1	Nov 02, 2013		
*	16 f1 09	B	1	183	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 02, 2013		
	09 a 29	B	1	183	O		remove unrated cloth/paper covering window			C	
	13 p2 9	F	1	187A	O	0	clean floor area *Floor clutter*		Jan 01, 2014		
*	13 a2 a6	B	1	187C	O	0	remove improperly stored chemicals *spray can*		Nov 02, 2013		
*	16 g 02	F	1	188	O	0	discontinue use of piggybacked surge strips		Nov 02, 2013		
*	16 f1 09	B	1	188	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 02, 2013		
*	10 h 3	D	1	188A	M	1,875	install smoke detector *telecommunication/storage room*	2	Nov 02, 2013		SR92654
	02 d2 2	B	1	192	M		Rpr/Rpl sidewalk (concrete) *Outside room 192 around pipes*			C	SR07212
*	16 c 1	C	1	193	M	375	Repair battery lighting		Nov 02, 2013		SR14016
*	13 p2 11	F	1	8088	O	0	remove debris *Outside of fish 179 by exit door*		Jan 01, 2014		
*	10 c 2	C	2	007	O		remove exit obstructions *Tables and chairs*			C	
	16 f2 06	B	2	007	O	0	replace burned-out light bulb(s)	1	Nov 02, 2013		
*	10 c 2	C	2	008	O	0	remove exit obstructions *Computers*	1	Nov 02, 2013		
	80 02 06	B	2	200A	M	5,000	Repair Roof *Leak -Rain Deflector/gutter 007 & 008*	1	Nov 02, 2013		SR07214
	80 02 06	B	2	200B	M	5,000	Repair Roof *at 200A gutter rusted through over walkway*		Nov 02, 2013		SR14029
*	11 a9 01	F	2	202	O	0	make fire extinguisher accessible		Nov 02, 2013		
*	16 f1 09	B	2	203	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Nov 02, 2013		
*	16 a 2	C	2	203	M	313	repair electric exit sign *Not working on test*		Nov 02, 2013		SR13986
*	09 c0 01	B	2	203	M	2,500	repair walls *Rpr wall around door (to outside)*		Nov 02, 2013		SR13689
	14 p2 0	F	2	204	M	2,500	install eye wash	1	Jan 01, 2014		SR05694
*	11 a9 01	F	2	204	O	0	make fire extinguisher accessible		Nov 02, 2013		
*	16 a 2	C	2	204	M	313	repair electric exit sign *Not working on test*		Nov 02, 2013		SR13988

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*	09 c0 01	B	2	204	M	2,500	repair walls *hole in wall by door*		Nov 02, 2013		SR13693
	01 02 01	B	2	205	O	0	Strap TV's to mobile cart		Nov 02, 2013		
*	12 a	F	2	205	O	0	remove combustible materials *hanging from ceiling*		Jan 01, 2014		
*	16 a 2	C	2	205	M	313	repair electric exit sign *Not working on test*		Nov 02, 2013		SR13993
*	12 a	F	2	206	O	0	remove combustible materials *Hanging from ceiling*		Jan 01, 2014		
*	16 a 2	C	2	207	M	313	repair electric exit sign *Not working on test*		Nov 02, 2013		SR13997
*	16 a 2	C	2	208	M	313	repair electric exit sign *Not working on test*		Nov 02, 2013		SR13998
	14 p2 01	F	2	208	M	375	repair eye wash unit		Nov 02, 2013		SR13776
*	16 a 2	C	2	209	M	313	repair electric exit sign *Not working on test*		Nov 02, 2013		SR14002
	01 02 01	B	2	210	O	0	Strap TV's to mobile cart		Nov 02, 2013		
*	16 f2 d	B	2	211	O	0	provide access to utility controls *By 211C and 211B*		Nov 02, 2013		
	01 02 01	B	2	213	O	0	Strap TV's to mobile cart	1	Nov 02, 2013		
*	10 c 2	C	2	213	O	0	remove exit obstructions *desks*	1	Nov 02, 2013		
*	16 a 2	C	2	213	M	313	repair electric exit sign *Not working on test*		Nov 02, 2013		SR14005
	01 02 01	B	2	214	O	0	Strap TV's to mobile cart		Nov 02, 2013		
*	16 a 2	C	2	214	M	313	repair electric exit sign *Not working on test*		Nov 02, 2013		SR14006
*	10 c 2	C	2	215	O	0	remove exit obstructions		Nov 02, 2013		
	13 f2 2	C	2	215	O	0	remove unsafe/unclean furniture from use *Mirror from home*		Nov 02, 2013		
*	16 a 2	C	2	215	M	313	repair electric exit sign *Not working on test*		Nov 02, 2013		SR14007
	cs 01 30	B	2	220	O	0	Clear area around Roof Access		Oct 03, 2013		
	* * *	*	3	*	*		*No violations for this building			*	
	05 14 02	E	85	850	O	0	Provide DCA Insignia in Portable		Jan 01, 2014		
	13 u1 6a	B	85	850	M	156	Provide signage to read the following: *Pull Station Inside-sign outside backdoor*		Jan 01, 2014		SR13767
*	16 c 1	C	85	850	M	375	Repair battery lighting		Nov 02, 2013		SR14024
*	16 a 2	C	85	850	M		repair electric exit sign *did not work on test*			C	SR05699
	05 14 02	E	85	851	O	0	Provide DCA Insignia in Portable		Jan 01, 2014		
	13 u1 6a	B	85	851	M	156	Provide signage to read the following: *Pull Station Inside-sign out side back door*		Jan 01, 2014		SR13769
*	16 a 2	C	85	851	M	313	repair electric exit sign *did not work on test*	1	Nov 02, 2013		SR05700

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	05 14 02	E	85	852	O	0	Provide DCA Insignia in Portable		Jan 01, 2014		
	13 u1 6a	B	85	852	M	156	Provide signage to read the following: *Pull Station Inside-sign outside back door*		Jan 01, 2014		SR13770
	01 02 01	B	85	852	O	0	Strap TV's to mobile cart		Nov 02, 2013		
*	16 f1 09	B	85	852	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Nov 02, 2013		
	05 14 02	E	85	853	O	0	Provide DCA Insignia in Portable		Jan 01, 2014		
	01 01 01	A	85	853	O	0	Remove plug in air fresheners		Oct 06, 2013		
*	16 c 1	C	85	853	M		Repair battery lighting			C	SR05703
*	16 f1 04	B	85	853	O	0	install light switch cover		Nov 02, 2013		
	05 14 02	E	85	854	O	0	Provide DCA Insignia in Portable		Jan 01, 2014		
	13 u1 6a	B	85	854	M	156	Provide signage to read the following: *Pull Station Inside-sign outside back door*		Jan 01, 2014		SR13771
*	16 c 1	C	85	854	M	375	Repair battery lighting		Nov 02, 2013		SR14025
*	16 a 2	C	85	854	M		repair electric exit sign *did not work on test*			C	SR05701
	05 14 02	E	85	855	O	0	Provide DCA Insignia in Portable		Jan 01, 2014		
	13 u1 6a	B	85	855	M	156	Provide signage to read the following: *Pull Station Inside-sign outside back door*		Jan 01, 2014		SR13772
*	16 c 1	C	85	855	M	375	Repair battery lighting		Nov 02, 2013		SR14026
	09 a 29	B	85	855	O	0	remove unrated cloth/paper covering window	1	Nov 02, 2013		
*	08 a 02	B	85	855	M	438	repair door (metal) *Backdoor rubbing*		Nov 02, 2013		SR13687
*	16 a 2	C	85	855	M	313	repair electric exit sign *Backdoor-not work on test*		Nov 02, 2013		SR14009
	05 14 02	E	85	856	O	0	Provide DCA Insignia in Portable		Jan 01, 2014		
	13 u1 6a	B	85	856	M	156	Provide signage to read the following: *Pull Station Inside-sign outside of back door*		Jan 01, 2014		SR13773
*	16 c 1	C	85	856	M	375	Repair battery lighting *problem with test button*		Nov 02, 2013		SR14027
	05 14 02	E	85	857	O	0	Provide DCA Insignia in Portable		Jan 01, 2014		
	05 14 02	E	85	858	O	0	Provide DCA Insignia in Portable		Jan 01, 2014		
	13 u1 6a	B	85	858	M	156	Provide signage to read the following: *Pull Station Inside-sign outside of back door*		Jan 01, 2014		SR13774
*	16 c 1	C	85	858	M	375	Repair battery lighting		Nov 02, 2013		SR14028
*	16 f1 09	B	85	858	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Nov 02, 2013		
*	16 a 2	C	85	858	M		repair electric exit sign *did not work on test*			C	SR05702
	05 14 02	E	85	859	O	0	Provide DCA Insignia in Portable		Jan 01, 2014		

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	13 u1 6a	B	85	859	M	156	Provide signage to read the following: *Pull Station Inside-sign outside of back door*		Jan 01, 2014		SR13775
*	10 c 2	C	85	859	O	0	remove exit obstructions *both exits*	1	Nov 02, 2013		
*	13 a2 a6	B	85	859	O	0	remove improperly stored chemicals *Cleaning supplies*		Nov 02, 2013		

Total Non-Fire Safety Deficiencies 96
Total Fire Safety Deficiencies(*): 168 (Includes 0 Serious Life Safety Deficiencies**)
Total Deficiencies Cited: 264

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 Re-inspection report acknowledging awareness of corrected and newly discovered deficiencies.

Signature Date

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

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

Scheduled Re-inspection Date no later than: Jun 20, 2014

Comprehensive Safety Inspection Audit
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Initial Inspection: Dec 02, 2013

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Fiscal Year: 2013-2014

Broward County School District - Cadre 10
Cypress Bay High Loc. No: 3623
18600 Vista Park Blvd
Weston, FL 33332
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[x] Fire Safety [x] Casualty [x] Sanitation

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Department of Fire Rescue
2601 W. Broward Blvd. #3061
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Kim Luke #112349
Municipal Firesafety Inspector

* Mike Coombs #127806
Municipal Fire Safety Inspecto
(Fire Violations only)

	69A-58 No.	Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
*	02 a	01	B	P	000	O	0	post inspection report in portable *post in all portables*	3	Jan 01, 2014		
*	16 c	1	C	P	030N	M	375	Repair battery lighting		Jan 01, 2014		SR17183
*	16 f1	09	B	P	030N	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
*	16 c	1	C	P	038	M	375	Repair battery lighting	1	Jan 01, 2014		SR03448
	01 02	01	B	P	038	O		Strap TV's to mobile cart			C	
*	16 c	1	C	P	058	M		Repair battery lighting			C	SR03449
*	10 A	5	B	P	064C	O		remove artwork/material > 20% wall space			C	
*	12 g	1	C	P	064C	O		remove furnishings blocking exit			C	
*	16 c	1	C	P	072	M	375	Repair battery lighting		Jan 01, 2014		SR17181
*	16 f1	09	B	P	072	O	0	remove extension cords		Jan 01, 2014		
*	16 c	1	C	P	176	M	375	Repair battery lighting		Jan 01, 2014		SR17182
	01 02	01	B	P	231	O		Strap TV's to mobile cart			C	
*	16 f1	09	B	P	231	O	0	remove extension cords		Jan 01, 2014		
*	16 f1	09	B	P	275	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
*	16 c	1	C	P	285C	M	375	Repair battery lighting		Jan 01, 2014		SR17197
*	09 c0	01	B	P	285C	M		repair walls *mildew on walls*			C	SR03361
*	16 c	1	C	P	299P	M	375	Repair battery lighting		Jan 01, 2014		SR17185
	01 02	01	B	P	299P	O		Strap TV's to mobile cart			C	
*	16 g	02	F	P	299P	O		discontinue use of piggybacked surge strips			C	
*	16 c	1	C	P	307	M	375	Repair battery lighting	1	Jan 01, 2014		SR03452
	02 d2	2	B	P	307	M	1,250	Rpr/Rpl sidewalk (concrete) *walkway caved in*		Jan 01, 2014		SR17172
	07 c	02	B	P	333C	M	750	repair leaking roof *over lights*		Jan 01, 2014		SR17173
*	16 c	1	C	P	338	M	375	Repair battery lighting		Jan 01, 2014		SR17184
	01 02	01	B	P	388	O		Strap TV's to mobile cart			C	
*	16 f1	09	B	P	388	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
*	02 a	01	B	P	403T	O	0	post inspection report in portable		Jan 01, 2014		

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

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*	08 a 01	B	P	411	M	625	repair door (wood) *rear door hard to open*		Jan 01, 2014		SR17176
*	16 f1 09	B	P	507C	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
*	02 a 01	B	P	513C	O	0	post inspection report in portable		Jan 01, 2014		
*	02 a 01	B	P	515C	O	0	post inspection report in portable		Jan 01, 2014		
*	16 f1 09	B	P	627C	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
*	12 a	F	P	660C	O	0	remove combustible materials		Mar 02, 2014		
*	16 c 1	C	P	704C	M	375	Repair battery lighting		Jan 01, 2014		SR17186
*	16 f1 09	B	P	704C	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
*	16 c 1	C	P	812C	M	375	Repair battery lighting		Jan 01, 2014		SR17187
*	16 f1 09	B	P	812C	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
*	09 a3 2	E	P	828C	O	0	attach fire rating labels to curtains *on window*		Jan 01, 2014		
*	16 f1 09	B	P	828C	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
*	16 05 c	A	P	828C	O	0	remove unsafe electric heaters		Jan 01, 2014		
*	16 f1 09	B	P	920C	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
*	12 g 1	C	P	966C	O		remove furnishings blocking exit			C	
*	16 f1 09	B	P	968C	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
*	16 f1 09	B	P	1210C	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Jan 01, 2014		
*	16 c 1	C	P	1211C	M	375	Repair battery lighting		Jan 01, 2014		SR17188
*	16 f1 09	B	P	1211C	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
	01 02 01	B	P	1212C	O		Strap TV's to mobile cart			C	
*	02 a 01	B	P	1213C	O	0	post inspection report in portable		Jan 01, 2014		
*	16 f1 09	B	P	1214C	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
*	02 a 01	B	P	1215C	O	0	post inspection report in portable		Jan 01, 2014		
*	02 a 01	B	P	1216C	O	0	post inspection report in portable		Jan 01, 2014		
*	16 f1 09	B	P	1217	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
*	02 a 01	B	P	1217C	O	0	post inspection report in portable		Jan 01, 2014		
*	16 c 1	C	P	1218C	M	375	Repair battery lighting		Jan 01, 2014		SR17189
	00 01 67	B	P	1218C	M	6,250	Repair broken floor tiles (vinyl) *hole in floor*		Apr 01, 2014		SR17166

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*	16 c 1	C	P	1225C	M	375	Repair battery lighting		Jan 01, 2014		SR17190
*	16 f1 09	B	P	1225C	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
*	16 c 1	C	P	1227C	M	375	Repair battery lighting		Jan 01, 2014		SR17191
*	16 f1 09	B	P	1227C	O	0	remove extension cords		Jan 01, 2014		
*	10 a5 1	B	P	1227C	M	438	repair door closer		Jan 01, 2014		SR17178
*	16 c 1	C	P	1228C	M	375	Repair battery lighting		Jan 01, 2014		SR17192
*	16 f1 09	B	P	1230C	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
*	16 c 1	C	P	1231	M	375	Repair battery lighting		Jan 01, 2014		SR17196
*	09 a3 1	E	P	1231	O	0	remove drapes < fire spread standard		Jan 01, 2014		
*	16 f1 09	B	P	1231C	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Jan 01, 2014		
	16 g 03	B	P	1232C	O	0	remove coffeepot/hotplate from classroom		Jan 01, 2014		
*	16 f1 09	B	P	1232C	O	0	remove extension cords		Jan 01, 2014		
*	02 a 01	B	P	1233	O	0	post inspection report in portable		Jan 01, 2014		
	01 02 01	B	P	1234C	O		Strap TV's to mobile cart			C	
*	16 c 1	C	P	1712	M	375	Repair battery lighting		Jan 01, 2014		SR18156
*	16 f1 11	B	P	1712	M	625	repair exposed wiring *exposed wiring*		Jan 01, 2014		SR17198
*	16 f1 09	B	P	445CX	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
*	16 c 1	C	P	1237PL	M	375	Repair battery lighting		Jan 01, 2014		SR17198
*	11 a 1	F	P	1237TC	M	113	install fire extinguisher	1	Jan 01, 2014		SR03420
*	16 f1 09	B	P	1235TPL	O	0	remove extension cords		Jan 01, 2014		

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*	24 36 23	B	0	9599	M	3,500	Fence in Backflow Preventer *SE of Bldg 2*	2	Jan 01, 2014		SR97740
	12 13 2	B	0	9599	M	1,250	Fill in washouts around sidewalks *NE end of track by sidewalk and track trip hazard*	1	Jan 01, 2014		SR07281
*	10 c 2	C	1	002	O	0	remove exit obstructions *furniture*		Jan 01, 2014		
*	14 a	C	1	005	O		post elevator inspection certificate			C	
*	12 g 1	C	1	005	O	0	remove furnishings blocking exit	1	Mar 02, 2014		
*	12 g 1	C	1	008B	O	0	remove furnishings blocking exit *weights*	1	Mar 02, 2014		
*	12 g 1	C	1	008B	O	0	remove furnishings blocking exit *Piano and stairs*	1	Mar 02, 2014		
	13 p2 9	F	1	012A	O	0	clean floor area		Mar 02, 2014		
*	08 c 5	E	1	019B	O	0	remove door stops	1	Jan 01, 2014		
*	16 f2 01	B	1	100B	M	250	repair light fixture *multiple fixtures have burnt covers*	1	Jan 01, 2014		SR03467
	16 g0 3	B	1	101A	O	0	Remove electric appliance from room *Microwave/Office*	1	Dec 02, 2013		
*	16 f1 09	B	1	115	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Jan 01, 2014		
	16 g0 3	B	1	121A	O	0	Remove electric appliance from room *2 toaster ovens*	1	Dec 02, 2013		
*	10 h 3	D	1	126A	M	1,875	install smoke detector	1	Jan 01, 2014		SR03398
*	16 05 c	A	1	129	O	0	remove unsafe electric heaters	1	Jan 01, 2014		
	16 g0 3	B	1	129A	O	0	Remove electric appliance from room *Microwave/Office*	1	Dec 02, 2013		
*	10 h 3	D	1	129A	M	1,875	install smoke detector	1	Jan 01, 2014		SR03400
*	10 h 3	D	1	138A	M	1,875	install smoke detector	1	Jan 01, 2014		SR03401
	00 02 88	B	1	143	M		Secure bookcase/cabinet/shelving to wall *metal shelving*			C	SR03346
*	10 c 2	C	1	147	O	0	remove exit obstructions		Jan 01, 2014		
	00 02 88	B	1	147B	M	625	Secure bookcase/cabinet/shelving to wall *metal shelving*	1	Jan 01, 2014		SR03348
*	10 h 3	D	1	147B	M	1,875	install smoke detector	1	Jan 01, 2014		SR03404
*	15 a5 a3	B	1	147B	O	0	remove storage < 18" from ceiling	1	Jan 01, 2014		
*	10 c 2	C	1	148	O	0	remove exit obstructions *rear door*		Jan 01, 2014		
	01 02 01	B	1	150	O	0	Strap TV's to mobile cart	1	Jan 01, 2014		
*	08 c 5	E	1	150	O	0	remove door stops	1	Jan 01, 2014		
*	10 c 2	C	1	150	O	0	remove exit obstructions		Jan 01, 2014		
*	10 h 3	D	1	150A	M	1,875	install smoke detector	1	Jan 01, 2014		SR03405

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*	12 g 1	C	1	151	O	0	remove furnishings blocking exit	1	Mar 02, 2014		
*	10 0h 3	D	1	153	M	800	Repair smoke/heat detector *move to deck*	1	Jan 01, 2014		SR03370
*	10 h 3	D	1	158	M	1,875	install smoke detector	1	Jan 01, 2014		SR03390
*	11 a8 01	F	1	160	M	38	reinspect fire extinguishers		Jan 01, 2014		SR17179
*	08 c 5	E	1	160	O	0	remove door stops	1	Jan 01, 2014		
*	10 c 2	C	1	160	O	0	remove exit obstructions		Jan 01, 2014		
*	16 f1 09	B	1	160	O	0	remove extension cords *orange*		Jan 01, 2014		
	13 p2 9	F	1	160A	O	0	clean floor area		Mar 02, 2014		
*	16 e 6	D	1	160C	M	1,250	install fire alarm horn	1	Jan 01, 2014		SR03466
	16 g0 3	B	1	161A	O		Remove electric appliance from room *Microwave/Office*			C	
	cs 01 01	A	1	161A	O	0	Remove unsafe/broken Equipment *knives out in open*	1	Jan 01, 2014		
*	16 f2 02	B	1	161C	O	0	install light covers		Jan 01, 2014		
	13 n2 3	F	1	161C	M	188	wire kiln switch to fan switch *move disconnects outside of room*	1	Mar 02, 2014		SR03424
	01 02 01	B	1	162	O		Strap TV's to mobile cart			C	
*	10 h 3	D	1	162A	M	1,875	install smoke detector	1	Jan 01, 2014		SR07235
*	10 h 3	D	1	165A	M	1,875	install smoke detector	1	Jan 01, 2014		SR03408
*	12 a	F	1	166	O	0	remove combustible materials *Or provide fire rating for curtains*	1	Mar 02, 2014		
*	16 f1 11	B	1	167	M	625	repair exposed wiring *open wires caged area*		Jan 01, 2014		SR17195
*	10 h 3	D	1	168A	M	1,875	install smoke detector	1	Jan 01, 2014		SR03410
	13 p2 9	F	1	168B	O	0	clean floor area		Mar 02, 2014		
*	10 h 3	D	1	169A	M	1,875	install smoke detector	1	Jan 01, 2014		SR03412
*	16 f1 02	B	1	176	O	0	install electric receptacle cover		Jan 01, 2014		
*	08 a 01	B	1	176A	M	625	repair door (wood) *pe storage door not latching*		Jan 01, 2014		SR17174
*	10 g 7	F	1	178	M	3,125	install fire sprinklers *could not locate any in room*	1	Jan 01, 2014		SR03388
	16 g0 3	B	1	182B	O	0	Remove electric appliance from room *microwave-office*	3	Dec 02, 2013		
	16 g0 3	B	1	187B	O	0	Remove electric appliance from room *microwave-office*	3	Dec 02, 2013		
*	10 h 3	D	1	188	M	1,875	install smoke detector	1	Jan 01, 2014		SR03392
*	15 b 5	B	1	189	O		Remove storage from electrical room.			C	

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*	16 f2 02	B	1	190	O	0	install light covers		Jan 01, 2014		
*	09 b0 01	B	1	190	O		repair ceiling tiles			C	
*	10 h 3	D	1	206A	M	1,875	install smoke detector	1	Jan 01, 2014		SR03416
*	09 b0 01	B	1	207	O	0	repair ceiling tiles *painted ceiling tile*		Jan 01, 2014		
*	16 f1 09	B	1	208	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Jan 01, 2014		
*	16 f1 09	B	1	210	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Jan 01, 2014		
*	16 f1 09	B	1	211	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Jan 01, 2014		
*	08 c 5	E	1	212	O	0	remove door stops		Jan 01, 2014		
*	16 c 1	C	1	213	M	375	Repair battery lighting *all light stage area*		Jan 01, 2014		SR17180
*	16 f1 09	B	1	213	O	0	remove extension cords *corridor to back of room*	1	Jan 01, 2014		
*	09 b0 01	B	1	213	O	0	repair ceiling tiles	1	Jan 01, 2014		
*	10 0h 3	D	1	214	M	800	Repair smoke/heat detector *Heat to Smoke*	1	Jan 01, 2014		SR03371
*	10 0h 3	D	1	216	M	800	Repair smoke/heat detector *Heat to Smoke*	1	Jan 01, 2014		SR03373
*	10 h 3	D	1	220	M	1,875	install smoke detector	1	Jan 01, 2014		SR03393
	01 02 01	B	1	222	O	0	Strap TV's to mobile cart	1	Jan 01, 2014		
	01 02 01	B	1	223	O	0	Strap TV's to mobile cart	1	Jan 01, 2014		
*	08 c 5	E	1	223	O		remove door stops			C	
*	10 h 3	D	1	223B	M	1,875	install smoke detector	1	Jan 01, 2014		SR03418
*	16 f2 02	B	1	229	O	0	install light covers		Jan 01, 2014		
*	10 h 3	D	1	231	M	1,875	install smoke detector	1	Jan 01, 2014		SR03395
*	10 c 2	C	1	231	O	0	remove exit obstructions		Jan 01, 2014		
*	09 b0 01	B	1	231	O	0	repair ceiling tiles		Jan 01, 2014		
	* * *	*	2	*	*		*No violations for this building			*	
*	14 a	C	3	035	O	0	post elevator inspection certificate *expired 8/1/2008*	5	Mar 02, 2014		
*	08 a 01	B	3	045	M		repair door (wood) *fire doors not closing properly*			C	SR03351
*	16 f1 09	B	3	301C	O	0	remove extension cords		Jan 01, 2014		
	16 g0 3	B	3	308	O	0	Remove electric appliance from room *toaster*		Dec 02, 2013		
	09 a 29	B	3	312	O	0	remove unrated cloth/paper covering window	2	Jan 01, 2014		

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*	12 a	F	3	323	O		remove combustible materials *paper on rated door*			C	
	13 f2 2	C	3	340	O	0	remove unsafe/unclean furniture from use	2	Jan 01, 2014		
*	15 a 5	B	3	341	O	0	remove storage from mechanical rooms		Jan 01, 2014		
	09 a 29	B	3	344	O	0	remove unrated cloth/paper covering window *vision panel*	2	Jan 01, 2014		
*	10 b 5	A	3	345	O	0	Remove artwork/material > 50% wall space	4	Jan 01, 2014		
*	16 f1 09	B	3	356	O		remove extension cords *Classrm Interactive Board Cords trip/elect hazard*			C	
*	10 b 5	A	3	359	O	0	Remove artwork/material > 50% wall space	4	Jan 01, 2014		
	13 f2 2	C	3	360	O	0	remove unsafe/unclean furniture from use *cloth futile*	1	Jan 01, 2014		
*	15 a 5	B	3	364	O	0	remove storage from mechanical rooms		Jan 01, 2014		
	13 f2 2	C	3	409	O	0	remove unsafe/unclean furniture from use *cloth couch*	1	Jan 01, 2014		
*	16 f1 09	B	3	427	O		remove extension cords *Classrm Interactive Board Cords trip/elect hazard*			C	
*	16 f1 09	B	3	430	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Jan 01, 2014		
*	16 f1 09	B	3	433	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Jan 01, 2014		
	01 02 01	B	3	434	O	0	Strap TV's to mobile cart	2	Jan 01, 2014		
*	12 a	F	3	439	O	0	remove combustible materials *paper on rated doors*	2	Mar 02, 2014		
*	10 c 2	C	3	439	O		remove exit obstructions			C	
*	16 f1 09	B	3	439	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Jan 01, 2014		
*	16 f1 15	B	3	440	O		remove unsafe electric equipment *holiday lights*			C	
*	12 a	F	3	449	O	0	remove combustible materials *paper on rated door*	2	Mar 02, 2014		
	cs 01 01	A	3	451	O	0	Remove unsafe/broken Equipment *lamp from home*	2	Jan 01, 2014		
	02 e1 e	B	3	8088	M		upgrade lighting on walkways *west & south side of bldg. # 3*			C	SR68829
	09 a 29	B	4	409	O	0	remove unrated cloth/paper covering window		Jan 01, 2014		
	09 a 29	B	4	411	O	0	remove unrated cloth/paper covering window		Jan 01, 2014		
	09 a 29	B	4	412	O	0	remove unrated cloth/paper covering window		Jan 01, 2014		
	09 a 29	B	4	414	O	0	remove unrated cloth/paper covering window		Jan 01, 2014		
	09 a 29	B	4	418	O	0	remove unrated cloth/paper covering window		Jan 01, 2014		
	01 02 01	B	4	428	O	0	Strap TV's to mobile cart		Jan 01, 2014		
	09 a 29	B	4	429	O	0	remove unrated cloth/paper covering window		Jan 01, 2014		

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	09 a 29	B	4	440	O	0	remove unrated cloth/paper covering window		Jan 01, 2014		
	09 a 29	B	4	444	O	0	remove unrated cloth/paper covering window		Jan 01, 2014		
	09 a 29	B	4	457	O	0	remove unrated cloth/paper covering window		Jan 01, 2014		
*	16 f1 09	B	8	812	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
*	16 f1 09	B	8	813	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Jan 01, 2014		
*	16 f1 09	B	8	817	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Jan 01, 2014		
*	16 f1 09	B	8	821	O		remove extension cords *Classrm Interactive Board Cords trip/elect hazard*			C	
*	15 b 5	B	8	829	O	0	Remove storage from electrical room.		Jan 01, 2014		
*	16 f1 09	B	8	831	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Jan 01, 2014		
*	16 f1 09	B	8	833	O		remove extension cords *Classrm Interactive Board Cords trip/elect hazard*			C	
*	16 f1 09	B	8	834	O		remove extension cords *Classrm Interactive Board Cords trip/elect hazard*			C	
*	16 f1 09	B	8	835	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
	13 f2 2	C	8	835	O	0	remove unsafe/unclean furniture from use *cloth couch*	1	Jan 01, 2014		
*	16 f1 09	B	8	838	O	0	remove extension cords		Jan 01, 2014		
	16 g0 3	B	8	841	O	0	Remove electric appliance from room *microwave*		Dec 02, 2013		
*	12 a	F	8	841	O	0	remove combustible materials *hanging from ceiling.*		Mar 02, 2014		
*	15 b 5	B	8	849	O	0	Remove storage from electrical room.		Jan 01, 2014		
*	16 f1 09	B	8	851	O	0	remove extension cords		Jan 01, 2014		
*	16 f1 09	B	8	856	O		remove extension cords *Classrm Interactive Board Cords trip/elect hazard*			C	
	16 g0 3	B	8	858	O	0	Remove electric appliance from room *microwave*		Dec 02, 2013		
	16 g0 3	B	8	858	O	0	Remove electric appliance from room *oil warmer*		Dec 02, 2013		
*	16 c 1	C	85	861	M	375	Repair battery lighting		Jan 01, 2014		SR17193
*	16 f1 09	B	85	861	O	0	remove extension cords	1	Jan 01, 2014		
*	16 f1 09	B	85	861	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Jan 01, 2014		
	09 a 29	B	85	861	O	0	remove unrated cloth/paper covering window		Jan 01, 2014		
*	16 c 1	C	85	862	M	375	Repair battery lighting		Jan 01, 2014		SR17194
*	16 f1 09	B	85	863	O		remove extension cords			C	
*	16 f1 09	B	85	863	O		remove extension cords *Classrm Interactive Board Cords trip/elect hazard*			C	

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Initial Inspection: Dec 02, 2013

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

Fiscal Year: 2013-2014

Broward County School District - Cadre 10
Cypress Bay High Loc. No: 3623
18600 Vista Park Blvd
Weston, FL 33332
(754) 323-0350

Broward Sheriff's Office
Department of Fire Rescue
2601 W. Broward Blvd. #3061
Fort Lauderdale, FL 33312
(954) 831-8210

	69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
	16 g0 3	B	85	864	O	0	Remove electric appliance from room *toaster*		Dec 02, 2013		
*	16 c 1	C	85	865	M		Repair battery lighting			C	SR03464
	13 f2 2	C	85	865	O		remove unsafe/unclean furniture from use *cloth around server rack*			C	
	* * *	*	86	*	*		*No violations for this building			*	

Total Non-Fire Safety Deficiencies 43
Total Fire Safety Deficiencies(*): 121 (Includes 0 Serious Life Safety Deficiencies**)
Total Deficiencies Cited: 164

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 Report Acknowledging Awareness of Discovered Deficiencies.

Signature Date

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

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

Scheduled Re-inspection Date no later than: Jun 20, 2014

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Initial Inspection: Sep 11, 2013

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

Fiscal Year: 2013-2014

Broward County School District - Cadre 04
Cypress Elementary Loc. No: 1781
851 Southwest 3rd Avenue
Pompano Beach, FL 33060
(754) 322-6050

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

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

Donna Luzadder #157416
Municipal Firesafety Inspector

* Not Present
Municipal Firesafety Inspector
(Fire Violations only)

	69A-58 No.	Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
*	01	01 06	B	P	1095PK	O	0	Building out of service - unoccupied *Keep secured-remove storage*		Feb 18, 2014		
*	16	a 2	C	P	1102PK	M	313	repair electric exit sign *Not working (Pre-K classroom)*		Oct 11, 2013		SR11659

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Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Initial Inspection: Sep 11, 2013

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

Fiscal Year: 2013-2014

Broward County School District - Cadre 04
Cypress Elementary Loc. No: 1781
851 Southwest 3rd Avenue
Pompano Beach, FL 33060
(754) 322-6050

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

	69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
	01 01 10	E	0	000	M	150	Identify All Keys In Master Key Box		Oct 11, 2013		SR11597
*	16 f2 e	B	0	000	O	0	Lock utility panel. *In student areas*		Oct 11, 2013		
	10 I 11	B	0	9699	O	0	Playground: Remove debris/trash from area *3-5 play area-dead tree branches on ground and*		Oct 11, 2013		
	02 I 9	B	0	9699	M	1,200	Playground: Paint Equipment *3-5 Playground kick plates on platforms*		Oct 11, 2013		SR11606
	02 I 9	B	0	9699	M	1,200	Playground: Paint Equipment *3-5 playground -Orange bars*		Oct 11, 2013		SR11610
	02 I 4	B	0	9699	M	625	Playground: add sand to lower equip ht *Under horiz bars and add sand ultimate drop off*		Oct 11, 2013		SR11601
*	12 a	F	1	000	O	0	remove combustible materials *Paper on exit doors*		Dec 10, 2013		
	00 01 67	B	1	002	M		Repair broken floor tiles (vinyl) *Please see Head Custodian*			C	SR06770
*	16 f1 17	B	1	002	M	75	provide blank cover plate for cut in box *By 105 panel H-2*		Oct 11, 2013		SR11668
	00 01 67	B	1	003	M		Repair broken floor tiles (vinyl) *Please see Head Custodian*			C	SR05722
*	16 a 2	C	1	003	M	313	repair electric exit sign *By 125 Not working*		Oct 11, 2013		SR11640
*	09 b0 01	B	1	003A	O	0	repair ceiling tiles *By 107D*		Oct 11, 2013		
*	16 a 2	C	1	003A	M	313	repair electric exit sign *By 101L*		Oct 11, 2013		SR11644
*	16 a 2	C	1	004	M	313	repair electric exit sign *By 114 Not working*		Oct 11, 2013		SR11642
	00 01 67	B	1	005	M		Repair broken floor tiles (vinyl) *Please see Head Custodian*			C	SR06772
*	16 f2 02	B	1	009	O	0	install light covers *Open area by 159*		Oct 11, 2013		
*	16 f1 01	B	1	101D	M	63	install junction box cover		Oct 11, 2013		SR11667
*	10 h 3	D	1	101J	M	1,875	install smoke detector		Oct 11, 2013		SR11630
*	10 g 9	B	1	101J	M	63	replace missing escutcheon plate		Oct 11, 2013		SR11613
*	16 c 1	C	1	101K	M	375	Repair battery lighting		Oct 11, 2013		SR11665
*	16 a 2	C	1	101K	M	313	repair electric exit sign *Not working*		Oct 11, 2013		SR11647
*	16 a 2	C	1	101L	M	313	repair electric exit sign *Not working*		Oct 11, 2013		SR11650
*	15 b 5	B	1	101M	O	0	Remove storage from electrical room.	2	Oct 11, 2013		
*	69 30 17	A	1	103	O	0	Unapproved use of room *CCTV being used as classroom*		Sep 16, 2013		
*	16 c 1	C	1	107	M	375	Repair battery lighting *(2) battery lights*		Oct 11, 2013		SR11661
*	10 a5 1	B	1	107A	M	438	repair door closer *Door slams shut*		Oct 11, 2013		SR11619
*	15 a5 a3	B	1	107D	O	0	remove storage < 18" from ceiling		Oct 11, 2013		
*	16 c 1	C	1	108	M	375	Repair battery lighting		Oct 11, 2013		SR11662

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Initial Inspection: Sep 11, 2013

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

Fiscal Year: 2013-2014

Broward County School District - Cadre 04
Cypress Elementary Loc. No: 1781
851 Southwest 3rd Avenue
Pompano Beach, FL 33060
(754) 322-6050

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

	69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
	cs 01 04	B	1	111	O	0	Sanitize Restroom		Oct 11, 2013		
*	10 b 5	A	1	112	O	0	Remove artwork/material > 50% wall space		Oct 11, 2013		
*	09 d 8	F	1	112	O	0	remove carpet pieces<fire spread floor *Or provide fire rating*		Oct 11, 2013		
*	10 c 2	C	1	112	O	0	remove exit obstructions		Oct 11, 2013		
	13 f2 2	C	1	112	O	0	remove unsafe/unclean furniture from use		Oct 11, 2013		
*	16 f1 09	B	1	113	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 11, 2013		
*	13 a2 a6	B	1	113	O	0	remove improperly stored chemicals *unmarked spray bottle*		Oct 11, 2013		
*	13 a2 a6	B	1	114	O	0	remove improperly stored chemicals *Bug fogger-Corrected on site*		Oct 11, 2013		
*	16 f1 09	B	1	115	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Oct 11, 2013		
*	09 d 8	F	1	116	O	0	remove carpet pieces<fire spread floor		Oct 11, 2013		
*	16 f1 09	B	1	116	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Oct 11, 2013		
	13 f2 2	C	1	116	O	0	remove unsafe/unclean furniture from use *pillows*		Oct 11, 2013		
*	16 f1 09	B	1	117	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Oct 11, 2013		
	13 f2 2	C	1	117	O	0	remove unsafe/unclean furniture from use *Folding chairs pillows*		Oct 11, 2013		
*	16 g 02	F	1	119A	O	0	discontinue use of piggybacked surge strips		Oct 11, 2013		
	13 f2 2	C	1	120	O	0	remove unsafe/unclean furniture from use *Folding chairs pillows*		Oct 11, 2013		
*	10 a5 1	B	1	120	M	438	repair door closer *South-door slams*		Oct 11, 2013		SR11616
*	09 b0 01	B	1	122	O	0	repair ceiling tiles		Oct 11, 2013		
	16 f2 06	B	1	123	O	0	replace burned-out light bulb(s)		Oct 11, 2013		
*	16 f1 09	B	1	124	O	0	remove extension cords		Oct 11, 2013		
*	16 g 02	F	1	125	O	0	discontinue use of piggybacked surge strips		Oct 11, 2013		
*	10 b 5	A	1	129	O	0	Remove artwork/material > 50% wall space	1	Oct 11, 2013		
*	16 f1 09	B	1	129	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Oct 11, 2013		
*	10 b 5	A	1	130	O	0	Remove artwork/material > 50% wall space	1	Oct 11, 2013		
*	09 d 8	F	1	130	O	0	remove carpet pieces<fire spread floor *Or provide fire rating*		Oct 11, 2013		
*	12 a	F	1	130	O	0	remove combustible materials *hanging*	1	Dec 10, 2013		
*	16 c 1	C	1	131	M	375	Repair battery lighting		Oct 11, 2013		SR11663
*	10 c 2	C	1	132	O	0	remove exit obstructions		Oct 11, 2013		

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Initial Inspection: Sep 11, 2013

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

Fiscal Year: 2013-2014

Broward County School District - Cadre 04
Cypress Elementary Loc. No: 1781
851 Southwest 3rd Avenue
Pompano Beach, FL 33060
(754) 322-6050

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

	69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
*	10 c 2	C	1	133	O	0	remove exit obstructions	1	Oct 11, 2013		
*	09 d 8	F	1	136	O	0	remove carpet pieces<fire spread floor *Or provide fire rating*		Oct 11, 2013		
*	16 f1 02	B	1	138	O	0	install electric receptacle cover		Oct 11, 2013		
	00 02 88	B	1	139	M	625	Secure bookcase/cabinet/shelving to wall *Metal*		Oct 11, 2013		SR11596
*	10 b 5	A	1	140	O	0	Remove artwork/material > 50% wall space		Oct 11, 2013		
*	01 01 09	F	1	140	O	0	Remove storage from stove *On top of stove*		Oct 11, 2013		
	01 02 01	B	1	140	O	0	Strap TV's to mobile cart		Oct 11, 2013		
	13 p2 16	F	1	140	O	0	provide safety equipment maintenance *Fire extinguisher-mounted upside down*		Dec 10, 2013		
*	16 f1 09	B	1	140	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Oct 11, 2013		
	13 f2 2	C	1	140	O	0	remove unsafe/unclean furniture from use *Folding chairs*		Oct 11, 2013		
	16 f2 06	B	1	140A	O	0	replace burned-out light bulb(s)		Oct 11, 2013		
*	16 c 1	C	1	141	M	375	Repair battery lighting		Oct 11, 2013		SR11664
*	10 LD	B	1	142	M	175	Replace missing fish number *General School Storage*		Oct 11, 2013		SR11614
*	09 b1 01	B	1	144B	M	375	Repair ceiling tile - Special cut required *Sprinkler Head*		Oct 11, 2013		SR11612
*	11 a8 01	F	1	144B	M	38	reinspect fire extinguishers *No tag*		Oct 11, 2013		SR11634
*	11 a3 29	E	1	146	M	156	post ROOF ACCESS sign		Oct 11, 2013		SR11633
*	10 h 3	D	1	152	M	1,875	install smoke detector *Napping room*		Oct 11, 2013		SR11627
	13 f2 2	C	1	153	O	0	remove unsafe/unclean furniture from use *Foot rest*		Oct 11, 2013		
*	10 b 5	A	1	154	O	0	Remove artwork/material > 50% wall space		Oct 11, 2013		
*	16 f1 09	B	1	154	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Oct 11, 2013		
*	12 a	F	1	155	O	0	remove combustible materials *from emergency door.*	1	Dec 10, 2013		
*	16 f1 14	B	1	156	O	0	remove adapters		Oct 11, 2013		
*	10 c 2	C	1	156	O		remove exit obstructions *furniture*			C	
	13 f2 2	C	1	156	O	0	remove unsafe/unclean furniture from use *Folding chairs*		Oct 11, 2013		
*	16 f1 09	B	1	158	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Oct 11, 2013		
*	10 b 5	A	1	159	O		Remove artwork/material > 50% wall space			C	
*	16 g 02	F	1	159	O	0	discontinue use of piggybacked surge strips		Oct 11, 2013		
*	16 f1 02	B	1	159	O	0	install electric receptacle cover		Oct 11, 2013		

N-New for Re-Insp W-Request WO Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Initial Inspection: Sep 11, 2013

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

Fiscal Year: 2013-2014

Broward County School District - Cadre 04
Cypress Elementary Loc. No: 1781
851 Southwest 3rd Avenue
Pompano Beach, FL 33060
(754) 322-6050

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

	69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
*	10 b 5	A	1	160	O		Remove artwork/material > 50% wall space			C	
	01 02 01	B	1	160	O	0	Strap TV's to mobile cart		Oct 11, 2013		
*	12 a	F	1	160	O	0	remove combustible materials *Exit door*	1	Dec 10, 2013		
*	16 g 02	F	1	161	O	0	discontinue use of piggybacked surge strips		Oct 11, 2013		
	01 02 01	B	1	162	O	0	Strap TV's to mobile cart		Oct 11, 2013		
*	10 e 5	E	1	162	M	937	seal vertical openings *Pipe openings*		Oct 11, 2013		SR11621
	15 a4 2	B	1	162B	M	313	repair exhaust fan *Not working at the time of inspection*		Oct 11, 2013		SR11637
*	10 c 2	C	1	163	O	0	remove exit obstructions	1	Oct 11, 2013		
	01 02 01	B	1	164	O	0	Strap TV's to mobile cart		Oct 11, 2013		
*	10 c 2	C	1	165	O	0	remove exit obstructions	1	Oct 11, 2013		
*	16 f1 09	B	1	165	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 11, 2013		
*	16 f1 09	B	1	166	O	0	remove extension cords		Oct 11, 2013		
*	16 f1 17	B	1	167	M	75	provide blank cover plate for cut in box *Panel L1-1*		Oct 11, 2013		SR11670
*	10 e 5	E	1	167	M	937	seal vertical openings *Open pipe in floor*		Oct 11, 2013		SR11624
*	10 b 5	A	1	170	O	0	Remove artwork/material > 50% wall space		Oct 11, 2013		
*	10 b 5	A	1	171	O	0	Remove artwork/material > 50% wall space	1	Oct 11, 2013		
	* * *	*	3	*	*		*No violations for this building			*	
	* * *	*	4	*	*		*No violations for this building			*	
*	12 a	F	5	501A	O	0	remove combustible materials *Lighter-Corrected on site*		Dec 10, 2013		
	16 g0 3	B	5	513	O	0	Remove electric appliance from room *Toaster Oven*		Sep 11, 2013		
	* * *	*	6	*	*		*No violations for this building			*	
	* * *	*	7	*	*		*No violations for this building			*	
*	12 a	F	80	850	O		remove combustible materials *From emergency door.*			C	
*	10 c 2	C	80	850	O	0	remove exit obstructions	1	Oct 11, 2013		
*	16 f1 09	B	80	851	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Oct 11, 2013		
	01 01 01	A	80	854	O	0	Remove plug in air fresheners		Sep 14, 2013		
*	12 a	F	80	856	O	0	remove combustible materials *Hanging from ceiling*		Dec 10, 2013		
*	16 f1 09	B	80	856	O	0	remove extension cords *Media cart*		Oct 11, 2013		

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Fiscal Year: 2013-2014

Initial Inspection: Sep 11, 2013

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

Broward County School District - Cadre 04
Cypress Elementary Loc. No: 1781
851 Southwest 3rd Avenue
Pompano Beach, FL 33060
(754) 322-6050

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

	69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
*	16 e3 4	D	80	857	O	0	make pull station accessible *Blocked by bookcase*		Oct 11, 2013		
*	16 f1 09	B	80	857	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Oct 11, 2013		
	01 01 01	A	81	860	O	0	Remove plug in air fresheners		Sep 14, 2013		
*	10 g 1	F	81	860	M	414	inspect fire sprinkler system *Sprinkler head loaded with dust*		Oct 11, 2013		SR11928
*	12 a	F	81	860	O	0	remove combustible materials *Material covering light fixture*		Dec 10, 2013		
*	12 a	F	81	860	O	0	remove combustible materials *Or provide fire rating-material covering window*		Dec 10, 2013		
*	09 d 8	F	82	864	O	0	remove carpet pieces<fire spread floor		Oct 11, 2013		
	13 f2 2	C	82	864	O	0	remove unsafe/unclean furniture from use *cloth bean bags, cloth-tables, folding chairs*		Oct 11, 2013		
	13 f2 2	C	82	865	O	0	remove unsafe/unclean furniture from use *cloth bean bags, pillow*		Oct 11, 2013		
	10 p1 1	B	82	867	O	0	install soap dispensers		Oct 11, 2013		
	13 f2 2	C	82	867	O	0	remove unsafe/unclean furniture from use *cloth bean bags, pillows*		Oct 11, 2013		
*	10 c 2	C	85	851	O	0	remove exit obstructions	1	Oct 11, 2013		
*	16 c 1	C	85	852	M	375	Repair battery lighting *Not working- back exit*		Oct 11, 2013		SR11666
*	10 c 2	C	85	852	O		remove exit obstructions			C	
*	10 LD	B	85	852A	M	175	Replace missing fish number *Restroom*		Oct 11, 2013		SR11615
*	16 f2 02	B	85	852A	O	0	install light covers		Oct 11, 2013		
*	10 c 2	C	85	853	O	0	remove exit obstructions		Oct 11, 2013		
*	16 f1 09	B	85	853	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Oct 11, 2013		
*	10 c 2	C	85	854	O	0	remove exit obstructions	1	Oct 11, 2013		
*	16 f1 09	B	85	854	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Oct 11, 2013		
*	12 a	F	85	857	O		remove combustible materials			C	
*	10 c 2	C	85	857	O		remove exit obstructions			C	
*	10 g 1	F	85	859	M		inspect fire sprinkler system *Tag missing*			C	SR05723
*	16 f1 09	B	85	861	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Oct 11, 2013		
*	16 f1 09	B	85	862	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Oct 11, 2013		
*	16 f1 09	B	85	865	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Oct 11, 2013		
*	10 c 2	C	85	866	O		remove exit obstructions			C	
*	16 f1 09	B	85	866	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Oct 11, 2013		

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Initial Inspection: Sep 11, 2013

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

Fiscal Year: 2013-2014

Broward County School District - Cadre 04
Cypress Elementary Loc. No: 1781
851 Southwest 3rd Avenue
Pompano Beach, FL 33060
(754) 322-6050

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

	69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
*	16 f1 09	B	85	867	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Oct 11, 2013		

Total Non-Fire Safety Deficiencies 29
Total Fire Safety Deficiencies(*): 98 (Includes 0 Serious Life Safety Deficiencies**)
Total Deficiencies Cited: 127

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 Re-inspection report acknowledging awareness of corrected and newly discovered deficiencies.

Signature Date

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

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

Scheduled Re-inspection Date no later than: Jun 20, 2014

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Initial Inspection: Oct 14, 2013

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

Fiscal Year: 2013-2014

Broward County School District - Cadre 11
Cypress Run Ed. Center Loc. No: 2123
2800 NW 30 Avenue
Pompano Beach, FL 33069
(754) 321-6500

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

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

Donna Luzadder #157416
Municipal Firesafety Inspector

* Not Present
Municipal Firesafety Inspector
(Fire Violations only)

	69A-58 No.	Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
*	10 g	1	F	0	9599	M	414	inspect fire sprinkler system *Backflows not properly tagged*		Nov 13, 2013		SR13577
	13 u1	6a	B	0	9698	M	156	Provide signage to read the following: *Emergency Gate*		Jan 12, 2014		SR13603
	20 20	20	A	0	9698	O	0	Secure exterior gates of school campus *Back to service area*		Oct 15, 2013		
	02 I	8	B	0	9699	M		Playground: Rpr/Rpl Poured-In-Place Rubber *Refer to Work order J 570383*			C	SR02570
*	16 a	2	C	1	003	M	313	repair electric exit sign *By 007*		Nov 13, 2013		SR13622
*	16 a	2	C	1	003	M	313	repair electric exit sign *By 139 Not working*		Nov 13, 2013		SR13631
*	16 a	2	C	1	005	M	313	repair electric exit sign *First floor*		Nov 13, 2013		SR13636
*	16 a	2	C	1	007	M	313	repair electric exit sign *Not working on test*		Nov 13, 2013		SR13639
*	16 a	2	C	1	020	M	313	repair electric exit sign *By 202 Not working on test*		Nov 13, 2013		SR13646
*	16 a	2	C	1	101	M	313	repair electric exit sign *By 102 Not working*		Nov 13, 2013		SR13650
*	16 a	2	C	1	101	M	313	repair electric exit sign *By 104 Not working*		Nov 13, 2013		SR13651
	13 f2	2	C	1	108	O	0	remove unsafe/unclean furniture from use *Lamp with paper shade*		Nov 13, 2013		
	16 g0	3	B	1	111	O	0	Remove electric appliance from room *Microwave/Office*		Oct 14, 2013		
*	10 g	1	F	1	114	M	414	inspect fire sprinkler system *Possible bent sprinkler head*		Nov 13, 2013		SR13582
	01 01	01	A	1	120	O	0	Remove plug in air fresheners		Oct 17, 2013		
	16 g0	3	B	1	122	O	0	Remove electric appliance from room *Heater*		Oct 14, 2013		
*	16 f1	09	B	1	126	O	0	remove extension cords *thru doorway of 126B going to fridge*		Nov 13, 2013		
*	09 d	8	F	1	127	O	0	remove carpet pieces<fire spread floor		Nov 13, 2013		
*	16 f1	09	B	1	127	O	0	remove extension cords *thru doorway of 127C going to fridge*		Nov 13, 2013		
	13 f2	2	C	1	127	O	0	remove unsafe/unclean furniture from use *Cushions*		Nov 13, 2013		
	16 g0	3	B	1	128C	O	0	Remove electric appliance from room *Microwave/Closet*		Oct 14, 2013		
*	09 d	8	F	1	130	O		remove carpet pieces<fire spread floor			C	
	13 f2	2	C	1	130	O		remove unsafe/unclean furniture from use *pillows*			C	
*	16 f1	09	B	1	136	O	0	remove extension cords *To 136A*		Nov 13, 2013		
*	16 c	1	C	1	137	M	375	Repair battery lighting		Nov 13, 2013		SR13662
*	16 f1	17	B	1	137	M	75	provide blank cover plate for cut in box *Panel LK*		Nov 13, 2013		SR13665

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Initial Inspection: Oct 14, 2013

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

Fiscal Year: 2013-2014

Broward County School District - Cadre 11
Cypress Run Ed. Center Loc. No: 2123
2800 NW 30 Avenue
Pompano Beach, FL 33069
(754) 321-6500

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

	69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
*	16 a 2	C	1	137	M	313	repair electric exit sign *Above door Not working on test*		Nov 13, 2013		SR13652
*	16 a 2	C	1	137	M	313	repair electric exit sign *By 137D Not working on test*		Nov 13, 2013		SR13653
	09 a 29	B	1	139	O	0	remove unrated cloth/paper covering window *vision panel*		Nov 13, 2013		
*	16 a 2	C	1	140	M	313	repair electric exit sign *By 140D Not working on test*		Nov 13, 2013		SR13654
	13 f2 2	C	1	140A	O	0	remove unsafe/unclean furniture from use *Lamp with paper shade*		Nov 13, 2013		
	13 f2 2	C	1	140C	O	0	remove unsafe/unclean furniture from use *Lamp with paper shade*		Nov 13, 2013		
*	09 b0 01	B	1	140D	O	0	repair ceiling tiles *Painted ceiling tiles*		Nov 13, 2013		
*	11 a8 01	F	1	145	M	38	reinspect fire extinguishers *tag date 3/12*		Nov 13, 2013		SR13590
*	16 a 2	C	1	145	M	313	repair electric exit sign *By 145A Not working on test*		Nov 13, 2013		SR13655
*	16 a 2	C	1	145	M	313	repair electric exit sign *By fire blanket not working*		Nov 13, 2013		SR13656
*	16 a 2	C	1	146	M	313	repair electric exit sign *Across from restroom not working*		Nov 13, 2013		SR13657
*	16 a 2	C	1	146	M	313	repair electric exit sign *By door not working*		Nov 13, 2013		SR13658
*	16 a 2	C	1	148	M	313	repair electric exit sign *By 150*		Nov 13, 2013		SR13659
*	16 a 2	C	1	148	M	313	repair electric exit sign *By door Not working*		Nov 13, 2013		SR13660
*	11 a8 01	F	1	149	M	38	reinspect fire extinguishers *tag date 3/12*		Nov 13, 2013		SR13594
*	11 a8 01	F	1	149E	M	38	reinspect fire extinguishers *tag date 3/12*		Nov 13, 2013		SR13599
*	16 a 2	C	1	153	M	313	repair electric exit sign *By 139 Not working on test*		Nov 13, 2013		SR13661
*	10 e 5	E	1	153A	M	937	seal vertical openings *Around pipes*		Nov 13, 2013		SR13574
*	16 c 1	C	1	157	M	375	Repair battery lighting		Nov 13, 2013		SR13663
*	16 c 1	C	1	158	M	375	Repair battery lighting		Nov 13, 2013		SR13664
	cs 01 30	B	1	159	O	0	Clear area around Roof Access		Oct 14, 2013		
*	10 LD	B	1	201	M		Replace missing fish number *Classroom*			C	SR06873
	09 a 29	B	1	201	O		remove unrated cloth/paper covering window			C	
*	16 f1 09	B	1	205	O	0	remove extension cords *thru doorway of 205C going to fridge*		Nov 13, 2013		
	13 f2 2	C	1	205	O	0	remove unsafe/unclean furniture from use *lamp with paper shade*		Nov 13, 2013		
	00 00 50	A	1	205C	O	0	Remove Guillotine Paper Cutters		Nov 13, 2013		
	16 g0 3	B	1	205C	O	0	Remove electric appliance from room *Microwave/Closet*		Oct 14, 2013		
*	10 g 1	F	1	206	M	414	inspect fire sprinkler system *possible bent sprinkler head*		Nov 13, 2013		SR13585

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Initial Inspection: Oct 14, 2013

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Fiscal Year: 2013-2014

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	16 g0 3	B	1	210C	O	0	Remove electric appliance from room *Toaster Oven*		Oct 14, 2013		
*	16 f1 09	B	1	219B	O	0	remove extension cords		Nov 13, 2013		
*	14 a	C	1	9699	O	0	post elevator inspection certificate	4	Jan 12, 2014		

Total Non-Fire Safety Deficiencies 16
Total Fire Safety Deficiencies(*): 36 (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 Review of Report Acknowledging Awareness of Discovered Deficiencies.

Signature Date

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

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

Scheduled Re-inspection Date no later than: Jun 20, 2014

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

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Fiscal Year: 2013-2014

Broward County School District - Cadre 08
Dandy, William Middle Loc. No: 1071
2400 Northwest 26th Street
Ft. Lauderdale, FL 33311
(754) 322-3200

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

Fort Lauderdale Fire Rescue
528 N.W. 2nd Street
Fort Lauderdale, FL 33311
(954) 828-5654

Sandra Kanner #117455
Municipal Firesafety Inspector

* Not Present
Municipal Firesafety Inspector
(Fire Violations only)

	69A-58 No.	Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
	*	* *	*	P	134C	*		*No violations for this building			*	
*	16	c 1	C	P	007M	M	375	Repair battery lighting		Sep 15, 2013		SR11010
	05	14 02	E	P	102N	O	0	Provide DCA Insignia in Portable *In electrical panel*		Nov 14, 2013		
	05	14 02	E	P	128	O	0	Provide DCA Insignia in Portable *In electrical panel*		Nov 14, 2013		
*	16	c 1	C	P	128	M	375	Repair battery lighting	1	Sep 15, 2013		SR02209
	05	14 02	E	P	171	O	0	Provide DCA Insignia in Portable *In electrical panel*		Nov 14, 2013		
	05	14 02	E	P	234C	O	0	Provide DCA Insignia in Portable *In electrical panel*		Nov 14, 2013		
	05	14 02	E	P	236	O	0	Provide DCA Insignia in Portable *In electrical panel*		Nov 14, 2013		
	05	14 02	E	P	783C	O	0	Provide DCA Insignia in Portable *In electrical panel*		Nov 14, 2013		
	05	14 02	E	P	QP95N	O	0	Provide DCA Insignia in Portable *In electrical panel*		Nov 14, 2013		

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Fort Lauderdale Fire Rescue
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*	10 12 g	C	0	000	O	0	post exit diagrams in each room *need to update diagrams to code in all*	2	Sep 15, 2013		
	02 d5 3	B	0	9699	M	313	repair holes in asphalt driveway *At NE end of track at track start line*		Sep 15, 2013		SR10483
*	16 a 2	C	1	001	M		repair electric exit sign *Battery did not work or test - by 106*			C	SR02200
*	10 h 3	D	1	012A	M	1,875	install smoke detector *Heat to Smoke*		Sep 15, 2013		SR10507
*	10 h 3	D	1	019A	M	1,875	install smoke detector *Heat to Smoke*		Sep 15, 2013		SR10508
*	16 a 2	C	1	101	M		repair electric exit sign *Battery did not work or test*			C	SR02201
*	16 g 02	F	1	102	O	0	discontinue use of piggybacked surge strips		Sep 15, 2013		
*	10 h 3	D	1	102	M	1,875	install smoke detector *Heat to Smoke*	1	Sep 15, 2013		SR02142
	16 f2 06	B	1	103A	O	0	replace burned-out light bulb(s)		Sep 15, 2013		
	16 g0 3	B	1	105	O	0	Remove electric appliance from room *microwave*		Aug 16, 2013		
*	16 f1 09	B	1	105	O	0	remove extension cords *Remove adapter*		Sep 15, 2013		
*	10 h 3	D	1	113	M	1,875	install smoke detector *Heat to Smoke*	1	Sep 15, 2013		SR02147
*	15 b 5	B	1	114	O	0	Remove storage from electrical room.		Sep 15, 2013		
*	10 e 5	E	1	114	M	937	seal vertical openings *complete wall to deck*	1	Sep 15, 2013		SR02140
*	10 h 3	D	1	115	M	1,875	install smoke detector *Heat to Smoke*	1	Sep 15, 2013		SR02148
*	10 h 3	D	1	119	M	1,875	install smoke detector *Heat to Smoke*	1	Sep 15, 2013		SR02150
*	10 h 3	D	1	119A	M	1,875	install smoke detector *equipment added*	1	Sep 15, 2013		SR02153
*	10 h 3	D	1	120	M	1,875	install smoke detector *Heat to Smoke*		Sep 15, 2013		SR10506
*	16 a 2	C	1	122	M		repair electric exit sign *Battery did not work or test - by 129*			C	SR02202
*	10 h 3	D	1	122A	M	1,875	install smoke detector *Heat to Smoke*	1	Sep 15, 2013		SR02154
	16 g0 3	B	1	126	O	0	Remove electric appliance from room *microwave*		Aug 16, 2013		
	01 01 01	A	1	126	O	0	Remove plug in air fresheners		Aug 19, 2013		
*	83 02 02	B	1	132D	O	0	Remove storage from area *conference rm.*		Aug 23, 2013		
*	10 h 3	D	1	133	M	1,875	install smoke detector *equipment added*	1	Sep 15, 2013		SR02152
	15 a4 1	B	1	133	M	3,750	provide proper ventilation *room hot due to equipment*	2	Dec 14, 2013		SR92097
*	10 12 g	C	1	138	O	0	post exit diagrams in each room	2	Sep 15, 2013		
*	16 f2 01	B	1	140	M		repair light fixture *hanging by wires*			C	SR02210
*	16 a 21	F	2	002	O	0	Repair electric exit sign (bulbs) *In front of 222 @ door to exterior*		Sep 15, 2013		

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	16 f2 06	B	2	002	O	0	replace burned-out light bulb(s) *at ramp from stage*	1	Sep 15, 2013		
*	10 h 3	D	2	134	M	1,875	install smoke detector *Heat to Smoke*		Sep 15, 2013		SR10510
*	16 f2 02	B	2	200	O	0	install light covers *in front of 132*		Sep 15, 2013		
*	16 a 21	F	2	200A	O	0	Repair electric exit sign (bulbs) *Next to 233*		Sep 15, 2013		
*	08 a 01	B	2	200A	M	625	repair door (wood) *next to223-scrapes at floor*		Sep 15, 2013		SR10484
	01 01 01	A	2	201	O	0	Remove plug in air fresheners		Aug 19, 2013		
*	16 c 1	C	2	202	M		Repair battery lighting *SW unit*			C	SR02207
*	16 e 16	D	2	202	M	1,500	Repair magnetic/hydraulic door release *4 doors*		Feb 12, 2014		SR11011
*	10 h 3	D	2	202A	M	1,875	install smoke detector *Heat to Smoke*		Sep 15, 2013		SR10520
*	10 h 3	D	2	202B	M	1,875	install smoke detector *Heat to Smoke*		Sep 15, 2013		SR10521
*	10 h 3	D	2	202C	M	1,875	install smoke detector *Heat to Smoke*		Sep 15, 2013		SR10524
*	10 h 3	D	2	202D	M	1,875	install smoke detector *Heat to Smoke*		Sep 15, 2013		SR10525
*	10 h 3	D	2	202E	M	1,875	install smoke detector *Heat to Smoke*		Sep 15, 2013		SR10526
*	10 h 3	D	2	203A	M	1,875	install smoke detector *Heat to Smoke*		Sep 15, 2013		SR10527
	10 10 11	B	2	204	O	0	Remove sign *Remove capacity sign 50 @ Lounge*		Aug 26, 2013		
*	10 h 3	D	2	204B	M	1,875	install smoke detector *Heat to Smoke*		Sep 15, 2013		SR10540
	10 33 01	E	2	207A	O		Replace paper towels *no towels in dispenser*			C	
	cs 01 20	B	2	207B	M		Repair unsafe/broken equipment *no water at sink*			C	SR06586
	10 33 01	E	2	207B	O		Replace paper towels *no towels in dispenser*			C	
*	10 h 3	D	2	208	M	1,875	install smoke detector *Heat to Smoke*		Sep 15, 2013		SR10511
*	10 h 3	D	2	210	M	1,875	install smoke detector *Heat to Smoke*		Sep 15, 2013		SR10513
*	10 h 3	D	2	213	M	1,875	install smoke detector *Heat to Smoke*		Sep 15, 2013		SR10514
*	10 h 3	D	2	214A	M	1,875	install smoke detector *Heat to Smoke*		Sep 15, 2013		SR10542
*	10 h 3	D	2	214C	M	1,875	install smoke detector *Heat to Smoke*		Sep 15, 2013		SR10544
*	83 02 02	B	2	215	O	0	Remove storage from area *Stage dressing room*		Aug 23, 2013		
*	83 02 02	B	2	216	O	0	Remove storage from area *stage dressing room*		Aug 23, 2013		
*	10 h 3	D	2	217	M	1,875	install smoke detector *Heat to Smoke*		Sep 15, 2013		SR10515
*	10 h 3	D	2	221	M	1,875	install smoke detector *Heat to Smoke*		Sep 15, 2013		SR10518

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*	09 b0 01	B	2	221	O	0	repair ceiling tiles		Sep 15, 2013		
*	16 a	C	2	222	C	625	install illuminated exit sign *at door to 002*		Oct 15, 2013		
	13 u1 6a	B	2	222A	M	156	Provide signage to read the following: *Provide correct capacity sign & remove existing*		Nov 14, 2013		SR10942
*	16 a 2	C	2	223	M	313	repair electric exit sign *Battery did not work or test*	1	Sep 15, 2013		SR02203
	13 u1 6a	B	2	223A	M	156	Provide signage to read the following: *Provide correct capacity sign & remove existing*		Nov 14, 2013		SR10943
	01 02 01	B	2	223A	O	0	Strap TV's to mobile cart		Sep 15, 2013		
*	83 02 02	B	2	223B	O	0	Remove storage from area *Music Practice rm.*		Aug 23, 2013		
*	16 c 1	C	3	300	M	375	Repair battery lighting *Next to 303*		Sep 15, 2013		SR11002
*	16 c 1	C	3	300	M	375	Repair battery lighting *Next to 311*		Sep 15, 2013		SR11003
*	10 L2 c	C	3	301	M	157	post capacity sign *Maximum Capacity 49*		Sep 15, 2013		SR10485
	14 p2 01	F	3	301	M	375	repair eye wash unit *adjust water flow*		Sep 15, 2013		SR10988
*	10 h 3	D	3	301A	M		install smoke detector *Heat to Smoke*			C	SR02156
	16 g0 3	B	3	301C	O	0	Remove electric appliance from room *lamp*		Aug 16, 2013		
*	10 h 3	D	3	301C	M	1,875	install smoke detector *Heat to Smoke*	1	Sep 15, 2013		SR02157
*	16 f1 09	B	3	301C	O	0	remove extension cords	1	Sep 15, 2013		
*	10 L2 c	C	3	302	M	157	post capacity sign *Maximum Capacity 49*		Sep 15, 2013		SR10487
*	16 f1 09	B	3	302	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
*	10 h 3	D	3	302A	M	1,875	install smoke detector *Heat to Smoke*	1	Sep 15, 2013		SR02158
*	95 17 2	B	3	302B	M	175	Install Fish/Room Number *Dark Room*		Sep 15, 2013		SR11024
*	10 h 3	D	3	302B	M	1,875	install smoke detector *Heat to Smoke*		Sep 15, 2013		SR10547
*	10 h 3	D	3	303	M	1,875	install smoke detector *Heat to Smoke*		Sep 15, 2013		SR10545
*	15 a 5	B	3	303	O	0	remove storage from mechanical rooms		Sep 15, 2013		
*	16 a 21	F	3	305	O	0	Repair electric exit sign (bulbs)		Sep 15, 2013		
*	10 h 3	D	3	305	M	1,875	install smoke detector *Heat to Smoke*		Sep 15, 2013		SR10546
*	10 h 3	D	3	311A	M	1,875	install smoke detector *Heat to Smoke*		Sep 15, 2013		SR10548
	13 u1 6a	B	3	9698	M	156	Provide signage to read the following: *LP gas 140 at fenced encl. behind rm 301*		Nov 14, 2013		SR10944
	13 u1 6a	B	3	9698	M	156	Provide signage to read the following: *No smoking @ fenced enclosure behind 301*		Nov 14, 2013		SR10986
*	13 a2 c4	F	3	9698	M	1,340	install storage cage for LP tanks *Move exist. LP cage from 412 to fenced area by*		Nov 14, 2013		SR10940

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*	15 a 02	E	4	214C	M	1,250	repair ventilation *Replace broken A/C diffuser in drop ceiling*		Sep 15, 2013		SR10999
*	16 c 1	C	4	400	M	375	Repair battery lighting *Next to 410*		Sep 15, 2013		SR11004
*	10 h 3	D	4	410	M	1,875	install smoke detector *Heat to Smoke*	1	Sep 15, 2013		SR06583
*	10 h 3	D	4	410C	M	1,875	install smoke detector *Heat to Smoke*	1	Sep 15, 2013		SR02159
	16 f2 06	B	4	411	O	0	replace burned-out light bulb(s)	1	Sep 15, 2013		
*	10 h 3	D	4	414C	M	1,875	install smoke detector *Heat to Smoke*	1	Sep 15, 2013		SR02178
	cs 01 20	B	4	414F	M	2,500	Repair unsafe/broken equipment *secure washer faceplate*	2	Sep 15, 2013		SR92235
*	10 h 3	D	4	414F	M	1,875	install smoke detector *Heat to Smoke*	1	Sep 15, 2013		SR02179
*	10 h 3	D	4	414G	M	1,875	install smoke detector *Heat to Smoke*		Sep 15, 2013		SR10549
*	10 h 3	D	4	414K	M	1,875	install smoke detector *Heat to Smoke*	1	Sep 15, 2013		SR06585
*	16 c 1	C	4	415	M	375	Repair battery lighting *SW unit*	1	Sep 15, 2013		SR02208
*	10 h 3	D	4	415A	M	1,875	install smoke detector *Heat to Smoke*		Sep 15, 2013		SR10550
*	10 h 3	D	4	415B	M	1,875	install smoke detector *Heat to Smoke*		Sep 15, 2013		SR10551
	16 f2 06	B	4	416	O	0	replace burned-out light bulb(s)	1	Sep 15, 2013		
*	10 h 3	D	4	416C	M	1,875	install smoke detector *Heat to Smoke*	1	Sep 15, 2013		SR02180
*	10 h 3	D	4	416F	M	1,875	install smoke detector *Heat to Smoke*	1	Sep 15, 2013		SR02182
*	10 h 3	D	4	416G	M	1,875	install smoke detector *Heat to Smoke*	1	Sep 15, 2013		SR02183
*	10 h 3	D	4	416K	M	1,875	install smoke detector *Heat to Smoke*	1	Sep 15, 2013		SR02185
*	16 a 21	F	4	420	O	0	Repair electric exit sign (bulbs)		Sep 15, 2013		
*	10 A 5	B	4	420	O		remove artwork/material > 20% wall space			C	
	01 02 01	B	4	420A	O	0	Strap TV's to mobile cart		Sep 15, 2013		
*	10 h 3	D	4	420A	M	1,875	install smoke detector *Heat to Smoke*	1	Sep 15, 2013		SR02186
*	10 h 3	D	4	420B	M	1,875	install smoke detector *Heat to Smoke*	1	Sep 15, 2013		SR02187
	cs 01 20	B	4	420C	M	2,500	Repair unsafe/broken equipment *Kiln hood detached from ceiling*		Sep 15, 2013		SR11028
*	16 f1 09	B	4	421	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
*	16 a 2	C	4	421	M	313	repair electric exit sign *Battery did not work or test*	1	Sep 15, 2013		SR02204
*	10 h 3	D	4	421A	M	1,875	install smoke detector *Heat to Smoke*	1	Sep 15, 2013		SR02188
*	15 a5 a3	B	4	421A	O	0	remove storage < 18" from ceiling		Sep 15, 2013		

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*	10 h 3	D	4	421B	M	1,875	install smoke detector *equipment added*	1	Sep 15, 2013		SR02189
*	15 a5 a3	B	4	421B	O	0	remove storage < 18" from ceiling		Sep 15, 2013		
	10 10 11	B	4	430	O	0	Remove sign *Move "FA Pull Inside" sign to other door @ pull*		Aug 26, 2013		
*	10 h 3	D	4	431A	M	1,875	install smoke detector *Heat to Smoke*	1	Sep 15, 2013		SR02190
*	16 a 21	F	5	500	O	0	Repair electric exit sign (bulbs) *next to 621*		Sep 15, 2013		
*	16 a 21	F	5	500	O	0	Repair electric exit sign (bulbs) *next to 623*		Sep 15, 2013		
*	16 a 21	F	5	500A	O	0	Repair electric exit sign (bulbs) *in front of 517*		Sep 15, 2013		
*	10 h 3	D	5	501	M	1,875	install smoke detector *Heat to Smoke*		Sep 15, 2013		SR10552
*	16 f1 11	B	5	501A	M	625	repair exposed wiring *missing cover plate at junction box*		Sep 15, 2013		SR11016
*	16 e 5	D	5	502	M	156	install fire alarm pull station sign		Sep 15, 2013		SR11012
*	16 f1 09	B	5	502	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
*	10 h 3	D	5	502A	M	1,875	install smoke detector *Heat to Smoke*		Sep 15, 2013		SR10555
*	09 b0 01	B	5	502A	O	0	repair ceiling tiles		Sep 15, 2013		
*	10 h 3	D	5	504A	M	1,875	install smoke detector *Heat to Smoke*		Sep 15, 2013		SR10556
*	15 a5 a3	B	5	506A	O	0	remove storage < 18" from ceiling		Sep 15, 2013		
*	10 h 3	D	5	506B	M	1,875	install smoke detector *Heat to Smoke*		Sep 15, 2013		SR10557
*	08 aa 04	B	5	508	C	1,000	Check threshold dropoff >1/2" AFF *need design*	3	Dec 14, 2013		CL00113
*	08 aa 04	B	5	510	C	1,000	Check threshold dropoff >1/2" AFF *need design*	3	Dec 14, 2013		CL00114
	02 d2 1	B	5	510	C	18,750	Install sidewalks (concrete) *at both exterior doors Re-issue WO: 01/23/2014*	2	Dec 14, 2013		CL00116
*	10 h 3	D	5	510B	M	1,875	install smoke detector *Heat to Smoke*		Sep 15, 2013		SR10558
*	10 h 3	D	5	510C	M	1,875	install smoke detector *Heat to Smoke*		Sep 15, 2013		SR10559
*	10 h 3	D	5	510D	M	1,875	install smoke detector *Heat to Smoke*		Sep 15, 2013		SR10560
*	08 aa 04	B	5	512	C	1,000	Check threshold dropoff >1/2" AFF *need design*	3	Dec 14, 2013		CL00115
	02 d2 1	B	5	512	C	18,750	Install sidewalks (concrete) *to exterior door Re-issue WO: 01/23/2014*	2	Dec 14, 2013		CL00117
*	10 h 3	D	5	512A	M	1,875	install smoke detector *Heat to Smoke*		Sep 15, 2013		SR10561
*	10 h 3	D	5	513	M	1,875	install smoke detector *Heat to Smoke*		Sep 15, 2013		SR10553
	cs 01 20	B	5	514	M	2,500	Repair unsafe/broken equipment *Chalk tray cut @ smart-board-sharp edges*		Sep 15, 2013		SR11029
*	16 f1 09	B	5	514	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	

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*	10 h 3	D	5	514A	M	1,875	install smoke detector *Heat to Smoke*		Sep 15, 2013		SR10562
*	10 h 3	D	5	517	M	1,875	install smoke detector *Heat to Smoke*		Sep 15, 2013		SR10554
	16 g0 3	B	5	518A	O	0	Remove electric appliance from room *space heater*		Aug 16, 2013		
*	10 h 3	D	5	518A	M	1,875	install smoke detector *Heat to Smoke*		Sep 15, 2013		SR10564
	16 g0 3	B	5	520	O		Remove electric appliance from room *lamps*			C	
*	12 a	F	5	520	O		remove combustible materials *candle*			C	
*	16 f1 09	B	5	520	O	0	remove extension cords	1	Sep 15, 2013		
*	10 h 3	D	6	601	M	1,875	install smoke detector *Heat to Smoke*	1	Sep 15, 2013		SR02191
*	10 h 3	D	6	602	M	1,875	install smoke detector *Heat to Smoke*		Sep 15, 2013		SR10565
*	10 e 2	E	6	602	M		seal horizontal openings *conduit Re-issue WO: 02/20/2013*			C	SR06587
*	10 e 5	E	6	602	M		seal vertical openings *hole in block wall Re-issue WO: 02/20/2013*			C	SR06588
	cs 01 20	B	6	603	M	2,500	Repair unsafe/broken equipment *a/c condensate drain leak-WO# J611627*		Sep 15, 2013		SR11030
	12 g1 0	A	6	604	M	2,500	repair cabinets/casework *cabinet missing laminate on one side*		Nov 14, 2013		SR10913
*	10 h 3	D	6	604A	M	1,875	install smoke detector *Heat to Smoke*		Sep 15, 2013		SR10594
*	16 f1 09	B	6	606	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
*	10 h 3	D	6	607	M	1,875	install smoke detector *Heat to Smoke*		Sep 15, 2013		SR10566
*	16 f1 09	B	6	608	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
*	10 h 3	D	6	608A	M	1,875	install smoke detector *Heat to Smoke*		Sep 15, 2013		SR10596
*	10 h 3	D	6	609	M	1,875	install smoke detector *Heat to Smoke*		Sep 15, 2013		SR10567
*	16 f1 09	B	6	610	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
*	10 h 3	D	6	611	M	1,875	install smoke detector *Heat to Smoke*		Sep 15, 2013		SR10569
*	10 h 3	D	6	612	M	1,875	install smoke detector *Heat to Smoke*		Sep 15, 2013		SR10576
	13 f2 2	C	6	613	O		remove unsafe/unclean furniture from use *cloth chair*			C	
*	10 h 3	D	6	613A	M	1,875	install smoke detector *Heat to Smoke*		Sep 15, 2013		SR10597
*	10 h 3	D	6	614	M	1,875	install smoke detector *Heat to Smoke*		Sep 15, 2013		SR10578
*	10 h 3	D	6	615	M	1,875	install smoke detector *Heat to Smoke*		Sep 15, 2013		SR10579
*	16 f1 09	B	6	616	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
*	10 h 3	D	6	616A	M	1,875	install smoke detector *Heat to Smoke*		Sep 15, 2013		SR10600

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*	15 a5 a3	B	6	616A	O	0	remove storage < 18" from ceiling		Sep 15, 2013		
*	09 b0 01	B	6	616A	O	0	repair ceiling tiles		Sep 15, 2013		
*	10 h 3	D	6	617	M	1,875	install smoke detector *Heat to Smoke*		Sep 15, 2013		SR10587
	cs 01 20	B	6	618	M	2,500	Repair unsafe/broken equipment *Chalk tray cut @ smart-board-sharp edges*		Sep 15, 2013		SR11031
*	10 h 3	D	6	618A	M	1,875	install smoke detector *Heat to Smoke*		Sep 15, 2013		SR10602
*	10 h 3	D	6	619	M	1,875	install smoke detector *Heat to Smoke*		Sep 15, 2013		SR10589
*	16 f1 11	B	6	619	M	625	repair exposed wiring *missing cover plate at junction box*		Sep 15, 2013		SR11017
*	16 f1 09	B	6	620	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
*	10 h 3	D	6	620A	M	1,875	install smoke detector *Heat to Smoke*		Sep 15, 2013		SR10609
*	10 h 3	D	6	622	M	1,875	install smoke detector *Heat to Smoke*		Sep 15, 2013		SR10593
	13 u1 6a	B	6	623	M	156	Provide signage to read the following: *Sign says "Electrical"- it is a Storage on FISH*		Nov 14, 2013		
*	10 h 3	D	7	703	M	1,875	install smoke detector *Heat to Smoke*		Sep 15, 2013		SR10610
*	10 h 3	D	7	704	M	1,875	install smoke detector *Heat to Smoke*		Sep 15, 2013		SR10614
*	10 h 3	D	7	706	M	1,875	install smoke detector *Heat to Smoke*		Sep 15, 2013		SR10616
*	10 h 3	D	7	707	M	1,875	install smoke detector *Heat to Smoke*		Sep 15, 2013		SR10618
	01 01 01	A	7	708	O	0	Remove plug in air fresheners		Aug 19, 2013		
*	16 f1 09	B	7	708	O		remove extension cords *Classrm Interactive Board Cords trip/elect hazard*			C	
	13 f2 2	C	7	708	O		remove unsafe/unclean furniture from use *couch*			C	
*	10 h 3	D	7	708A	M	1,875	install smoke detector *equipment added*	1	Sep 15, 2013		SR02193
*	10 h 3	D	7	709A	M	1,875	install smoke detector *Heat to Smoke*		Sep 15, 2013		SR10620
*	10 h 3	D	7	710	M	1,875	install smoke detector *equipment added*	1	Sep 15, 2013		SR02192
*	16 e 5	D	7	711	M	156	install fire alarm pull station sign *On classroom side of door to 734*		Sep 15, 2013		SR11013
*	11 a9 01	F	7	711	O	0	make fire extinguisher accessible		Sep 15, 2013		
*	16 f2 d	B	7	711	O	0	provide access to utility controls *provide access to eye wash unit*		Sep 15, 2013		
*	16 f2 d	B	7	711	O	0	provide access to utility controls *to eye wash unit*		Sep 15, 2013		
*	10 h 3	D	7	727A	M	1,875	install smoke detector *Heat to Smoke*		Sep 15, 2013		SR10621
	cs 01 20	B	7	727B	M	2,500	Repair unsafe/broken equipment *a/c condensate drain leak -WO# J611627*		Sep 15, 2013		SR11032
*	10 h 3	D	7	727B	M	1,875	install smoke detector *Heat to Smoke*		Sep 15, 2013		SR10623

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*	10 h 3	D	7	7727	M	1,875	install smoke detector *Heat to Smoke*		Sep 15, 2013		SR10626
*	16 a 21	F	8	800	O	0	Repair electric exit sign (bulbs) *in front of 816*		Sep 15, 2013		
*	16 a 21	F	8	800A	O	0	Repair electric exit sign (bulbs) *in front of 801*		Sep 15, 2013		
	16 f2 06	B	8	801	O		replace burned-out light bulb(s)			C	
*	10 h 3	D	8	802	M	1,875	install smoke detector *Heat to Smoke*		Sep 15, 2013		SR10633
*	16 f2 e	B	8	803	O		Lock utility panel.			C	
*	16 e 5	D	8	803	M	156	install fire alarm pull station sign		Sep 15, 2013		SR11014
*	10 h 3	D	8	803A	M	1,875	install smoke detector *Heat to Smoke*		Sep 15, 2013		SR10699
*	16 f1 09	B	8	805	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
*	10 h 3	D	8	805A	M	1,875	install smoke detector *Heat to Smoke*		Sep 15, 2013		SR10701
*	10 h 3	D	8	806	M	1,875	install smoke detector *Heat to Smoke*		Sep 15, 2013		SR10653
*	16 f1 09	B	8	807	O		remove extension cords *Classrm Interactive Board Cords trip/elect hazard*			C	
*	10 h 3	D	8	807A	M	1,875	install smoke detector *Heat to Smoke*		Sep 15, 2013		SR10703
*	15 a5 a3	B	8	807A	O	0	remove storage < 18" from ceiling		Sep 15, 2013		
*	10 h 3	D	8	808	M	1,875	install smoke detector *Heat to Smoke*		Sep 15, 2013		SR10654
*	10 h 3	D	8	809A	M	1,875	install smoke detector *Heat to Smoke*		Sep 15, 2013		SR10706
*	16 f2 02	B	8	810	O	0	install light covers		Sep 15, 2013		
*	10 h 3	D	8	810	M	1,875	install smoke detector *Heat to Smoke*		Sep 15, 2013		SR10656
*	10 A 5	B	8	811	O	0	remove artwork/material > 20% wall space		Sep 15, 2013		
*	16 f1 09	B	8	811	O		remove extension cords *Classrm Interactive Board Cords trip/elect hazard*			C	
*	10 h 3	D	8	812	M	1,875	install smoke detector *Heat to Smoke*		Sep 15, 2013		SR10693
*	10 h 3	D	8	813A	M	1,875	install smoke detector *Heat to Smoke*		Sep 15, 2013		SR10713
*	10 h 3	D	8	814	M	1,875	install smoke detector *Heat to Smoke*		Sep 15, 2013		SR10695
*	16 f1 09	B	8	815	O		remove extension cords *Classrm Interactive Board Cords trip/elect hazard*			C	
*	10 h 3	D	8	815A	M	1,875	install smoke detector *Heat to Smoke*		Sep 15, 2013		SR10715
*	10 h 3	D	8	816	M	1,875	install smoke detector *Heat to Smoke*		Sep 15, 2013		SR10697
*	15 a 5	B	8	816	O		remove storage from mechanical rooms			C	
*	16 f1 11	B	8	816	M	625	repair exposed wiring *flex separated from junction box*		Sep 15, 2013		SR11018

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*	16 f1 09	B	8	817	O		remove extension cords *Classrm Interactive Board Cords trip/elect hazard*			C	
*	10 h 3	D	8	817A	M	1,875	install smoke detector *Heat to Smoke*		Sep 15, 2013		SR10718
*	95 17 2	B	8	818	M	175	Install Fish/Room Number *missing*		Sep 15, 2013		SR11025
	cs 01 20	B	8	818	M	2,500	Repair unsafe/broken equipment *a/c condensate drain leak-WO# J611627*		Sep 15, 2013		SR11033
*	10 h 3	D	8	818	M	1,875	install smoke detector *Heat to Smoke*		Sep 15, 2013		SR10698
*	16 f1 11	B	8	818	M	625	repair exposed wiring *flex separated from j. box*		Sep 15, 2013		SR11019
*	16 e 5	D	8	819	M	156	install fire alarm pull station sign		Sep 15, 2013		SR11015
*	16 f1 09	B	8	819	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
*	10 h 3	D	8	819A	M	1,875	install smoke detector *Heat to Smoke*		Sep 15, 2013		SR10720
*	10 h 3	D	9	902	M	1,875	install smoke detector *Heat to Smoke*		Sep 15, 2013		SR10728
	00 02 88	B	9	903	M	625	Secure bookcase/cabinet/shelving to wall *Not secured*		Sep 15, 2013		SR10482
*	16 f1 09	B	9	903	O		remove extension cords *Classrm Interactive Board Cords trip/elect hazard*			C	
*	10 h 3	D	9	903B	M	1,875	install smoke detector *Heat to Smoke*		Sep 15, 2013		SR10816
*	10 h 3	D	9	904	M	1,875	install smoke detector *Heat to Smoke*		Sep 15, 2013		SR10733
*	16 f1 09	B	9	905	O		remove extension cords *Classrm Interactive Board Cords trip/elect hazard*			C	
*	10 h 3	D	9	905A	M	1,875	install smoke detector *Heat to Smoke*		Sep 15, 2013		SR10817
*	15 a5 a3	B	9	905A	O	0	remove storage < 18" from ceiling		Sep 15, 2013		
*	10 h 3	D	9	906	M	1,875	install smoke detector *Heat to Smoke*		Sep 15, 2013		SR10753
*	16 f1 09	B	9	907	O		remove extension cords *Classrm Interactive Board Cords trip/elect hazard*			C	
*	10 h 3	D	9	907A	M	1,875	install smoke detector *Heat to Smoke*		Sep 15, 2013		SR10819
*	10 h 3	D	9	908	M	1,875	install smoke detector *Heat to Smoke*		Sep 15, 2013		SR10754
	cs 01 20	B	9	909	M	2,500	Repair unsafe/broken equipment *Chalk tray cut at smart-board-sharp edges*		Sep 15, 2013		SR11034
*	10 h 3	D	9	909A	M	1,875	install smoke detector *Heat to Smoke*		Sep 15, 2013		SR10821
*	10 h 3	D	9	910	M	1,875	install smoke detector *Heat to Smoke*		Sep 15, 2013		SR10756
*	16 f1 09	B	9	911	O		remove extension cords *Classrm Interactive Board Cords trip/elect hazard*			C	
*	10 h 3	D	9	911A	M	1,875	install smoke detector *Heat to Smoke*		Sep 15, 2013		SR10822
*	10 h 3	D	9	912	M	1,875	install smoke detector *Heat to Smoke*		Sep 15, 2013		SR10807
*	10 h 3	D	9	913A	M	1,875	install smoke detector *Heat to Smoke*		Sep 15, 2013		SR10823

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*	10 h 3	D	9	914	M	1,875	install smoke detector *Heat to Smoke*		Sep 15, 2013		SR10810
*	16 f1 09	B	9	915	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
*	13 a2 a6	B	9	915	O	0	remove improperly stored chemicals *cleaning supplies*		Sep 15, 2013		
*	95 17 2	B	9	915A	M	175	Install Fish/Room Number *missing*		Sep 15, 2013		SR11026
*	10 h 3	D	9	916	M	1,875	install smoke detector *Heat to Smoke*		Sep 15, 2013		SR10812
*	16 f1 09	B	9	917	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
*	95 17 2	B	9	917A	M	175	Install Fish/Room Number *missing*		Sep 15, 2013		SR11027
*	10 h 3	D	9	918	M	1,875	install smoke detector *Heat to Smoke*		Sep 15, 2013		SR10815
*	16 f1 09	B	9	919	O		remove extension cords *Classrm Interactive Board Cords trip/elect hazard*			C	
*	10 h 3	D	9	919A	M	1,875	install smoke detector *Heat to Smoke*		Sep 15, 2013		SR10825
*	16 a 2	C	10	007B	M	313	repair electric exit sign *Battery did not work or test*	1	Sep 15, 2013		SR02206
*	11 a9 01	F	10	711	O	0	make fire extinguisher accessible		Sep 15, 2013		
	09 a 29	B	10	711	O		remove unrated cloth/paper covering window			C	
	14 p2 01	F	10	712	M	375	repair eye wash unit *adjust water flow*		Sep 15, 2013		SR10991
	14 p2 01	F	10	714	M	375	repair eye wash unit *no water*		Sep 15, 2013		SR10993
*	10 A 5	B	10	716	O	0	remove artwork/material > 20% wall space		Sep 15, 2013		
*	16 f2 01	B	10	724	M	250	repair light fixture *replace explosion-proof light bulb*		Sep 15, 2013		SR11021
*	10 h 3	D	10	725	M	1,875	install smoke detector *Heat to Smoke*		Sep 15, 2013		SR10832
*	10 h 3	D	10	726	M	1,875	install smoke detector *Heat to Smoke*		Sep 15, 2013		SR10836
*	10 h 3	D	10	727	M	1,875	install smoke detector *Heat to Smoke*		Sep 15, 2013		SR10837
*	10 h 3	D	10	727A	M	1,875	install smoke detector *Heat to Smoke*		Sep 15, 2013		SR10844
	cs 01 20	B	10	727B	M	2,500	Repair unsafe/broken equipment *a/c condensate drain leak-WO# J611627*		Sep 15, 2013		SR11035
*	10 h 3	D	10	727B	M	1,875	install smoke detector *Heat to Smoke*		Sep 15, 2013		SR10845
*	08 aa 04	B	10	728	C	1,000	Check threshold dropoff >1/2" AFF	1	Dec 14, 2013		CL00112
*	13 a2 a7	B	10	728	M	250	Install 1/2 inch lip on chemical shelving *one shelf*		Dec 14, 2013		SR10939
*	16 f2 01	B	10	728	M	250	repair light fixture *replace explosion-proof light bulb*		Sep 15, 2013		SR11022
*	10 h 3	D	10	729	M	1,875	install smoke detector *Heat to Smoke*		Sep 15, 2013		SR10838
*	10 h 3	D	10	730	M	1,875	install smoke detector *Heat to Smoke*		Sep 15, 2013		SR10839

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Fiscal Year: 2013-2014

Initial Inspection: Aug 16, 2013

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(954) 321-4200

Broward County School District - Cadre 08
Dandy, William Middle Loc. No: 1071
2400 Northwest 26th Street
Ft. Lauderdale, FL 33311
(754) 322-3200

Fort Lauderdale Fire Rescue
528 N.W. 2nd Street
Fort Lauderdale, FL 33311
(954) 828-5654

	69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
*	10 h 3	D	10	731	M	1,875	install smoke detector *Heat to Smoke*		Sep 15, 2013		SR10840
*	16 f1 11	B	10	731	M	625	repair exposed wiring *missing flex. to j. box*		Sep 15, 2013		SR11020
*	10 h 3	D	10	732	M	1,875	install smoke detector *Heat to Smoke*		Sep 15, 2013		SR10841
*	10 h 3	D	10	733	M	1,875	install smoke detector *Heat to Smoke*		Sep 15, 2013		SR10842
*	10 LD	B	10	734	M	175	Replace missing fish number *FISH 710 is 734 in Inventory-correct @ 8*		Sep 15, 2013		SR10488
*	16 f2 04	B	10	734	M	375	cover panel box *2 panels missing cover and panel #*		Sep 15, 2013		SR11023
*	10 h 3	D	10	734	M	1,875	install smoke detector *Heat to Smoke*		Sep 15, 2013		SR10843
*	16 f2 d	B	10	734	O	0	provide access to utility controls *electrical panels*		Sep 15, 2013		
*	10 c 2	C	10	734	O	0	remove exit obstructions *furniture blocking exit*		Sep 15, 2013		
*	15 a5 a3	B	10	734	O	0	remove storage < 18" from ceiling		Sep 15, 2013		
*	16 a 2	C	10	734	M	313	repair electric exit sign *in front of 713*		Sep 15, 2013		SR11000
*	16 a 2	C	10	734	M	313	repair electric exit sign *in front of 720*		Sep 15, 2013		SR11001
	14 p2 01	F	10	734	M	375	repair eye wash unit *adjust water flow*		Sep 15, 2013		SR10994
*	13 a2 a6	B	11	412	O	0	remove improperly stored chemicals *Provide gasoline containers with proper caps*		Sep 15, 2013		
*	13 f 04	E	11	413	M	50	post boiler inspection certificate *Expired 2/2011*		Sep 15, 2013		SR10941
	10 h 4	F	12	144	M	1,875	Install smoke detector/damage stopper		Sep 15, 2013		SR10854
*	10 g 7	F	12	144	M	3,125	install fire sprinklers		Sep 15, 2013		SR10493
*	10 g 7	F	12	144A	M	3,125	install fire sprinklers		Sep 15, 2013		SR10494
*	10 h 3	D	12	144A	M	1,875	install smoke detector *Heat to Smoke*		Sep 15, 2013		SR10846
*	10 g 7	F	13	701	M	3,125	install fire sprinklers		Sep 15, 2013		SR10495
*	10 g 7	F	14	709	M	3,125	install fire sprinklers		Sep 15, 2013		SR10496
*	10 g 7	F	14	709A	M	3,125	install fire sprinklers		Sep 15, 2013		SR10497
*	10 h 3	D	14	709A	M	1,875	install smoke detector *Heat to Smoke*		Sep 15, 2013		SR10847
*	10 g 7	F	15	145	M	3,125	install fire sprinklers		Sep 15, 2013		SR10499
	01 02 01	B	16	131A	O		Strap TV's to mobile cart *5 units*			C	
*	10 h 3	D	16	131A	M	1,875	install smoke detector *Heat to Smoke*	1	Sep 15, 2013		SR02196
*	16 e3 4	D	16	132	O	0	make pull station accessible *At south door to 200D*		Sep 15, 2013		
*	83 02 02	B	16	132B	O	0	Remove storage from area *Conference*		Aug 23, 2013		

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Initial Inspection: Aug 16, 2013

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(954) 321-4200

Fiscal Year: 2013-2014

Broward County School District - Cadre 08
Dandy, William Middle Loc. No: 1071
2400 Northwest 26th Street
Ft. Lauderdale, FL 33311
(754) 322-3200

Fort Lauderdale Fire Rescue
528 N.W. 2nd Street
Fort Lauderdale, FL 33311
(954) 828-5654

	69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
*	83 02 02	B	16	132C	O	0	Remove storage from area *Conference*		Aug 23, 2013		
*	83 02 02	B	16	132D	O	0	Remove storage from area *Conference*		Aug 23, 2013		
*	10 h 3	D	16	133	M	1,875	install smoke detector *Heat to Smoke*		Sep 15, 2013		SR10848
*	10 h 3	D	16	134	M	1,875	install smoke detector *Heat to Smoke*	1	Sep 15, 2013		SR02194
*	10 h 3	D	16	135A	M	1,875	install smoke detector *Heat to Smoke*	1	Sep 15, 2013		SR02197
*	16 f1 09	B	16	138	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
	09 a 29	B	16	138	O		remove unrated cloth/paper covering window			C	
*	10 h 3	D	16	141	M	1,875	install smoke detector *Heat to Smoke*		Sep 15, 2013		SR10849
*	10 h 3	D	16	143	M	1,875	install smoke detector *Heat to Smoke*	1	Sep 15, 2013		SR02195
*	10 g 7	F	17	310	M	3,125	install fire sprinklers		Sep 15, 2013		SR10500
*	10 g 7	F	18	311	M	3,125	install fire sprinklers		Sep 15, 2013		SR10502
*	10 g 7	F	18	311A	M	3,125	install fire sprinklers		Sep 15, 2013		SR10504
*	10 h 3	D	19	192	M	1,875	install smoke detector *Heat to Smoke*		Sep 15, 2013		SR10850
*	10 h 3	D	19	196	M	1,875	install smoke detector *Heat to Smoke*		Sep 15, 2013		SR10851
*	10 h 3	D	19	197	M	1,875	install smoke detector *Heat to Smoke*		Sep 15, 2013		SR10852
*	10 h 3	D	19	201A	M	1,875	install smoke detector *Heat to Smoke*		Sep 15, 2013		SR10853
*	10 c9 c	B	19	9599	M	625	repair stairs *replace missing handrail extension on ramp*		Sep 15, 2013		SR10491
	* * *	*	9001	*	*		*No violations for this building			*	

Total Non-Fire Safety Deficiencies 47
Total Fire Safety Deficiencies(*): 241 (Includes 0 Serious Life Safety Deficiencies**)
Total Deficiencies Cited: 288

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 Re-inspection report acknowledging awareness of corrected and newly discovered deficiencies.

Signature Date

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

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

Scheduled Re-inspection Date no later than: Jun 20, 2014

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Initial Inspection: Nov 25, 2013

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

Fiscal Year: 2013-2014

Broward County School District - Cadre 01
Dania Elementary Loc. No: 0101
300 Southeast 2nd Avenue
Dania Beach, FL 33004
(754) 323-5350

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

Broward Sheriff's Office
Department of Fire Rescue
2601 W. Broward Blvd. #3061
Fort Lauderdale, FL 33312
(954) 831-8210

Bobby Glenn #53045
Municipal Firesafety Inspector

* Not Present
Municipal Firesafety Inspector
(Fire Violations only)

	69A-58 No.	Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
*	16	c 1	C	P	1387C	M		Repair battery lighting *inside restroom only; new fixture*			C	SR05753
*	02	a 01	B	P	1387C	O	0	post inspection report in portable		Dec 25, 2013		
*	02	a 01	B	P	1389C	O	0	post inspection report in portable		Dec 25, 2013		
*	16	c 1	C	P	1393C	M	375	Repair battery lighting *three(3) lights; (2) in Classroom; (1)restroom*		Dec 25, 2013		SR16456
*	02	a 01	B	P	1393C	O	0	post inspection report in portable		Dec 25, 2013		
	02	a 9	B	P	9599	M	625	trim trees *W. of P-1393C; Holly tree berries*		Dec 25, 2013		SR16459
*	16	c	C	QP	1393C	M		install battery lighting *inside Restroom Only*			C	SR98252

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Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Fiscal Year: 2013-2014

Initial Inspection: Nov 25, 2013

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

Broward County School District - Cadre 01
Dania Elementary Loc. No: 0101
300 Southeast 2nd Avenue
Dania Beach, FL 33004
(754) 323-5350

Broward Sheriff's Office
Department of Fire Rescue
2601 W. Broward Blvd. #3061
Fort Lauderdale, FL 33312
(954) 831-8210

	69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
	13 p2 8	F	1	000	M		repair damaged equipment *remove old Fire Alarm devices fr. all corridors*			C	SR80080
*	16 f1 09	B	1	122	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*		Dec 25, 2013		
*	15 a5 a3	B	1	123B	O	0	remove storage < 18" from ceiling		Dec 25, 2013		
*	16 f1 09	B	1	131	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*		Dec 25, 2013		
	15 a4 2	B	1	141	M	313	repair exhaust fan *custodial*		Dec 25, 2013		SR16449
	01 01 10	E	1	8088	M	150	Identify All Keys In Master Key Box		Dec 25, 2013		SR16444
	02 d7 d	B	1	9599	M	6,250	provide drainage for downspout area *east side @ Bus loop*	2	Mar 25, 2014		SR95342
	10 10 10	B	2	202	M	1,000	Remove unused equipment *pipes,etc. from Old Kitchen*		Dec 25, 2013		SR16448
*	09 b1 01	B	2	202C	M	375	Repair ceiling tile - Special cut required *odd size*		Dec 25, 2013		SR16447
	10 10 10	B	2	202D	M	1,000	Remove unused equipment *CO2 cylinders from old Kitchen Area*	3	Dec 25, 2013		SR85952
*	16 c 1	C	3	003	M	375	Repair battery lighting *corridor next to F-316*		Dec 25, 2013		SR16453
*	16 f1 09	B	3	310	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*		Dec 25, 2013		
*	16 f1 09	B	3	311	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*		Dec 25, 2013		
	13 p4 b3	F	4	402A	O	0	maintain/clean ventilation filters *inside Spray Paint Booth*		Feb 23, 2014		
*	09 a0 01	B	4	404	M	3,125	repair ceilings *masonry type*		Dec 25, 2013		SR16446
*	01 01 09	F	5	501	O	0	Remove storage from stove		Dec 25, 2013		
*	01 01 09	F	5	502	O	0	Remove storage from stove		Dec 25, 2013		
*	01 01 09	F	5	504	O	0	Remove storage from stove		Dec 25, 2013		
*	16 c 1	C	5	507	M	375	Repair battery lighting		Dec 25, 2013		SR16454
	02 d7 d	B	5	8087	M	6,250	provide drainage for downspout area *N. to S. fr. bldg. 1 passing the W. side of bldg. 5*	3	Mar 25, 2014		SR88213
*	11 11 01	F	6	601	M		Connect ceiling light to Emerg. Generator			C	SR97697
	05 13 08	B	6	601	O	0	Keep flyfans operational during school hours		Nov 26, 2013		
*	11 11 01	F	6	602	M	938	Connect ceiling light to Emerg. Generator	2	Dec 25, 2013		SR97698
*	16 c	C	6	602	M	625	install battery lighting *stage area*		Dec 25, 2013		SR16450
*	11 11 01	F	6	603	M		Connect ceiling light to Emerg. Generator			C	SR97699
*	11 11 01	F	6	604	M		Connect ceiling light to Emerg. Generator			C	SR97700
*	11 11 01	F	6	605	M	938	Connect ceiling light to Emerg. Generator	2	Dec 25, 2013		SR97701
*	16 c	C	6	605	M	625	install battery lighting		Dec 25, 2013		SR16451

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Fiscal Year: 2013-2014

Initial Inspection: Nov 25, 2013

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

Broward County School District - Cadre 01
Dania Elementary Loc. No: 0101
300 Southeast 2nd Avenue
Dania Beach, FL 33004
(754) 323-5350

Broward Sheriff's Office
Department of Fire Rescue
2601 W. Broward Blvd. #3061
Fort Lauderdale, FL 33312
(954) 831-8210

	69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
*	11 11 01	F	6	606	M	938	Connect ceiling light to Emerg. Generator	2	Dec 25, 2013		SR97702
*	16 c	C	6	606	M	625	install battery lighting		Dec 25, 2013		SR16452
*	11 11 01	F	6	609	M	938	Connect ceiling light to Emerg. Generator	2	Dec 25, 2013		SR97703
	05 13 08	B	6	609	O	0	Keep flyfans operational during school hours		Nov 26, 2013		
*	16 c	C	6	609	M	625	install battery lighting	2	Dec 25, 2013		SR97709
*	16 c	C	6	612	M	625	install battery lighting	1	Dec 25, 2013		SR05752
*	16 e3 1	D	6	619	M	188	post fire alarm tag *date Not punched*		Dec 25, 2013		SR16457
	02 a 9	B	6	9599	M	625	trim trees *from Fire Lane along N. side of bldg. 6*		Dec 25, 2013		SR16445
*	16 c 1	C	7	701	M	375	Repair battery lighting		Dec 25, 2013		SR16455
	* * *	*	8	*	*		*No violations for this building			*	
	13 p2 9	F	9	901	O	0	clean floor area *too much clutter*		Feb 23, 2014		
	* * *	*	10	*	*		*No violations for this building			*	
	* * *	*	11	*	*		*No violations for this building			*	

Total Non-Fire Safety Deficiencies 12
Total Fire Safety Deficiencies(*): 27 (Includes 0 Serious Life Safety Deficiencies**)
Total Deficiencies Cited: 39

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 Report Acknowledging Awareness of Discovered Deficiencies.

Signature Date

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

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

Scheduled Re-inspection Date no later than: Jun 20, 2014

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Initial Inspection: Dec 09, 2013

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

Fiscal Year: 2013-2014

Broward County School District - Cadre 11
Dave Thomas Education Center Loc. No: 3651
180 SW 2nd Street
Pompano Beach, FL 33060
(754) 321-6750

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

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

Donna Luzadder #157416
Municipal Firesafety Inspector

* Not Present
Municipal Firesafety Inspector
(Fire Violations only)

	69A-58 No.	Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
*	16	a 2	C	1	002	M	313	repair electric exit sign *By 107 Not working on test*		Jan 08, 2014		SR17202
*	16	a 2	C	1	002	M	313	repair electric exit sign *By 111 Not working on test*		Jan 08, 2014		SR17203
*	16	a 2	C	1	003	M	313	repair electric exit sign *By 115 Not working on test*		Jan 08, 2014		SR17204
*	16	a 2	C	1	005	M	313	repair electric exit sign *By 101P Not working on test*		Jan 08, 2014		SR17205
*	16	c 1	C	1	101L	M	375	Repair battery lighting		Jan 08, 2014		SR17209
*	16	c 1	C	1	101M	M	375	Repair battery lighting		Jan 08, 2014		SR17210
*	16	c 1	C	1	101N	M	375	Repair battery lighting		Jan 08, 2014		SR17211
*	16	f1 02	B	1	108	O	0	install electric receptacle cover		Jan 08, 2014		
	16	f2 06	B	1	110	O	0	replace burned-out light bulb(s)		Jan 08, 2014		
	16	f2 06	B	1	115	O	0	replace burned-out light bulb(s)		Jan 08, 2014		
*	16	f2 02	B	1	116	O	0	install light covers		Jan 08, 2014		
*	16	f1 02	B	1	118	O	0	install electric receptacle cover		Jan 08, 2014		
*	16	f1 09	B	1	118	O	0	remove extension cords		Jan 08, 2014		
*	16	f1 09	B	1	120	O	0	remove extension cords *Cord running above ceiling tile*		Jan 08, 2014		
	16	f2 06	B	1	120	O	0	replace burned-out light bulb(s)		Jan 08, 2014		
*	16	c 1	C	1	122	M	375	Repair battery lighting		Jan 08, 2014		SR17206
*	16	c 1	C	1	122A	M	375	Repair battery lighting		Jan 08, 2014		SR17212
*	16	c 1	C	1	123	M	375	Repair battery lighting		Jan 08, 2014		SR17207
*	16	c 1	C	1	123A	M	375	Repair battery lighting		Jan 08, 2014		SR17213
*	08	c 5	E	1	124	O	0	remove door stops		Jan 08, 2014		
*	16	c 1	C	1	128B	M	375	Repair battery lighting		Jan 08, 2014		SR17214
*	16	g 02	F	1	129	O	0	discontinue use of piggybacked surge strips		Jan 08, 2014		
	13	f2 2	C	1	129	O	0	remove unsafe/unclean furniture from use *Mirror from home*		Jan 08, 2014		
*	16	c 1	C	1	129B	M	375	Repair battery lighting		Jan 08, 2014		SR17215
*	12	a	F	1	132	O	0	remove combustible materials *Hanging from ceiling*		Mar 09, 2014		
*	15	a5 a1	B	1	134	M	157	post no combustible storage sign		Jan 08, 2014		SR17201

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Fiscal Year: 2013-2014

Initial Inspection: Dec 09, 2013

Safety Department
4200A N.W. 10th Avenue
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Broward County School District - Cadre 11
Dave Thomas Education Center Loc. No: 3651
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Pompano Beach, FL 33060
(754) 321-6750

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

	69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
*	16 c 1	C	1	135	M	375	Repair battery lighting		Jan 08, 2014		SR17208
*	16 e 5	D	1	8088	M	156	install fire alarm pull station sign *100B by door to 003*		Jan 08, 2014		SR17216
*	16 f1 05	B	1	8088	M	63	install weatherproof cover *100A*		Jan 08, 2014		SR17217
*	16 f1 05	B	1	8088	M	63	install weatherproof cover *100B*		Jan 08, 2014		SR17218
*	11 a9 02	F	1	8088	M	157	post exterior fire extinguisher sign *100B by door to 003*		Jan 08, 2014		SR17200
*	10 g 1	F	1	9599	M	414	inspect fire sprinkler system *Tagged incorrectly-leaking (possible)*		Jan 08, 2014		SR17199

Total Non-Fire Safety Deficiencies 4
Total Fire Safety Deficiencies(*): 28 (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 Review of Report Acknowledging Awareness of Discovered Deficiencies.

Signature Date

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

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

Scheduled Re-inspection Date no later than: Jun 20, 2014

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Initial Inspection: Aug 21, 2013

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

Fiscal Year: 2013-2014

Broward County School District - Cadre 11
Dave Thomas Education Center - West Loc. No: 2031
4690 Coconut Creek Parkway
Coconut Creek, FL 33063
(754) 321-6800

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

Coconut Creek Fire Rescue
4800 West Copans Road
Coconut Creek, FL 33063
(954) 956-1534

Donna Luzadder #157416
Municipal Firesafety Inspector

* Not Present
Municipal Firesafety Inspector
(Fire Violations only)

	69A-58 No.	Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
*	16 a	2	C	0	000	M	313	repair electric exit sign *Building 1 not working on test*		Sep 20, 2013		SR10237
	02 c8	2	B	0	8087	M	1,250	repair fence *Busloop in front of fish 307*		Sep 20, 2013		SR10248
*	10 g	1	F	0	9599	M	414	inspect fire sprinkler system *Backflows tagged incorrectly*		Sep 20, 2013		SR10264
	cs 01	01	A	0	9699	O	0	Remove unsafe/broken Equipment *Torn volleyball net*		Sep 20, 2013		
	16 g0	3	B	1	109	O	0	Remove electric appliance from room *Heater/Office*		Aug 21, 2013		
*	11 a8	01	F	1	126	M	38	reinspect fire extinguishers *Tag date 2006*		Sep 20, 2013		SR10242
	01 02	01	B	1	132B	O	0	Strap TV's to mobile cart		Sep 20, 2013		
*	16 f1	09	B	1	132H	O	0	remove extension cords		Sep 20, 2013		
*	16 a	2	C	1	132H	M	313	repair electric exit sign *Not working*		Sep 20, 2013		SR10235
	13 u1	6a	B	1	134	M	156	Provide signage to read the following: *K extinguisher Per NFPA 10 A 5.5.5.3 (a) (b)*		Nov 19, 2013		SR10239
	10 p1	20	B	1	229	M	750	install hand blower		Dec 19, 2013		SR10245
*	16 a	2	C	2	002B	M	313	repair electric exit sign *Not working on test*		Sep 20, 2013		SR10211
	cs 01	20	B	2	002C	M	2,500	Repair unsafe/broken equipment *Elevator bell not working*		Sep 20, 2013		SR10300
*	14 a		C	2	002C	O	0	post elevator inspection certificate		Nov 19, 2013		
*	16 a	2	C	2	020	M	313	repair electric exit sign *By 002C not working on test*		Sep 20, 2013		SR10234
*	16 a	2	C	2	020	M	313	repair electric exit sign *By 002E Not working*		Sep 20, 2013		SR10233
*	16 a	2	C	2	020	M	313	repair electric exit sign *By 224 Not working*		Sep 20, 2013		SR10231
*	16 a	2	C	2	020	M	313	repair electric exit sign *By 229 (1)not working (1)not working on test*		Sep 20, 2013		SR10221
*	16 a	2	C	2	020	M	313	repair electric exit sign *By 232 Not working on test*		Sep 20, 2013		SR10217
*	16 a	2	C	2	020	M	313	repair electric exit sign *By 240 Not working*		Sep 20, 2013		SR10216
*	16 a	2	C	2	020	M	313	repair electric exit sign *By 244 Not working*		Sep 20, 2013		SR10213
	00 02	88	B	2	202	M	625	Secure bookcase/cabinet/shelving to wall *Metal*		Sep 20, 2013		SR10262
*	16 a	2	C	2	202	M	313	repair electric exit sign *Not working*		Sep 20, 2013		SR10200
*	16 a	2	C	2	207	M	313	repair electric exit sign *1 not working 1 not working on test*		Sep 20, 2013		SR10196
*	16 a	2	C	2	208	M	313	repair electric exit sign *Not working on test*		Sep 20, 2013		SR10294
*	16 a	2	C	2	209	M	313	repair electric exit sign *Not working*		Sep 20, 2013		SR10295

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Fiscal Year: 2013-2014

Initial Inspection: Aug 21, 2013

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	69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
*	10 h 3	D	2	209A	M	1,875	install smoke detector *Heat to Smoke*		Sep 20, 2013		SR10246
	cs 01 01	A	2	210	O	0	Remove unsafe/broken Equipment *lounge chair*		Sep 20, 2013		
*	16 g 02	F	2	210	O	0	discontinue use of piggybacked surge strips		Sep 20, 2013		
*	12 a	F	2	210	O	0	remove combustible materials *Hanging from ceiling*		Nov 19, 2013		
*	12 a	F	2	210	O	0	remove combustible materials *tape on outlet*		Nov 19, 2013		
	09 a 29	B	2	211	O	0	remove unrated cloth/paper covering window *or provide fire rating*		Sep 20, 2013		
*	16 a 2	C	2	211	M	313	repair electric exit sign *Not working*		Sep 20, 2013		SR10296
*	08 a 01	B	2	211B	M	625	repair door (wood) *Door hitting frame REF W/O J611485*		Sep 20, 2013		SR10249
*	08 a 01	B	2	211C	M	625	repair door (wood) *top of door hitting frame REF W/O J611485*		Sep 20, 2013		SR10263
*	16 f1 09	B	2	220	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Sep 20, 2013		
*	16 f1 09	B	2	221	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Sep 20, 2013		
*	16 f1 09	B	2	222	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Sep 20, 2013		
*	12 a	F	2	224	O	0	remove combustible materials *On door*		Nov 19, 2013		
	10 p1 20	B	2	231	M	750	install hand blower		Dec 19, 2013		SR10244
*	16 c 1	C	2	236	M	375	Repair battery lighting		Sep 20, 2013		SR10298
*	16 g 02	F	2	241	O	0	discontinue use of piggybacked surge strips *Classrm Projector/Computer cords trip haz*		Sep 20, 2013		
*	16 a 2	C	3	303	M	313	repair electric exit sign *(2) Not working*		Sep 20, 2013		SR10297
*	16 f1 05	B	3	8088	M	63	install weatherproof cover *By 305 and one by 307*		Sep 20, 2013		SR10299

Total Non-Fire Safety Deficiencies 11
Total Fire Safety Deficiencies(*): 33 (Includes 0 Serious Life Safety Deficiencies**)
Total Deficiencies Cited: 44

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 Report Acknowledging Awareness of Discovered Deficiencies.

Signature Date

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

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

Scheduled Re-inspection Date no later than: Jun 20, 2014

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Initial Inspection: Aug 22, 2013

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

Fiscal Year: 2013-2014

Broward County School District - Cadre 03
Davie Elementary Loc. No: 2801
7025 Southwest 39th Street
Davie, FL 33314
(754) 323-5400

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

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

Kim Luke #112349
Municipal Firesafety Inspector

* Robert Taylor #74340
Municipal Firesafety Inspector
(Fire Violations only)

	69A-58 No.	Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
*	16	c 1	C	P	007N	M	375	Repair battery lighting		Sep 21, 2013		SR10447
*	02	a 01	B	P	007N	O	0	post inspection report in portable	1	Sep 21, 2013		
*	01	01 06	B	P	211P	O	0	Building out of service - unoccupied		Jan 29, 2014		
*	02	a 01	B	P	211P	O	0	post inspection report in portable	1	Sep 21, 2013		
*	01	01 06	B	P	310C	O	0	Building out of service - unoccupied		Jan 29, 2014		
*	16	c 1	C	P	310C	M	375	Repair battery lighting		Sep 21, 2013		SR10448
*	02	a 01	B	P	310C	O	0	post inspection report in portable	1	Sep 21, 2013		
*	01	01 06	B	P	311C	O	0	Building out of service - unoccupied		Jan 29, 2014		
*	16	c 1	C	P	311C	M	375	Repair battery lighting		Sep 21, 2013		SR10449
*	02	a 01	B	P	311C	O	0	post inspection report in portable	1	Sep 21, 2013		
*	02	a 01	B	P	391C	O	0	post inspection report in portable	1	Sep 21, 2013		
	06	b 2	C	P	391C	M	1,250	repair skirting		Sep 21, 2013		SR10439

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Broward County School District - Cadre 03
Davie Elementary Loc. No: 2801
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Davie, FL 33314
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City of Davie Fire Rescue
6901 Orange Drive
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(954) 797-1229

	69A-58 No.	Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
	10	I 11	B	0	9699	O		Playground: Remove debris/trash from area *clear sand off of rubber play area*			C	
	02	I 9	B	0	9699	M	1,200	Playground: Paint Equipment *3-5 equipment needs painted metal showing*	1	Sep 21, 2013		SR07148
	02	I3 7	B	0	9699	M	5,000	Playground: Repair/Replace Equipment *3-5 slide broken at bottom of slide*	1	Sep 21, 2013		SR07153
	02	I3 7	B	0	9699	M	5,000	Playground: Repair/Replace Equipment *vertical plastic roller on Playshaper broken/cr*	1	Sep 21, 2013		SR07154
*	08	aa 04	B	1	001	C	1,000	Check threshold dropoff >1/2" AFF	2	Dec 20, 2013		
	02	d2 1	B	1	001	C	18,750	Install sidewalks (concrete) *on exterior door south side*	2	Dec 20, 2013		
*	08	aa 04	B	1	002	C	1,000	Check threshold dropoff >1/2" AFF	2	Dec 20, 2013		
*	08	aa 04	B	1	003	C	1,000	Check threshold dropoff >1/2" AFF	2	Dec 20, 2013		
*	08	aa 04	B	1	004	C	1,000	Check threshold dropoff >1/2" AFF	2	Dec 20, 2013		
*	16	ff 17	D	1	004	M	1,500	Install magnetic/hydraulic door release		Feb 18, 2014		SR10450
*	08	aa 04	B	1	005	C	1,000	Check threshold dropoff >1/2" AFF	2	Dec 20, 2013		
*	16	a	C	1	005	C	625	install illuminated exit sign *on side of egress*	2	Oct 21, 2013		
*	16	ff 17	D	1	006	M	1,500	Install magnetic/hydraulic door release		Feb 18, 2014		SR10451
*	16	a	C	1	006	C	625	install illuminated exit sign *on south side of doors to 004*	2	Oct 21, 2013		
*	16	a	C	1	007	C	625	install illuminated exit sign *on south side of doors at 004*	2	Oct 21, 2013		
*	16	a	C	1	009	C	625	install illuminated exit sign *on south side of doors at 111*	2	Oct 21, 2013		
	02	d2 1	B	1	010	C	18,750	Install sidewalks (concrete) *exterior door south side*	2	Dec 20, 2013		
*	08	aa 04	B	1	011	C	1,000	Check threshold dropoff >1/2" AFF	2	Dec 20, 2013		
*	16	ff 17	D	1	011	M	1,500	Install magnetic/hydraulic door release		Feb 18, 2014		SR10452
*	08	aa 04	B	1	012	C	1,000	Check threshold dropoff >1/2" AFF	2	Dec 20, 2013		
*	08	aa 04	B	1	013	C	1,000	Check threshold dropoff >1/2" AFF	2	Dec 20, 2013		
*	16	ff 17	D	1	013	M	1,500	Install magnetic/hydraulic door release		Feb 18, 2014		SR10453
*	08	aa 04	B	1	014	C	1,000	Check threshold dropoff >1/2" AFF	2	Dec 20, 2013		
*	12	a	F	1	101A	O	0	remove combustible materials *paper on door*	1	Nov 20, 2013		
	16	g0 3	B	1	103	O	0	Remove electric appliance from room *crock pot*	1	Aug 22, 2013		
*	16	f2 02	B	1	105	O	0	install light covers	2	Sep 21, 2013		
*	10	e 5	E	1	105	M	937	seal vertical openings *conduits Re-issue WO: 08/07/2012*	2	Sep 21, 2013		SR99485
*	16	f1 09	B	1	116	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Sep 21, 2013		

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Fiscal Year: 2013-2014

Broward County School District - Cadre 03
Davie Elementary Loc. No: 2801
7025 Southwest 39th Street
Davie, FL 33314
(754) 323-5400

City of Davie Fire Rescue
6901 Orange Drive
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(954) 797-1229

	69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
*	16 f1 09	B	1	117	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Sep 21, 2013		
*	16 c 1	C	1	118	M	375	Repair battery lighting		Sep 21, 2013		SR10443
*	16 f1 09	B	1	118	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Sep 21, 2013		
*	08 g 4	C	1	118	C	6,250	secondary exit swing both directions *Re-issue WO: 04/13/2010*	19	Nov 20, 2013		SR09746
*	16 f1 09	B	1	119	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Sep 21, 2013		
*	08 g 4	C	1	119	C	6,250	secondary exit swing both directions *Re-issue WO: 04/13/2010*	19	Nov 20, 2013		SR09746
*	16 f1 09	B	1	120	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Sep 21, 2013		
*	12 a	F	1	121	O	0	remove combustible materials *paper on emergency door*		Nov 20, 2013		
*	08 g 4	C	1	121	C	6,250	secondary exit swing both directions *Re-issue WO: 04/13/2010*	19	Nov 20, 2013		SR09746
*	12 a	F	1	122	O	0	remove combustible materials *paper on emergency door*		Nov 20, 2013		
*	16 f1 09	B	1	122	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Sep 21, 2013		
*	08 g 4	C	1	122	C	6,250	secondary exit swing both directions *Re-issue WO: 04/13/2010*	19	Nov 20, 2013		SR09746
*	12 a	F	1	123	O	0	remove combustible materials *paper on emergency door*		Nov 20, 2013		
*	16 f1 09	B	1	123	O		remove extension cords *Classrm Interactive Board Cords trip/elect hazard*			C	
*	16 c 1	C	1	124	M	375	Repair battery lighting		Sep 21, 2013		SR10444
*	12 a	F	1	124	O	0	remove combustible materials *paper on emergency door*		Nov 20, 2013		
*	16 f1 09	B	1	124	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Sep 21, 2013		
*	12 a	F	1	125	O	0	remove combustible materials *paper on emergency door*		Nov 20, 2013		
*	16 f1 09	B	1	125	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Sep 21, 2013		
*	10 A 5	B	1	126	O	0	remove artwork/material > 20% wall space		Sep 21, 2013		
*	08 c 5	E	1	126	O	0	remove door stops		Sep 21, 2013		
*	16 f1 09	B	1	126	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Sep 21, 2013		
*	08 g 4	C	1	126	C	6,250	secondary exit swing both directions *Re-issue WO: 04/13/2010*	19	Nov 20, 2013		SR09746
*	08 c 5	E	1	126D	O	0	remove door stops		Sep 21, 2013		
	00 02 88	B	1	128	M	625	Secure bookcase/cabinet/shelving to wall *wood shelves*	1	Sep 21, 2013		SR05754
	13 p2 9	F	1	128	O	0	clean floor area		Nov 20, 2013		
	13 p2 9	F	1	128A	O	0	clean floor area *an organize*		Nov 20, 2013		
*	16 f1 09	B	1	129	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Sep 21, 2013		

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*	08 aa 04	B	1	130	C	1,000	Check threshold dropoff >1/2" AFF	2	Dec 20, 2013		
*	16 f1 09	B	1	130	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Sep 21, 2013		
*	10 c 2	C	1	131	O	0	remove exit obstructions		Sep 21, 2013		
*	16 f1 09	B	1	131	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Sep 21, 2013		
*	08 g 4	C	1	131	C	6,250	secondary exit swing both directions *Re-issue WO: 04/13/2010*	15	Nov 20, 2013		SR09746
*	16 f1 09	B	1	132	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Sep 21, 2013		
*	10 c 2	C	1	133	O	0	remove exit obstructions *furniture*		Sep 21, 2013		
*	16 f1 09	B	1	133	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Sep 21, 2013		
*	08 g 4	C	1	133	C	6,250	secondary exit swing both directions *Re-issue WO: 04/13/2010*	19	Nov 20, 2013		SR09746
*	16 f1 09	B	1	134	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Sep 21, 2013		
*	16 f1 09	B	1	135	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Sep 21, 2013		
*	16 f1 09	B	1	136	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Sep 21, 2013		
*	08 g 4	C	1	136	C	6,250	secondary exit swing both directions *Re-issue WO: 04/13/2010*	19	Nov 20, 2013		SR09746
*	10 A 5	B	1	137	O	0	remove artwork/material > 20% wall space		Sep 21, 2013		
*	12 a	F	1	137	O	0	remove combustible materials *from emergency door*		Nov 20, 2013		
*	16 f1 09	B	1	137	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Sep 21, 2013		
*	08 aa 04	B	1	138	C	1,000	Check threshold dropoff >1/2" AFF	2	Dec 20, 2013		
*	16 f1 09	B	1	138	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Sep 21, 2013		
*	16 f2 02	B	1	138B	O	0	install light covers	1	Sep 21, 2013		
*	01 01 09	F	1	139	O	0	Remove storage from stove		Sep 21, 2013		
*	10 c 2	C	1	139	O	0	remove exit obstructions *exterior of*		Sep 21, 2013		
*	16 f1 09	B	1	139	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Sep 21, 2013		
*	08 aa 04	B	1	140	C	1,000	Check threshold dropoff >1/2" AFF	2	Dec 20, 2013		
*	16 f1 09	B	1	140	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Sep 21, 2013		
	13 p2 9	F	1	140B	O	0	clean floor area		Nov 20, 2013		
*	16 c 1	C	1	141	M	375	Repair battery lighting		Sep 21, 2013		SR10445
*	16 f1 09	B	1	141	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
*	09 b0 01	B	1	142	O	0	repair ceiling tiles		Sep 21, 2013		

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*	08 aa 04	B	1	144	C	1,000	Check threshold dropoff >1/2" AFF	2	Dec 20, 2013		
*	16 a	C	1	144	C		install illuminated exit sign			C	
	16 g0 3	B	1	144C	O	0	Remove electric appliance from room *Microwave/Closet*	2	Aug 22, 2013		
*	16 f1 09	B	1	155	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Sep 21, 2013		
*	16 a	C	1	157	C	625	install illuminated exit sign *at doors to corridor*	2	Oct 21, 2013		
*	14 a	C	1	157	O	0	post elevator inspection certificate *ADA Lift @ stage; last inspected 8/2006*	4	Nov 20, 2013		
*	16 a	C	1	158	C	625	install illuminated exit sign *at doors to corridor*	2	Oct 21, 2013		
*	16 c	C	1	165	M		install battery lighting			C	SR99444
	13 u1 6a	B	1	8088	M		Provide signage to read the following: *nfpa corrosive sign outside 165*			C	SR05755
	16 g0 3	B	2	015	O	0	Remove electric appliance from room *east side exterior doors replace sweeps*	1	Aug 22, 2013		
*	12 g 1	C	2	204	O		remove furnishings blocking exit			C	
*	16 f2 02	B	2	204B	O	0	install light covers	1	Sep 21, 2013		
*	10 A 5	B	2	209	O	0	remove artwork/material > 20% wall space		Sep 21, 2013		
*	16 f1 09	B	2	209	O		remove extension cords *Classrm Interactive Board Cords trip/elect hazard*			C	
*	16 c	C	2	210	M		install battery lighting			C	SR99446
*	01 01 09	F	2	212	O	0	Remove storage from stove		Sep 21, 2013		
*	16 c 1	C	2	212	M	375	Repair battery lighting		Sep 21, 2013		SR10446
*	16 f1 09	B	2	212	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
*	16 f1 09	B	2	214	O		remove extension cords *Classrm Interactive Board Cords trip/elect hazard*			C	
*	12 a	F	2	215	O	0	remove combustible materials *from door*		Nov 20, 2013		
*	16 f1 09	B	2	215	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
*	16 a 2	C	2	215	M	313	repair electric exit sign *did not work on test*		Sep 21, 2013		SR10441
*	16 f1 09	B	2	217	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
*	16 a 2	C	2	218	M	313	repair electric exit sign *did not work on test*		Sep 21, 2013		SR10442
*	08 c 5	E	2	219	O	0	remove door stops		Sep 21, 2013		
	02 d2 2	B	2	221	M	1,250	Rpr/Rpl sidewalk (concrete) *hole in concrete floor*	1	Sep 21, 2013		SR99424
	* * *	*	3	*	*		*No violations for this building			*	
	* * *	*	4	*	*		*No violations for this building			*	

N-New for Re-Insp W-Request WO Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Initial Inspection: Aug 22, 2013

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

Fiscal Year: 2013-2014

Broward County School District - Cadre 03
Davie Elementary Loc. No: 2801
7025 Southwest 39th Street
Davie, FL 33314
(754) 323-5400

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

	69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
*	16 f1 09	B	5	501	O	0	remove extension cords		Sep 21, 2013		
*	cs 01 10	B	5	502	O	0	Remove storage from restroom		Sep 21, 2013		
	* * *	*	6	*	*		*No violations for this building			*	
*	10 c 2	C	85	850	O	0	remove exit obstructions		Sep 21, 2013		
*	16 f1 09	B	85	850	O		remove extension cords *Classrm Interactive Board Cords trip/elect hazard*			C	
*	16 f1 09	B	85	851	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
*	08 a 01	B	85	851	M	625	repair door (wood) *door not latching*		Sep 21, 2013		SR10440
*	09 a3 2	E	85	852	O	0	attach fire rating labels to curtains		Sep 21, 2013		
*	10 c 2	C	85	852	O	0	remove exit obstructions *rear exit*		Sep 21, 2013		
*	16 f1 09	B	85	852	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
*	12 a	F	85	853	O	0	remove combustible materials *from utility panel*		Nov 20, 2013		
*	16 f1 09	B	85	853	O		remove extension cords *Classrm Interactive Board Cords trip/elect hazard*			C	

Total Non-Fire Safety Deficiencies 14
Total Fire Safety Deficiencies(*): 102 (Includes 0 Serious Life Safety Deficiencies**)
Total Deficiencies Cited: 116

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 Re-inspection report acknowledging awareness of corrected and newly discovered deficiencies.

Signature Date

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

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

Scheduled Re-inspection Date no later than: Jun 20, 2014

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Initial Inspection: Jul 11, 2013

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

Fiscal Year: 2013-2014

Broward County School District - Cadre 02
Deerfield Beach Elementary Loc. No: 0011
650 Northeast 1st Street
Deerfield Beach, FL 33441
(754) 322-6100

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

Broward Sheriff's Office
Department of Fire Rescue
2601 W. Broward Blvd. #3061
Fort Lauderdale, FL 33312
(954) 831-8210

Donna Luzadder #157416
Municipal Firesafety Inspector

* Robert Sierra #65347
Lieutenant
(Fire Violations only)

	69A-58 No.	Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
	*	* *	*	P	1426P	*		*No violations for this building			*	
*	16	c 1	C	P	1424P	M		Repair battery lighting			C	SR04609
*	02	a 01	B	P	1424P	O		post inspection report in portable			C	
*	16	c 1	C	P	1425P	M	375	Repair battery lighting *Battery did not work or test*		Aug 10, 2013		SR07658
*	02	a 01	B	P	1425P	O		post inspection report in portable			C	

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Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Initial Inspection: Jul 11, 2013

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

Fiscal Year: 2013-2014

Broward County School District - Cadre 02
Deerfield Beach Elementary Loc. No: 0011
650 Northeast 1st Street
Deerfield Beach, FL 33441
(754) 322-6100

Broward Sheriff's Office
Department of Fire Rescue
2601 W. Broward Blvd. #3061
Fort Lauderdale, FL 33312
(954) 831-8210

	69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
*	10 g 1	F	0	9599	M	414	inspect fire sprinkler system *Backflow tagged by non certified personnel*		Aug 10, 2013		SR07574
	02 I 9	B	0	9699	M	1,200	Playground: Paint Equipment *(K-2 and 3-5) all stand alone equipment*		Aug 10, 2013		SR07541
	02 I3 7	B	0	9699	M	5,000	Playground: Repair/Replace Equipment *(K-2) Cracks in slide*		Aug 10, 2013		SR07553
	02 b3 4	B	0	9699	M	595	Playground: Replace missing playground sign *K-2 Rules signage missing*		Aug 10, 2013		SR07554
	92 I 7	B	0	9699	M	500	Playground: Rpr/Rpl loose rubber tiles *(3-5 grade) Curling up and missing tiles*		Aug 10, 2013		SR07662
	92 I 7	B	0	9699	M	500	Playground: Rpr/Rpl loose rubber tiles *(k-2) Curling up creating a tripping hazard*		Aug 10, 2013		SR07663
*	01 01 06	B	1	000	O	0	Building out of service - unoccupied *all 2nd floor*	2	Dec 18, 2013		
	B B B	E	1	101	O	0	Under Renovation *rooms 101, 100A,101A, 102, 102B and 102A*	2	May 07, 2014		
*	16 a 2	C	6	006	M	313	repair electric exit sign *By fish 602 not working*		Aug 10, 2013		SR07648
	15 a4 2	B	6	602A	M	313	repair exhaust fan *Not working at time of inspection*		Aug 10, 2013		SR07629
*	16 f1 09	B	6	603	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Aug 10, 2013		
*	16 f1 09	B	6	604	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Aug 10, 2013		
	15 a4 2	B	6	604A	M	313	repair exhaust fan *Not working at time of inspection*		Aug 10, 2013		SR07630
	15 a4 2	B	6	605A	M	313	repair exhaust fan *Not working at time of inspection*		Aug 10, 2013		SR07631
*	12 a	F	6	606	O		remove combustible materials *from Exit door*			C	
*	16 f1 09	B	6	606	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Aug 10, 2013		
	15 a4 2	B	6	606A	M	313	repair exhaust fan *Not working at time of inspection*		Aug 10, 2013		SR07632
*	16 f1 09	B	6	607	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Aug 10, 2013		
	13 p2 9	F	6	608	O	0	clean floor area *Cluttered*	1	Oct 09, 2013		
	15 a4 1	B	6	608A	M	3,750	provide proper ventilation *Data room (hot)*		Nov 08, 2013		SR07578
	15 a4 2	B	6	610A	M	313	repair exhaust fan *Not working at time of inspection*		Aug 10, 2013		SR07633
*	15 a 5	B	6	616	O	0	remove storage from mechanical rooms	1	Aug 10, 2013		
	01 02 01	B	6	618	O	0	Strap TV's to mobile cart		Aug 10, 2013		
*	16 f1 09	B	6	619	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Aug 10, 2013		
*	09 b0 01	B	6	619	O	0	repair ceiling tiles *stained*		Aug 10, 2013		
	15 a4 2	B	6	619A	M	313	repair exhaust fan *Not working at the time of inspection*		Aug 10, 2013		SR07635
	15 a4 2	B	6	620A	M	313	repair exhaust fan *Not working*		Aug 10, 2013		SR07636
	15 a4 2	B	6	620A	M	313	repair exhaust fan *Not working at the time of inspection*		Aug 10, 2013		SR07634

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Initial Inspection: Jul 11, 2013

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

Fiscal Year: 2013-2014

Broward County School District - Cadre 02
Deerfield Beach Elementary Loc. No: 0011
650 Northeast 1st Street
Deerfield Beach, FL 33441
(754) 322-6100

Broward Sheriff's Office
Department of Fire Rescue
2601 W. Broward Blvd. #3061
Fort Lauderdale, FL 33312
(954) 831-8210

	69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
*	16 f1 09	B	6	621	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Aug 10, 2013		
*	12 a	F	6	651	O		remove combustible materials *from exit doorway*			C	
*	16 f1 09	B	6	651	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Aug 10, 2013		
	15 a4 2	B	6	651A	M	313	repair exhaust fan *Not working at time of inspection*		Aug 10, 2013		SR07637
*	16 f1 09	B	6	652	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Aug 10, 2013		
	15 a4 2	B	6	652A	M	313	repair exhaust fan *Not working at time of inspection*		Aug 10, 2013		SR07639
*	16 f1 09	B	6	653	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Aug 10, 2013		
	15 a4 2	B	6	653A	M	313	repair exhaust fan *Not working at time of inspection*		Aug 10, 2013		SR07640
*	16 f1 09	B	6	654	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Aug 10, 2013		
	15 a4 2	B	6	654A	M	313	repair exhaust fan *Not working at time of inspection*		Aug 10, 2013		SR07641
*	16 f1 09	B	6	655	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Aug 10, 2013		
*	16 f1 09	B	6	656	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Aug 10, 2013		
	15 a4 2	B	6	656A	M	313	repair exhaust fan *Not working at time of inspection*		Aug 10, 2013		SR07642
	15 a4 2	B	6	657A	M	313	repair exhaust fan *Not working at time of inspection*		Aug 10, 2013		SR07643
	15 a4 2	B	6	660	M	313	repair exhaust fan *Not working at time of inspection*		Aug 10, 2013		SR07623
	15 a4 2	B	6	661	M	313	repair exhaust fan *Not working at time of inspection*		Aug 10, 2013		SR07626
	15 a4 2	B	6	662A	M	313	repair exhaust fan *Not working at time of inspection*		Aug 10, 2013		SR07644
*	10 A 5	B	6	663	O		remove artwork/material > 20% wall space			C	
*	12 a	F	6	663	O		remove combustible materials *from exit doorway*			C	
*	16 f1 09	B	6	663	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Aug 10, 2013		
*	11 a8 01	F	6	664	M	38	reinspect fire extinguishers *tag dated 11/2011*		Aug 10, 2013		SR07575
*	16 f1 09	B	6	664	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Aug 10, 2013		
*	16 f1 09	B	6	665	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Aug 10, 2013		
*	16 f1 09	B	6	666	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Aug 10, 2013		
*	14 a	C	6	9698	O	0	post elevator inspection certificate	3	Oct 09, 2013		
*	16 f1 09	B	8	810	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Aug 10, 2013		
*	16 a 2	C	8	810	M	313	repair electric exit sign *Not working*		Aug 10, 2013		SR07649
*	10 A 5	B	8	810B	O	0	remove artwork/material > 20% wall space		Aug 10, 2013		

N-New for Re-Insp W-Request WO Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Fiscal Year: 2013-2014

Initial Inspection: Jul 11, 2013

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

Broward County School District - Cadre 02
Deerfield Beach Elementary Loc. No: 0011
650 Northeast 1st Street
Deerfield Beach, FL 33441
(754) 322-6100

Broward Sheriff's Office
Department of Fire Rescue
2601 W. Broward Blvd. #3061
Fort Lauderdale, FL 33312
(954) 831-8210

	69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
*	12 a	F	8	810D	O	0	remove combustible materials *Unrated fabric covering bookshelf*		Oct 09, 2013		
*	09 b0 01	B	8	810E	O	0	repair ceiling tiles		Aug 10, 2013		
	16 f2 06	B	8	810E	O	0	replace burned-out light bulb(s)		Aug 10, 2013		
*	16 f1 07	B	8	812	M	250	install gfci within 6 ft water supply *By pottery wheel*		Aug 10, 2013		SR07660
*	10 A 5	B	8	812	O	0	remove artwork/material > 20% wall space		Aug 10, 2013		
*	16 f1 09	B	8	812	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Aug 10, 2013		
*	09 c0 01	B	8	812	M	2,500	repair walls *Around window*		Aug 10, 2013		SR07559
	13 p2 9	F	8	812B	O		clean floor area *too cluttered*			C	
*	16 c 1	C	8	815	M	375	Repair battery lighting		Aug 10, 2013		SR07657
	09 c1 1	B	8	816	M	1,875	repair bathroom partitions *pulled away from wall*		Aug 10, 2013		SR07561
	15 a4 2	B	8	816	M	313	repair exhaust fan *Not working*		Aug 10, 2013		SR07645
*	16 c 1	C	8	817	M		Repair battery lighting			C	SR04607
	15 a4 2	B	8	817	M	313	repair exhaust fan *Not working*		Aug 10, 2013		SR07646
*	16 f1 09	B	8	818	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Aug 10, 2013		
*	16 f1 09	B	8	819	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Aug 10, 2013		
*	16 f1 09	B	8	820	O	0	remove extension cords *Classrm Projector/removed*	1	Aug 10, 2013		
*	16 f1 09	B	8	821	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Aug 10, 2013		
*	16 a 2	C	9	901	M	313	repair electric exit sign *Not working on test*		Aug 10, 2013		SR07650
	15 a4 2	B	9	901A	M	313	repair exhaust fan *Not working*		Aug 10, 2013		SR07647
*	16 a 2	C	9	902	M	313	repair electric exit sign *Not working on test*		Aug 10, 2013		SR07651
*	16 c 1	C	9	904	M		Repair battery lighting			C	SR04608
	00 01 67	B	9	904	M	6,250	Repair broken floor tiles (vinyl) *West side of room*		Nov 08, 2013		SR07535
*	11 a8 01	F	10	910	M	38	reinspect fire extinguishers *Tag date 8/2008*		Aug 10, 2013		SR07577
*	16 f1 11	B	10	912	M	625	repair exposed wiring *In a pipe by the door*		Aug 10, 2013		SR07661
*	11 a8 01	F	11	930	M	38	reinspect fire extinguishers		Aug 10, 2013		SR07620
	* * *	*	12	*	*		*No violations for this building			*	
*	16 f1 09	B	13	801	O	0	remove extension cords *running to PA system*		Aug 10, 2013		
*	16 g 02	F	13	801L	O	0	discontinue use of piggybacked surge strips		Aug 10, 2013		

N-New for Re-Insp W-Request WO Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Initial Inspection: Jul 11, 2013

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

Fiscal Year: 2013-2014

Broward County School District - Cadre 02
Deerfield Beach Elementary Loc. No: 0011
650 Northeast 1st Street
Deerfield Beach, FL 33441
(754) 322-6100

Broward Sheriff's Office
Department of Fire Rescue
2601 W. Broward Blvd. #3061
Fort Lauderdale, FL 33312
(954) 831-8210

	69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
	16 g0 3	B	13	802G	O	0	Remove electric appliance from room *Microwave/Office*		Jul 11, 2013		
*	16 f1 09	B	13	805	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Aug 10, 2013		
*	16 c 1	C	13	806	M		Repair battery lighting *bug eye Re-issue WO: 12/07/2012 Re-issue WO:*			C	SR04618
*	16 f1 09	B	13	806	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Aug 10, 2013		
*	10 b 5	A	13	807	O	0	Remove artwork/material > 50% wall space		Aug 10, 2013		
*	16 f1 09	B	13	807	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Aug 10, 2013		
*	16 f1 09	B	13	808	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Aug 10, 2013		
*	16 f1 09	B	13	809	O	0	remove extension cords *8Classrm Projector/Computer cords trip haz*	1	Aug 10, 2013		
	00 02 88	B	14	935	M	625	Secure bookcase/cabinet/shelving to wall *Metal and Plastic*		Aug 10, 2013		SR07538
*	16 c 1	C	15	940A	M	375	Repair battery lighting *Battery did not work or test*		Aug 10, 2013		SR07659
*	16 a 2	C	16	1602	M	313	repair electric exit sign *Backdoor-not working*		Aug 10, 2013		SR07652
*	16 a 2	C	16	1609	M	313	repair electric exit sign *Signs at all four doors-not working*		Aug 10, 2013		SR07653
*	16 c	C	16	1610	M	625	install battery lighting *At serving line*		Aug 10, 2013		SR07656
*	16 a 2	C	16	1610	M	313	repair electric exit sign *By fish 1610A-not working*		Aug 10, 2013		SR07654
*	16 a 2	C	16	1620	M	313	repair electric exit sign *Not working*		Aug 10, 2013		SR07655

Total Non-Fire Safety Deficiencies 34
Total Fire Safety Deficiencies(*): 57 (Includes 0 Serious Life Safety Deficiencies**)
Total Deficiencies Cited: 91

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 Re-inspection report acknowledging awareness of corrected and newly discovered deficiencies.

Signature Date

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

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

Scheduled Re-inspection Date no later than: Jun 20, 2014

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Initial Inspection: Jul 03, 2013

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

Fiscal Year: 2013-2014

Broward County School District - Cadre 09
Deerfield Beach High Loc. No: 1711
910 Southwest 15th Street
Deerfield Beach, FL 33441
(754) 322-0650

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

Broward Sheriff's Office
Department of Fire Rescue
2601 W. Broward Blvd. #3061
Fort Lauderdale, FL 33312
(954) 831-8210

Donna Luzadder #157416
Municipal Firesafety Inspector

* Cindy Taffel #169170
Fire Inspector
(Fire Violations only)

	69A-58 No.	Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
*	10	12 g	C	P	000	O	0	post exit diagrams in each room *In all portables*		Aug 02, 2013		
*	02	a 01	B	P	000	O	0	post inspection report in portable *inside each Portable Classroom*	1	Aug 02, 2013		
	*	* *	*	P	044	*		*No violations for this building			*	
	*	* *	*	P	068	*		*No violations for this building			*	
	*	* *	*	P	091N	*		*No violations for this building			*	
	*	* *	*	P	864C	*		*No violations for this building			*	
	13	u1 6a	B	P	010	M	156	Provide signage to read the following: *Pull Station Inside*		Oct 01, 2013		SR07627
	cs	01 01	A	P	010	O	0	Remove unsafe/broken Equipment *Broken Desks*		Aug 02, 2013		
*	16	c 1	C	P	010	M	375	Repair battery lighting		Aug 02, 2013		SR07683
	cs	01 01	A	P	016	O	0	Remove unsafe/broken Equipment *Broken Desks*		Aug 02, 2013		
*	16	f1 02	B	P	016	O	0	install electric receptacle cover		Aug 02, 2013		
*	09	b0 01	B	P	016	O	0	repair ceiling tiles		Aug 02, 2013		
	cs	01 01	A	P	055	O	0	Remove unsafe/broken Equipment *Broken Desks*		Aug 02, 2013		
*	16	f1 02	B	P	055	O	0	install electric receptacle cover		Aug 02, 2013		
	00	10 10	B	P	066	M		Paint the following: *exterior railings*			C	SR05148
*	16	c 1	C	P	066	M	375	Repair battery lighting		Aug 02, 2013		SR07684
*	10	LD	B	P	066	M	175	Replace missing fish number		Aug 02, 2013		SR07579
	00	10 10	B	P	150T	M	625	Paint the following: *railings, only*	1	Oct 31, 2013		SR05149
*	16	c 1	C	P	150T	M	375	Repair battery lighting		Aug 02, 2013		SR07689
	80	12 08	B	P	150T	M	6,250	Repair broken floor tiles (ceramic) *Restrooms; repl. vinyl with Ceramic Tile*	1	Oct 31, 2013		SR05342
*	16	c 1	C	P	166	M	375	Repair battery lighting		Aug 02, 2013		SR07688
*	16	f2 02	B	P	178	O	0	install light covers		Aug 02, 2013		
	13	u1 6a	B	P	203	M	156	Provide signage to read the following: *Pull Station Inside*		Oct 01, 2013		SR07628
	cs	01 01	A	P	203	O	0	Remove unsafe/broken Equipment *Broken Desks*		Aug 02, 2013		
*	09	b1 01	B	P	203	M		Repair ceiling tile - Special cut required *E.side; odd sizes*			C	SR05207
*	16	f2 d	B	P	207	O	0	provide access to utility controls *Electric panel*		Aug 02, 2013		

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	69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
	cs 01 01	A	P	286	O	0	Remove unsafe/broken Equipment *Broken desks*		Aug 02, 2013		
*	16 c 1	C	P	286	M		Repair battery lighting			C	SR05322
*	16 c 1	C	P	308C	M		Repair battery lighting			C	SR05323
*	16 f1 02	B	P	308C	O	0	install electric receptacle cover		Aug 02, 2013		
*	12 a	F	P	308C	O	0	remove combustible materials *Paper from light covers and plastic curtain wal*		Oct 01, 2013		
	cs 01 01	A	P	309C	O	0	Remove unsafe/broken Equipment *Broken Desks*		Aug 02, 2013		
	00 10 10	B	P	465C	M		Paint the following: *Ramp Railings only*			C	SR05150
	13 u1 6a	B	P	465C	M	156	Provide signage to read the following: *Fire Extinguisher Inside*		Oct 01, 2013		SR07634
	13 u1 6a	B	P	465C	M	156	Provide signage to read the following: *Pull Station Inside*		Oct 01, 2013		SR07638
	cs 01 01	A	P	465C	O	0	Remove unsafe/broken Equipment *Broken Desks*		Aug 02, 2013		
*	16 c 1	C	P	465C	M	375	Repair battery lighting		Aug 02, 2013		SR07692
	02 d2 2	B	P	465C	M	1,250	Rpr/Rpl sidewalk (concrete) *Gaps at South exit ramp; trip hazard*	1	Aug 02, 2013		SR05154
*	16 c 1	C	P	471C	M		Repair battery lighting			C	SR05325
	11 11 02	B	P	471C	M	938	Replace door w/door with vision panel *door Vision Panel Rusted out*	1	Aug 02, 2013		SR05298
*	16 c 1	C	P	483C	M		Repair battery lighting			C	SR05326
*	16 c 1	C	P	484C	M		Repair battery lighting			C	SR05327
*	09 b0 01	B	P	484C	O	0	repair ceiling tiles		Aug 02, 2013		
	00 10 10	B	P	855C	M	625	Paint the following: *Handrails only*		Oct 31, 2013		SR07524
	cs 01 01	A	P	855C	O	0	Remove unsafe/broken Equipment *Broken Desks*		Aug 02, 2013		
*	09 b0 01	B	P	269CV	O	0	repair ceiling tiles		Aug 02, 2013		
*	16 c 1	C	P	270CV	M		Repair battery lighting			C	SR05328
*	10 h 3	D	P	270CV	M		install smoke detector *inside six(6) separate storage rooms*			C	SR05296
*	09 b0 01	B	P	270CV	O	0	repair ceiling tiles		Aug 02, 2013		
	cs 01 01	A	P	751CXD	O	0	Remove unsafe/broken Equipment *Broken Desks*		Aug 02, 2013		
*	09 b0 01	B	P	751CXD	O	0	repair ceiling tiles		Aug 02, 2013		

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*	11 a8 01	F	0	000	M	38	reinspect fire extinguishers *all buildings (but 12) FA tag date 6/2012*		Aug 02, 2013		SR07619
*	10 g 1	F	0	9599	M	414	inspect fire sprinkler system *Backflow needs proper tag*		Aug 02, 2013		SR07589
*	10 c9 c	B	0	9599	M	625	repair stairs *North of pool-handicap ramp loose railing*		Aug 02, 2013		SR07587
	10 10 00	C	0	9698	M	250	Provide 911 Lock welded to chain welded to *Emergency gate at front of school*		Aug 02, 2013		SR07565
	11 h2 2	B	0	9699	O	0	Provide pad around basketball poles *next to swimming pool*	2	Aug 02, 2013		
	10 L e	B	1	000	O	0	Remove all unauthorized room numbers *Fish numbers Only on ALL classrooms bldg.1*	4	Aug 02, 2013		
*	09 b1 01	B	1	003	M	375	Repair ceiling tile - Special cut required *Exit light*		Aug 02, 2013		SR07530
*	09 b0 01	B	1	003	O	0	repair ceiling tiles		Aug 02, 2013		
*	09 c0 02	C	1	003	M	1,250	repair masonary wall (interior) *next to F-161*	1	Aug 02, 2013		SR05215
*	08 a 02	B	1	005	M	438	repair door (metal) *Repair metal strip around door*		Aug 02, 2013		SR07527
*	10 g 9	B	1	007	M	63	replace missing escutcheon plate *By fish 147*		Aug 02, 2013		SR07545
*	09 b0 01	B	1	009	O	0	repair ceiling tiles		Aug 02, 2013		
*	09 b0 01	B	1	013	O	0	repair ceiling tiles		Aug 02, 2013		
*	11 a8 03	F	1	013	M	112	replace missing fire extinguisher *By fish 239*		Aug 02, 2013		SR07621
*	16 a 2	C	1	015	M	313	repair electric exit sign *By 233A did not work on test*		Aug 02, 2013		SR07664
*	10 g 9	B	1	016	M	63	replace missing escutcheon plate *By fish 192*		Aug 02, 2013		SR07546
*	09 b1 01	B	1	017A	M	375	Repair ceiling tile - Special cut required *Sprinkler Head*		Aug 02, 2013		SR07533
*	09 b0 01	B	1	017A	O	0	repair ceiling tiles		Aug 02, 2013		
*	16 a 2	C	1	017A	M	313	repair electric exit sign *By 215 Did not work on test*		Aug 02, 2013		SR07666
*	15 a5 a3	B	1	018	O	0	remove storage < 18" from ceiling	1	Aug 02, 2013		
	09 a 29	B	1	018	O	0	remove unrated cloth/paper covering window		Aug 02, 2013		
*	10 h 3	D	1	101A	M	1,875	install smoke detector *Heat to Smoke*		Aug 02, 2013		SR07598
*	16 f1 15	B	1	101B	O	0	remove unsafe electric equipment *microwave*	2	Aug 02, 2013		
	01 01 09	B	1	101C	M	125	Provide master keys for key box *Principal's office*		Aug 02, 2013		SR07525
*	16 f1 09	B	1	101C	O	0	remove extension cords		Aug 02, 2013		
*	16 f1 09	B	1	101D	O	0	remove extension cords *to TV*		Aug 02, 2013		
*	16 f1 15	B	1	101D	O	0	remove unsafe electric equipment *microwave*	2	Aug 02, 2013		
*	10 b 5	A	1	102	O	0	Remove artwork/material > 50% wall space		Aug 02, 2013		

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	16 g0 3	B	1	102	O	0	Remove electric appliance from room *Heater under desk on north side*		Jul 03, 2013		
	01 02 01	B	1	102	O	0	Strap TV's to mobile cart		Aug 02, 2013		
*	10 g 9	B	1	102	M	63	replace missing escutcheon plate		Aug 02, 2013		SR07547
*	12 a	F	1	102C	O	0	remove combustible materials *plastic material*		Oct 01, 2013		
*	10 g 9	B	1	102D	M	63	replace missing escutcheon plate		Aug 02, 2013		SR07552
*	10 h 3	D	1	102F	M	1,875	install smoke detector *Heat to Smoke*		Aug 02, 2013		SR07599
*	16 c 1	C	1	102L	M		Repair battery lighting *hallway*			C	SR05316
*	16 f1 15	B	1	102M	O	0	remove unsafe electric equipment *microwave*	2	Aug 02, 2013		
*	16 a 21	F	1	102Q	O	0	Repair electric exit sign (bulbs)		Aug 02, 2013		
*	10 h 3	D	1	102Q	M	1,875	install smoke detector *Heat to Smoke*		Aug 02, 2013		SR07600
*	16 c 1	C	1	102T	M		Repair battery lighting			C	SR05317
	01 02 01	B	1	102T	O	0	Strap TV's to mobile cart		Aug 02, 2013		
	16 g0 3	B	1	102V	O	0	Remove electric appliance from room *microwave*	1	Jul 03, 2013		
*	09 b0 01	B	1	102V	O	0	repair ceiling tiles		Aug 02, 2013		
*	10 g 9	B	1	102W	M	63	replace missing escutcheon plate	1	Aug 02, 2013		SR05223
*	16 f1 15	B	1	103A	O	0	remove unsafe electric equipment *microwave*	2	Aug 02, 2013		
	01 01 01	A	1	103C	O	0	Remove plug in air fresheners		Jul 06, 2013		
	01 01 01	A	1	103E	O	0	Remove plug in air fresheners		Jul 06, 2013		
	01 01 01	A	1	103F	O	0	Remove plug in air fresheners		Jul 06, 2013		
*	10 h 3	D	1	103G	M	1,875	install smoke detector *Heat to Smoke*		Aug 02, 2013		SR07601
*	09 a0 01	B	1	103G	M	3,125	repair ceilings *By sprinkler head (hard)*		Aug 02, 2013		SR07529
*	10 h 3	D	1	105	M	1,875	install smoke detector *Heat to Smoke*		Aug 02, 2013		SR07591
*	10 g 9	B	1	106	M		replace missing escutcheon plate			C	SR05221
	13 p2 9	F	1	107	O	0	clean floor area *Floor Clutter*		Oct 01, 2013		
	16 g0 3	B	1	109	O	0	Remove electric appliance from room *microwave*		Jul 03, 2013		
	01 02 01	B	1	110	O	0	Strap TV's to mobile cart		Aug 02, 2013		
*	10 b 5	A	1	111	O	0	Remove artwork/material > 50% wall space		Aug 02, 2013		
	16 g0 3	B	1	111	O		Remove electric appliance from room *microwave*			C	

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*	10 12 g	C	1	112	O	0	post exit diagrams in each room	2	Aug 02, 2013		
*	10 b 5	A	1	113	O	0	Remove artwork/material > 50% wall space		Aug 02, 2013		
*	09 b0 01	B	1	113	O	0	repair ceiling tiles *replace 3 painted ceiling tiles*		Aug 02, 2013		
*	16 f1 02	B	1	114	O	0	install electric receptacle cover *South wall*		Aug 02, 2013		
*	09 b1 01	B	1	115	M	375	Repair ceiling tile - Special cut required *Sprinkler Head*		Aug 02, 2013		SR07531
*	16 f1 02	B	1	115	O	0	install electric receptacle cover *North wall*		Aug 02, 2013		
*	12 a	F	1	115	O	0	remove combustible materials *Hanging from ceiling*		Oct 01, 2013		
*	09 b0 01	B	1	115	O	0	repair ceiling tiles		Aug 02, 2013		
	01 02 01	B	1	117	O	0	Strap TV's to mobile cart	1	Aug 02, 2013		
*	10 12 g	C	1	117	O	0	post exit diagrams in each room	1	Aug 02, 2013		
*	10 12 g	C	1	118	O	0	post exit diagrams in each room	1	Aug 02, 2013		
	16 g0 3	B	1	119A	O	0	Remove electric appliance from room *Toaster Oven*		Jul 03, 2013		
	16 g0 3	B	1	119A	O		Remove electric appliance from room *microwave*			C	
*	16 f1 09	B	1	119A	O	0	remove extension cords *to refrigerator*		Aug 02, 2013		
	09 a 29	B	1	119A	O	0	remove unrated cloth/paper covering window		Aug 02, 2013		
	09 a 29	B	1	119B	O	0	remove unrated cloth/paper covering window		Aug 02, 2013		
*	10 h 3	D	1	120	M	1,875	install smoke detector *Heat to Smoke*		Aug 02, 2013		SR07592
	16 f2 06	B	1	121	O	0	replace burned-out light bulb(s)		Aug 02, 2013		
	01 02 01	B	1	128	O	0	Strap TV's to mobile cart	1	Aug 02, 2013		
	00 00 50	A	1	129	O	0	Remove Guillotine Paper Cutters		Aug 02, 2013		
	16 g0 3	B	1	129	O	0	Remove electric appliance from room *microwave*		Jul 03, 2013		
*	10 g 9	B	1	129	M	63	replace missing escutcheon plate		Aug 02, 2013		SR07548
*	15 a 5	B	1	130	O		remove storage from mechanical rooms			C	
*	09 a0 01	B	1	131	M	3,125	repair ceilings *By sprinkler head (hard)*		Aug 02, 2013		SR07528
*	10 g 9	B	1	131	M	63	replace missing escutcheon plate		Aug 02, 2013		SR07549
*	10 h 3	D	1	132	M	1,875	install smoke detector *Heat to Smoke*		Aug 02, 2013		SR07593
	01 02 01	B	1	136	O	0	Strap TV's to mobile cart	1	Aug 02, 2013		
*	10 12 g	C	1	136	O	0	post exit diagrams in each room	2	Aug 02, 2013		

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*	10 12 g	C	1	137	O	0	post exit diagrams in each room	2	Aug 02, 2013		
	01 02 01	B	1	137A	O	0	Strap TV's to mobile cart *TV cart removed*		Aug 02, 2013		
	01 02 01	B	1	138	O	0	Strap TV's to mobile cart		Aug 02, 2013		
*	16 f1 09	B	1	138	O	0	remove extension cords		Aug 02, 2013		
*	16 f1 09	B	1	139	O	0	remove extension cords *Teacher's desk*		Aug 02, 2013		
*	16 f1 09	B	1	140	O	0	remove extension cords		Aug 02, 2013		
*	10 h 3	D	1	142	M	1,875	install smoke detector *Heat to Smoke*		Aug 02, 2013		SR07594
*	15 a 5	B	1	144	O	0	remove storage from mechanical rooms		Aug 02, 2013		
	01 02 01	B	1	145	O	0	Strap TV's to mobile cart *TV was removed*		Aug 02, 2013		
*	16 g 02	F	1	145	O	0	discontinue use of piggybacked surge strips		Aug 02, 2013		
*	16 a 2	C	1	145	M	313	repair electric exit sign		Aug 02, 2013		SR07665
*	16 f1 02	B	1	145D	O	0	install electric receptacle cover		Aug 02, 2013		
*	16 f1 11	B	1	145D	M	625	repair exposed wiring *4 inch cover plate*		Aug 02, 2013		SR07704
*	00 00 99	F	1	146	M	50	Mount Fire Extinguisher		Aug 02, 2013		SR07521
*	16 f1 09	B	1	146A	O	0	remove extension cords *orange ext all the way through acoustical ceiling*	2	Aug 02, 2013		
*	16 f1 09	B	1	146A	O	0	remove extension cords *Running above ceiling tile*		Aug 02, 2013		
*	09 b0 01	B	1	146A	O	0	repair ceiling tiles		Aug 02, 2013		
*	09 b0 01	B	1	147	O	0	repair ceiling tiles		Aug 02, 2013		
	16 f2 06	B	1	147	O	0	replace burned-out light bulb(s)		Aug 02, 2013		
	13 p2 9	F	1	147A	O	0	clean floor area *too much clutter*	1	Oct 01, 2013		
*	10 h 3	D	1	147A	M		install smoke detector			C	SR05232
*	09 b1 01	B	1	147B	M	375	Repair ceiling tile - Special cut required *AC Vent*		Aug 02, 2013		SR07536
*	10 h 3	D	1	147B	M		install smoke detector			C	SR05233
*	09 b0 01	B	1	147B	O	0	repair ceiling tiles		Aug 02, 2013		
*	16 c 1	C	1	148	M	375	Repair battery lighting		Aug 02, 2013		SR07679
*	09 b1 01	B	1	148	M	375	Repair ceiling tile - Special cut required *Exit light*		Aug 02, 2013		SR07532
*	09 b0 01	B	1	148A	O	0	repair ceiling tiles		Aug 02, 2013		
*	10 h 3	D	1	148C	M		install smoke detector			C	SR05234

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*	10 h 3	D	1	148D	M		install smoke detector *communications*			C	SR05235
	15 a4 1	B	1	148D	M	3,750	provide proper ventilation *communications; room Hot*	1	Oct 31, 2013		SR05305
	16 f2 06	B	1	148G	O	0	replace burned-out light bulb(s)		Aug 02, 2013		
	16 g0 3	B	1	148H	O	0	Remove electric appliance from room *Heater*		Jul 03, 2013		
*	15 a 5	B	1	151	O	0	remove storage from mechanical rooms		Aug 02, 2013		
*	16 f1 02	B	1	160	O	0	install electric receptacle cover		Aug 02, 2013		
*	12 a	F	1	160	O	0	remove combustible materials *Hanging from ceiling*		Oct 01, 2013		
*	12 a	F	1	161	O	0	remove combustible materials *Unrated fabric by mirrors*		Oct 01, 2013		
*	16 f2 d	B	1	162	O	0	provide access to utility controls *Blocked electrical panel*		Aug 02, 2013		
*	15 a5 a3	B	1	163	O		remove storage < 18" from ceiling			C	
*	15 a 5	B	1	165	O	0	remove storage from mechanical rooms	1	Aug 02, 2013		
*	10 h 3	D	1	167	M		install smoke detector			C	SR05228
*	10 h 3	D	1	171	M	1,875	install smoke detector *Heat to Smoke*		Aug 02, 2013		SR07595
*	15 a 5	B	1	173	O	0	remove storage from mechanical rooms		Aug 02, 2013		
*	16 f1 02	B	1	175	O	0	install electric receptacle cover		Aug 02, 2013		
*	10 12 g	C	1	175	O	0	post exit diagrams in each room	1	Aug 02, 2013		
*	16 f1 11	B	1	176	M	625	repair exposed wiring *North wall*		Aug 02, 2013		SR07701
*	10 a5 1	B	1	178	M		repair door closer			C	SR05226
*	09 c0 01	B	1	178	M	2,500	repair walls *South wall*		Aug 02, 2013		SR07539
*	16 f1 09	B	1	179	O	0	remove extension cords *cord runs above ceiling tile to adapter to proj*		Aug 02, 2013		
*	16 f1 11	B	1	182	M	625	repair exposed wiring *South wall*		Aug 02, 2013		SR07702
	01 02 01	B	1	185	O	0	Strap TV's to mobile cart		Aug 02, 2013		
*	09 c0 01	B	1	187	M	2,500	repair walls *SE wall*		Aug 02, 2013		SR07540
*	16 f1 09	B	1	189	O	0	remove extension cords *cord runs above ceiling tile to adapter to proj*		Aug 02, 2013		
*	10 h 3	D	1	189A	M	1,875	install smoke detector *Heat to Smoke*		Aug 02, 2013		SR07602
*	09 b1 01	B	1	191	M	375	Repair ceiling tile - Special cut required *Sprinkler Head*		Aug 02, 2013		SR07534
*	16 f1 11	B	1	191	M	625	repair exposed wiring *North West wall*		Aug 02, 2013		SR07703
*	09 b0 01	B	1	192	O	0	repair ceiling tiles		Aug 02, 2013		

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*	10 h 3	D	1	192A	M	1,875	install smoke detector *Heat to Smoke*		Aug 02, 2013		SR07603
*	10 g 9	B	1	192A	M	63	replace missing escutcheon plate		Aug 02, 2013		SR07555
*	10 h 3	D	1	192B	M	1,875	install smoke detector *Heat to Smoke*		Aug 02, 2013		SR07604
*	10 g 9	B	1	192B	M	63	replace missing escutcheon plate		Aug 02, 2013		SR07556
*	09 b0 01	B	1	193	O	0	repair ceiling tiles		Aug 02, 2013		
*	09 b0 01	B	1	193A	O	0	repair ceiling tiles	1	Aug 02, 2013		
	00 00 50	A	1	193C	O	0	Remove Guillotine Paper Cutters		Aug 02, 2013		
	01 01 01	A	1	193C	O	0	Remove plug in air fresheners *Floor Clutter*		Jul 06, 2013		
	01 01 01	A	1	193D	O	0	Remove plug in air fresheners *Floor clutter*		Jul 06, 2013		
*	10 h 3	D	1	193D	M	1,875	install smoke detector *Heat to Smoke*		Aug 02, 2013		SR07605
*	16 a 2	C	1	194	M	313	repair electric exit sign *Did not work on test*		Aug 02, 2013		SR07667
*	16 f1 02	B	1	194A	O	0	install electric receptacle cover		Aug 02, 2013		
*	10 h 3	D	1	194A	M	1,875	install smoke detector *Heat to Smoke*		Aug 02, 2013		SR07606
*	09 b0 01	B	1	194A	O	0	repair ceiling tiles		Aug 02, 2013		
*	16 f1 02	B	1	195	O	0	install electric receptacle cover *Light switch*		Aug 02, 2013		
	12 g1 0	A	1	195	M	2,500	repair cabinets/casework *Glass case-broken glass needs safety glass*		Oct 01, 2013		SR07622
*	10 g 9	B	1	195	M	63	replace missing escutcheon plate		Aug 02, 2013		SR07550
	13 p2 9	F	1	195A	O	0	clean floor area *Floor Clutter*		Oct 01, 2013		
*	10 h 3	D	1	195A	M	1,875	install smoke detector *Heat to Smoke*		Aug 02, 2013		SR07607
*	12 a	F	1	196	O	0	remove combustible materials *or provide rating for fabric*		Oct 01, 2013		
*	16 f1 09	B	1	196	O	0	remove extension cords *cord runs above ceiling tile to adapter to proj*		Aug 02, 2013		
*	12 a	F	1	196A	O	0	remove combustible materials *Hanging from ceiling*		Oct 01, 2013		
*	10 h 3	D	1	196B	M	1,875	install smoke detector *Heat to Smoke*		Aug 02, 2013		SR07608
*	10 g 9	B	1	196B	M	63	replace missing escutcheon plate		Aug 02, 2013		SR07557
*	10 h 3	D	1	198	M	1,875	install smoke detector *Heat to Smoke*		Aug 02, 2013		SR07596
*	16 f1 09	B	1	198	O	0	remove extension cords		Aug 02, 2013		
*	10 h 3	D	1	205	M		install smoke detector			C	SR05229
	00 01 67	B	1	207	M	6,250	Repair broken floor tiles (vinyl) *at vending machines*	1	Oct 31, 2013		SR05145

N-New for Re-Insp W-Request WO Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

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*	10 h 3	D	1	208	M		install smoke detector			C	SR05230
*	09 b1 01	B	1	209	M		Repair ceiling tile - Special cut required *SW side of ceiling*			C	SR05160
*	10 LD	B	1	209	M	175	Replace missing fish number *Classroom (fish was painted over)*		Aug 02, 2013		SR07566
*	09 b0 01	B	1	209	O	0	repair ceiling tiles		Aug 02, 2013		
	16 f2 06	B	1	209	O	0	replace burned-out light bulb(s)		Aug 02, 2013		
	00 02 88	B	1	209A	M	625	Secure bookcase/cabinet/shelving to wall *Plastic Removed put in 209 B and it is sec*		Aug 02, 2013		SR07523
*	16 f2 02	B	1	209A	O	0	install light covers		Aug 02, 2013		
*	10 h 3	D	1	209A	M		install smoke detector			C	SR05236
*	12 a	F	1	209A	O	0	remove combustible materials *Spray paint*		Oct 01, 2013		
*	10 LD	B	1	209B	M	175	Replace missing fish number *Material Storage (fish was painted over)*		Aug 02, 2013		SR07569
*	16 f2 02	B	1	209B	O	0	install light covers		Aug 02, 2013		
*	10 h 3	D	1	209B	M		install smoke detector			C	SR05238
*	16 f2 02	B	1	209C	O	0	install light covers		Aug 02, 2013		
*	12 a	F	1	209C	O	0	remove combustible materials *Hanging from ceiling*		Oct 01, 2013		
*	09 b0 01	B	1	209C	O	0	repair ceiling tiles		Aug 02, 2013		
*	16 f1 02	B	1	211	O	0	install electric receptacle cover *Cover plate by escape door*		Aug 02, 2013		
*	09 b0 01	B	1	211	O	0	repair ceiling tiles		Aug 02, 2013		
	16 g0 3	B	1	212	O	0	Remove electric appliance from room *Microwave/Classroom*		Jul 03, 2013		
*	16 c 1	C	1	212	M	375	Repair battery lighting		Aug 02, 2013		SR07680
	16 f1 12	B	1	212	M	313	install additional outlets *for media appliances Re-issue WO: 04/04/2011*	4	Oct 31, 2013		SR80231
	01 02 01	B	1	213A	O	0	Strap TV's to mobile cart		Aug 02, 2013		
	01 02 01	B	1	214A	O	0	Strap TV's to mobile cart		Aug 02, 2013		
*	10 LD	B	1	215	M	175	Replace missing fish number *Classroom (fish was painted over)*		Aug 02, 2013		SR07567
	16 f1 12	B	1	215	M	313	install additional outlets *Re-issue WO: 06/02/2010 Re-issue WO:*	9	Oct 31, 2013		SR80230
	16 f1 12	B	1	215	M	313	install additional outlets *W.O.# SR 48369 was never completed Re-issue*	4	Oct 31, 2013		SR80230
	13 f2 2	C	1	215	O	0	remove unsafe/unclean furniture from use *Broken desks*		Aug 02, 2013		
*	09 b0 01	B	1	215	O	0	repair ceiling tiles *(41) painted tile*		Aug 02, 2013		
*	10 LD	B	1	216	M	175	Replace missing fish number *Classroom (fish was painted over)*		Aug 02, 2013		SR07568

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	16 f1 12	B	1	216	M	313	install additional outlets *computer room*	2	Oct 31, 2013		SR97115
*	16 f1 09	B	1	216	O	0	remove extension cords *Running above ceiling tile*		Aug 02, 2013		
*	09 b0 01	B	1	216	O	0	repair ceiling tiles		Aug 02, 2013		
*	10 h 3	D	1	216A	M	1,875	install smoke detector *Heat to Smoke*		Aug 02, 2013		SR07609
	cs 01 01	A	1	218	O	0	Remove unsafe/broken Equipment *Broken desks*		Aug 02, 2013		
	13 f2 2	C	1	218	O	0	remove unsafe/unclean furniture from use *Broken desks*		Aug 02, 2013		
*	16 a 2	C	1	218	M	313	repair electric exit sign *By 220 not working*		Aug 02, 2013		SR07668
*	09 b0 01	B	1	218B	O	0	repair ceiling tiles *stained*		Aug 02, 2013		
*	09 b0 01	B	1	218C	O	0	repair ceiling tiles *Hole*		Aug 02, 2013		
*	09 b0 01	B	1	222	O	0	repair ceiling tiles		Aug 02, 2013		
*	16 a 2	C	1	222	M	313	repair electric exit sign *By 224 not working on test*		Aug 02, 2013		SR07669
*	12 a	F	1	222B	O	0	remove combustible materials *Fabric on wall*		Oct 01, 2013		
	16 g0 3	B	1	224A	O	0	Remove electric appliance from room *Toaster Oven*		Jul 03, 2013		
*	10 LD	B	1	224A	M	175	Replace missing fish number *Teacher Planning*		Aug 02, 2013		SR07570
	cs 01 01	A	1	225	O	0	Remove unsafe/broken Equipment *Broken Desks*		Aug 02, 2013		
*	09 c0 01	B	1	225	M	2,500	repair walls *SW Wall*		Aug 02, 2013		SR07542
*	10 g 9	B	1	225	M	63	replace missing escutcheon plate		Aug 02, 2013		SR07551
*	10 g 9	B	1	225A	M	63	replace missing escutcheon plate		Aug 02, 2013		SR07558
	01 02 01	B	1	225B	O	0	Strap TV's to mobile cart		Aug 02, 2013		
*	10 h 3	D	1	225B	M	1,875	install smoke detector *Heat to Smoke*		Aug 02, 2013		SR07610
*	10 g 9	B	1	225B	M	63	replace missing escutcheon plate		Aug 02, 2013		SR07560
*	15 b 5	B	1	228A	O	0	Remove storage from electrical room.		Aug 02, 2013		
*	10 h 3	D	1	228A	M		install smoke detector *Communication*			C	SR05239
	16 f2 06	B	1	228A	O	0	replace burned-out light bulb(s)		Aug 02, 2013		
*	10 h 3	D	1	229	M		install smoke detector			C	SR05231
	01 02 01	B	1	230	O	0	Strap TV's to mobile cart		Aug 02, 2013		
*	10 h 3	D	1	230A	M		install smoke detector			C	SR05241
*	10 h 3	D	1	230C	M		install smoke detector			C	SR05244

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*	10 LD	B	1	233A	M	175	Replace missing fish number *Material Storage*		Aug 02, 2013		SR07571
*	10 h 3	D	1	233A	M	1,875	install smoke detector *Heat to Smoke*		Aug 02, 2013		SR07611
*	09 b0 01	B	1	233A	O	0	repair ceiling tiles		Aug 02, 2013		
*	16 f1 09	B	1	234	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Aug 02, 2013		
*	09 b0 01	B	1	234	O	0	repair ceiling tiles		Aug 02, 2013		
	00 00 50	A	1	234A	O	0	Remove Guillotine Paper Cutters		Aug 02, 2013		
	16 g0 3	B	1	234A	O		Remove electric appliance from room *microwave*			C	
*	10 h 3	D	1	234A	M		install smoke detector			C	SR05245
*	16 f1 09	B	1	236	O	0	remove extension cords *ext cord going to surge protector*		Aug 02, 2013		
*	10 h 3	D	1	236A	M		install smoke detector			C	SR05247
*	10 h 3	D	1	237A	M		install smoke detector			C	SR05248
*	16 05 c	A	1	237B	O		remove unsafe electric heaters			C	
*	10 h 3	D	1	238	M	1,875	install smoke detector *Heat to Smoke*		Aug 02, 2013		SR07597
	16 g0 3	B	1	242	O		Remove electric appliance from room *microwave*			C	
*	10 g 7	F	1	242	M	3,125	install fire sprinklers		Aug 02, 2013		SR07590
*	16 a 2	C	1	242A	M	313	repair electric exit sign *Not working*		Aug 02, 2013		SR07670
*	10 h 3	D	1	254A	M	1,875	install smoke detector *Heat to Smoke*		Aug 02, 2013		SR07612
	16 f2 06	B	1	506	O	0	replace burned-out light bulb(s)		Aug 02, 2013		
	02 d2 2	B	1	9599	M	1,250	Rpr/Rpl sidewalk (concrete) *E. side and S. of main entrance; trip hazard*	1	Aug 02, 2013		SR05152
	02 a 4	B	1	9599	O	0	remove hazardous plants *In front of parking area plant with large thorn*		Aug 02, 2013		
	10 L e	B	2	000	O	0	Remove all unauthorized room numbers *fish numbers are only authorized numbers in*	6	Aug 02, 2013		
*	10 c 2	C	2	020	O	0	remove exit obstructions *Dumpster (2) outside of building*		Aug 02, 2013		
*	16 a 2	C	2	023	M	313	repair electric exit sign *Did not work on test*		Aug 02, 2013		SR07671
*	10 h 3	D	2	251A	M		install smoke detector			C	SR05249
	16 f2 06	B	2	251A	O	0	replace burned-out light bulb(s)		Aug 02, 2013		
*	16 c 1	C	2	251D	M		Repair battery lighting			C	SR05319
	16 f2 06	B	2	251D	O	0	replace burned-out light bulb(s)		Aug 02, 2013		
*	16 c 1	C	2	251F	M		Repair battery lighting			C	SR05320

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*	09 c0 02	C	2	251G	M		repair masonary wall (interior) *in back of door*			C	SR05217
*	10 h 3	D	2	251H	M		install smoke detector			C	SR05250
*	09 a0 01	B	2	251J	M		repair ceilings *masonry type*			C	SR05158
*	09 b1 01	B	2	254	M		Repair ceiling tile - Special cut required *odd sizes*			C	SR05161
*	16 c	C	2	254	M		install battery lighting *need two(2) lights*			C	SR05311
*	16 a 2	C	2	254	M	313	repair electric exit sign *Did not work on test Wrong fish*		Aug 02, 2013		SR07672
*	08 c 3	F	2	254A	O	0	Remove hasp/padlock from door		Aug 02, 2013		
*	15 a5 a3	B	2	254A	O	0	remove storage < 18" from ceiling		Aug 02, 2013		
	00 10 10	B	2	256	M	625	Paint the following: *Concrete Floor, only*	1	Oct 31, 2013		SR05147
	cs 01 01	A	2	256	O	0	Remove unsafe/broken Equipment *Student's desks*		Aug 02, 2013		
	00 01 67	B	2	256	M	6,250	Repair broken floor tiles (vinyl) *bare concrete classroom need floor tiles*	1	Oct 31, 2013		SR05146
*	16 f1 02	B	2	256	O	0	install electric receptacle cover		Aug 02, 2013		
*	16 a 2	C	2	256	M	313	repair electric exit sign *Did not work on test Wrong fish*		Aug 02, 2013		SR07673
*	10 h 3	D	2	256B	M		install smoke detector			C	SR05251
*	95 17 2	B	2	256C	M		Install Fish/Room Number *Storage*			C	SR05346
*	10 h 3	D	2	256C	M		install smoke detector			C	SR05252
*	10 h 3	D	2	256D	M	1,875	install smoke detector	1	Aug 02, 2013		SR05256
*	10 h 3	D	2	256E	M		install smoke detector			C	SR05258
*	12 a	F	2	256E	O	0	remove combustible materials *Spray paint*		Oct 01, 2013		
*	10 h 3	D	2	263	M	1,875	install smoke detector *Heat to Smoke*		Aug 02, 2013		SR07613
*	15 b 5	B	2	264	O	0	Remove storage from electrical room.		Aug 02, 2013		
	13 u1 6a	B	2	266	M	156	Provide signage to read the following: *Corrosives*		Oct 01, 2013		SR07624
*	16 f2 02	B	2	268	O	0	install light covers		Aug 02, 2013		
*	00 00 99	F	2	268C	M	50	Mount Fire Extinguisher		Aug 02, 2013		SR07522
	01 01 01	A	2	268D	O	0	Remove plug in air fresheners *Floor Clutter*		Jul 06, 2013		
	10 h 4	F	2	268R	M	1,875	Install smoke detector/damage stopper *Damage stopper only*		Aug 02, 2013		SR07616
*	16 c 1	C	2	269	M		Repair battery lighting *at NW dbl. doors*			C	SR05318
*	16 c 1	C	2	269	M		Repair battery lighting *NE DBL doors*			C	SR06584

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*	10 a5 1	B	2	269	M	438	repair door closer *SE Middle door hard to open*		Aug 02, 2013		SR07580
*	10 a5 1	B	2	269	M	438	repair door closer *SE door not closing*		Aug 02, 2013		SR07581
*	09 c0 01	B	2	269	M	2,500	repair walls *Above 269C and 269 B*		Aug 02, 2013		SR07543
*	16 f1 02	B	2	269A	O	0	install electric receptacle cover		Aug 02, 2013		
*	16 f1 02	B	2	269C	O	0	install electric receptacle cover *Light switch*		Aug 02, 2013		
	16 f2 06	B	2	269C	O	0	replace burned-out light bulb(s)		Aug 02, 2013		
*	16 f1 02	B	2	269D	O	0	install electric receptacle cover		Aug 02, 2013		
*	16 a 21	F	2	270	O	0	Repair electric exit sign (bulbs)		Aug 02, 2013		
	cs 01 20	B	2	270	M	2,500	Repair unsafe/broken equipment *Bench*		Aug 02, 2013		SR07709
*	16 f1 02	B	2	270	O	0	install electric receptacle cover *Outlet by fish 270H*		Aug 02, 2013		
*	16 a 2	C	2	270	M	313	repair electric exit sign *By 270H Did not work on test*		Aug 02, 2013		SR07674
*	09 b0 01	B	2	270H	O	0	repair ceiling tiles		Aug 02, 2013		
*	16 a 2	C	2	270M	M	313	repair electric exit sign *Did not work on test*		Aug 02, 2013		SR07677
	16 f2 06	B	2	270M	O	0	replace burned-out light bulb(s)		Aug 02, 2013		
	cs 01 20	B	2	277	M	2,500	Repair unsafe/broken equipment *gate on instrument locker*		Aug 02, 2013		SR07710
*	09 b0 01	B	2	277	O	0	repair ceiling tiles		Aug 02, 2013		
*	16 a 2	C	2	277	M	313	repair electric exit sign *By 277B Did not work on test*		Aug 02, 2013		SR07675
*	09 b1 01	B	2	277C	M		Repair ceiling tile - Special cut required *odd sizes*			C	SR05162
	16 g0 3	B	2	283B	O	0	Remove electric appliance from room *microwave*	1	Jul 03, 2013		
	15 a4 1	B	2	283D	M	3,750	provide proper ventilation *computer hub keeps room hot Re-issue WO:*	6	Oct 31, 2013		SR71042
	00 00 45	B	2	284	M	750	Repair Wood Floor *Stage floor in really bad condition*	1	Oct 01, 2013		SR05144
*	09 a3 2	E	2	284	O	0	attach fire rating labels to curtains *(Red)*		Aug 02, 2013		
*	08 a 01	B	2	284	M	625	repair door (wood) *not closing-rubbing*		Aug 02, 2013		SR07526
*	16 a 2	C	2	284	M	313	repair electric exit sign *(2) Did not work on test*		Aug 02, 2013		SR07676
*	10 c9 c	B	2	284	M	625	repair stairs *East side-loose handrails*		Aug 02, 2013		SR07588
*	10 h 3	D	2	284C	M	1,875	install smoke detector *Heat to Smoke*		Aug 02, 2013		SR07614
	cs 01 20	B	2	285A	M	2,500	Repair unsafe/broken equipment *Loose seating*		Aug 02, 2013		SR07711
*	10 h 3	D	2	285B	M	1,875	install smoke detector *Heat to Smoke*		Aug 02, 2013		SR07615

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*	16 c 1	C	2	286A	M		Repair battery lighting			C	SR05321
*	10 g 9	B	2	286A	M	63	replace missing escutcheon plate		Aug 02, 2013		SR07562
*	16 c 1	C	2	286D	M		Repair battery lighting			C	SR06590
	02 c8 2	B	2	9599	M	1,250	repair fence *E.side at Bus drive*	1	Aug 02, 2013		SR05151
	02 d2 2	B	2	9699	M	1,250	Rpr/Rpl sidewalk (concrete) *West side at Racquetball courts, trip hazard*	1	Aug 02, 2013		SR05153
*	16 f1 02	B	3	301	O	0	install electric receptacle cover		Aug 02, 2013		
*	10 g 9	B	3	301	M	63	replace missing escutcheon plate		Aug 02, 2013		SR07563
*	10 g 9	B	3	303	M	63	replace missing escutcheon plate		Aug 02, 2013		SR07564
*	16 f1 09	B	5	000	O	0	remove extension cords *cord runs above ceiling tile (all classrooms)*		Aug 02, 2013		
*	16 a 2	C	5	051	M	313	repair electric exit sign *Not working*		Aug 02, 2013		SR07678
*	16 f1 11	B	5	053	M	625	repair exposed wiring *Ceiling o/s 508 4 inch round*		Aug 02, 2013		SR07705
*	14 a	C	5	054	O	0	post elevator inspection certificate	5	Oct 01, 2013		
*	15 b 5	B	5	245	O	0	Remove storage from electrical room.	1	Aug 02, 2013		
	16 f2 06	B	5	501	O	0	replace burned-out light bulb(s)		Aug 02, 2013		
*	09 b0 01	B	5	501A	O	0	repair ceiling tiles		Aug 02, 2013		
	16 f2 06	B	5	502	O	0	replace burned-out light bulb(s)		Aug 02, 2013		
	16 f2 06	B	5	503A	O	0	replace burned-out light bulb(s)		Aug 02, 2013		
	16 g0 3	B	5	504A	O	0	Remove electric appliance from room *Microwave/Storage Room*		Jul 03, 2013		
	cs 01 01	A	5	505	O	0	Remove unsafe/broken Equipment *Broken desks*		Aug 02, 2013		
	16 f2 06	B	5	505	O	0	replace burned-out light bulb(s)		Aug 02, 2013		
*	15 a5 a3	B	5	505A	O	0	remove storage < 18" from ceiling		Aug 02, 2013		
	cs 01 01	A	5	506	O	0	Remove unsafe/broken Equipment *Broken desks*		Aug 02, 2013		
*	16 f1 11	B	5	507A	M	625	repair exposed wiring *Microwave/storage room*		Aug 02, 2013		SR07706
	16 g0 3	B	5	508	O		Remove electric appliance from room *microwave Teachers planning*			V	
	16 f2 06	B	5	512	O	0	replace burned-out light bulb(s)		Aug 02, 2013		
	01 02 01	B	5	513	O	0	Strap TV's to mobile cart	1	Aug 02, 2013		
	16 f2 06	B	5	513	O	0	replace burned-out light bulb(s)		Aug 02, 2013		
	01 02 01	B	5	514	O	0	Strap TV's to mobile cart	1	Aug 02, 2013		

Comprehensive Safety Inspection Audit
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Fiscal Year: 2013-2014

Initial Inspection: Jul 03, 2013

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Broward County School District - Cadre 09
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	69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
	16 f2 06	B	5	514	O	0	replace burned-out light bulb(s)		Aug 02, 2013		
*	09 b1 01	B	5	514A	M	375	Repair ceiling tile - Special cut required *Sprinkler Head*		Aug 02, 2013		SR07537
*	16 f1 15	B	5	514A	O	0	remove unsafe electric equipment *microwave*	2	Aug 02, 2013		
	01 02 01	B	5	515	O	0	Strap TV's to mobile cart *TV removed*	1	Aug 02, 2013		
	16 f2 06	B	5	515	O	0	replace burned-out light bulb(s)		Aug 02, 2013		
	16 f2 06	B	5	517	O	0	replace burned-out light bulb(s)		Aug 02, 2013		
	16 f2 06	B	5	518	O	0	replace burned-out light bulb(s)		Aug 02, 2013		
	01 02 01	B	5	519	O	0	Strap TV's to mobile cart	1	Aug 02, 2013		
	16 f2 06	B	5	519	O	0	replace burned-out light bulb(s)		Aug 02, 2013		
	01 02 01	B	5	519A	O	0	Strap TV's to mobile cart *TV removed*		Aug 02, 2013		
*	15 b 5	B	5	523	O	0	Remove storage from electrical room.	1	Aug 02, 2013		
	01 01 01	A	5	525	O	0	Remove plug in air fresheners *two*		Jul 06, 2013		
*	16 f1 14	B	5	525	O	0	remove adapters *4 six way wall adapters*		Aug 02, 2013		
*	12 a	F	5	525	O	0	remove combustible materials *Can of adhesive*		Oct 01, 2013		
*	10 a5 1	B	5	525	M	438	repair door closer *Door not latching*		Aug 02, 2013		SR07582
	16 f2 06	B	5	525	O	0	replace burned-out light bulb(s)		Aug 02, 2013		
	cs 01 01	A	5	526	O	0	Remove unsafe/broken Equipment *Broken desks*		Aug 02, 2013		
*	10 a5 1	B	5	526	M	438	repair door closer		Aug 02, 2013		SR07583
	16 f2 06	B	5	526	O	0	replace burned-out light bulb(s)		Aug 02, 2013		
*	15 a5 a3	B	5	526A	O	0	remove storage < 18" from ceiling		Aug 02, 2013		
	cs 01 01	A	5	527	O	0	Remove unsafe/broken Equipment *Broken desks*		Aug 02, 2013		
	16 f2 06	B	5	527	O	0	replace burned-out light bulb(s)		Aug 02, 2013		
	16 f2 06	B	5	528	O	0	replace burned-out light bulb(s)		Aug 02, 2013		
	16 g0 3	B	5	529E	O	0	Remove electric appliance from room *Toaster Oven*		Jul 03, 2013		
*	15 a5 a3	B	5	529E	O	0	remove storage < 18" from ceiling		Aug 02, 2013		
	16 g0 3	B	5	531	O	0	Remove electric appliance from room *microwave*	1	Jul 03, 2013		
	01 02 01	B	5	531	O	0	Strap TV's to mobile cart		Aug 02, 2013		
	10 h 4	F	5	532	M	1,875	Install smoke detector/damage stopper *damage stopper only*		Aug 02, 2013		SR07617

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	10 h 4	F	5	534	M	1,875	Install smoke detector/damage stopper *damage stopper only*		Aug 02, 2013		SR07618
	16 g0 3	B	5	535	O	0	Remove electric appliance from room *microwave*	1	Jul 03, 2013		
	cs 01 01	A	5	536	O	0	Remove unsafe/broken Equipment *White board with frame missing wheel*		Aug 02, 2013		
	01 02 01	B	5	538	O	0	Strap TV's to mobile cart	1	Aug 02, 2013		
*	10 a5 1	B	5	539	M	438	repair door closer *Door not latching*		Aug 02, 2013		SR07584
	16 f2 06	B	5	539	O	0	replace burned-out light bulb(s)		Aug 02, 2013		
	cs 01 01	A	5	540	O	0	Remove unsafe/broken Equipment *Broken Desks*		Aug 02, 2013		
*	11 a9 01	F	5	540	O		make fire extinguisher accessible			C	
	16 f2 06	B	5	540	O	0	replace burned-out light bulb(s)		Aug 02, 2013		
	16 f2 06	B	5	540A	O	0	replace burned-out light bulb(s)		Aug 02, 2013		
*	16 f1 09	B	5	541	O	0	remove extension cords		Aug 02, 2013		
*	15 b 5	B	5	545	O	0	Remove storage from electrical room.		Aug 02, 2013		
*	00 01 13	C	5	8088	M	3,125	Connect elevator phone to 9-1-1 svc *Re-issue WO: 04/04/2011*	3	Aug 02, 2013		SR83165
	* * *	*	6	*	*		*No violations for this building			*	
	* * *	*	7	*	*		*No violations for this building			*	
	cs 01 01	A	8	000	O	0	Remove unsafe/broken Equipment *pool area by room 807 broken chairs/table*		Aug 02, 2013		
	cs 01 01	A	8	000	O	0	Remove unsafe/broken Equipment *warp/rotten plywood covering pool equip storage*		Aug 02, 2013		
	cs 01 20	B	8	000	M	2,500	Repair unsafe/broken equipment *Lifeguard tower-chair on loose/rotten wood*		Aug 02, 2013		SR07712
	cs 01 20	B	8	000	M	2,500	Repair unsafe/broken equipment *Pool-Bleachers flooring of top bench is bent*		Aug 02, 2013		SR07713
	13 u1 6a	B	8	802	M	156	Provide signage to read the following: *Corrosives*		Oct 01, 2013		SR07625
*	16 c 1	C	8	802	M	375	Repair battery lighting		Aug 02, 2013		SR07682
*	10 a5 1	B	8	802	M	438	repair door closer		Aug 02, 2013		SR07585
*	16 f1 09	B	8	807	O	0	remove extension cords *green ext cord to radio*		Aug 02, 2013		
*	13 a2 a6	B	8	807	O	0	remove improperly stored chemicals *Poison*		Aug 02, 2013		
*	16 f1 17	B	9	902	M	75	provide blank cover plate for cut in box *LA 120/208 and LD 120/208*		Aug 02, 2013		SR07708
*	15 a 5	B	9	902	O	0	remove storage from mechanical rooms		Aug 02, 2013		
	01 02 01	B	9	906	O	0	Strap TV's to mobile cart		Aug 02, 2013		
*	10 h 3	D	9	909B	M		install smoke detector *Communication*			C	SR05259

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*	10 h 3	D	9	909C	M		install smoke detector			C	SR05260
*	09 b1 01	B	9	909D	M		Repair ceiling tile - Special cut required *at light fixture*			C	SR05163
	16 g0 3	B	9	909F	O	0	Remove electric appliance from room *Toaster Oven*		Jul 03, 2013		
*	09 b0 01	B	9	909F	O	0	repair ceiling tiles		Aug 02, 2013		
*	09 b0 01	B	9	910	O	0	repair ceiling tiles		Aug 02, 2013		
*	10 a5 1	B	9	911	M	438	repair door closer *Door not latching*		Aug 02, 2013		SR07586
*	16 f2 d	B	9	914	O	0	provide access to utility controls *Blocked electrical panel*		Aug 02, 2013		
	01 02 01	B	9	915	O	0	Strap TV's to mobile cart		Aug 02, 2013		
*	10 LD	B	9	916	M	175	Replace missing fish number *Custodial Closet (remove incorrect fish 915)*		Aug 02, 2013		SR07572
*	09 c0 01	B	9	916	M	2,500	repair walls *Around window*		Aug 02, 2013		SR07544
*	10 LD	B	9	917	M	175	Replace missing fish number *Mechanical Room (remove incorrect Fish 916)*		Aug 02, 2013		SR07573
	02 a 4	B	9	9599	O		remove hazardous plants *next to SW walkway*			C	
	* * *	*	10	*	*		*No violations for this building			*	
*	13 a2 a9	B	11	950	M	1,250	install flammable cabinet *medium size for gasoline containers*	1	Oct 31, 2013		SR05304
	16 g0 3	B	12	971	O	0	Remove electric appliance from room *Heater*		Jul 03, 2013		
*	16 g 02	F	12	975	O	0	discontinue use of piggybacked surge strips		Aug 02, 2013		
*	10 h 3	D	12	977	M		install smoke detector			C	SR05297
	02 a 4	B	12	9599	O	0	remove hazardous plants *plant with large thorns*		Aug 02, 2013		
*	16 a 21	F	13	000	O	0	Repair electric exit sign (bulbs)		Aug 02, 2013		
*	16 f1 11	B	13	350	M	625	repair exposed wiring *Light fixture*		Aug 02, 2013		SR07707
*	16 c 1	C	14	000	M	375	Repair battery lighting *(2) east and west rooms*		Aug 02, 2013		SR07693
*	16 c 1	C	17	1701	M	375	Repair battery lighting		Aug 02, 2013		SR07694
*	12 a	F	17	1701	O	0	remove combustible materials *LP tanks*		Oct 01, 2013		
*	16 e 2	D	17	1701	M	1,000	repair fire alarm system *Trouble-Fault Nac 1 Ref to W/O J604191*		Aug 02, 2013		SR07699
*	16 c 1	C	17	1702	M	375	Repair battery lighting		Aug 02, 2013		SR07695
*	16 c	C	17	1705	M		install battery lighting *group restroom*			C	SR05312
*	16 c	C	17	1706	M		install battery lighting *group restroom*			C	SR05313
*	16 c	C	17	1708	M		install battery lighting *group restroom*			C	SR05314

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*	16 c	C	17	1709	M	625	install battery lighting *group restroom*	1	Aug 02, 2013		SR05315
	15 a4 2	B	17	1709	M	313	repair exhaust fan *restroom*	1	Aug 02, 2013		SR05306
*	16 f1 05	B	17	8088	M	63	install weatherproof cover *North wall by water fountain*		Aug 02, 2013		SR07700
	cs 01 01	A	17	9599	O	0	Remove unsafe/broken Equipment *Remove rusted out BBQ grill*		Aug 02, 2013		
*	14 a	C	17	9699	O	0	post elevator inspection certificate *ADA Lift for Press Box*	1	Oct 01, 2013		

Total Non-Fire Safety Deficiencies 147
Total Fire Safety Deficiencies(*): 257 (Includes 0 Serious Life Safety Deficiencies**)
Total Deficiencies Cited: 404

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 Re-inspection report acknowledging awareness of corrected and newly discovered deficiencies.

Signature Date

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

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

Scheduled Re-inspection Date no later than: Jun 20, 2014

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Fiscal Year: 2013-2014

Initial Inspection: Jul 09, 2013

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

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Donna Luzadder #157416
Municipal Firesafety Inspector

* Robert Sierra #65347
Lieutenant
(Fire Violations only)

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*	02	a 01	B	P	000	O	0	post inspection report in portable *inside each portable classroom*	1	Aug 08, 2013		
	*	* *	*	P	500C	*		*No violations for this building			*	
*	10	c9 c	B	P	008	M	625	repair stairs *Loose bottom step*		Aug 08, 2013		SR07777
*	16	f1 04	B	P	136	O	0	install light switch cover		Aug 08, 2013		
	13	f2 2	C	P	136	O	0	remove unsafe/unclean furniture from use		Aug 08, 2013		
	06	b 2	C	P	136	M	1,250	repair skirting	1	Aug 08, 2013		SR04295
*	01	01 06	B	P	198T	O	0	Building out of service - unoccupied		Dec 16, 2013		
	cs	01 04	B	P	198T	O		Sanitize Restroom *both sides*			V	
	15	a4 2	B	P	198T	M		repair exhaust fan *building out of service*			V	SR04460
*	16	a 2	C	P	230	M	313	repair electric exit sign *Battery did not work or test*		Aug 08, 2013		SR07869
	13	u1 6a	B	P	232	M	156	Provide signage to read the following: *Fire Extinguisher Inside*		Oct 07, 2013		SR07843
*	11	a8 01	F	P	232	M	38	reinspect fire extinguishers		Aug 08, 2013		SR07826
*	16	a 2	C	P	287	M	313	repair electric exit sign *Not working*		Aug 08, 2013		SR07870
	13	p2 9	F	P	376	O	0	clean floor area		Oct 07, 2013		
*	02	a 01	B	P	376	O	0	post inspection report in portable	1	Aug 08, 2013		
	13	p2 9	F	P	383	O	0	clean floor area		Oct 07, 2013		
*	11	a8 01	F	P	383	M	38	reinspect fire extinguishers *Discharged extinguisher*		Aug 08, 2013		SR07831
*	16	c 1	C	P	499C	M	375	Repair battery lighting *Battery did not work or test*		Aug 08, 2013		SR07875
*	16	f2 02	B	P	951C	O	0	install light covers		Aug 08, 2013		
*	16	a 2	C	P	951C	M	313	repair electric exit sign *No exit sign incorrect violation*		Aug 08, 2013		SR07871
*	09	b0 01	B	P	246CX	O	0	repair ceiling tiles		Aug 08, 2013		
*	16	a 2	C	P	246CX	M	313	repair electric exit sign *Battery did not work or test*		Aug 08, 2013		SR07872

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*	09 a0 01	B	0	8087	M	3,125	repair ceilings *B-5 South entrance/exit (covered walkway)*		Aug 08, 2013		SR07754
*	10 g 1	F	0	9599	M	414	inspect fire sprinkler system *Back flow not tagged properly*		Aug 08, 2013		SR07779
	cs 01 20	B	0	9698	M	2,500	Repair unsafe/broken equipment *Broken parking stops*		Aug 08, 2013		SR07880
*	02 b 1b	B	0	9698	M	156	Replace faded fire lane signs *Front of building 1*		Aug 08, 2013		SR07737
*	T L E	F	1	000	O	0	Install Fish Number *Remove old fish numbers*		Aug 08, 2013		
*	16 a 2	C	1	001	M	313	repair electric exit sign *By fish 131 did not work on test*		Aug 08, 2013		SR07844
*	16 a 2	C	1	001A	M	313	repair electric exit sign *not working*		Aug 08, 2013		SR07845
*	16 g 02	F	1	101	O	0	discontinue use of piggybacked surge strips		Aug 08, 2013		
*	16 e 2	D	1	101	M		repair fire alarm system *Refer to W/O # J587564*			C	SR06658
*	16 f1 09	B	1	102	O	0	remove extension cords		Aug 08, 2013		
	16 g0 3	B	1	104	O	0	Remove electric appliance from room *toaster oven*	2	Jul 09, 2013		
	00 02 88	B	1	105	M	625	Secure bookcase/cabinet/shelving to wall *Plastic*		Aug 08, 2013		SR07716
	16 f2 06	B	1	105	O	0	replace burned-out light bulb(s)		Aug 08, 2013		
*	10 LD	B	1	107	M	175	Replace missing fish number		Aug 08, 2013		SR07769
*	09 a3 1	E	1	111	O	0	remove drapes < fire spread standard	1	Aug 08, 2013		
*	15 a5 a3	B	1	111	O	0	remove storage < 18" from ceiling	1	Aug 08, 2013		
*	16 f1 09	B	1	113	O	0	remove extension cords		Aug 08, 2013		
	01 01 01	A	1	114	O	0	Remove plug in air fresheners		Jul 12, 2013		
*	16 f1 09	B	1	114	O	0	remove extension cords		Aug 08, 2013		
	16 g0 3	B	1	118	O	0	Remove electric appliance from room *Heater by desk*		Jul 09, 2013		
*	16 a 2	C	1	121	M	313	repair electric exit sign *Not working*		Aug 08, 2013		SR07846
*	16 f1 09	B	1	122	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Aug 08, 2013		
*	16 f1 09	B	1	123	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Aug 08, 2013		
	00 02 88	B	1	124	M	625	Secure bookcase/cabinet/shelving to wall *Wood*		Aug 08, 2013		SR07717
*	16 f1 09	B	1	124	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Aug 08, 2013		
*	15 a5 a3	B	1	124	O		remove storage < 18" from ceiling			C	
*	09 c0 02	C	1	124	M	1,250	repair masonary wall (interior)	1	Aug 08, 2013		SR04329
	C 00 16	C	1	125	M	487	Remove Graffiti *bathroom stall*		Aug 08, 2013		SR07879

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*	16 c 2	C	1	125	M	625	install battery lighting/bathrooms		Aug 08, 2013		SR07876
*	10 h 3	D	1	126	M	1,875	install smoke detector *Heat to Smoke*		Aug 08, 2013		SR07780
*	16 f1 02	B	1	128	O	0	install electric receptacle cover		Aug 08, 2013		
*	10 h 3	D	1	129A	M	1,875	install smoke detector *Heat to Smoke*		Aug 08, 2013		SR07784
	16 f2 06	B	1	129A	O	0	replace burned-out light bulb(s)		Aug 08, 2013		
	16 g0 3	B	1	130	O	0	Remove electric appliance from room *Microwave/Classroom*		Jul 09, 2013		
*	16 f1 02	B	1	130	O	0	install electric receptacle cover *By back door*		Aug 08, 2013		
*	16 f1 09	B	1	130	O	0	remove extension cords *Classrm Projector-removed*	1	Aug 08, 2013		
*	10 h 3	D	1	130A	M	1,875	install smoke detector *Heat to Smoke*		Aug 08, 2013		SR07785
	16 g0 3	B	1	131	O	0	Remove electric appliance from room		Jul 09, 2013		
*	16 f1 02	B	1	131	O	0	install electric receptacle cover		Aug 08, 2013		
*	16 f1 09	B	1	131	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Aug 08, 2013		
*	10 h 3	D	1	131A	M	1,875	install smoke detector *Heat to Smoke*		Aug 08, 2013		SR07786
	16 f2 06	B	1	131A	O	0	replace burned-out light bulb(s)		Aug 08, 2013		
*	16 f1 09	B	1	132	O	0	remove extension cords		Aug 08, 2013		
*	16 f1 02	B	1	132A	O	0	install electric receptacle cover		Aug 08, 2013		
*	16 f1 09	B	1	133	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Aug 08, 2013		
	01 02 01	B	1	136	O	0	Strap TV's to mobile cart *Flat screen*		Aug 08, 2013		
*	16 f1 09	B	1	136	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Aug 08, 2013		
*	10 h 3	D	1	137	M	1,875	install smoke detector *Heat to Smoke*		Aug 08, 2013		SR07781
	00 01 67	B	1	139	M	6,250	Repair broken floor tiles (vinyl) *In front of door*		Nov 06, 2013		SR07714
*	10 h 3	D	1	139	M	1,875	install smoke detector *Heat to Smoke*		Aug 08, 2013		SR07782
*	10 g 7	F	1	139A	M	3,125	install fire sprinklers *custodial room with an OPEN Ceiling*	1	Aug 08, 2013		SR04372
*	09 c0 02	C	1	139A	M	1,250	repair masonary wall (interior) *Fire wall has a Gap to the roof*	1	Aug 08, 2013		SR04333
*	09 b0 01	B	1	140	O	0	repair ceiling tiles *Above stove*		Aug 08, 2013		
*	16 a 2	C	1	140	M	313	repair electric exit sign *By room 149*		Aug 08, 2013		SR07848
*	16 a 2	C	1	140	M	313	repair electric exit sign *By 140A did not work on test*		Aug 08, 2013		SR07847
	01 01 01	A	1	144	O	0	Remove plug in air fresheners		Jul 12, 2013		

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	00 02 88	B	1	144	M	625	Secure bookcase/cabinet/shelving to wall *Wood*		Aug 08, 2013		SR07718
*	16 f1 09	B	1	146	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Aug 08, 2013		
	13 f2 2	C	1	146	O	0	remove unsafe/unclean furniture from use *Broken Desks*		Aug 08, 2013		
*	09 c0 01	B	1	146	M	2,500	repair walls *Hole in wall under window*		Aug 08, 2013		SR07756
*	10 h 3	D	1	146A	M	1,875	install smoke detector *Heat to Smoke*		Aug 08, 2013		SR07787
	01 02 01	B	1	147	O	0	Strap TV's to mobile cart *Flat screen*		Aug 08, 2013		
*	12 a	F	1	147	O		remove combustible materials *from exit door*			C	
*	16 f1 09	B	1	147	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Aug 08, 2013		
*	16 f1 02	B	1	148	O	0	install electric receptacle cover *By door*		Aug 08, 2013		
*	11 a8 01	F	1	148	M	38	reinspect fire extinguishers *No tag*		Aug 08, 2013		SR07810
*	16 f1 09	B	1	149	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Aug 08, 2013		
*	16 f1 09	B	1	150	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Aug 08, 2013		
	00 02 88	B	1	152	M	625	Secure bookcase/cabinet/shelving to wall *See HC Mr. Jordan (wood)*		Aug 08, 2013		SR07719
	01 02 01	B	1	152	O	0	Strap TV's to mobile cart		Aug 08, 2013		
*	16 f1 04	B	1	152	O	0	install light switch cover *Double cover*		Aug 08, 2013		
*	09 c0 01	B	1	152	M	2,500	repair walls *Hole-wall by 152A Ref W/O J605896*		Aug 08, 2013		SR07758
*	10 h 3	D	1	152A	M	1,875	install smoke detector *Heat to Smoke*		Aug 08, 2013		SR07788
*	10 c 2	C	1	153	O	0	remove exit obstructions		Aug 08, 2013		
*	16 f1 13	B	1	153	M	125	repair electrical outlet *Ref W/O J604726 N wall outlet pulled from wall*		Aug 08, 2013		SR07877
*	10 LD	B	1	153A	M	175	Replace missing fish number *(door in 151) Material Storage*		Aug 08, 2013		SR07770
*	10 h 3	D	1	153A	M	1,875	install smoke detector *Heat to Smoke*		Aug 08, 2013		SR07790
	01 02 01	B	1	155	O	0	Strap TV's to mobile cart		Aug 08, 2013		
*	16 f1 09	B	1	155	O	0	remove extension cords *Classrm Projector-Removed*	1	Aug 08, 2013		
	13 f2 2	C	1	155	O	0	remove unsafe/unclean furniture from use *gold chair dirty-arms are falling apart*		Aug 08, 2013		
*	16 f1 09	B	1	156	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Aug 08, 2013		
	16 f2 06	B	1	156	O	0	replace burned-out light bulb(s)		Aug 08, 2013		
*	10 h 3	D	1	159	M	1,875	install smoke detector *Heat to Smoke*		Aug 08, 2013		SR07783
	00 02 88	B	1	161	M	625	Secure bookcase/cabinet/shelving to wall *See HC Mr. Jordan (wood and metal)*		Aug 08, 2013		SR07720

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*	10 h 3	D	1	161A	M	1,875	install smoke detector *Heat to Smoke*		Aug 08, 2013		SR07795
	00 02 88	B	1	162	M	625	Secure bookcase/cabinet/shelving to wall *See HC Mr. Jordan Wood- Bookcase was*		Aug 08, 2013		SR07721
*	16 f1 09	B	1	162	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Aug 08, 2013		
	13 f2 2	C	1	162	O	0	remove unsafe/unclean furniture from use *Broken Desks*		Aug 08, 2013		
	09 c0 03	C	1	162	M	1,250	repair masonary wall (exterior) *outside the door to this FISH*	1	Aug 08, 2013		SR04358
*	10 h 3	D	1	162A	M	1,875	install smoke detector *Heat to Smoke*		Aug 08, 2013		SR07796
	00 02 88	B	1	163	M	625	Secure bookcase/cabinet/shelving to wall *See Mr. Jordan (wood)*		Aug 08, 2013		SR07728
*	16 f2 02	B	1	163	O	0	install light covers		Aug 08, 2013		
*	10 12 g	C	1	163	O		post exit diagrams in each room			C	
*	15 a5 a3	B	1	163	O		remove storage < 18" from ceiling			C	
	13 f2 2	C	1	163	O	0	remove unsafe/unclean furniture from use *Broken desks*		Aug 08, 2013		
*	10 h 3	D	1	163A	M	1,875	install smoke detector *Heat to Smoke*		Aug 08, 2013		SR07797
*	10 h 3	D	1	164A	M	1,875	install smoke detector *Heat to Smoke*		Aug 08, 2013		SR07798
	00 02 88	B	1	165	M	625	Secure bookcase/cabinet/shelving to wall *See HC Mr. Jordan (multi wood)*		Aug 08, 2013		SR07733
*	16 f1 09	B	1	165	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Aug 08, 2013		
*	16 f1 09	B	1	166	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Aug 08, 2013		
	13 f2 2	C	1	166	O	0	remove unsafe/unclean furniture from use *Broken desks*		Aug 08, 2013		
*	16 f1 09	B	1	167	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Aug 08, 2013		
	13 f2 2	C	1	167	O	0	remove unsafe/unclean furniture from use *Broken desks*		Aug 08, 2013		
*	10 h 3	D	1	167A	M	1,875	install smoke detector *Heat to Smoke*		Aug 08, 2013		SR07800
	13 f2 2	C	1	168	O	0	remove unsafe/unclean furniture from use *Broken desks*		Aug 08, 2013		
	13 u1 6a	B	1	170	M	156	Provide signage to read the following: *Fire Extinguisher Inside*		Oct 07, 2013		SR07838
*	15 b 5	B	1	170	O	0	Remove storage from electrical room.		Aug 08, 2013		
*	08 a 02	B	1	170	M	438	repair door (metal) *Bottom of door is rusting*		Aug 08, 2013		SR07746
*	12 a	F	1	202K	O	0	remove combustible materials *From around hot water heater*		Oct 07, 2013		
	15 a4 1	B	1	500B	M	3,750	provide proper ventilation *data room - hot Re-issue WO: 07/28/2011 no*	8	Nov 06, 2013		SR04520
*	16 a 2	C	2	020	M	313	repair electric exit sign *Not working*		Aug 08, 2013		SR07849
*	16 a 2	C	2	201	M	313	repair electric exit sign *All exit lights in dining area not working*		Aug 08, 2013		SR07850

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*	15 a5 a3	B	2	202A	O		remove storage < 18" from ceiling			C	
*	09 b0 01	B	2	202A	O	0	repair ceiling tiles	1	Aug 08, 2013		
*	09 b0 01	B	2	202A	O	0	repair ceiling tiles		Aug 08, 2013		
	16 f2 06	B	2	202A	O	0	replace burned-out light bulb(s)		Aug 08, 2013		
*	11 a9 01	F	2	203	O		make fire extinguisher accessible			C	
	13 p 7	F	2	203	M	1,250	secure equipment to floor *2 burner stove Mr. Helm leveled stove could not*		Oct 07, 2013		SR07837
*	15 a5 a3	B	2	203B	O		remove storage < 18" from ceiling			C	
	13 p2 9	F	2	203C	O	0	clean floor area *Clean in back of Clothe Dryer*	1	Oct 07, 2013		
*	15 a5 a3	B	2	203G	O		remove storage < 18" from ceiling			C	
*	12 b 2	C	2	211B	O		remove equipment blocking exit			C	
*	09 c0 01	B	2	211B	M	2,500	repair walls *around doorway*		Aug 08, 2013		SR07759
	16 f2 06	B	2	211B	O	0	replace burned-out light bulb(s)		Aug 08, 2013		
*	16 e3 4	D	2	213	O	0	make pull station accessible		Aug 08, 2013		
*	12 a	F	2	213	O	0	remove combustible materials *Spray adhesive*		Oct 07, 2013		
	13 u1 6a	B	2	216	M	156	Provide signage to read the following: *Fire Extinguisher Inside*		Oct 07, 2013		SR07841
*	16 f2 d	B	2	216A	O	0	provide access to utility controls *Blocked electric panel*		Aug 08, 2013		
*	15 a5 a1	E	2	217	O	0	clean mechanical rooms	1	Aug 08, 2013		
*	11 a8 01	F	3	301	M	38	reinspect fire extinguishers *2 dates 1997 & 2007 under the desk & mount*		Aug 08, 2013		SR07815
*	09 b0 01	B	3	301	O	0	repair ceiling tiles		Aug 08, 2013		
*	16 a 2	C	3	301	M	313	repair electric exit sign *By front door-not working*		Aug 08, 2013		SR07851
	07 c 02	B	3	301	M	750	repair leaking roof *Ref to W/O J605897*		Aug 08, 2013		SR07744
*	16 c 1	C	3	301B	M	375	Repair battery lighting		Aug 08, 2013		SR07873
*	16 f1 09	B	3	301B	O	0	remove extension cords		Aug 08, 2013		
*	16 a 2	C	3	301B	M	313	repair electric exit sign *(2) Not working*		Aug 08, 2013		SR07852
*	16 a 2	C	3	301E	M	313	repair electric exit sign *Not working*		Aug 08, 2013		SR07853
*	09 b0 01	B	3	302	O	0	repair ceiling tiles *Ceiling track*		Aug 08, 2013		
	80 02 06	B	3	8089	M	5,000	Repair Roof *Ref W/O J605902 N-side facial boards falling*		Aug 08, 2013		SR07878
*	16 c 1	C	4	040A	M	375	Repair battery lighting	1	Aug 08, 2013		SR06651

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*	16 f1 02	B	4	401	O	0	install electric receptacle cover *SE wall*		Aug 08, 2013		
	13 f2 2	C	4	401	O	0	remove unsafe/unclean furniture from use *Broken desks*		Aug 08, 2013		
*	09 c0 01	B	4	401	M	2,500	repair walls *Hole in South East wall*		Aug 08, 2013		SR07761
*	10 c 2	C	4	402	O	0	remove exit obstructions		Aug 08, 2013		
	13 f2 2	C	4	402	O	0	remove unsafe/unclean furniture from use *Broken desks*		Aug 08, 2013		
*	16 a 2	C	4	402	M	313	repair electric exit sign *Did not work on test*		Aug 08, 2013		SR07854
*	16 c 1	C	4	403	M	375	Repair battery lighting		Aug 08, 2013		SR07874
	01 02 01	B	4	403	O	0	Strap TV's to mobile cart *Removed*		Aug 08, 2013		
*	16 f1 02	B	4	403	O	0	install electric receptacle cover *West wall*		Aug 08, 2013		
	13 f2 2	C	4	403	O	0	remove unsafe/unclean furniture from use *Broken Desks*		Aug 08, 2013		
*	16 a 2	C	4	403	M	313	repair electric exit sign *Did not work on test*		Aug 08, 2013		SR07855
	13 p2 9	F	4	403B	O	0	clean floor area		Oct 07, 2013		
*	10 h 3	D	4	403B	M	1,875	install smoke detector *Heat to Smoke*		Aug 08, 2013		SR07803
*	10 h 3	D	4	405	M	1,875	install smoke detector *Heat to Smoke*		Aug 08, 2013		SR07802
*	16 f1 02	B	5	501	O	0	install electric receptacle cover		Aug 08, 2013		
*	16 f1 09	B	5	501	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Aug 08, 2013		
*	16 a 2	C	5	501	M	313	repair electric exit sign *Did not work on test*		Aug 08, 2013		SR07856
*	16 f1 09	B	5	502	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Aug 08, 2013		
*	09 b0 01	B	5	502	O	0	repair ceiling tiles		Aug 08, 2013		
*	16 a 2	C	5	502	M	313	repair electric exit sign *Not working*		Aug 08, 2013		SR07857
*	16 a 2	C	5	502A	M	313	repair electric exit sign *Not working*		Aug 08, 2013		SR07859
	01 02 01	B	5	503	O	0	Strap TV's to mobile cart		Aug 08, 2013		
*	16 f1 02	B	5	503	O	0	install electric receptacle cover *(3) North wall*		Aug 08, 2013		
*	16 a 2	C	5	503	M	313	repair electric exit sign *Did not work on test*		Aug 08, 2013		SR07858
*	12 a	F	5	504	O		remove combustible materials *from exit doors*			C	
	13 p 7	F	5	504	M	1,250	secure equipment to floor *weight Room /exercise equipment*	1	Oct 07, 2013		SR04455
*	95 17 2	B	5	504A	M		Install Fish/Room Number *Office*			C	SR04504
*	95 17 2	B	5	504F	M		Install Fish/Room Number *Mechanical*			C	SR04509

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*	95 17 2	B	5	504G	M		Install Fish/Room Number *Electric*			C	SR04510
*	10 LD	B	5	505A	M	175	Replace missing fish number *Material Storage*		Aug 08, 2013		SR07773
*	95 17 2	B	5	505B	M		Install Fish/Room Number *Electric*			C	SR04511
*	15 b 5	B	5	505B	O	0	Remove storage from electrical room.	1	Aug 08, 2013		
*	10 LD	B	5	506	M	175	Replace missing fish number *Textbook Storage*		Aug 08, 2013		SR07771
*	10 LD	B	5	506A	M	175	Replace missing fish number *Telephone Equipment/Communication Closet*		Aug 08, 2013		SR07774
	00 00 50	A	5	507	O	0	Remove Guillotine Paper Cutters	1	Aug 08, 2013		
	13 p2 9	F	5	507	O	0	clean floor area *Outside of 507A*		Oct 07, 2013		
*	16 f1 02	B	5	507	O	0	install electric receptacle cover *North wall*		Aug 08, 2013		
	14 p2 0	F	5	507	M	2,500	install eye wash	1	Oct 07, 2013		SR04458
*	16 f1 09	B	5	507	O	0	remove extension cords *yellow*	2	Aug 08, 2013		
*	11 a8 01	F	5	507A	M	38	reinspect fire extinguishers *Recharge extinguisher*		Aug 08, 2013		SR07818
*	10 LD	B	5	508	M	175	Replace missing fish number *Office*		Aug 08, 2013		SR07772
*	95 17 2	B	5	509	M		Install Fish/Room Number *Electric*			C	SR04503
*	15 b 5	B	5	509	O	0	Remove storage from electrical room.	2	Aug 08, 2013		
	07 c 5	B	5	8087	M	1,875	repair fascia (wooden) *at NE over-hang; wood rotten*	1	Aug 08, 2013		SR04296
	07 c 5	B	5	8089	M	1,875	repair fascia (wooden) *at SE over-hang; wood rotten*	1	Aug 08, 2013		SR04297
*	95 17 2	B	6	601	M		Install Fish/Room Number *Generator Room*			C	SR04512
*	95 17 2	B	6	602	M		Install Fish/Room Number *FPL Vault*			C	SR04513
*	95 17 2	B	6	603	M		Install Fish/Room Number *Electric Room*			C	SR04514
*	11 a9 01	F	6	603	O	0	make fire extinguisher accessible		Aug 08, 2013		
*	15 a 5	B	6	603	O	0	remove storage from mechanical rooms		Aug 08, 2013		
*	10 e 5	E	6	603	M	937	seal vertical openings *Floor opening*		Aug 08, 2013		SR07778
*	16 a 2	C	7	071	M	313	repair electric exit sign *By 071B not working*		Aug 08, 2013		SR07860
*	11 a8 03	F	7	071	M	112	replace missing fire extinguisher *By 719*		Aug 08, 2013		SR07832
*	14 a	C	7	071B	O	0	post elevator inspection certificate	2	Oct 07, 2013		
*	16 a 2	C	7	072A	M	313	repair electric exit sign *Not working*		Aug 08, 2013		SR07861
*	10 c9 c	B	7	072A	M		repair stairs *concrete missing at SW stairs*			C	SR04369

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*	16 f1 02	B	7	073	O		install electric receptacle cover *By 072A 3 cover plates needed*			C	
*	11 a8 01	F	7	073	M	38	reinspect fire extinguishers *Across from 754 discharge extinguisher*		Aug 08, 2013		SR07820
	12 g1 0	A	7	073	M	2,500	repair cabinets/casework *Fire Extinguisher cabinet-cracked door*		Oct 07, 2013		SR07836
*	10 LD	B	7	707	M	175	Replace missing fish number *Mechanical Room*		Aug 08, 2013		SR07775
*	09 b1 01	B	7	707A	M	375	Repair ceiling tile - Special cut required *odd size*	1	Aug 08, 2013		SR04314
*	16 f1 09	B	7	708	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Aug 08, 2013		
*	16 f1 09	B	7	709	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Aug 08, 2013		
*	16 f1 09	B	7	710	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Aug 08, 2013		
*	16 f1 09	B	7	711	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Aug 08, 2013		
*	16 f1 09	B	7	712	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Aug 08, 2013		
*	16 f1 09	B	7	713	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Aug 08, 2013		
*	16 f1 09	B	7	714	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Aug 08, 2013		
*	16 f1 09	B	7	715	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Aug 08, 2013		
*	15 b 5	B	7	716	O	0	Remove storage from electrical room.	1	Aug 08, 2013		
*	16 f1 09	B	7	718	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Aug 08, 2013		
*	16 f1 09	B	7	719	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Aug 08, 2013		
*	12 a	F	7	720	O		remove combustible materials *from Exit door*			C	
*	16 f1 09	B	7	720	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Aug 08, 2013		
	cs 01 20	B	7	753	M		Repair unsafe/broken equipment *water steady running in Girls Restroom*			C	SR04517
*	15 a 5	B	7	756A	O	0	remove storage from mechanical rooms	1	Aug 08, 2013		
*	09 c0 01	B	7	757	M	2,500	repair walls *under window*		Aug 08, 2013		SR07764
*	16 f1 09	B	7	758	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Aug 08, 2013		
*	16 f1 09	B	7	759	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Aug 08, 2013		
*	16 f1 09	B	7	760	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Aug 08, 2013		
*	16 f1 09	B	7	761	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Aug 08, 2013		
*	16 f1 09	B	7	762	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Aug 08, 2013		
*	16 f1 09	B	7	763	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Aug 08, 2013		
*	16 f1 09	B	7	764	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Aug 08, 2013		

Comprehensive Safety Inspection Audit
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Initial Inspection: Jul 09, 2013

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Fiscal Year: 2013-2014

Broward County School District - Cadre 08
Deerfield Beach Middle Loc. No: 0911
701 Southeast 6th Avenue
Deerfield Beach, FL 33441
(754) 322-3300

Broward Sheriff's Office
Department of Fire Rescue
2601 W. Broward Blvd. #3061
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	69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
*	95 17 2	B	8	801	M		Install Fish/Room Number *Storage*			C	SR04515
	16 f2 06	B	8	801	O	0	replace burned-out light bulb(s)	1	Aug 08, 2013		
*	95 17 2	B	8	802	M		Install Fish/Room Number *Storage*			C	SR04516
	16 f2 06	B	8	802	O	0	replace burned-out light bulb(s)		Aug 08, 2013		
	01 02 01	B	8	851	O	0	Strap TV's to mobile cart		Aug 08, 2013		
*	09 b0 01	B	8	851	O	0	repair ceiling tiles *stained*		Aug 08, 2013		
*	09 b0 01	B	8	852	O	0	repair ceiling tiles *stained*		Aug 08, 2013		
*	09 c0 01	B	8	852	M	2,500	repair walls *Around window and door*		Aug 08, 2013		SR07765
*	11 a8 03	F	8	853	M	112	replace missing fire extinguisher		Aug 08, 2013		SR07833
	16 g0 3	B	8	854	O	0	Remove electric appliance from room *Light for home*		Jul 09, 2013		
*	09 b0 01	B	8	854	O	0	repair ceiling tiles		Aug 08, 2013		
	16 f2 06	B	8	854	O	0	replace burned-out light bulb(s)		Aug 08, 2013		
*	09 b0 01	B	8	855	O	0	repair ceiling tiles *stained*		Aug 08, 2013		
*	09 c0 01	B	8	855	M	2,500	repair walls *Around window*		Aug 08, 2013		SR07766
	16 f2 06	B	8	855	O	0	replace burned-out light bulb(s)		Aug 08, 2013		
	cs 01 20	B	9	901	M	2,500	Repair unsafe/broken equipment *several Broken Bleacher Seats; Hazard*	1	Aug 08, 2013		SR04518
*	16 c	C	9	901	M	625	install battery lighting *need at least four(4) inside Gymnasium Re-issue*	5	Aug 08, 2013		SR04519
*	11 a8 01	F	9	901	M	38	reinspect fire extinguishers *Discharged-east wall*		Aug 08, 2013		SR07822
*	16 a 2	C	9	901	M	313	repair electric exit sign *Not working*		Aug 08, 2013		SR07862
*	16 e 2	D	9	901	M		repair fire alarm system *By 903 W/O # J587568*			C	SR06659
*	11 a8 01	F	9	901C	M	38	reinspect fire extinguishers		Aug 08, 2013		SR07824
	16 f2 06	B	9	901C	O	0	replace burned-out light bulb(s)		Aug 08, 2013		
	15 a4 2	B	9	901D	M		repair exhaust fan *custodial*			C	SR04459
	13 p2 9	F	9	901E	O	0	clean floor area		Oct 07, 2013		
*	10 h 3	D	9	901E	M	1,875	install smoke detector *Heat to Smoke*		Aug 08, 2013		SR07808
	16 f2 06	B	9	901E	O	0	replace burned-out light bulb(s)		Aug 08, 2013		
	00 01 67	B	9	902	M	6,250	Repair broken floor tiles (vinyl) *East wall by door*		Nov 06, 2013		SR07715
*	16 a 2	C	9	902	M	313	repair electric exit sign *By fish 914 test button missing*		Aug 08, 2013		SR07863

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*	16 a 2	C	9	902	M	313	repair electric exit sign *test button is missing*		Aug 08, 2013		SR07864
*	11 a8 03	F	9	902	M	112	replace missing fire extinguisher *By fish 902A*		Aug 08, 2013		SR07834
	13 p2 9	F	9	902A	O	0	clean floor area *too much clutter*	1	Oct 07, 2013		
	00 10 10	B	9	903	M		Paint the following: *East Wall & S. wall next to F-913*			C	SR04208
*	16 a 2	C	9	903	M	313	repair electric exit sign *Exit light hanging*		Aug 08, 2013		SR07865
	16 f2 06	B	9	903	O	0	replace burned-out light bulb(s)		Aug 08, 2013		
	13 p2 9	F	9	903A	O	0	clean floor area		Oct 07, 2013		
*	16 a 2	C	9	904	M	313	repair electric exit sign *Battery did not work or test*		Aug 08, 2013		SR07866
*	08 d 7	B	9	904	M	188	repair loose glass *at NW dbl doors*	1	Aug 08, 2013		SR04302
*	16 a 2	C	9	904D	M	313	repair electric exit sign *Battery did not work or test*		Aug 08, 2013		SR07867
*	16 f2 02	B	9	905	O	0	install light covers		Aug 08, 2013		
	13 p2 9	F	9	907	O	0	clean floor area		Oct 07, 2013		
	13 u1 6a	B	9	909	M	156	Provide signage to read the following: *Roof Access*		Oct 07, 2013		SR07842
*	15 a5 a1	E	9	911	O	0	clean mechanical rooms	1	Aug 08, 2013		
*	10 a5 1	B	9	913	M	438	repair door closer *Broken*		Aug 08, 2013		SR07776
	16 f2 06	B	9	913	O	0	replace burned-out light bulb(s)		Aug 08, 2013		
	09 c 1	B	9	913	M	938	rpr/rpl broken ceramic wall tiles *just outside door, near floor*	1	Aug 08, 2013		SR04320
	13 p2 9	F	9	914	O	0	clean floor area *Floor clutter*		Oct 07, 2013		
	02 c8 2	B	9	9599	M	1,250	repair fence *gates at NW side need a latch*	1	Aug 08, 2013		SR04294
*	16 f1 09	B	85	850	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Aug 08, 2013		
*	16 f1 09	B	85	851	O	0	remove extension cords *Classrm Projector-Removed*	1	Aug 08, 2013		
*	16 f1 09	B	85	852	O	0	remove extension cords *Classrm Projector-removed*	1	Aug 08, 2013		
*	16 f1 09	B	85	853	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Aug 08, 2013		
*	16 f1 09	B	85	854	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Aug 08, 2013		
*	16 f1 09	B	85	855	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Aug 08, 2013		

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

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Donna Luzadder #157416
Municipal Firesafety Inspector

* Robert Sierra
Lieutenant
(Fire Violations only)

69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #

Total Non-Fire Safety Deficiencies 80
Total Fire Safety Deficiencies(*): 188 (Includes 0 Serious Life Safety Deficiencies**)
Total Deficiencies Cited: 268

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 Re-inspection report acknowledging awareness of corrected and newly discovered deficiencies.

Signature Date

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

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

Scheduled Re-inspection Date no later than: Jun 20, 2014

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Initial Inspection: Jan 08, 2014

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Fiscal Year: 2013-2014

Broward County School District - Cadre 06
Deerfield Park Elementary Loc. No: 0391
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Deerfield Beach, FL 33441
(754) 322-6150

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

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(954) 831-8210

Donna Luzadder #157416
MUNICIPAL FIRESAFETY INSPECTOR

* Not Present
Municipal Firesafety Inspector
(Fire Violations only)

	69A-58 No.	Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
	01	01 09	B	0	000	M	125	Provide master keys for key box *GM key not open new gates/spare gate key in*		Feb 07, 2014		SR18299
	13	u1 6a	B	0	8088	M	156	Provide signage to read the following: *B-5 LP tank cage-704/no smoking*		Apr 08, 2014		SR18357
*	24	36 23	B	0	9599	M		Fence in Backflow Preventer *EAST SIDE OF 4*			C	SR97231
*	24	36 23	B	0	9599	M		Fence in Backflow Preventer *SOUTH SIDE 0F 5*			C	SR97232
	cs	01 20	B	0	9698	M	2,500	Repair unsafe/broken equipment *B-5 Bent leg on LP tank cage*		Feb 07, 2014		SR18429
	10	h 4	F	1	103	M	1,875	Install smoke detector/damage stopper *Heater*		Feb 07, 2014		SR18346
*	10	12 g	C	1	109	O	0	post exit diagrams in each room		Feb 07, 2014		
*	10	A 5	B	1	109	O	0	remove artwork/material > 20% wall space		Feb 07, 2014		
	16	g0 3	B	1	111	O	0	Remove electric appliance from room *Heater*		Jan 08, 2014		
*	10	h 3	D	1	112	M	1,875	install smoke detector *Heat to Smoke*		Feb 07, 2014		SR18329
	13	p2 9	F	1	113	O	0	clean floor area *Floor clutter*		Apr 08, 2014		
*	10	h 3	D	1	113	M	1,875	install smoke detector	1	Feb 07, 2014		SR05351
	13	p2 9	F	1	117	O	0	clean floor area *Floor Clutter*		Apr 08, 2014		
*	10	12 g	C	2	000	O	0	post exit diagrams in each room *Building 2*		Feb 07, 2014		
*	16	c 1	C	2	005	M	375	Repair battery lighting *By 201*		Feb 07, 2014		SR18398
*	16	f1 02	B	2	200	O	0	install electric receptacle cover *Floor outlet covers*		Feb 07, 2014		
*	16	a 2	C	2	200	M	313	repair electric exit sign *By 204 Not working on test*		Feb 07, 2014		SR18378
*	11	a9 01	F	2	203	O	0	make fire extinguisher accessible		Feb 07, 2014		
	13	f2 2	C	2	205	O	0	remove unsafe/unclean furniture from use *Cloth furniture*		Feb 07, 2014		
*	16	a 2	C	2	210	M	313	repair electric exit sign *Not working on test*		Feb 07, 2014		SR18380
*	10	LD	B	2	210A	M	175	Replace missing fish number *Material Storage*		Feb 07, 2014		SR18318
*	10	h 3	D	2	210A	M	1,875	install smoke detector *Heat to Smoke*		Feb 07, 2014		SR18332
*	10	LD	B	2	210B	M	175	Replace missing fish number *Material Storage*		Feb 07, 2014		SR18320
*	10	h 3	D	2	210B	M	1,875	install smoke detector *Heat to Smoke*		Feb 07, 2014		SR18334
*	16	f2 d	B	2	210B	O	0	provide access to utility controls *Blocked Electrical Panel*		Feb 07, 2014		
*	10	a5 1	B	2	211	M	438	repair door closer *Door not closing*		Feb 07, 2014		SR18325

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Fiscal Year: 2013-2014

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*	10 LD	B	3	300	M	175	Replace missing fish number *ESE Part-time*		Feb 07, 2014		SR18321
*	09 d 8	F	3	300	O	0	remove carpet pieces<fire spread floor *Small rug-Or provide fire rating*		Feb 07, 2014		
*	12 a	F	3	300	O	0	remove combustible materials *Paper on exit door*		Apr 08, 2014		
	13 f2 2	C	3	300	O	0	remove unsafe/unclean furniture from use *Tv pillow*		Feb 07, 2014		
*	10 A 5	B	3	301	O	0	remove artwork/material > 20% wall space		Feb 07, 2014		
*	16 f1 09	B	3	301	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Feb 07, 2014		
	13 f2 2	C	3	301	O	0	remove unsafe/unclean furniture from use *Cloth Bean bag*		Feb 07, 2014		
*	10 h 3	D	3	301A	M	1,875	install smoke detector	1	Feb 07, 2014		SR05353
*	10 c 2	C	3	302	O	0	remove exit obstructions		Feb 07, 2014		
*	16 f1 09	B	3	302	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Feb 07, 2014		
*	10 h 3	D	3	302A	M	1,875	install smoke detector	1	Feb 07, 2014		SR05354
	09 c 1	B	3	302C	M	938	rpr/rpl broken ceramic wall tiles *Corner*		Feb 07, 2014		SR18316
*	11 a9 01	F	3	303	O	0	make fire extinguisher accessible		Feb 07, 2014		
*	10 h 3	D	3	303A	M	1,875	install smoke detector	1	Feb 07, 2014		SR05355
*	16 c	C	3	303B	M		install battery lighting *vestibule area*			C	SR05470
	16 f2 06	B	3	303B	O	0	replace burned-out light bulb(s)		Feb 07, 2014		
*	10 h 3	D	3	304A	M	1,875	install smoke detector	1	Feb 07, 2014		SR05356
*	16 c	C	3	304B	M		install battery lighting *vestibule area*			C	SR05474
*	10 h 3	D	3	305A	M	1,875	install smoke detector	1	Feb 07, 2014		SR05357
*	16 c	C	3	305B	M		install battery lighting *vestibule area*			C	SR05476
*	10 h 3	D	3	306A	M	1,875	install smoke detector	1	Feb 07, 2014		SR05358
*	16 c	C	3	306B	M		install battery lighting *vestibule area*			C	SR05477
*	16 f1 09	B	3	307	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Feb 07, 2014		
*	10 h 3	D	3	307A	M	1,875	install smoke detector	1	Feb 07, 2014		SR05359
*	16 f1 09	B	3	308	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Feb 07, 2014		
*	10 h 3	D	3	308A	M	1,875	install smoke detector	1	Feb 07, 2014		SR05360
*	10 h 3	D	3	308C	M	1,875	install smoke detector *communication Rack*	1	Feb 07, 2014		SR05361
*	16 f1 09	B	3	309	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Feb 07, 2014		

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	13 p2 9	F	3	311	O	0	clean floor area *Floor Clutter*		Apr 08, 2014		
*	10 h 3	D	3	311	M	1,875	install smoke detector	1	Feb 07, 2014		SR05352
	15 b2 c	B	3	313	M		install floor drain *Standing water inside AC room*			C	SR05468
*	16 f1 07	B	3	313	M		install gfci within 6 ft water supply *east wall*			C	SR05480
*	10 A 5	B	4	000	O	0	remove artwork/material > 20% wall space *Building 4*		Feb 07, 2014		
*	12 a	F	4	000	O	0	remove combustible materials *B-4 paper on exit doors*		Apr 08, 2014		
*	16 a	C	4	004	C	625	install illuminated exit sign *at intersection of 004 A&B*	2	Mar 09, 2014		CL00083
*	16 a 2	C	4	004	M	313	repair electric exit sign *By 402 Not working on test*		Feb 07, 2014		SR18382
	cs 01 20	B	4	004A	M	2,500	Repair unsafe/broken equipment *By 414 Door mat*		Feb 07, 2014		SR18493
*	16 f1 09	B	4	401	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Feb 07, 2014		
*	10 h 3	D	4	401B	M	1,875	install smoke detector	1	Feb 07, 2014		SR05363
	01 02 01	B	4	402	O		Strap TV's to mobile cart			C	
*	10 h 3	D	4	402B	M	1,875	install smoke detector	1	Feb 07, 2014		SR05364
*	08 a 02	B	4	403	M		repair door (metal) *South door hard to open*			C	SR05348
*	10 h 3	D	4	403B	M		install smoke detector			C	SR05365
*	10 12 g	C	4	404	O	0	post exit diagrams in each room		Feb 07, 2014		
*	16 f1 09	B	4	404	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Feb 07, 2014		
	13 f2 2	C	4	404	O	0	remove unsafe/unclean furniture from use *Lamp from home*		Feb 07, 2014		
*	10 h 3	D	4	404B	M	1,875	install smoke detector	1	Feb 07, 2014		SR05366
*	12 a	F	4	405	O	0	remove combustible materials *Hanging from ceiling*		Apr 08, 2014		
	13 f2 2	C	4	405	O	0	remove unsafe/unclean furniture from use *stuffed animals, cloth chair, cloth cushions*		Feb 07, 2014		
*	10 h 3	D	4	405B	M	1,875	install smoke detector	1	Feb 07, 2014		SR05367
*	09 c1 0	B	4	405B	M		replace exit hardware *handle came off*			C	SR05349
	16 f2 06	B	4	406	O	0	replace burned-out light bulb(s)		Feb 07, 2014		
*	10 h 3	D	4	406B	M	1,875	install smoke detector	1	Feb 07, 2014		SR05368
*	13 a2 a6	B	4	407	O	0	remove improperly stored chemicals *Cleaning supplies*		Feb 07, 2014		
*	10 h 3	D	4	407B	M	1,875	install smoke detector	1	Feb 07, 2014		SR05374
*	10 12 g	C	4	408	O	0	post exit diagrams in each room		Feb 07, 2014		

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*	15 a5 a1	B	4	408	M	157	post no combustible storage sign	1	Feb 07, 2014		SR05463
	15 a4 1	B	4	408	M	3,750	provide proper ventilation *room very warm*	1	May 08, 2014		SR05460
*	15 a 5	B	4	408	O		remove storage from mechanical rooms			V	
*	10 h 3	D	4	408B	M	1,875	install smoke detector	1	Feb 07, 2014		SR05379
*	10 12 g	C	4	409	O	0	post exit diagrams in each room		Feb 07, 2014		
*	16 f1 09	B	4	409	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Feb 07, 2014		
*	13 a2 a6	B	4	409	O	0	remove improperly stored chemicals *Cleaning supplies*		Feb 07, 2014		
	16 f2 06	B	4	409	O	0	replace burned-out light bulb(s)		Feb 07, 2014		
*	10 h 3	D	4	409B	M	1,875	install smoke detector	1	Feb 07, 2014		SR05380
*	16 f1 09	B	4	410	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Feb 07, 2014		
*	10 h 3	D	4	410B	M	1,875	install smoke detector	1	Feb 07, 2014		SR05383
*	10 c 2	C	4	411	O	0	remove exit obstructions		Feb 07, 2014		
*	10 0h 3	D	4	411B	M		Repair smoke/heat detector *hanging loose*			C	SR05350
*	10 h 3	D	4	411B	M	1,875	install smoke detector	1	Feb 07, 2014		SR05385
	01 02 01	B	4	412	O		Strap TV's to mobile cart			C	
*	10 c 2	C	4	412	O	0	remove exit obstructions		Feb 07, 2014		
*	10 h 3	D	4	412B	M	1,875	install smoke detector	1	Feb 07, 2014		SR05390
*	16 f1 09	B	4	414	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Feb 07, 2014		
*	16 f1 09	B	4	415	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Feb 07, 2014		
*	10 h 3	D	4	415B	M		install smoke detector			C	SR05392
*	16 f1 09	B	4	416	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Feb 07, 2014		
*	13 a2 a6	B	4	416	O	0	remove improperly stored chemicals *Cleaning supplies*		Feb 07, 2014		
*	10 h 3	D	4	417	M	1,875	install smoke detector	1	Feb 07, 2014		SR05362
*	15 b 5	B	4	418	O	0	Remove storage from electrical room.	1	Feb 07, 2014		
*	15 a5 a1	B	4	418	M		post no combustible storage sign			C	SR05464
	cs 01 30	B	4	419	O	0	Clear area around Roof Access		Jan 08, 2014		
*	13 p2 11	F	5	000	O	0	remove debris *B-5 by dumpsters*		Apr 08, 2014		
	05 13 08	B	5	500	O	0	Keep flyfans operational during school hours		Jan 09, 2014		

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Fiscal Year: 2013-2014

Initial Inspection: Jan 08, 2014

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
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Broward County School District - Cadre 06
Deerfield Park Elementary Loc. No: 0391
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Broward Sheriff's Office
Department of Fire Rescue
2601 W. Broward Blvd. #3061
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	69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
	05 13 08	B	5	501	O	0	Keep flyfans operational during school hours		Jan 09, 2014		
*	16 a 2	C	5	502	M	313	repair electric exit sign *By 504 Not working on test*		Feb 07, 2014		SR18383
	00 01 67	B	5	502A	M	6,250	Repair broken floor tiles (vinyl) *Across from 502B-Non Slip floor*		May 08, 2014		SR18264
*	11 a8 01	F	5	502A	M	38	reinspect fire extinguishers *By 502B tag was torn*		Feb 07, 2014		SR18354
*	10 h 3	D	5	502B	M	1,875	install smoke detector *communication rack*	1	Feb 07, 2014		SR05408
*	10 h 3	D	5	503	M	1,875	install smoke detector	1	Feb 07, 2014		SR05396
	01 01 01	A	5	504	O	0	Remove plug in air fresheners		Jan 11, 2014		
*	10 h 3	D	5	504	M	1,875	install smoke detector	1	Feb 07, 2014		SR05397
	00 02 88	B	5	505	M	625	Secure bookcase/cabinet/shelving to wall *Metal*		Feb 07, 2014		SR18298
*	10 h 3	D	5	505	M	1,875	install smoke detector	1	Feb 07, 2014		SR05399
*	10 h 3	D	5	506	M	1,875	install smoke detector	1	Feb 07, 2014		SR05400
*	10 h 3	D	5	507	M	1,875	install smoke detector	1	Feb 07, 2014		SR05403
*	15 a 5	B	5	508	O	0	remove storage from mechanical rooms *floor machine*		Feb 07, 2014		
*	16 c 1	C	5	509	M	375	Repair battery lighting		Feb 07, 2014		SR18401
*	16 c 1	C	5	509	M		Repair battery lighting *two(2) EML in this room*			C	SR05478
*	16 a	C	5	509	C	625	install illuminated exit sign *door to 005C*	2	Mar 09, 2014		CL00087
*	10 h 3	D	5	509B	M	1,875	install smoke detector	1	Feb 07, 2014		SR05409
*	10 h 3	D	5	509C	M		install smoke detector			C	SR05410
*	10 h 3	D	5	510	M	1,875	install smoke detector	1	Feb 07, 2014		SR05404
*	10 h 3	D	5	510A	M	1,875	install smoke detector	1	Feb 07, 2014		SR05411
*	10 h 3	D	5	511	M	1,875	install smoke detector	1	Feb 07, 2014		SR05405
	13 f2 2	C	5	511	O	0	remove unsafe/unclean furniture from use *Floor clutter*		Feb 07, 2014		
	13 u1 6a	B	5	512	M	156	Provide signage to read the following: *Corrosive*		Apr 08, 2014		SR18376
*	16 c 1	C	5	512	M	375	Repair battery lighting *By 516*		Feb 07, 2014		SR18404
*	10 h 3	D	5	513	M	1,875	install smoke detector	1	Feb 07, 2014		SR05406
*	16 c 1	C	5	514	M	375	Repair battery lighting		Feb 07, 2014		SR18407
*	16 c 1	C	5	516	M	375	Repair battery lighting		Feb 07, 2014		SR18416
	13 p2 9	F	5	518	O	0	clean floor area *Floor clutter*		Apr 08, 2014		

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Fiscal Year: 2013-2014

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*	10 h 3	D	5	518	M	1,875	install smoke detector	1	Feb 07, 2014		SR05407
*	11 a9 01	F	5	518	O	0	make fire extinguisher accessible		Feb 07, 2014		
*	11 a9 02	F	5	518	M	157	post exterior fire extinguisher sign *replace faded sign*		Feb 07, 2014		SR18356
*	16 a	C	6	006	C	625	install illuminated exit sign *at 006A*	2	Mar 09, 2014		CL00084
*	16 a	C	6	006	C	625	install illuminated exit sign *on each side of smoke doors*	2	Mar 09, 2014		CL00085
*	16 a 2	C	6	006A	M	313	repair electric exit sign *By 603*		Feb 07, 2014		SR18387
	13 p2 9	F	6	006D	O	0	clean floor area *Floor clutter*		Apr 08, 2014		
*	16 a 2	C	6	006D	M	313	repair electric exit sign *By 605 Not working*		Feb 07, 2014		SR18391
*	16 c 1	C	6	601	M	375	Repair battery lighting		Feb 07, 2014		SR18419
*	10 b 5	A	6	604	O	0	Remove artwork/material > 50% wall space		Feb 07, 2014		
*	11 a9 02	F	6	604	M	157	post exterior fire extinguisher sign *Reflector tape (RED) at Black FE cabinet*	1	Feb 07, 2014		SR05459
*	10 h 3	D	6	604A	M	1,875	install smoke detector	1	Feb 07, 2014		SR05426
*	10 h 3	D	6	604B	M	1,875	install smoke detector	1	Feb 07, 2014		SR05428
*	10 h 3	D	6	604C	M	1,875	install smoke detector	1	Feb 07, 2014		SR05450
*	10 h 3	D	6	604D	M	1,875	install smoke detector	1	Feb 07, 2014		SR05431
	13 p2 9	F	6	605	O	0	clean floor area *Floor clutter*		Apr 08, 2014		
*	10 h 3	D	6	605	M	1,875	install smoke detector	1	Feb 07, 2014		SR05415
*	10 h 3	D	6	606	M	1,875	install smoke detector	1	Feb 07, 2014		SR05417
*	10 h 3	D	6	607	M	1,875	install smoke detector	1	Feb 07, 2014		SR05419
*	10 h 3	D	6	608	M	1,875	install smoke detector	1	Feb 07, 2014		SR05424
*	10 12 g	C	6	610	O	0	post exit diagrams in each room		Feb 07, 2014		
*	10 LD	B	6	611A	M	175	Replace missing fish number *Teacher Planning Office*		Feb 07, 2014		SR18323
	13 p2 9	F	6	611B	O	0	clean floor area *Floor Clutter*		Apr 08, 2014		
*	10 h 3	D	6	611B	M	1,875	install smoke detector	1	Feb 07, 2014		SR05432
*	16 f1 09	B	6	612	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Feb 07, 2014		
*	10 h 3	D	6	612A	M	1,875	install smoke detector	1	Feb 07, 2014		SR05433
*	16 f1 13	B	6	613	M	125	repair electrical outlet *By back door*		Feb 07, 2014		SR18422
*	10 h 3	D	6	613B	M	1,875	install smoke detector	1	Feb 07, 2014		SR05434

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Fiscal Year: 2013-2014

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*	12 a	F	6	613B	O	0	remove combustible materials *Spray cans*		Apr 08, 2014		
*	10 h 3	D	6	613D	M	1,875	install smoke detector	1	Feb 07, 2014		SR05435
	01 01 01	A	6	614	O	0	Remove plug in air fresheners		Jan 11, 2014		
*	10 c 2	C	6	614	O	0	remove exit obstructions		Feb 07, 2014		
*	10 h 3	D	6	614A	M	1,875	install smoke detector	1	Feb 07, 2014		SR05436
	09 a 29	B	6	615	O	0	remove unrated cloth/paper covering window *Vision panel*		Feb 07, 2014		
*	10 h 3	D	6	615B	M	1,875	install smoke detector	1	Feb 07, 2014		SR05440
*	10 c 2	C	6	616	O	0	remove exit obstructions		Feb 07, 2014		
*	10 h 3	D	6	616B	M	1,875	install smoke detector	1	Feb 07, 2014		SR05442
	01 02 01	B	6	617	O	0	Strap TV's to mobile cart	1	Feb 07, 2014		
*	10 h 3	D	6	617D	M	1,875	install smoke detector	1	Feb 07, 2014		SR05443
*	10 h 3	D	6	620	M	1,875	install smoke detector	1	Feb 07, 2014		SR05425
*	10 h 3	D	7	701B	M	1,875	install smoke detector	1	Feb 07, 2014		SR05445
*	10 h 3	D	7	702	M	1,875	install smoke detector	1	Feb 07, 2014		SR05444
*	11 a8 01	F	7	703	M	38	reinspect fire extinguishers *Pulled pin*		Feb 07, 2014		SR18355
*	10 LD	B	7	704A	M	175	Replace missing fish number *Material Storage*		Feb 07, 2014		SR18324
*	10 h 3	D	7	704A	M	1,875	install smoke detector	1	Feb 07, 2014		SR05446
*	10 h 3	D	7	705A	M	1,875	install smoke detector	1	Feb 07, 2014		SR05447
	13 f2 2	C	7	705A	O	0	remove unsafe/unclean furniture from use *Metal folding chairs*		Feb 07, 2014		
*	10 h 3	D	7	705B	M	1,875	install smoke detector	1	Feb 07, 2014		SR05448
	13 f2 2	C	7	705B	O	0	remove unsafe/unclean furniture from use *Saucer chair*		Feb 07, 2014		
*	15 b 5	B	7	706	O		Remove storage from electrical room.			C	
*	15 a5 a1	B	7	706	M		post no combustible storage sign			C	SR05466
	11 h2 2	B	7	9699	O		Provide pad around basketball poles *need eight(8) pads*			C	
*	16 a	C	8	008	C	625	install illuminated exit sign *between 805 & 807*	2	Mar 09, 2014		CL00086
	10 h 4	F	8	800	M	1,875	Install smoke detector/damage stopper *Damage stopper*		Feb 07, 2014		SR18350
	10 h 4	F	8	801	M	1,875	Install smoke detector/damage stopper *Damage stopper*		Feb 07, 2014		SR18353
*	16 f1 09	B	8	802	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Feb 07, 2014		

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	13 f2 2	C	8	802	O	0	remove unsafe/unclean furniture from use *Cloth chair and stuffed animals*		Feb 07, 2014		
*	01 01 09	F	8	803	O		Remove storage from stove			C	
	13 p2 9	F	8	803	O	0	clean floor area *much too much Clutter*	1	Apr 08, 2014		
*	10 12 g	C	8	803	O	0	post exit diagrams in each room		Feb 07, 2014		
*	16 f1 09	B	8	803	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Feb 07, 2014		
*	10 h 3	D	8	803A	M	1,875	install smoke detector	1	Feb 07, 2014		SR05451
*	12 a	F	8	803B	O	0	remove combustible materials *Spray cans*		Apr 08, 2014		
	15 a4 2	B	8	803C	M	313	repair exhaust fan *restroom*	1	Feb 07, 2014		SR05461
*	01 01 09	F	8	804	O		Remove storage from stove			C	
*	10 12 g	C	8	804	O	0	post exit diagrams in each room		Feb 07, 2014		
*	10 c 2	C	8	804	O	0	remove exit obstructions *back door*		Feb 07, 2014		
*	10 h 3	D	8	804B	M	1,875	install smoke detector	1	Feb 07, 2014		SR05452
*	10 h 3	D	8	804C	M	1,875	install smoke detector	1	Feb 07, 2014		SR05453
*	08 a 01	B	8	804C	M	625	repair door (wood) *Bottom of door rubbing floor*		Feb 07, 2014		SR18313
*	10 h 3	D	8	804D	M	1,875	install smoke detector	1	Feb 07, 2014		SR05454
*	10 h 3	D	8	805A	M	1,875	install smoke detector	1	Feb 07, 2014		SR05455
*	10 h 3	D	8	805B	M	1,875	install smoke detector		Feb 07, 2014		SR18341
	00 01 67	B	8	805C	M	6,250	Repair broken floor tiles (vinyl) *at doorway*		May 08, 2014		SR18272
*	10 12 g	C	8	806	O	0	post exit diagrams in each room		Feb 07, 2014		
*	10 A 5	B	8	807	O	0	remove artwork/material > 20% wall space		Feb 07, 2014		
*	16 f1 09	B	8	807	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Feb 07, 2014		
*	10 h 3	D	8	807A	M		install smoke detector			C	SR05456
*	10 h 3	D	8	807B	M	1,875	install smoke detector		Feb 07, 2014		SR18343
*	16 f2 02	B	8	807C	O	0	install light covers		Feb 07, 2014		
*	11 a9 01	F	8	808	O	0	make fire extinguisher accessible		Feb 07, 2014		
*	01 01 09	F	8	809	O	0	Remove storage from stove	1	Feb 07, 2014		
*	10 h 3	D	8	809	M	1,875	install smoke detector *Pre K (Napping room)*		Feb 07, 2014		SR18335
*	10 h 3	D	8	809	M	1,875	install smoke detector *Pre K (napping room)*		Feb 07, 2014		SR18335

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*	16 a 2	C	8	809	M	313	repair electric exit sign *Back door not working on test*		Feb 07, 2014		SR19395
*	10 h 3	D	8	809A	M	1,875	install smoke detector	1	Feb 07, 2014		SR05457
*	10 h 3	D	8	809B	M	1,875	install smoke detector		Feb 07, 2014		SR18344
	15 a4 2	B	8	809C	M		repair exhaust fan *restroom*			C	SR05462
*	10 h 3	D	8	810	M	1,875	install smoke detector *Pre K (napping room)*		Feb 07, 2014		SR18338
*	10 12 g	C	8	810	O	0	post exit diagrams in each room		Feb 07, 2014		
*	95 17 2	B	8	810A	M		Install Fish/Room Number *Restroom*			C	SR05485
*	10 h 3	D	8	810B	M	1,875	install smoke detector	1	Feb 07, 2014		SR05458
*	10 h 3	D	8	811	M	1,875	install smoke detector	1	Feb 07, 2014		SR05449
*	10 h 3	D	8	812	M	1,875	install smoke detector	1	Feb 07, 2014		SR05450
*	15 a 5	B	8	814	O		remove storage from mechanical rooms *paint*			C	
	16 f2 06	B	8	814	O	0	replace burned-out light bulb(s)		Feb 07, 2014		
*	16 f1 07	B	8	817	M		install gfci within 6 ft water supply *east wall*			C	SR05483
*	10 e 5	E	8	818	M	937	seal vertical openings *pipe with cable*		Feb 07, 2014		SR18327

Total Non-Fire Safety Deficiencies 43
Total Fire Safety Deficiencies(*): 164 (Includes 0 Serious Life Safety Deficiencies**)
Total Deficiencies Cited: 207

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 Report Acknowledging Awareness of Discovered Deficiencies.

Signature Date

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

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

Scheduled Re-inspection Date no later than: Jun 20, 2014

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Comprehensive Safety Inspection Audit
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Initial Inspection: Oct 15, 2013

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Fiscal Year: 2013-2014

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

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Bobby Glenn #53045
Municipal Firesafety Inspector

* Ronald Tetreault #78177
Municiple Firesafety Inspector
(Fire Violations only)

	69A-58 No.	Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
*	16	c 1	C	P	903P	M	375	Repair battery lighting *one(1) on NE side of room*		Nov 14, 2013		SR13795
*	16	e 5	D	P	903P	M	156	install fire alarm pull station sign		Nov 14, 2013		SR13799
*	11	a9 02	F	P	903P	M	157	post exterior fire extinguisher sign		Nov 14, 2013		SR13789
*	02	a 01	B	P	903P	O	0	post inspection report in portable		Nov 14, 2013		
*	10	A 5	B	P	903P	O	0	remove artwork/material > 20% wall space *curtains are highly combustible*		Nov 14, 2013		
*	16	c 1	C	P	355VE	M	375	Repair battery lighting *two(2) inside this room*		Nov 14, 2013		SR13797
*	16	e 5	D	P	355VE	M	156	install fire alarm pull station sign		Nov 14, 2013		SR13800
*	11	a9 02	F	P	355VE	M	157	post exterior fire extinguisher sign		Nov 14, 2013		SR13790
*	02	a 01	B	P	355VE	O	0	post inspection report in portable		Nov 14, 2013		

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*	01 01 09	F	1	000	O	0	Remove storage from stove *ALL Stoves even though Disconnected*		Nov 14, 2013		
*	14 a	C	1	010	O	0	post elevator inspection certificate *expired 2008*	3	Jan 13, 2014		
*	10 h 3	D	1	109	M	1,875	install smoke detector		Nov 14, 2013		SR13785
*	16 f1 09	B	1	112	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 14, 2013		
	11 11 02	B	1	115	M	938	Replace door w/door with vision panel		Nov 14, 2013		SR13787
*	09 c0 02	C	1	117	M	1,250	repair masonary wall (interior) *ext. of F-117; damaged Floor molding*		Nov 14, 2013		SR13784
	11 11 02	B	1	118	M	938	Replace door w/door with vision panel		Nov 14, 2013		SR13788
*	16 f1 09	B	1	123	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Nov 14, 2013		
*	16 f1 09	B	1	125	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Nov 14, 2013		
*	16 f1 09	B	1	126	O		remove extension cords *Classrm Interactive Board Cords trip/elect hazard*			C	
*	16 a	C	1	129	C		install illuminated exit sign			C	
*	16 f1 09	B	1	129	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 14, 2013		
*	01 01 09	F	1	134	O	0	Remove storage from stove		Nov 14, 2013		
*	16 f1 09	B	1	134	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
	13 p2 9	F	1	137A	O	0	clean floor area *too much clutter*		Jan 13, 2014		
*	01 01 09	F	1	138	O	0	Remove storage from stove		Nov 14, 2013		
*	01 01 09	F	1	139	O	0	Remove storage from stove		Nov 14, 2013		
	13 p2 9	F	1	139A	O	0	clean floor area *too cluttered*		Jan 13, 2014		
*	01 01 09	F	1	140	O	0	Remove storage from stove		Nov 14, 2013		
*	16 f1 09	B	1	141	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Nov 14, 2013		
*	01 01 09	F	1	142	O	0	Remove storage from stove		Nov 14, 2013		
*	16 f1 09	B	1	142	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Nov 14, 2013		
*	16 f1 09	B	1	200	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Nov 14, 2013		
*	16 f1 09	B	1	201	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Nov 14, 2013		
*	16 f1 09	B	1	201A	O	0	remove extension cords *thru doorway*		Nov 14, 2013		
*	16 f1 09	B	1	202	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
*	15 a 5	B	1	202C	O	0	remove storage from mechanical rooms		Nov 14, 2013		
*	16 f1 09	B	1	203	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Initial Inspection: Oct 15, 2013

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

Fiscal Year: 2013-2014

Broward County School District - Cadre 05
Dillard Elementary Loc. No: 0271
2330 Northwest 12th Court
Ft. Lauderdale, FL 33311
(754) 322-6200

Fort Lauderdale Fire Rescue
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	69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
*	16 f1 09	B	1	205	O		remove extension cords *Classrm Interactive Board Cords trip/elect hazard*			C	
*	16 f1 09	B	1	205A	O	0	remove extension cords *thru doorway*		Nov 14, 2013		
*	16 f1 09	B	1	207	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Nov 14, 2013		
*	16 f1 09	B	1	209	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Nov 14, 2013		
*	15 b 5	B	1	210	O	0	Remove storage from electrical room.		Nov 14, 2013		
*	16 f1 09	B	1	210	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Nov 14, 2013		
*	16 f1 09	B	1	211	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Nov 14, 2013		
*	16 f1 09	B	1	214	O	0	remove extension cords		Nov 14, 2013		
*	15 b 5	B	1	217	O	0	Remove storage from electrical room.		Nov 14, 2013		
*	16 f1 09	B	1	219	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 14, 2013		
*	16 f1 09	B	1	221	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 14, 2013		
*	16 f1 09	B	1	222	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Nov 14, 2013		
*	16 f1 09	B	1	223	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Nov 14, 2013		
*	16 f1 09	B	1	224	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Nov 14, 2013		
*	16 f1 09	B	1	224A	O	0	remove extension cords		Nov 14, 2013		
*	16 f1 09	B	1	225	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Nov 14, 2013		
*	15 b 5	B	1	225C	O	0	Remove storage from electrical room.		Nov 14, 2013		
	15 b6 03	B	3	300	M	125	repair water fountain *Not cooling underneath stairs: two(2)*		Feb 12, 2014		SR13791
*	16 f1 09	B	3	322	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
*	08 a 02	B	3	9599	M	438	repair door (metal) *SW door sweep dragging; see H/C*		Nov 14, 2013		SR13781
	* * *	*	4	*	*		*No violations for this building			*	
*	16 a	C	5	017	C	625	install illuminated exit sign *at end of ramp*	2	Dec 14, 2013		
	15 b6 03	B	5	500	M	125	repair water fountain *not getting cold; two(2) underneath stairs*		Feb 12, 2014		SR13792
*	16 f1 09	B	5	502	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 14, 2013		
	10 10 11	B	5	529	O		Remove sign *combustible storage not allowed*			C	
*	13 a2 a9	B	5	529	M		install flammable cabinet			C	SR06660
*	12 a	F	6	602	O		remove combustible materials *plastic gas can with no cap*			C	
*	16 f1 09	B	9	902	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	

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*	10 A 5	B	9	904	O	0	remove artwork/material > 20% wall space		Nov 14, 2013		
*	16 a	C	9	908	C	625	install illuminated exit sign	2	Dec 14, 2013		
*	16 a	C	9	909	C	625	install illuminated exit sign	2	Dec 14, 2013		

Total Non-Fire Safety Deficiencies 6
Total Fire Safety Deficiencies(*): 50 (Includes 0 Serious Life Safety Deficiencies**)
Total Deficiencies Cited: 56

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 Report Acknowledging Awareness of Discovered Deficiencies.

Signature Date

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

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

Scheduled Re-inspection Date no later than: Jun 20, 2014

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Comprehensive Safety Inspection Audit
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Initial Inspection: Aug 07, 2013

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Fiscal Year: 2013-2014

Broward County School District - Cadre 09
Dillard High Loc. No: 0371
2501 Northwest 11th Street
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(754) 322-0800

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

Fort Lauderdale Fire Rescue
528 N.W. 2nd Street
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(954) 828-5654

Sandra Kanner #117455
Municipal Firesafety Inspector

* Capt Wendy D'Agostino #66009
Municipal Firesafety Inspector
(Fire Violations only)

	69A-58 No.	Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
*	24 36	23	B	0	9599	M	3,500	Fence in Backflow Preventer *south gate by building 7 Re-issue WO:*	2	Sep 06, 2013		SR19198
*	24 36	23	B	0	9599	M	3,500	Fence in Backflow Preventer *west side of 8 leave FDC outside fence Re-issue*	2	Sep 06, 2013		SR19200
*	02 b3	1	B	0	9599	M	113	install fire lane signs *in front of buildings 1,2 & 4 Re-issue WO:*	1	Sep 06, 2013		SR98290
*	02 d	3	B	0	9698	M	188	install fire lane *in front of buildings 1,2 & 4 Re-issue WO:*	1	Dec 05, 2013		SR98300
	cs 01	20	B	0	9699	M	2,500	Repair unsafe/broken equipment *Basketball backboard loose north side of bldg. 3*	1	Sep 06, 2013		SR06927
	16 g0	3	B	1	102	O	0	Remove electric appliance from room *Microwave/Office*	1	Aug 07, 2013		
	16 g0	3	B	1	102	O	0	Remove electric appliance from room *space heater*		Aug 07, 2013		
	16 g0	3	B	1	113A	O	0	Remove electric appliance from room *Microwave/Closet*	1	Aug 07, 2013		
	16 g0	3	B	1	136	O	0	Remove electric appliance from room *Microwave/Office*	1	Aug 07, 2013		
	16 g0	3	B	1	147	O	0	Remove electric appliance from room *space heater*		Aug 07, 2013		
*	16 a		C	2	022E	C	625	install illuminated exit sign	1	Oct 06, 2013		CL00088
*	08 c	5	E	2	024	O	0	remove door stops		Sep 06, 2013		
*	08 c	5	E	2	024B	O	0	remove door stops		Sep 06, 2013		
*	08 c	5	E	2	025	O	0	remove door stops		Sep 06, 2013		
*	08 c	5	E	2	025B	O	0	remove door stops		Sep 06, 2013		
	00 01	67	B	2	027	M	6,250	Repair broken floor tiles (vinyl) *Tile cracked at expansion joint-tripping hazard*		Dec 05, 2013		SR09355
*	14 a		C	2	027A	O	0	post elevator inspection certificate	3	Nov 05, 2013		
*	95 17	2	B	2	201A	M	175	Install Fish/Room Number *Concession storage*		Sep 06, 2013		SR10038
*	10 h	3	D	2	201A	M	1,875	install smoke detector *Concession storage*		Sep 06, 2013		SR09390
*	10 h	3	D	2	203D	M	1,875	install smoke detector *custodian closet Re-issue WO: 02/11/2014*	1	Sep 06, 2013		SR98339
	00 01	67	B	2	204	M	6,250	Repair broken floor tiles (vinyl) *steps on south side of stage*	1	Dec 05, 2013		SR98271
*	95 17	2	B	2	206	M	175	Install Fish/Room Number *to custodial receiving from stage*		Sep 06, 2013		SR10037
*	16 f2	04	B	2	206A	M	375	cover panel box *Elevator Machine room*		Sep 06, 2013		SR10036
*	95 17	2	B	2	206B	M	175	Install Fish/Room Number *None provided at Flammable Storage*		Sep 06, 2013		SR10039
*	08 c	3	F	2	206B	O	0	Remove hasp/padlock from door *Remove hasp on Flammable Storage door*		Sep 06, 2013		
*	11 a8	01	F	2	206B	M	38	reinspect fire extinguishers *Flammable storage- missing tag*		Sep 06, 2013		SR09967

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	69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
*	13 a2 a6	B	2	206B	O	0	remove improperly stored chemicals *store materials in Flammable storage cabinet*		Sep 06, 2013		
*	16 f1 02	B	2	207	O	0	install electric receptacle cover *next to 207B*		Sep 06, 2013		
*	16 a	C	2	207	C	625	install illuminated exit sign *two exits required*		Oct 06, 2013		
*	16 a	C	2	207B	C		install illuminated exit sign *Not needed*			V	CL00090
*	09 c1 01	B	2	208	M	625	install proper hardware (door) *Door at corridor requires a closer*		Sep 06, 2013		SR09368
*	16 a	C	2	209	C	625	install illuminated exit sign *two exits required*		Oct 06, 2013		
*	16 a	C	2	209B	C		install illuminated exit sign *Not needed*			V	CL00091
	13 u1 6a	B	2	218	M	156	Provide signage to read the following: *Post max. occupancy sign*		Nov 05, 2013		SR09970
*	16 a	C	2	218	C	625	install illuminated exit sign *requires 2 exits*		Oct 06, 2013		
*	10 h 3	D	2	221	M	1,875	install smoke detector *Custodial*		Sep 06, 2013		SR09384
*	09 c1 01	B	2	223	M	625	install proper hardware (door) *doors to corridor 027 must swing 180 degrees*		Sep 06, 2013		SR09370
*	83 02 02	B	2	225	O	0	Remove storage from area *Clear access to eye wash and shower*		Aug 14, 2013		
*	10 h 3	D	2	226	M	1,875	install smoke detector *Classroom; not required*		Sep 06, 2013		SR09385
	13 u1 6a	B	2	233	M	156	Provide signage to read the following: *Post max. occupancy sign*		Nov 05, 2013		SR09971
	13 u1 6a	B	2	234	M	156	Provide signage to read the following: *Post max. occupancy sign*		Nov 05, 2013		SR09997
	cs 01 30	B	2	245	O	0	Clear area around Roof Access		Aug 07, 2013		
*	16 f1 02	B	2	246	O	0	install electric receptacle cover		Sep 06, 2013		
*	10 h 3	D	2	253	M	1,875	install smoke detector *Custodian*		Sep 06, 2013		SR09386
*	16 f2 02	B	2	264	O		install light covers			C	
*	10 h 3	D	2	270	M	1,875	install smoke detector *Mechanical Rm*		Sep 06, 2013		SR09387
*	08 c 5	E	2	272	O	0	remove door stops		Sep 06, 2013		
	16 g0 3	B	2	272A	O	0	Remove electric appliance from room *blender*		Aug 07, 2013		
*	10 h 3	D	2	272C	M	1,875	install smoke detector *Replace heat detector with SD*		Sep 06, 2013		SR09391
*	10 h 3	D	2	276	M	1,875	install smoke detector *Fire Pump*		Sep 06, 2013		SR09388
*	10 h 3	D	2	290D	M	1,875	install smoke detector *custodian closet Re-issue WO: 02/11/2014*	1	Sep 06, 2013		SR98340
*	10 h 3	D	2	291D	M	1,875	install smoke detector *CCR (Telephone Equipment/Communication)*		Sep 06, 2013		SR09452
*	10 h 3	D	2	293	M	1,875	install smoke detector *equipment in room*	1	Sep 06, 2013		SR98338
	00 02 88	B	2	295D	M	625	Secure bookcase/cabinet/shelving to wall *metal shelving*	2	Sep 06, 2013		SR92191

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*	10 h	3	D	2	296	M	1,875	install smoke detector *Mechanical Rm.*		Sep 06, 2013		SR09389
*	11 a8	01	F	2	296C	M	38	reinspect fire extinguishers *missing inspection tag*		Sep 06, 2013		SR09968
*	24 36	23	B	2	9599	M	3,500	Fence in Backflow Preventer *north side Re-issue WO: 02/11/2014*	2	Sep 06, 2013		SR19207
*	24 36	23	B	2	9599	M	3,500	Fence in Backflow Preventer *north side by 021a stairs Re-issue WO:*	2	Sep 06, 2013		SR19210
*	13 z	3	B	3	015E	O	0	remove storage blocking exit		Sep 06, 2013		
*	08 c	5	E	3	015F	O	0	remove door stops		Sep 06, 2013		
*	16 a		C	3	321	C	625	install illuminated exit sign *at double doors*	1	Oct 06, 2013		CL00089
*	15 b	5	B	3	324	O	0	Remove storage from electrical room.		Sep 06, 2013		
*	08 a	01	B	3	326	M		repair door (wood) *rubbing not closing properly*			C	SR06913
	cs 01	20	B	3	330	M	2,500	Repair unsafe/broken equipment *bench @ front of showers WO#-J604327*		Sep 06, 2013		SR10044
*	10 h	3	D	3	330	M	1,875	install smoke detector *Replace heat detector with SD -2 at caged area*		Sep 06, 2013		SR09454
*	16 a	2	C	3	330	M	313	repair electric exit sign *in front of 330F*		Sep 06, 2013		SR09989
*	16 a	2	C	3	330	M	313	repair electric exit sign *next to 330B*		Sep 06, 2013		SR09990
*	10 h	3	D	3	330A	M	1,875	install smoke detector *Replace heat detector with SD*		Sep 06, 2013		SR09471
*	10 h	3	D	3	330B	M	1,875	install smoke detector		Sep 06, 2013		SR09473
*	83 02	02	B	3	330D	O	0	Remove storage from area *shower*		Aug 14, 2013		
*	10 h	3	D	3	330P	M	1,875	install smoke detector *Replace heat detector with SD*		Sep 06, 2013		SR09475
*	10 h	3	D	3	331	M	1,875	install smoke detector *Replace heat detector with SD*		Sep 06, 2013		SR09456
*	95 17	2	B	3	332	M	175	Install Fish/Room Number *Small HC shower adj. 332P has wrong FISH #*		Sep 06, 2013		SR10040
*	10 h	3	D	3	332	M	1,875	install smoke detector *Replace heat detector with SD -at cage*		Sep 06, 2013		SR09462
*	09 c1	0	B	3	332	M	488	replace exit hardware *door handle broken 2 locations-WO# J602834*		Sep 06, 2013		SR09366
*	10 h	3	D	3	332F	M	1,875	install smoke detector *Replace heat detector with SD*		Sep 06, 2013		SR09487
*	10 h	3	D	3	332G	M	1,875	install smoke detector *Replace heat detector with SD*		Sep 06, 2013		SR09489
*	83 02	02	B	3	332P	O	0	Remove storage from area *remove storage on shelves to 24" below ceiling*		Aug 14, 2013		
*	15 a5	a3	B	3	332P	O	0	remove storage < 18" from ceiling		Sep 06, 2013		
*	10 h	3	D	3	334	M	1,875	install smoke detector *Heat to Smoke*	1	Sep 06, 2013		SR06916
*	10 h	3	D	3	334A	M	1,875	install smoke detector *Heat to Smoke*	1	Sep 06, 2013		SR06917
*	10 h	3	D	3	339A	M	1,875	install smoke detector *replace heat detector with SD*		Sep 06, 2013		SR09490

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*	10 h 3	D	3	339D	M	1,875	install smoke detector *replace heat detector with SD*		Sep 06, 2013		SR09580
*	10 h 3	D	3	339E	M	1,875	install smoke detector *Custodial*		Sep 06, 2013		SR09583
*	10 h 3	D	3	339F	M	1,875	install smoke detector *change 2 heats to smokes*	1	Sep 06, 2013		SR98342
	13 p2 9	F	3	340	O	0	clean floor area *clean up storage area*		Nov 05, 2013		
*	10 h 3	D	3	340	M	1,875	install smoke detector *Replace heat detector with SD*		Sep 06, 2013		SR09463
*	08 a 01	B	3	340	M	625	repair door (wood) *door by 339F hinge loose*	1	Sep 06, 2013		SR06914
*	10 h 3	D	3	340D	M	1,875	install smoke detector *change heat to smoke*	1	Sep 06, 2013		SR98343
*	10 h 3	D	3	340G	M	1,875	install smoke detector *Replace heat detector with SD*		Sep 06, 2013		SR09586
*	10 h 3	D	3	340H	M	1,875	install smoke detector *Replace heat detector with SD*		Sep 06, 2013		SR09588
*	10 h 3	D	3	340J	M	1,875	install smoke detector *Replace heat detector with SD*		Sep 06, 2013		SR09616
*	15 a5 a3	B	3	340J	O	0	remove storage < 18" from ceiling		Sep 06, 2013		
*	10 h 3	D	3	341B	M	1,875	install smoke detector *Replace heat detector with SD*		Sep 06, 2013		SR09617
*	08 a 01	B	3	343	M	625	repair door (wood) *SW door dead bolt hard to work into hole*	1	Sep 06, 2013		SR06915
*	10 h 3	D	3	343B	M	1,875	install smoke detector *Replace heat detector with SD*		Sep 06, 2013		SR09665
*	13 z 3	B	3	344B	O	0	remove storage blocking exit		Sep 06, 2013		
	15 a4 2	B	3	348	M	313	repair exhaust fan *not running room hot*	1	Sep 06, 2013		SR98366
*	10 h 3	D	3	349A	M	1,875	install smoke detector *change heat to smoke*	1	Sep 06, 2013		SR98344
*	10 h 3	D	3	349B	M	1,875	install smoke detector *change heat to smoke*	1	Sep 06, 2013		SR98345
*	15 a5 a3	B	3	349B	O	0	remove storage < 18" from ceiling		Sep 06, 2013		
*	10 h 3	D	3	349C	M	1,875	install smoke detector *Replace heat detector with SD*		Sep 06, 2013		SR09666
*	10 h 3	D	3	349D	M	1,875	install smoke detector *change heat to smoke*	1	Sep 06, 2013		SR98346
*	15 a5 a3	B	3	349D	O	0	remove storage < 18" from ceiling		Sep 06, 2013		
*	10 h 3	D	3	351	M	1,875	install smoke detector *Replace heat detector with SD*		Sep 06, 2013		SR09464
	16 g0 3	B	3	353A	O	0	Remove electric appliance from room *Microwave/Closet*	2	Aug 07, 2013		
*	10 h 3	D	3	353B	M	1,875	install smoke detector *change heat to smoke*	1	Sep 06, 2013		SR98347
*	10 h 3	D	3	356B	M	1,875	install smoke detector *change heat to smoke*	1	Sep 06, 2013		SR98349
*	10 h 3	D	3	356C	M	1,875	install smoke detector *change heat to smoke*	1	Sep 06, 2013		SR98350
*	16 c 1	C	3	361	M	375	Repair battery lighting		Sep 06, 2013		SR10027

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*	16 a	C	3	361	C	625	install illuminated exit sign *at door to 365*	3	Oct 06, 2013		CL00096
*	10 h 3	D	3	361A	M	1,875	install smoke detector *change heat to smoke*	1	Sep 06, 2013		SR98351
*	10 h 3	D	3	361B	M	1,875	install smoke detector *change heat to smoke*	1	Sep 06, 2013		SR98352
*	10 h 3	D	3	361C	M	1,875	install smoke detector *change heat to smoke*	1	Sep 06, 2013		SR98353
*	10 h 3	D	3	362	M	1,875	install smoke detector *change heat to smoke*	1	Sep 06, 2013		SR98341
*	95 17 2	B	3	363	M	175	Install Fish/Room Number *Mechanical Room*		Sep 06, 2013		SR10041
	cs 01 01	A	3	365	O	0	Remove unsafe/broken Equipment *pencil sharpener with no cover*		Sep 06, 2013		
*	16 c 1	C	3	365	M	375	Repair battery lighting		Sep 06, 2013		SR10028
*	16 a	C	3	365	C		install illuminated exit sign *at door to 361 -Not needed*			V	CL00097
*	10 h 3	D	3	365A	M	1,875	install smoke detector *Replace heat detector with SD*		Sep 06, 2013		SR09667
*	10 h 3	D	3	365C	M	1,875	install smoke detector *Replace heat detector with SD*		Sep 06, 2013		SR09668
*	83 02 02	B	3	366	O	0	Remove storage from area *remove storage from display enclosure*		Aug 14, 2013		
*	10 h 3	D	3	366A	M	1,875	install smoke detector *Replace heat detector with SD*		Sep 06, 2013		SR09669
*	10 h 3	D	3	369	M	1,875	install smoke detector *Replace heat detector with SD*		Sep 06, 2013		SR09469
	15 b6 03	B	3	370	M	125	repair water fountain *Adjust bubbler water flow*		Dec 05, 2013		SR09984
*	83 02 02	B	3	372	O	0	Remove storage from area *remove storage from display enclosure*		Aug 14, 2013		
*	cs 01 05	B	3	372	M	1,250	Repair/Secure Electrical Panel Box *missing lock*		Sep 06, 2013		SR10043
*	16 a	C	3	372	C	625	install illuminated exit sign *two exits required -2 faced in 015L*		Oct 06, 2013		
*	10 h 3	D	3	372A	M	1,875	install smoke detector *Replace heat detector with SD*		Sep 06, 2013		SR09670
	11 h2 2	B	3	9699	O	0	Provide pad around basketball poles		Sep 06, 2013		
	16 g0 3	B	4	407A	O	0	Remove electric appliance from room *Microwave/Office*	2	Aug 07, 2013		
*	16 a	C	4	420	C	625	install illuminated exit sign	2	Oct 06, 2013		CL00092
	10 10 11	B	4	421	O	0	Remove sign *"Do not exit from this door" @ exterior exit*		Aug 17, 2013		
*	16 a	C	4	421	C	625	install illuminated exit sign	2	Oct 06, 2013		CL00093
	09 a 29	B	4	421	O	0	remove unrated cloth/paper covering window *Remove paper on door vision panel*		Sep 06, 2013		
*	16 a	C	4	425	C	625	install illuminated exit sign	2	Oct 06, 2013		CL00094
*	10 a5 1	B	4	426	M	438	repair door closer *Door at interior corridor doesn't latch*		Sep 06, 2013		SR09372
*	16 a	C	4	427	C	625	install illuminated exit sign *at exterior door*	2	Oct 06, 2013		CL00095

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	09 a 29	B	4	427	O	0	remove unrated cloth/paper covering window *Remove paper on door vision panel*		Sep 06, 2013		
	15 b6 03	B	5	500A	M	125	repair water fountain *Next to 538-2 units -bubbler water height*		Dec 05, 2013		SR09985
*	16 a 21	F	5	500F	O	0	Repair electric exit sign (bulbs) *Area of Rescue assist. sign not lit next to 574*		Sep 06, 2013		
*	16 f1 02	B	5	500F	O	0	install electric receptacle cover *At Area of Rescue Assistance next to 574*		Sep 06, 2013		
*	16 e3 2	D	5	500F	M	625	repair p/a system *Area of Rescue assist. intercom next to 574*		Sep 06, 2013		SR10030
*	16 a 21	F	5	500G	O	0	Repair electric exit sign (bulbs) *Area of Rescue assist. sign not lit next to 580*		Sep 06, 2013		
*	16 f1 02	B	5	500G	O	0	install electric receptacle cover *At Area of Rescue Assist.. in front of 574*		Sep 06, 2013		
*	16 f1 02	B	5	500G	O	0	install electric receptacle cover *At Area of Rescue Assistance in front of 580*		Sep 06, 2013		
*	16 e3 2	D	5	500G	M	625	repair p/a system *Area of rescue assist. intercom in front of 580*		Sep 06, 2013		SR10031
*	16 a 3	B	5	500H	M	250	replace illuminated exit sign *broken-end of balcony by 580, facing 500H*		Sep 06, 2013		SR09988
	cs 01 01	A	5	521	O		Remove unsafe/broken Equipment *carpet piece at main entrance*			C	
*	16 f1 09	B	5	531	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
*	10 h 3	D	5	531A	M	1,875	install smoke detector *Replace heat detector with SD*		Sep 06, 2013		SR09692
	01 02 01	B	5	532	O	0	Strap TV's to mobile cart *has one on cart*	1	Sep 06, 2013		
*	16 05 c	A	5	532A	O		remove unsafe electric heaters			C	
*	16 f1 09	B	5	533	O		remove extension cords *Classrm Interactive Board Cords trip/elect hazard*			C	
	01 02 01	B	5	533A	O	0	Strap TV's to mobile cart	2	Sep 06, 2013		
*	10 h 3	D	5	533A	M	1,875	install smoke detector *Replace heat detector with SD*		Sep 06, 2013		SR09694
	01 01 01	A	5	534	O		Remove plug in air fresheners			C	
	01 02 01	B	5	534	O	0	Strap TV's to mobile cart		Sep 06, 2013		
*	10 h 3	D	5	534A	M	1,875	install smoke detector *Replace heat detector with SD*		Sep 06, 2013		SR09695
	01 02 01	B	5	535	O	0	Strap TV's to mobile cart	3	Sep 06, 2013		
*	10 h 3	D	5	535A	M	1,875	install smoke detector *Replace heat detector with SD*		Sep 06, 2013		SR09697
*	10 h 3	D	5	536	M	1,875	install smoke detector *Replace heat detector with SD*		Sep 06, 2013		SR09671
*	10 h 3	D	5	539	M	1,875	install smoke detector *Replace heat detector with SD*		Sep 06, 2013		SR09672
*	16 f1 09	B	5	540	O		remove extension cords *Classrm Interactive Board Cords trip/elect hazard*			C	
*	10 h 3	D	5	540A	M	1,875	install smoke detector *Replace heat detector with SD*		Sep 06, 2013		SR09698
*	10 h 3	D	5	541	M	1,875	install smoke detector *Replace heat detector with SD*		Sep 06, 2013		SR09673

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	01 02 01	B	5	542	O	0	Strap TV's to mobile cart	2	Sep 06, 2013		
*	16 f1 09	B	5	543	O		remove extension cords *Classrm Interactive Board Cords trip/elect hazard*			C	
	16 g0 3	B	5	543A	O	0	Remove electric appliance from room *Microwave*		Aug 07, 2013		
*	10 h 3	D	5	543A	M	1,875	install smoke detector *Replace heat detector with SD*		Sep 06, 2013		SR09699
	01 02 01	B	5	544	O		Strap TV's to mobile cart *has 1 on cart*			C	
*	16 f1 09	B	5	544	O		remove extension cords *Classrm Interactive Board Cords trip/elect hazard*			C	
*	10 h 3	D	5	544A	M	1,875	install smoke detector *Replace heat detector with SD*		Sep 06, 2013		SR09705
	01 01 01	A	5	545	O	0	Remove plug in air fresheners		Aug 10, 2013		
*	16 f1 09	B	5	545	O		remove extension cords *Classrm Interactive Board Cords trip/elect hazard*			C	
*	10 h 3	D	5	545A	M	1,875	install smoke detector *Replace heat detector with SD*		Sep 06, 2013		SR09706
*	10 12 g	C	5	546	O	0	post exit diagrams in each room	2	Sep 06, 2013		
	16 g0 3	B	5	546A	O	0	Remove electric appliance from room *Microwave/Closet*	1	Aug 07, 2013		
*	10 h 3	D	5	546A	M	1,875	install smoke detector *Replace heat detector with SD*		Sep 06, 2013		SR09707
	16 g0 3	B	5	547A	O	0	Remove electric appliance from room *Microwave/Closet*	1	Aug 07, 2013		
*	10 h 3	D	5	547A	M	1,875	install smoke detector *Replace heat detector with SD*		Sep 06, 2013		SR09713
*	10 h 3	D	5	548A	M	1,875	install smoke detector *Replace heat detector with SD*		Sep 06, 2013		SR09714
	00 02 88	B	5	549	M	625	Secure bookcase/cabinet/shelving to wall *Not secured*		Sep 06, 2013		SR09357
*	10 h 3	D	5	552	M	1,875	install smoke detector *Replace heat detector with SD*		Sep 06, 2013		SR09689
	01 02 01	B	5	561	O	0	Strap TV's to mobile cart		Sep 06, 2013		
	01 02 01	B	5	562	O	0	Strap TV's to mobile cart		Sep 06, 2013		
*	16 f1 09	B	5	563	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
	cs 01 01	A	5	564	O		Remove unsafe/broken Equipment *lamp*			C	
*	16 f1 09	B	5	565	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
*	09 c1 0	B	5	572	M	488	replace exit hardware *Mechanical Rm. door wont lock*		Sep 06, 2013		SR09367
*	16 05 c	A	5	575	O		remove unsafe electric heaters			C	
	16 g0 3	B	5	575A	O		Remove electric appliance from room *Microwave/Closet*			C	
*	16 f1 09	B	5	575A	O		remove extension cords *orange cord to microwave and refrigerator*			C	
*	15 a5 a3	B	5	575A	O	0	remove storage < 18" from ceiling		Sep 06, 2013		

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*	16 f1 09	B	5	577	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
*	10 h 3	D	5	577A	M	1,875	install smoke detector *Replace heat detector with SD*		Sep 06, 2013		SR09726
*	10 h 3	D	5	578A	M	1,875	install smoke detector *Replace heat detector with SD*		Sep 06, 2013		SR09728
*	16 f1 09	B	5	579	O		remove extension cords *Classrm Interactive Board Cords trip/elect hazard*			C	
	15 b6 03	B	5	600A	M	125	repair water fountain *next to 638- Adjust water flow*		Dec 05, 2013		SR09986
*	10 h 3	D	5	54F2A	M	1,875	install smoke detector *Replace heat detector with SD*		Sep 06, 2013		SR09732
	13 u1 6a	B	6	069	M	156	Provide signage to read the following: *In case of fire use stairs*		Nov 05, 2013		SR09997
*	14 a	C	6	069	O	0	post elevator inspection certificate *expired 08/08*	5	Nov 05, 2013		
*	16 a 21	F	6	400G	O	0	Repair electric exit sign (bulbs) *Area of Rescue assist. sign in front of 680*		Sep 06, 2013		
*	16 e3 2	D	6	400G	M	625	repair p/a system *Area of Rescue assist. intercom in front of 680*		Sep 06, 2013		SR10032
*	16 e3 2	D	6	400G	M	625	repair p/a system *intercom in front of 675*		Sep 06, 2013		SR10033
	16 f2 06	B	6	400G	O	0	replace burned-out light bulb(s) *Area of Rescue Assist. sign in front of 675*		Sep 06, 2013		
	15 b6 03	B	6	600A	M	125	repair water fountain *Next to 638 - bubbler water height*		Dec 05, 2013		SR09987
*	16 f1 02	B	6	600C	O	0	install electric receptacle cover *Between 647 and 646*		Sep 06, 2013		
*	16 f1 09	B	6	631	O		remove extension cords *Classrm Interactive Board Cords trip/elect hazard*			C	
*	16 f1 09	B	6	632	O		remove extension cords *Classrm Interactive Board Cords trip/elect hazard*			C	
*	10 h 3	D	6	632A	M	1,875	install smoke detector *Replace heat detector with SD*		Sep 06, 2013		SR09776
*	10 h 3	D	6	633A	M	1,875	install smoke detector *Replace heat detector with SD*		Sep 06, 2013		SR09777
*	16 f1 09	B	6	634	O		remove extension cords *Classrm Interactive Board Cords trip/elect hazard*			C	
*	10 h 3	D	6	634A	M	1,875	install smoke detector *Replace heat detector with SD*		Sep 06, 2013		SR09778
*	16 f1 09	B	6	635	O		remove extension cords *Classrm Interactive Board Cords trip/elect hazard*			C	
*	10 h 3	D	6	635A	M	1,875	install smoke detector *Replace heat detector with SD*		Sep 06, 2013		SR09779
*	10 h 3	D	6	636	M	1,875	install smoke detector *Replace heat detector with SD*		Sep 06, 2013		SR09747
*	16 c 1	C	6	637	M	375	Repair battery lighting		Sep 06, 2013		SR10029
*	16 c 1	C	6	638	M	375	Repair battery lighting	1	Sep 06, 2013		SR98375
*	10 h 3	D	6	639	M	1,875	install smoke detector *Replace heat detector with SD*		Sep 06, 2013		SR09749
	15 a4 2	B	6	639	M	313	repair exhaust fan *not running room hot*	1	Sep 06, 2013		SR98367
*	10 a5 1	B	6	640	M	438	repair door closer *Not latching*		Sep 06, 2013		SR09383

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*	10 h 3	D	6	640A	M	1,875	install smoke detector *Replace heat detector with SD*		Sep 06, 2013		SR09780
*	10 h 3	D	6	641	M	1,875	install smoke detector *Replace heat detector with SD*		Sep 06, 2013		SR09752
	00 02 88	B	6	642	M	625	Secure bookcase/cabinet/shelving to wall *Not secured*		Sep 06, 2013		SR09358
*	16 f1 09	B	6	642	O		remove extension cords *Classrm Interactive Board Cords trip/elect hazard*			C	
	01 02 01	B	6	642A	O	0	Strap TV's to mobile cart		Sep 06, 2013		
*	10 h 3	D	6	642A	M	1,875	install smoke detector *Replace heat detector with SD*		Sep 06, 2013		SR09781
	16 g0 3	B	6	643	O		Remove electric appliance from room *Microwave/Classroom*			C	
*	10 h 3	D	6	643A	M	1,875	install smoke detector *Replace heat detector with SD*		Sep 06, 2013		SR09782
	01 02 01	B	6	644	O		Strap TV's to mobile cart			C	
*	10 h 3	D	6	644A	M	1,875	install smoke detector *Replace heat detector with SD*		Sep 06, 2013		SR09783
*	15 a5 a3	B	6	644A	O	0	remove storage < 18" from ceiling		Sep 06, 2013		
*	16 f1 09	B	6	645	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
*	10 h 3	D	6	645A	M	1,875	install smoke detector *Replace heat detector with SD*		Sep 06, 2013		SR09784
	01 02 01	B	6	646A	O	0	Strap TV's to mobile cart	2	Sep 06, 2013		
*	10 h 3	D	6	646A	M	1,875	install smoke detector *Replace heat detector with SD*		Sep 06, 2013		SR09912
	01 02 01	B	6	647	O		Strap TV's to mobile cart			C	
*	10 h 3	D	6	647	M	1,875	install smoke detector *Replace heat detector with SD*		Sep 06, 2013		SR09753
	01 01 01	A	6	648	O		Remove plug in air fresheners			C	
*	10 h 3	D	6	648	M	1,875	install smoke detector *Replace heat detector with SD*		Sep 06, 2013		SR09756
	01 02 01	B	6	648A	O	0	Strap TV's to mobile cart		Sep 06, 2013		
*	15 a5 a3	B	6	660A	O	0	remove storage < 18" from ceiling		Sep 06, 2013		
	01 02 01	B	6	661	O	0	Strap TV's to mobile cart *has one on cart*	1	Sep 06, 2013		
*	10 h 3	D	6	661A	M	1,875	install smoke detector *Replace heat detector with SD*		Sep 06, 2013		SR09913
*	16 f1 09	B	6	662	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
*	10 h 3	D	6	662A	M	1,875	install smoke detector *Replace heat detector with SD*		Sep 06, 2013		SR09915
*	16 f1 09	B	6	663	O		remove extension cords *Classrm Interactive Board Cords trip/elect hazard*			C	
*	10 h 3	D	6	663A	M	1,875	install smoke detector *Replace heat detector with SD*		Sep 06, 2013		SR09916
*	10 h 3	D	6	665A	M	1,875	install smoke detector *Replace heat detector with SD*		Sep 06, 2013		SR09917

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*	10 h 3	D	6	666	M	1,875	install smoke detector *Replace heat detector with SD*		Sep 06, 2013		SR09758
*	10 h 3	D	6	669	M	1,875	install smoke detector *Replace heat detector with SD -(NAC)*		Sep 06, 2013		SR09759
*	10 h 3	D	6	670A	M	1,875	install smoke detector *Replace heat detector with SD*		Sep 06, 2013		SR09919
*	10 h 3	D	6	671	M	1,875	install smoke detector *Replace heat detector with SD*		Sep 06, 2013		SR09762
*	10 h 3	D	6	672	M	1,875	install smoke detector *Replace heat detector with SD*		Sep 06, 2013		SR09764
*	10 h 3	D	6	673A	M	1,875	install smoke detector *Replace heat detector with SD*		Sep 06, 2013		SR09923
*	15 a5 a3	B	6	673A	O	0	remove storage < 18" from ceiling		Sep 06, 2013		
*	10 c 2	C	6	674	O	0	remove exit obstructions *Clear area at Emergency Rescue Window*		Sep 06, 2013		
*	16 f1 09	B	6	674	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
*	10 h 3	D	6	674A	M	1,875	install smoke detector *Replace heat detector with SD*		Sep 06, 2013		SR09924
*	10 h 3	D	6	675A	M	1,875	install smoke detector *Replace heat detector with SD*		Sep 06, 2013		SR09925
	01 02 01	B	6	676	O	0	Strap TV's to mobile cart *tv on floor*	1	Sep 06, 2013		
*	15 a 5	B	6	676	O	0	remove storage from mechanical rooms		Sep 06, 2013		
*	15 a5 a3	B	6	676A	O	0	remove storage < 18" from ceiling		Sep 06, 2013		
*	10 h 3	D	6	677A	M	1,875	install smoke detector *Replace heat detector with SD*		Sep 06, 2013		SR09926
*	10 h 3	D	6	678A	M	1,875	install smoke detector *Replace heat detector with SD*		Sep 06, 2013		SR09927
	16 g0 3	B	6	679	O	0	Remove electric appliance from room *Microwave/Classroom*	1	Aug 07, 2013		
*	16 f1 09	B	6	679	O		remove extension cords *Classrm Interactive Board Cords trip/elect hazard*			C	
*	16 05 c	A	6	679	O		remove unsafe electric heaters			C	
	01 02 01	B	6	679A	O	0	Strap TV's to mobile cart *679a*	1	Sep 06, 2013		
*	15 a5 a3	B	6	679A	O	0	remove storage < 18" from ceiling		Sep 06, 2013		
*	10 h 3	D	6	683	M	1,875	install smoke detector *Replace heat detector with SD*		Sep 06, 2013		SR09765
*	15 a5 a3	B	6	683	O	0	remove storage < 18" from ceiling		Sep 06, 2013		
*	10 h 3	D	6	684	M	1,875	install smoke detector *Replace heat detector with SD*		Sep 06, 2013		SR09767
*	16 f1 02	B	6	1400G	O	0	install electric receptacle cover *At Area of Rescue Assist. in front of 675*		Sep 06, 2013		
*	16 a	C	7	053	C	625	install illuminated exit sign *east end into 717 Re-issue WO: 02/11/2014*	3	Oct 06, 2013		CL00098
*	16 a	C	7	053	C	625	install illuminated exit sign *west side into 701 Re-issue WO: 02/11/2014*	3	Oct 06, 2013		CL00099
*	95 17 2	B	7	054	M	175	Install Fish/Room Number *At entrance at exterior corridor*		Sep 06, 2013		SR10042

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Fiscal Year: 2013-2014

Initial Inspection: Aug 07, 2013

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(954) 321-4200

Broward County School District - Cadre 09
Dillard High Loc. No: 0371
2501 Northwest 11th Street
Ft. Lauderdale, FL 33311
(754) 322-0800

Fort Lauderdale Fire Rescue
528 N.W. 2nd Street
Fort Lauderdale, FL 33311
(954) 828-5654

	69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
*	16 a	C	7	060	C	625	install illuminated exit sign *east side into 732 Re-issue WO: 02/11/2014*	3	Oct 06, 2013		CL00100
*	16 a	C	7	060A	C	625	install illuminated exit sign *west side into 721 Re-issue WO: 02/11/2014*	3	Oct 06, 2013		CL00101
*	00 00 02	A	7	700A	O	0	Remove Knockout/Exit Direction *at Stair 051-point exit toward Stair*		Sep 06, 2013		
*	10 h 3	D	7	702	M	1,875	install smoke detector *Replace heat detector with SD (NAC)*		Sep 06, 2013		SR09928
	01 02 01	B	7	704	O		Strap TV's to mobile cart			C	
*	10 12 g	C	7	704	O	0	post exit diagrams in each room		Sep 06, 2013		
*	T L E	F	7	705	O	0	Install Fish Number *relocate # from corridor exterior to room door*		Sep 06, 2013		
*	10 h 3	D	7	708	M	1,875	install smoke detector		Sep 06, 2013		SR09929
*	10 h 3	D	7	710	M	1,875	install smoke detector *Replace heat detector with SD*		Sep 06, 2013		SR09931
	01 02 01	B	7	711	O		Strap TV's to mobile cart *2 units*			C	
	10 h 4	F	7	712	M	1,875	Install smoke detector/damage stopper	1	Sep 06, 2013		SR06921
	10 h 4	F	7	713	M	1,875	Install smoke detector/damage stopper	1	Sep 06, 2013		SR06922
	16 f2 06	B	7	713	O		replace burned-out light bulb(s)			C	
*	16 f1 09	B	7	715	O		remove extension cords *Classrm Interactive Board Cords trip/elect hazard*			C	
*	15 b 5	B	7	716	O	0	Remove storage from electrical room.		Sep 06, 2013		
*	10 h 3	D	7	718	M	1,875	install smoke detector *Replace heat detector with SD*		Sep 06, 2013		SR09933
	14 p2 01	F	7	721	M	375	repair eye wash unit *Adjust water flow*		Sep 06, 2013		SR09979
	01 02 01	B	7	723	O	0	Strap TV's to mobile cart		Sep 06, 2013		
	14 p2 01	F	7	723	M	375	repair eye wash unit *Adjust water flow*		Sep 06, 2013		SR09981
	09 a 29	B	7	725	O	0	remove unrated cloth/paper covering window *Remove paper on door vision panel*		Sep 06, 2013		
	cs 01 30	B	7	726	O	0	Clear area around Roof Access		Aug 07, 2013		
*	16 f1 09	B	7	729	O	0	remove extension cords *Christmas lights*		Sep 06, 2013		
*	13 f 04	E	7	733	M	50	post boiler inspection certificate		Sep 06, 2013		SR09969
	01 02 01	B	7	762	O	0	Strap TV's to mobile cart		Sep 06, 2013		
	cs 01 01	A	7	763	O	0	Remove unsafe/broken Equipment *Pencil sharpener without a cover*		Sep 06, 2013		
	14 p2 01	F	7	794	M	375	repair eye wash unit *adjust water flow*		Sep 06, 2013		SR09983
	13 u1 6a	B	7	9698	M	156	Provide signage to read the following: *ID bldgs served by backflow at entrance gate*		Nov 05, 2013		SR09974
	13 u1 6a	B	8	080A	M	156	Provide signage to read the following: *Fire Sprinkler Riser*		Nov 05, 2013		SR09975

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Initial Inspection: Aug 07, 2013

Safety Department
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Fiscal Year: 2013-2014

Broward County School District - Cadre 09
Dillard High Loc. No: 0371
2501 Northwest 11th Street
Ft. Lauderdale, FL 33311
(754) 322-0800

Fort Lauderdale Fire Rescue
528 N.W. 2nd Street
Fort Lauderdale, FL 33311
(954) 828-5654

	69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
	00 01 66	B	8	081	M	187	Reverse lock on door *Locks to all classrooms from space are reversed*		Sep 06, 2013		SR09352
	00 02 88	B	8	801A	M		Secure bookcase/cabinet/shelving to wall *shelving Re-issue WO: 03/26/2013*			C	SR06928
*	10 h 3	D	8	808	M	1,875	install smoke detector *Custodial*		Sep 06, 2013		SR09934
	00 02 88	B	8	815	M	625	Secure bookcase/cabinet/shelving to wall *Not secured*		Sep 06, 2013		SR09360
	13 f2 2	C	8	815	O	0	remove unsafe/unclean furniture from use *cloth furniture*		Sep 06, 2013		
*	10 h 3	D	8	820	M	1,875	install smoke detector *Material Storage*		Sep 06, 2013		SR09935
	13 f2 2	C	8	821	O	0	remove unsafe/unclean furniture from use *cloth bean-bag chairs*		Sep 06, 2013		
*	08 c 5	E	8	823	O	0	remove door stops		Sep 06, 2013		
*	08 c 1	C	8	823	M	438	remove/replace key deadbolts *key in knox box could not open door*		Sep 06, 2013		SR09365
*	10 h 3	D	8	824	M	1,875	install smoke detector *Custodial*		Sep 06, 2013		SR09941
*	10 h 3	D	8	828	M	1,875	install smoke detector	1	Sep 06, 2013		SR06918
	13 u1 6a	B	8	8088	M	156	Provide signage to read the following: *ID bldgs served by backflow at 813*		Nov 05, 2013		SR09976
*	16 f1 05	B	8	8088	M		install weatherproof cover *NE end of north wall by 818*			C	SR06926
*	16 f2 e	B	8	9599	O	0	Lock utility panel. *lock mech. fenced enclosure behind stair 082*		Sep 06, 2013		
*	08 c 5	E	9	903	O	0	remove door stops		Sep 06, 2013		
*	10 h 3	D	9	903D	M	1,875	install smoke detector *equipment in room*	1	Sep 06, 2013		SR98355
*	10 h 3	D	9	903E	M	1,875	install smoke detector *storage*	1	Sep 06, 2013		SR98356
*	10 h 3	D	9	903F	M		install smoke detector *kitchen office*			V	SR98358
*	10 h 3	D	9	903H	M	1,875	install smoke detector *storage*	1	Sep 06, 2013		SR98357
*	10 h 3	D	9	903J	M	1,875	install smoke detector *storage*	1	Sep 06, 2013		SR98359
*	15 a 5	B	9	905	O	0	remove storage from mechanical rooms *Mechanical Room*		Sep 06, 2013		
*	16 f1 02	B	9	909	O	0	install electric receptacle cover *At soda machines 2 locations*		Sep 06, 2013		
	10 h 4	F	9	913	M	1,875	Install smoke detector/damage stopper	1	Sep 06, 2013		SR06924
*	10 h 3	D	9	913	M	1,875	install smoke detector *Heat to Smoke*	1	Sep 06, 2013		SR06919
	10 h 4	F	9	914	M	1,875	Install smoke detector/damage stopper	1	Sep 06, 2013		SR06925
*	10 h 3	D	9	914	M	1,875	install smoke detector *Heat to Smoke*	1	Sep 06, 2013		SR06920
	13 u1 6a	B	9	9599	M	156	Provide signage to read the following: *ID bldgs served by backflow in paved courtyard*		Nov 05, 2013		SR09977
	02 c8 2	B	9	9698	M	1,250	repair fence *provide a means for locking the gas enclosure*		Sep 06, 2013		SR09362

Comprehensive Safety Inspection Audit
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Broward County School District - Cadre 09
Dillard High Loc. No: 0371
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(754) 322-0800

Fort Lauderdale Fire Rescue
528 N.W. 2nd Street
Fort Lauderdale, FL 33311
(954) 828-5654

	69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
	16 g0 3	B	10	175	O	0	Remove electric appliance from room *toaster oven*	1	Aug 07, 2013		
*	10 h 3	D	10	175	M	1,875	install smoke detector *Replace heat detector with SD 2 locations*		Sep 06, 2013		SR09947
*	12 g 1	C	10	175E	O	0	remove furnishings blocking exit *desks*		Nov 05, 2013		
*	16 f1 13	B	10	176B	M	125	repair electrical outlet *REMOVE-ceiling-hung industrial electrical cord*		Sep 06, 2013		SR10034
*	83 02 02	B	10	176C	O	0	Remove storage from area *Teacher planning*		Aug 14, 2013		
*	10 12 g	C	10	177	O	0	post exit diagrams in each room *post diagram next to the door*		Sep 06, 2013		
*	12 g 1	C	10	177	O	0	remove furnishings blocking exit *Desks*		Nov 05, 2013		
*	10 h 3	D	10	177F	M	1,875	install smoke detector *Replace heat detector with SD*		Sep 06, 2013		SR09949
	13 p2 9	F	10	177G	O	0	clean floor area *remove discarded boxes piled in storage*		Nov 05, 2013		
*	10 h 3	D	10	177G	M	1,875	install smoke detector *Replace heat detector with SD*		Sep 06, 2013		SR09950
*	11 a9 01	F	10	178	O	0	make fire extinguisher accessible		Sep 06, 2013		
*	10 h 3	D	10	178B	M	1,875	install smoke detector *Replace heat detector with SD*		Sep 06, 2013		SR09951
*	10 h 3	D	10	178E	M	1,875	install smoke detector *Storage*		Sep 06, 2013		SR09952
*	16 f2 d	B	10	178E	O	0	provide access to utility controls *provide access to eye wash unit*		Sep 06, 2013		
*	16 f1 13	B	10	178E	M	125	repair electrical outlet *REMOVE-ceiling-hung industrial electrical cord*		Sep 06, 2013		SR10035
*	83 02 02	B	10	179C	O	0	Remove storage from area *Teacher Planning*		Aug 14, 2013		
*	15 a5 a3	B	10	179G	O	0	remove storage < 18" from ceiling		Sep 06, 2013		
*	09 b0 01	B	10	179G	O	0	repair ceiling tiles *replace missing panels*		Sep 06, 2013		
*	15 a5 a3	B	10	179H	O	0	remove storage < 18" from ceiling		Sep 06, 2013		
*	11 a 1	F	10	181	M	113	install fire extinguisher *Mechanical room*		Sep 06, 2013		SR09964
*	11 a 1	F	10	182	M	113	install fire extinguisher *Electrical room and generator*		Sep 06, 2013		SR09966
*	10 h 3	D	10	184	M	1,875	install smoke detector *Replace heat detector with SD*		Sep 06, 2013		SR09948
*	11 a9 01	F	10	187	O	0	make fire extinguisher accessible		Sep 06, 2013		
*	10 h 3	D	11	185A	M	1,875	install smoke detector *Replace heat detector with SD*		Sep 06, 2013		SR09953
*	10 h 3	D	11	185C	M	1,875	install smoke detector *Replace heat detector with SD*		Sep 06, 2013		SR09954
*	83 02 02	B	11	187	O	0	Remove storage from area *book storage- rm. is a Lab in FISH inventory*		Aug 14, 2013		
	10 h 4	F	11	187B	M	1,875	Install smoke detector/damage stopper		Sep 06, 2013		SR09959
	10 h 4	F	11	187C	M	1,875	Install smoke detector/damage stopper		Sep 06, 2013		SR09961

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Fiscal Year: 2013-2014

Initial Inspection: Aug 07, 2013

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Oakland Park, FL 33309
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Broward County School District - Cadre 09
Dillard High Loc. No: 0371
2501 Northwest 11th Street
Ft. Lauderdale, FL 33311
(754) 322-0800

Fort Lauderdale Fire Rescue
528 N.W. 2nd Street
Fort Lauderdale, FL 33311
(954) 828-5654

	69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
*	83 02 02	B	11	187D	O	0	Remove storage from area *book storage-it is a clssrm in FISH inventory*		Aug 14, 2013		
*	10 h 3	D	12	190	M	1,875	install smoke detector *Replace heat detector with SD*		Sep 06, 2013		SR09955
*	10 h 3	D	13	192	M	1,875	install smoke detector *Replace heat detector with SD*		Sep 06, 2013		SR09956
*	10 h 3	D	13	194	M	1,875	install smoke detector *Replace heat detector with SD*		Sep 06, 2013		SR09957
*	10 h 3	D	13	195	M	1,875	install smoke detector *Replace heat detector with SD*		Sep 06, 2013		SR09958
	10 h 4	F	13	196	M	1,875	Install smoke detector/damage stopper		Sep 06, 2013		SR09962
	10 h 4	F	13	197	M	1,875	Install smoke detector/damage stopper		Sep 06, 2013		SR09963
	* * *	*	14	*	*		*No violations for this building			*	
*	12 a	F	15	1504	O	0	remove combustible materials *move gasoline @ metal bldg to flammable*		Nov 05, 2013		
*	13 a2 a6	B	15	1504	O	0	remove improperly stored chemicals *Plastic gasoline can w/o proper caps*		Sep 06, 2013		

Total Non-Fire Safety Deficiencies 78
Total Fire Safety Deficiencies(*): 248 (Includes 0 Serious Life Safety Deficiencies**)
Total Deficiencies Cited: 326

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 Re-inspection report acknowledging awareness of corrected and newly discovered deficiencies.

Signature Date

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

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

Scheduled Re-inspection Date no later than: Jun 20, 2014

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Initial Inspection: Aug 21, 2013

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

Fiscal Year: 2013-2014

Broward County School District - Cadre 03
Discovery Elementary Loc. No: 3962
8800 NW 54 Court
Sunrise, FL 33351
(754) 322-9100

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

Sunrise Fire Rescue
10440 West Oakland Park
Sunrise, FL 33351
(954) 746-3470

Kim Luke #112349
Municipal Firesafety Inspector

* Raul Cosme #90295
Municipal Firesafety Inspector
(Fire Violations only)

	69A-58 No.	Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
*	00 01	13	C	0	8088	M	3,125	Connect elevator phone to 9-1-1 svc *Re-issue WO: 02/14/2013 Re-issue WO:*	2	Sep 20, 2013		SR94712
*	24 36	23	B	0	9599	M	3,500	Fence in Backflow Preventer *Re-issue WO: 02/14/2013 Re-issue WO:*	1	Sep 20, 2013		SR98058
*	14 a		C	1	003A	O	0	post elevator inspection certificate	3	Nov 19, 2013		
*	11 a8	01	F	1	127	M	38	reinspect fire extinguishers		Sep 20, 2013		SR09980
*	12 a		F	1	134	O	0	remove combustible materials *emergency door*		Nov 19, 2013		
*	12 a		F	1	137	O	0	remove combustible materials *paper on emergency door*		Nov 19, 2013		
*	10 c	2	C	1	162	O	0	remove exit obstructions		Sep 20, 2013		
	13 f2	2	C	1	167	O	0	remove unsafe/unclean furniture from use *lamp from home*	1	Sep 20, 2013		
*	12 a		F	1	168	O	0	remove combustible materials *paper tree*		Nov 19, 2013		
*	08 c3	02	C	1	176A	M	500	repair panic hardware *door not latching/ please see custodian*		Sep 20, 2013		SR09978
*	11 a8	01	F	1	192	M	38	reinspect fire extinguishers		Sep 20, 2013		SR09982
*	10 g	1	F	1	9599	M	414	inspect fire sprinkler system *BACKFLOW PREVENTER Re-issue WO:*	1	Sep 20, 2013		SR06355
	* *	*	*	2	*	*		*No violations for this building			*	
	* *	*	*	3	*	*		*No violations for this building			*	

Total Non-Fire Safety Deficiencies 1
Total Fire Safety Deficiencies(*): 11 (Includes 0 Serious Life Safety Deficiencies**)
Total Deficiencies Cited: 12

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 Re-inspection report acknowledging awareness of corrected and newly discovered deficiencies.

Signature Date

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

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

Scheduled Re-inspection Date no later than: Jun 20, 2014

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Initial Inspection: Jul 15, 2013

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

Fiscal Year: 2013-2014

Broward County School District - Cadre 05
Dolphin Bay Elementary Loc. No: 3751
16450 Miramar Parkway
Miramar, FL 33027
(754) 323-8000

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

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

Ray Kowalski #140869
Municipal Firesafety Inspector

* Jose Gregorisch #138419
Municipal Firesafety Inspector
(Fire Violations only)

	69A-58 No.	Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
*	02	b3 1	B	0	9599	M	113	install fire lane signs *around west and south lawn area*		Aug 14, 2013		SR07736
	10	10 00	C	0	9698	M	250	Provide 911 Lock welded to chain welded to *to north gate*		Aug 14, 2013		SR07749
	13	u1 6a	B	0	9698	M	156	Provide signage to read the following: *Propane - 2,000 gallons (install on gate to tan*		Oct 13, 2013		SR07767
	13	u1 6a	B	0	9698	M	156	Provide signage to read the following: *emergency gate(to north gate)*		Oct 13, 2013		SR07768
	02	b 1d	B	0	9698	M	157	Replace signs *move NFPA propane sign from wall to gate*		Aug 14, 2013		SR07730
*	08	a 01	B	1	001A	M	625	repair door (wood) *west side set not closing into 001*		Aug 14, 2013		SR07745
	10	10 11	B	1	008	O	0	Remove sign *emergency escape sign by window*		Jul 25, 2013		
	10	10 11	B	1	009	O	0	Remove sign *emergency escape sign by window*		Jul 25, 2013		
	10	10 11	B	1	010	O	0	Remove sign *emergency escape sign by window*		Jul 25, 2013		
*	10	c9 c	B	1	011	M		repair stairs *repair Loose center stair rail;re:w.o.#J580924*			C	SR06356
	16	g0 3	B	1	101N	O	0	Remove electric appliance from room *toaster oven in cabinet*		Jul 15, 2013		
	01	01 01	A	1	101W	O	0	Remove plug in air fresheners		Jul 18, 2013		
*	16	f2 d	B	1	103A	O		provide access to utility controls *access to Fire Alarm Panel*			C	
*	12	a	F	1	103E	O	0	remove combustible materials *unrated cloth curtains*		Oct 13, 2013		
	00	00 50	A	1	103F	O	0	Remove Guillotine Paper Cutters		Aug 14, 2013		
	15	a4 2	B	1	108	M	313	repair exhaust fan *not running on inspection room hot*		Aug 14, 2013		SR07792
	05	01 1a	B	1	109	O	0	Replace glass with tempered/plexi glass *mirror on wall*		Jul 18, 2013		
*	12	a	F	1	109	O	0	remove combustible materials *unrated cloth curtains*		Oct 13, 2013		
*	12	g 1	C	1	109	O	0	remove furnishings blocking exit *cabinet and puppet stand*		Oct 13, 2013		
	13	p2 9	F	1	109B	O	0	clean floor area		Oct 13, 2013		
*	12	a	F	1	112	O	0	remove combustible materials *unrated cloth curtains*		Oct 13, 2013		
*	12	a	F	1	112B	O	0	remove combustible materials *high amount of combustible material in small or*		Oct 13, 2013		
*	12	a	F	1	112C	O	0	remove combustible materials *high amount of comb. materials in small room*		Oct 13, 2013		
*	09	b0 01	B	1	112D	O	0	repair ceiling tiles		Aug 14, 2013		
	cs	01 01	A	1	112F	O	0	Remove unsafe/broken Equipment *battery charger with bad cord*		Aug 14, 2013		
	cs	01 01	A	1	112F	O	0	Remove unsafe/broken Equipment *battery chargers on power strip & in unvented r*		Aug 14, 2013		

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Initial Inspection: Jul 15, 2013

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

Fiscal Year: 2013-2014

Broward County School District - Cadre 05
Dolphin Bay Elementary Loc. No: 3751
16450 Miramar Parkway
Miramar, FL 33027
(754) 323-8000

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

	69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
*	13 o0 b	F	1	118	M	50	inspect and tag hood system *head on hot plate coverage out of position*		Oct 13, 2013		SR07763
*	16 a 2	C	1	118	M	313	repair electric exit sign *Battery did not work or test - to exterior*		Aug 14, 2013		SR07794
*	10 h 3	D	1	118K	M	1,875	install smoke detector *should install heat detector due to conditions*		Aug 14, 2013		SR07762
	16 g0 3	B	1	121	O	0	Remove electric appliance from room *toaster oven on shelf*		Jul 15, 2013		
	cs 01 01	A	1	121	O	0	Remove unsafe/broken Equipment *battery charger sitting in water by door*		Aug 14, 2013		
*	08 a 02	B	1	121B	M	438	repair door (metal) *not closing into 121a*		Aug 14, 2013		SR07747
*	10 h 3	D	1	127	M	1,875	install smoke detector *kindergarten sleep area*		Aug 14, 2013		SR07751
	13 f2 2	C	1	129	O	0	remove unsafe/unclean furniture from use *cloth pillows*		Aug 14, 2013		
*	12 a	F	1	131	O	0	remove combustible materials *plastic tree*		Oct 13, 2013		
	09 a 29	B	1	135	O	0	remove unrated cloth/paper covering window		Aug 14, 2013		
*	09 b0 01	B	1	139	O	0	repair ceiling tiles		Aug 14, 2013		
*	16 e3 4	D	1	156	O	0	make pull station accessible		Aug 14, 2013		
*	12 a	F	1	210	O	0	remove combustible materials *hanging decorations*		Oct 13, 2013		
	15 a4 2	B	1	227	M	313	repair exhaust fan *not running on inspection room hot*		Aug 14, 2013		SR07793
*	12 a	F	1	233	O	0	remove combustible materials *unrated cloth tree*		Oct 13, 2013		
	13 f2 2	C	1	236	O	0	remove unsafe/unclean furniture from use *cloth beanbags*		Aug 14, 2013		
*	09 b0 01	B	1	265	O	0	repair ceiling tiles		Aug 14, 2013		
	13 u1 6a	B	1	8088	M	156	Provide signage to read the following: *Shelter Area (on north&east walls of shelter)*		Oct 13, 2013		SR07791
*	10 g 8	B	2	263	O	0	remove fire sprinkler obstruction *clear area around fire sprinkler riser*		Aug 14, 2013		

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Initial Inspection: Jul 15, 2013

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

Fiscal Year: 2013-2014

Broward County School District - Cadre 05
Dolphin Bay Elementary Loc. No: 3751
16450 Miramar Parkway
Miramar, FL 33027
(754) 323-8000

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

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

Ray Kowalski #140869
Municipal Firesafety Inspector

* Jose Gregorisch
Municipal Firesafety Inspector
(Fire Violations only)

69A-58 No.	Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #

Total Non-Fire Safety Deficiencies 22
Total Fire Safety Deficiencies(*): 21 (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 review of Re-inspection report acknowledging awareness of corrected and newly discovered deficiencies.

Signature Date

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

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

Scheduled Re-inspection Date no later than: Jun 20, 2014

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Initial Inspection: Dec 04, 2013

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

Fiscal Year: 2013-2014

Broward County School District - Cadre 11
Drew Resource Family & Teen Parent Center Loc. No: 0301
2600 Northwest 9th Court
Pompano Beach, FL 33069
(754) 322-6250

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

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

Donna Luzadder #157416
Municipal Firesafety Inspector

* Not Present
Municipal Firesafety Inspector
(Fire Violations only)

	69A-58 No.	Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
*	02	a 01	B	P	000	O	0	post inspection report in portable *In all portables*		Jan 03, 2014		
	*	* *	*	P	005	*		*No violations for this building			*	
	*	* *	*	P	156	*		*No violations for this building			*	
	*	* *	*	P	369	*		*No violations for this building			*	
	*	* *	*	P	180C	*		*No violations for this building			*	
	*	* *	*	P	550C	*		*No violations for this building			*	
	*	* *	*	P	557C	*		*No violations for this building			*	
	*	* *	*	P	150KX	*		*No violations for this building			*	
	*	* *	*	P	283CX	*		*No violations for this building			*	
*	16	c 1	C	P	097	M		Repair battery lighting			C	SR06326
*	16	c 1	C	P	118N	M		Repair battery lighting			C	SR07349
*	16	e 5	D	P	118N	M	156	install fire alarm pull station sign		Jan 03, 2014		SR16979
*	10	12 g	C	P	118N	O	0	post exit diagrams in each room		Jan 03, 2014		
*	10	c 2	C	P	118N	O	0	remove exit obstructions	1	Jan 03, 2014		
*	16	c 1	C	P	140N	M		Repair battery lighting			C	SR06327
*	10	12 g	C	P	141N	O	0	post exit diagrams in each room		Jan 03, 2014		
*	16	a 2	C	P	141N	M	313	repair electric exit sign *Not working on test*		Jan 03, 2014		SR16914
*	16	c 1	C	P	179C	M	375	Repair battery lighting *Back Door*		Jan 03, 2014		SR16967
*	10	c 2	C	P	179C	O	0	remove exit obstructions *table chairs and computers*		Jan 03, 2014		
*	16	c 1	C	P	181C	M	375	Repair battery lighting *Back door*		Jan 03, 2014		SR16969
*	11	a9 01	F	P	181C	O	0	make fire extinguisher accessible		Jan 03, 2014		
*	16	c 1	C	P	390C	M	375	Repair battery lighting		Jan 03, 2014		SR16970
*	10	c 2	C	P	390C	O	0	remove exit obstructions *Teacher desk /cabinets*		Jan 03, 2014		
	15	a4 2	B	P	390C	M	313	repair exhaust fan *Men's RR Not working at time of inspection*		Jan 03, 2014		SR16911
	15	a4 2	B	P	390C	M	313	repair exhaust fan *Women's RR Not working at time of inspection*		Jan 03, 2014		SR16913
*	16	c 1	C	P	590C	M	375	Repair battery lighting		Jan 03, 2014		SR16972

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Initial Inspection: Dec 04, 2013

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

Fiscal Year: 2013-2014

Broward County School District - Cadre 11
Drew Resource Family & Teen Parent Center Loc. No: 0301
2600 Northwest 9th Court
Pompano Beach, FL 33069
(754) 322-6250

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

	69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
*	16 c 1	C	P	649C	M	375	Repair battery lighting		Jan 03, 2014		SR16973
	01 02 01	B	P	649C	O	0	Strap TV's to mobile cart *Secure TV*		Jan 03, 2014		
	16 g0 3	B	P	678C	O	0	Remove electric appliance from room *Microwave*		Dec 04, 2013		
*	16 c 1	C	P	678C	M	375	Repair battery lighting *Front door*		Jan 03, 2014		SR16974
*	16 a 2	C	P	678C	M	313	repair electric exit sign *Not working on test*		Jan 03, 2014		SR16921
*	16 c 1	C	P	841CT	M	375	Repair battery lighting *Left bulb not working-Girls restroom*		Jan 03, 2014		SR16975
*	10 c9 c	B	P	1044PHC	M		repair stairs *wood ramp*			C	SR06285
*	16 c 1	C	P	1045PHC	M	375	Repair battery lighting		Jan 03, 2014		SR16976
*	10 c9 c	B	P	1045PHC	M		repair stairs *west end wood steps*			C	SR06286

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Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Fiscal Year: 2013-2014

Initial Inspection: Dec 04, 2013

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

Broward County School District - Cadre 11
Drew Resource Family & Teen Parent Center Loc. No: 0301
2600 Northwest 9th Court
Pompano Beach, FL 33069
(754) 322-6250

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

	69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
	10 10 00	C	0	9698	M	250	Provide 911 Lock welded to chain welded to *Front entrance gate*		Jan 03, 2014		SR16887
	13 u1 6a	B	0	9698	M	156	Provide signage to read the following: *Emergency gate*		Mar 04, 2014		SR16902
	11 h2 2	B	0	9699	O	0	Provide pad around basketball poles *Two pole pads*		Jan 03, 2014		
*	16 c 1	C	1	101	M	375	Repair battery lighting *Above 103A*		Jan 03, 2014		SR16925
*	16 f1 11	B	1	101	M	625	repair exposed wiring *need cover*	1	Jan 03, 2014		SR07350
*	16 a	C	1	102	C	625	install illuminated exit sign *outside door to 105*	3	Feb 02, 2014		
*	16 c 1	C	1	106	M	375	Repair battery lighting		Jan 03, 2014		SR16926
*	16 c 1	C	1	107	M	375	Repair battery lighting		Jan 03, 2014		SR16927
*	16 c 1	C	1	118N	M		Repair battery lighting *reported twice*			V	SR06318
*	16 c 1	C	2	201	M		Repair battery lighting			C	SR06319
*	16 c 1	C	2	201A	M		Repair battery lighting *both sides*			C	SR06320
*	16 c	C	2	201A	M		install battery lighting *stage area*			C	SR06317
*	10 c 2	C	2	201A	O	0	remove exit obstructions *SE exit door equipment*	1	Jan 03, 2014		
*	08 a 04	B	2	201A	M	450	repair threshold dropoff >1/2" AFF *Both back stage exit doors*		Apr 03, 2014		SR16886
*	16 c 1	C	2	202	M	375	Repair battery lighting		Jan 03, 2014		SR16929
*	13 o0 b	F	2	202	M	50	inspect and tag hood system *Ticket not punched/no paper work on inspection*		Mar 04, 2014		SR16900
*	16 a	C	2	202	C	625	install illuminated exit sign *2 units*	3	Feb 02, 2014		
*	15 a 04	E	2	204	M	188	vent dryers to the outside *Dryer hose has holes in it*		Jun 02, 2014		SR16904
	01 02 01	B	2	205	O	0	Strap TV's to mobile cart *Secure TV*		Jan 03, 2014		
	00 02 88	B	2	261A	M	625	Secure bookcase/cabinet/shelving to wall *Metal*		Jan 03, 2014		SR16883
	* * *	*	3	*	*		*No violations for this building			*	
*	16 c 1	C	4	401	M	375	Repair battery lighting		Jan 03, 2014		SR16930
*	16 c 1	C	4	402	M	375	Repair battery lighting		Jan 03, 2014		SR16933
*	16 c 1	C	4	403	M	375	Repair battery lighting		Jan 03, 2014		SR16935
*	16 c 1	C	4	404	M	375	Repair battery lighting		Jan 03, 2014		SR16952
*	16 c 1	C	5	501	M	375	Repair battery lighting		Jan 03, 2014		SR16955
	15 a4 1	B	5	502A	M	3,750	provide proper ventilation *data room hot*	3	Apr 03, 2014		SR88251
*	11 a9 01	F	5	504	O	0	make fire extinguisher accessible		Jan 03, 2014		

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Initial Inspection: Dec 04, 2013

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

Fiscal Year: 2013-2014

Broward County School District - Cadre 11
Drew Resource Family & Teen Parent Center Loc. No: 0301
2600 Northwest 9th Court
Pompano Beach, FL 33069
(754) 322-6250

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

	69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
*	16 c 1	C	5	505	M	375	Repair battery lighting *on ceiling*		Jan 03, 2014		SR16957
*	16 c 1	C	5	505	M	375	Repair battery lighting *on wall*		Jan 03, 2014		SR16961
*	16 c 1	C	5	508	M	375	Repair battery lighting		Jan 03, 2014		SR16962
*	16 c 1	C	6	602	M		Repair battery lighting			C	SR06322
*	11 a8 01	F	6	603	M	38	reinspect fire extinguishers *Tag date 9/12*		Jan 03, 2014		SR16890
*	16 c 1	C	6	604	M		Repair battery lighting			C	SR06323
	00 01 68	B	7	701A	M	6,250	Repair broken floor tile (quarry) *Missing tiles*		Apr 03, 2014		SR16881
	01 02 01	B	7	703	O	0	Strap TV's to mobile cart *Secure TV*		Jan 03, 2014		
	01 02 01	B	8	801	O	0	Strap TV's to mobile cart *Secure TV*		Jan 03, 2014		
*	11 a8 01	F	8	801	M	38	reinspect fire extinguishers *Tag date 9/12*		Jan 03, 2014		SR16894
*	16 c 1	C	8	801A	M	375	Repair battery lighting		Jan 03, 2014		SR16963
	cs 01 01	A	8	801B	O	0	Remove unsafe/broken Equipment *Or repair shelf*		Jan 03, 2014		
	13 f2 2	C	8	804	O	0	remove unsafe/unclean furniture from use *Glider*		Jan 03, 2014		
*	16 c 1	C	9	902	M	375	Repair battery lighting		Jan 03, 2014		SR16964
	16 f2 06	B	9	902	O	0	replace burned-out light bulb(s)		Jan 03, 2014		
	01 01 09	B	9	905	M	125	Provide master keys for key box		Jan 03, 2014		SR16885
	* * *	*	10	*	*		*No violations for this building			*	
*	11 a8 01	F	12	050	M	38	reinspect fire extinguishers *By 262 tag date 9/12*		Jan 03, 2014		SR16897
*	16 c 1	C	12	250	M	375	Repair battery lighting *Left bulb*		Jan 03, 2014		SR16977
*	11 a8 01	F	12	250	M	38	reinspect fire extinguishers *date on tag 9/12*		Jan 03, 2014		SR16899
	13 p2 9	F	12	254	O	0	clean floor area	1	Mar 04, 2014		
*	16 f2 01	B	12	257A	M	250	repair light fixture		Jan 03, 2014		SR16981

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Initial Inspection: Dec 04, 2013

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

Fiscal Year: 2013-2014

Broward County School District - Cadre 11
Drew Resource Family & Teen Parent Center Loc. No: 0301
2600 Northwest 9th Court
Pompano Beach, FL 33069
(754) 322-6250

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

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

Donna Luzadder #157416
Municipal Firesafety Inspector

* Not Present
Municipal Firesafety Inspector
(Fire Violations only)

69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #

Total Non-Fire Safety Deficiencies 18
Total Fire Safety Deficiencies(*): 46 (Includes 0 Serious Life Safety Deficiencies**)
Total Deficiencies Cited: 64

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 Report Acknowledging Awareness of Discovered Deficiencies.

Signature Date

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

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

Scheduled Re-inspection Date no later than: Jun 20, 2014

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Initial Inspection: Oct 17, 2013

Fiscal Year: 2013-2014

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

Broward County School District - Cadre 06
Drew, Charles Elementary Loc. No: 3221
1000 Northwest 31st Avenue
Pompano Beach, FL 33060
(754) 322-6250

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

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

Donna Luzadder #157416
Municipal Firesafety Inspector

* Not Present
Municipal Firesafety Inspector
(Fire Violations only)

	69A-58 No.	Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
	10	10 00	C	0	9698	M	250	Provide 911 Lock welded to chain welded to *Front gates*		Nov 16, 2013		SR14397
	11	h2 2	B	0	9699	O	0	Provide pad around basketball poles *5 missing pads*		Nov 16, 2013		
*	12	a	F	1	000	O	0	remove combustible materials *Building 1 paper on exit doors*		Jan 15, 2014		
*	09	b0 01	B	1	001	O	0	repair ceiling tiles *By 106*		Nov 16, 2013		
	09	c 1	B	1	111	M	938	rpr/rpl broken ceramic wall tiles *next to floor*		Nov 16, 2013		SR14396
*	10	h 3	D	1	113	M	1,875	install smoke detector *Heat to Smoke*		Nov 16, 2013		SR14402
*	09	b0 01	B	1	114	O	0	repair ceiling tiles		Nov 16, 2013		
*	16	e 2	D	1	118	M	1,000	repair fire alarm system *Panel Yellow trouble-Ref to W/O J621650*		Nov 16, 2013		SR62165
*	10	h 3	D	1	120	M	1,875	install smoke detector *Heat to Smoke*		Nov 16, 2013		SR14403
*	10	h 3	D	1	121	M	1,875	install smoke detector *Heat to Smoke*		Nov 16, 2013		SR14405
*	10	h 3	D	1	124	M	1,875	install smoke detector *Heat to Smoke*		Nov 16, 2013		SR14406
	13	p2 9	F	1	129	O	0	clean floor area *Floor clutter*		Jan 15, 2014		
*	10	A 5	B	1	130	O	0	remove artwork/material > 20% wall space		Nov 16, 2013		
*	16	f1 09	B	1	130	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Nov 16, 2013		
	13	f2 2	C	1	130	O	0	remove unsafe/unclean furniture from use *fabric covered chairs*		Nov 16, 2013		
*	10	A 5	B	1	131	O	0	remove artwork/material > 20% wall space		Nov 16, 2013		
*	10	A 5	B	1	132	O	0	remove artwork/material > 20% wall space		Nov 16, 2013		
	01	01 01	A	1	137	O	0	Remove plug in air fresheners		Oct 20, 2013		
*	09	b0 01	B	1	137	O	0	repair ceiling tiles		Nov 16, 2013		
	13	f2 2	C	1	138	O	0	remove unsafe/unclean furniture from use *Metal folding chairs*		Nov 16, 2013		
*	10	h 3	D	1	144	M	1,875	install smoke detector *Heat to Smoke*		Nov 16, 2013		SR14408
	16	g0 3	B	1	146	O	0	Remove electric appliance from room *Microwave/Office*		Oct 17, 2013		
*	10	h 3	D	2	004A	M	1,875	install smoke detector *Heat to Smoke*		Nov 16, 2013		SR14410
*	16	c 1	C	2	203	M	375	Repair battery lighting		Nov 16, 2013		SR14421
*	16	a 2	C	2	203	M	313	repair electric exit sign *By 004 not working*		Nov 16, 2013		SR14419
*	16	f1 02	B	2	203B	O	0	install electric receptacle cover		Nov 16, 2013		

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Initial Inspection: Oct 17, 2013

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

Fiscal Year: 2013-2014

Broward County School District - Cadre 06
Drew, Charles Elementary Loc. No: 3221
1000 Northwest 31st Avenue
Pompano Beach, FL 33060
(754) 322-6250

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

	69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
*	10 12 g	C	2	203C	O	0	post exit diagrams in each room		Nov 16, 2013		
	05 13 08	B	2	204	O	0	Keep flyfans operational during school hours		Oct 18, 2013		
	05 13 08	B	2	205	O	0	Keep flyfans operational during school hours		Oct 18, 2013		
*	16 c 1	C	2	205	M	375	Repair battery lighting		Nov 16, 2013		SR14422
*	10 h 3	D	2	206G	M	1,875	install smoke detector *Heat to Smoke*		Nov 16, 2013		SR14411
*	09 b1 01	B	2	206M	M	375	Repair ceiling tile - Special cut required *Dryer vent*		Nov 16, 2013		SR14395
*	10 h 3	D	2	206M	M	1,875	install smoke detector *Heat to Smoke*		Nov 16, 2013		SR14413
	16 f2 06	B	2	208	O	0	replace burned-out light bulb(s)		Nov 16, 2013		
	01 02 01	B	2	214	O	0	Strap TV's to mobile cart		Nov 16, 2013		
*	01 01 09	F	2	215	O	0	Remove storage from stove *Top of stove*		Nov 16, 2013		
*	10 A 5	B	2	215	O	0	remove artwork/material > 20% wall space		Nov 16, 2013		
*	16 c 1	C	2	216	M	375	Repair battery lighting *Not working*		Nov 16, 2013		SR14423
*	69 30 17	A	3	301G	O	0	Unapproved use of room *Media Prod Lab-being used as a classroom*		Oct 22, 2013		
	15 a4 2	B	3	304	M	313	repair exhaust fan *Not working at the time of inspection*		Nov 16, 2013		SR14418
*	12 a	F	4	000	O	0	remove combustible materials *Building 4 paper on exit doors*		Jan 15, 2014		
*	10 A 5	B	4	401	O	0	remove artwork/material > 20% wall space		Nov 16, 2013		
*	13 a2 a6	B	4	401	O	0	remove improperly stored chemicals *Cleaning supplies*		Nov 16, 2013		
	13 f2 2	C	4	401	O	0	remove unsafe/unclean furniture from use *Cloth bean bags and cushions*		Nov 16, 2013		
*	10 A 5	B	4	403	O	0	remove artwork/material > 20% wall space		Nov 16, 2013		
*	16 f1 09	B	4	403	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Nov 16, 2013		
	13 p2 9	F	4	403A	O	0	clean floor area *Floor clutter*		Jan 15, 2014		
*	10 h 3	D	4	403A	M	1,875	install smoke detector *Heat to Smoke*		Nov 16, 2013		SR14414
	01 02 01	B	4	404	O	0	Strap TV's to mobile cart		Nov 16, 2013		
*	10 A 5	B	4	404	O	0	remove artwork/material > 20% wall space		Nov 16, 2013		
	13 f2 2	C	4	404	O	0	remove unsafe/unclean furniture from use *Cushions*		Nov 16, 2013		
	01 02 01	B	4	406	O	0	Strap TV's to mobile cart		Nov 16, 2013		
*	16 f1 09	B	4	406	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Nov 16, 2013		
*	10 h 3	D	4	406A	M	1,875	install smoke detector *Heat to Smoke*		Nov 16, 2013		SR14415

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Initial Inspection: Oct 17, 2013

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

Fiscal Year: 2013-2014

Broward County School District - Cadre 06
Drew, Charles Elementary Loc. No: 3221
1000 Northwest 31st Avenue
Pompano Beach, FL 33060
(754) 322-6250

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

	69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
*	16 c 1	C	4	408	M	375	Repair battery lighting *Not working*		Nov 16, 2013		SR14425
*	16 c 1	C	4	408B	M		Repair battery lighting			C	SR99731
*	10 A 5	B	4	409	O	0	remove artwork/material > 20% wall space		Nov 16, 2013		
*	09 d 8	F	4	409	O	0	remove carpet pieces<fire spread floor		Nov 16, 2013		
*	12 a	F	4	409	O	0	remove combustible materials *Hanging from ceiling*		Jan 15, 2014		
	13 f2 2	C	4	409	O	0	remove unsafe/unclean furniture from use *Stuffed animals*		Nov 16, 2013		
	01 02 01	B	4	410	O	0	Strap TV's to mobile cart		Nov 16, 2013		
*	10 A 5	B	4	410	O	0	remove artwork/material > 20% wall space		Nov 16, 2013		
	13 f2 2	C	4	410	O	0	remove unsafe/unclean furniture from use *Cushions and pillows*		Nov 16, 2013		
*	16 c 1	C	4	411	M	375	Repair battery lighting *Not working*		Nov 16, 2013		SR14427
	01 01 01	A	4	412	O	0	Remove plug in air fresheners		Oct 20, 2013		
*	10 A 5	B	4	412	O	0	remove artwork/material > 20% wall space		Nov 16, 2013		
*	16 f1 09	B	4	412	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Nov 16, 2013		
	13 p2 9	F	4	412A	O	0	clean floor area *Floor clutter*		Jan 15, 2014		
	00 01 67	B	4	420	M	6,250	Repair broken floor tiles (vinyl) *In front of 420C*		Feb 14, 2014		SR14394
*	12 a	F	5	000	O	0	remove combustible materials *Building 5 paper on exit doors*		Jan 15, 2014		
	01 02 01	B	5	501	O	0	Strap TV's to mobile cart		Nov 16, 2013		
*	12 a	F	5	501	O	0	remove combustible materials *Hanging from ceiling*		Jan 15, 2014		
*	16 f1 09	B	5	501	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Nov 16, 2013		
*	12 a	F	5	502	O	0	remove combustible materials *Hanging from ceiling*		Jan 15, 2014		
*	10 A 5	B	5	503	O	0	remove artwork/material > 20% wall space	1	Nov 16, 2013		
*	10 c 2	C	5	503	O	0	remove exit obstructions		Nov 16, 2013		
	13 f2 2	C	5	503	O	0	remove unsafe/unclean furniture from use *Cushions*		Nov 16, 2013		
	13 p2 9	F	5	503A	O	0	clean floor area *Floor clutter*		Jan 15, 2014		
*	10 A 5	B	5	506	O	0	remove artwork/material > 20% wall space		Nov 16, 2013		
*	09 d 8	F	5	506	O	0	remove carpet pieces<fire spread floor		Nov 16, 2013		
	13 f2 2	C	5	506	O	0	remove unsafe/unclean furniture from use *cloth covered chairs*		Nov 16, 2013		
*	10 A 5	B	5	507	O	0	remove artwork/material > 20% wall space		Nov 16, 2013		

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*	12 a	F	5	507	O	0	remove combustible materials *Or provide fire rating-fabric*		Jan 15, 2014		
	13 f2 2	C	5	507	O	0	remove unsafe/unclean furniture from use *Cloth bean bag*		Nov 16, 2013		
*	10 A 5	B	5	508	O	0	remove artwork/material > 20% wall space		Nov 16, 2013		
	13 p2 9	F	5	508A	O	0	clean floor area *Floor clutter*		Jan 15, 2014		
	13 f2 2	C	5	511	O	0	remove unsafe/unclean furniture from use *Hanging from ceiling*		Nov 16, 2013		
	13 f2 2	C	5	512	O	0	remove unsafe/unclean furniture from use *Saucer chairs and cushions*		Nov 16, 2013		
	13 f2 2	C	5	513	O	0	remove unsafe/unclean furniture from use *Metal folding chairs*		Nov 16, 2013		
*	12 a	F	6	000	O	0	remove combustible materials *Building 6 paper on exit doors*		Jan 15, 2014		
*	16 a 2	C	6	010	M	313	repair electric exit sign *By 607 Not working*		Nov 16, 2013		SR14420
*	01 01 09	F	6	602	O	0	Remove storage from stove *Top of stove*		Nov 16, 2013		
*	16 f1 09	B	6	602	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Nov 16, 2013		
	13 f2 2	C	6	602	O	0	remove unsafe/unclean furniture from use *Stuffed animals*		Nov 16, 2013		
	13 p2 9	F	6	602A	O	0	clean floor area *Floor clutter*		Jan 15, 2014		
*	10 a5 1	B	6	603	M	438	repair door closer *Back door (metal) not closing*		Nov 16, 2013		SR14398
*	10 h 3	D	6	603A	M	1,875	install smoke detector *Heat to Smoke*		Nov 16, 2013		SR14416
*	10 a5 1	B	6	607	M	438	repair door closer *Back door (metal) not closing*		Nov 16, 2013		SR14399
*	16 f1 09	B	6	608	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Nov 16, 2013		
	13 p2 9	F	6	608A	O	0	clean floor area *Floor clutter*		Jan 15, 2014		
*	10 h 3	D	6	608A	M	1,875	install smoke detector *Heat to Smoke*		Nov 16, 2013		SR14417
	13 f2 2	C	6	609	O	0	remove unsafe/unclean furniture from use *Cushions*		Nov 16, 2013		
	13 p2 9	F	6	609A	O	0	clean floor area *Floor clutter*		Jan 15, 2014		
*	10 a5 1	B	8	801E	M	438	repair door closer *Metal door not closing*		Nov 16, 2013		SR14400
	cs 01 30	B	9	901	O	0	Clear area around Roof Access		Oct 17, 2013		

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Fiscal Year: 2013-2014

Broward County School District - Cadre 06
Drew, Charles Elementary Loc. No: 3221
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Pompano Beach, FL 33060
(754) 322-6250

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

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

Donna Luzadder #157416
Municipal Firesafety Inspector

* Not Present #0
Municipal Firesafety Inspector
(Fire Violations only)

69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #

Total Non-Fire Safety Deficiencies 39
Total Fire Safety Deficiencies(*): 65 (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 Review of Report Acknowledging Awareness of Discovered Deficiencies.

Signature Date

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

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

Scheduled Re-inspection Date no later than: Jun 20, 2014

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Initial Inspection: Oct 16, 2013

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

Fiscal Year: 2013-2014

Broward County School District - Cadre 01
Driftwood Elementary Loc. No: 0721
2700 North 69th Avenue
Hollywood, FL 33024
(754) 323-5450

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

Hollywood Fire Rescue
2741 Stirling Road
Hollywood, FL 33021
(954) 967-4404

Ray Kowalski #140869
Municipal Firesafety Inspector

* Jorge Castano #29602
Municipal Firesafety Inspector
(Fire Violations only)

	69A-58 No.	Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
*	16	c 1	C	P	003	M	375	Repair battery lighting		Nov 15, 2013		SR14158
*	02	a 01	B	P	003	O	0	post inspection report in portable		Nov 15, 2013		
*	02	a 01	B	P	068	O	0	post inspection report in portable		Nov 15, 2013		
*	02	a 01	B	P	100C	O	0	post inspection report in portable		Nov 15, 2013		
*	02	a 01	B	P	231C	O	0	post inspection report in portable		Nov 15, 2013		
	05	14 02	E	P	235	O	0	Provide DCA Insignia in Portable		Jan 14, 2014		
*	02	a 01	B	P	235	O	0	post inspection report in portable		Nov 15, 2013		
*	16	f2 c	B	P	235	O	0	remove obsolete storage *storage in portables not allowed*		Nov 15, 2013		
*	95	17 2	B	P	885C	M	175	Install Fish/Room Number *south side faded*		Nov 15, 2013		SR14188
*	02	a 01	B	P	885C	O	0	post inspection report in portable		Nov 15, 2013		
*	09	b1 01	B	P	886C	M		Repair ceiling tile - Special cut required *NW ceiling*			C	SR01906
*	02	a 01	B	P	886C	O	0	post inspection report in portable		Nov 15, 2013		
*	16	f1 14	B	P	886C	O	0	remove adapters		Nov 15, 2013		
*	02	a 01	B	P	887C	O	0	post inspection report in portable		Nov 15, 2013		
	06	b 2	C	P	887C	M		repair skirting *west side*			C	SR01843
	01	02 01	B	P	363VE	O	0	Strap TV's to mobile cart		Nov 15, 2013		
*	02	a 01	B	P	363VE	O	0	post inspection report in portable		Nov 15, 2013		
*	02	a 01	B	P	746VE	O	0	post inspection report in portable		Nov 15, 2013		
*	16	f1 02	B	P	1265TPL	O	0	install electric receptacle cover		Nov 15, 2013		

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Oakland Park, FL 33309
(754) 321-4200

Broward County School District - Cadre 01
Driftwood Elementary Loc. No: 0721
2700 North 69th Avenue
Hollywood, FL 33024
(754) 323-5450

Hollywood Fire Rescue
2741 Stirling Road
Hollywood, FL 33021
(954) 967-4404

	69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
*	16 c 1	C	1	001	M	375	Repair battery lighting		Nov 15, 2013		SR14147
*	16 c 1	C	1	101	M	375	Repair battery lighting		Nov 15, 2013		SR14148
*	16 a 2	C	1	101	M	313	repair electric exit sign *north side*		Nov 15, 2013		SR14142
*	16 05 c	A	1	101A	O	0	remove unsafe electric heaters		Nov 15, 2013		
*	10 h 3	D	1	101B	M	1,875	install smoke detector *Heat to Smoke*		Nov 15, 2013		SR14081
*	10 h 3	D	1	101C	M	1,875	install smoke detector *Heat to Smoke*		Nov 15, 2013		SR14082
*	10 h 3	D	1	103A	M	1,875	install smoke detector *Heat to Smoke*		Nov 15, 2013		SR14086
*	15 b 5	B	1	103B	O	0	Remove storage from electrical room.		Nov 15, 2013		
*	16 c	C	1	103B	M	625	install battery lighting	1	Nov 15, 2013		SR01918
*	16 f1 11	B	1	103B	M	625	repair exposed wiring *2 6x6 covers missing*		Nov 15, 2013		SR14180
*	10 e 5	E	1	103B	M	937	seal vertical openings *multiple holes in drywall ceiling*		Nov 15, 2013		SR14041
	00 02 88	B	1	103C	M	625	Secure bookcase/cabinet/shelving to wall *metal shelving secured to wall*		Nov 15, 2013		SR14033
*	10 h 3	D	1	103C	M	1,875	install smoke detector *Heat to Smoke*		Nov 15, 2013		SR14087
	16 g0 3	B	1	104	O		Remove electric appliance from room *Toaster Oven*			C	
*	12 a	F	1	104	O		remove combustible materials *plastic flowers*			C	
*	16 f1 09	B	1	104	O		remove extension cords			C	
*	16 c 1	C	1	104A	M	375	Repair battery lighting		Nov 15, 2013		SR14149
*	12 a	F	1	156	O	0	remove combustible materials *need new gas cans some without caps*		Jan 14, 2014		
	16 f2 06	B	1	161A	O	0	replace burned-out light bulb(s)		Nov 15, 2013		
	13 p2 8	F	1	8088	M	313	repair damaged equipment *west side has antennae on covered walk*		Jan 14, 2014		SR14131
	02 d7 f	B	1	9599	M	37,500	provide drainage *floods badly in S. parking @ Office area Re-issue*	4	Feb 13, 2014		SR01949
*	12 a	F	2	000	O		remove combustible materials *plastic flowers from ALL Classrooms*			C	
*	10 A 5	B	2	201	O	0	remove artwork/material > 20% wall space		Nov 15, 2013		
*	16 f1 09	B	2	201	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 15, 2013		
*	10 h 3	D	2	201B	M	1,875	install smoke detector *Heat to Smoke*		Nov 15, 2013		SR14092
*	10 A 5	B	2	202	O	0	remove artwork/material > 20% wall space		Nov 15, 2013		
*	16 f1 09	B	2	202	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 15, 2013		
*	10 h 3	D	2	202B	M	1,875	install smoke detector *Heat to Smoke*		Nov 15, 2013		SR14093

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Broward County School District - Cadre 01
Driftwood Elementary Loc. No: 0721
2700 North 69th Avenue
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Hollywood Fire Rescue
2741 Stirling Road
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	69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
*	16 f1 09	B	2	203	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 15, 2013		
*	10 h 3	D	2	203B	M	1,875	install smoke detector *Heat to Smoke*		Nov 15, 2013		SR14094
*	10 A 5	B	2	204	O	0	remove artwork/material > 20% wall space		Nov 15, 2013		
*	16 f1 09	B	2	204	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 15, 2013		
*	10 h 3	D	2	204B	M	1,875	install smoke detector *Heat to Smoke*		Nov 15, 2013		SR14095
*	16 f1 09	B	2	205	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 15, 2013		
*	10 h 3	D	2	205B	M	1,875	install smoke detector *Heat to Smoke*		Nov 15, 2013		SR14096
*	16 f1 09	B	2	206	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 15, 2013		
*	10 h 3	D	2	206B	M	1,875	install smoke detector *Heat to Smoke*		Nov 15, 2013		SR14097
	16 f2 06	B	2	207	O	0	replace burned-out light bulb(s)		Nov 15, 2013		
*	10 h 3	D	2	208	M	1,875	install smoke detector *Heat to Smoke*		Nov 15, 2013		SR14090
*	10 h 3	D	2	210	M	1,875	install smoke detector *Heat to Smoke*		Nov 15, 2013		SR14091
	cs 01 20	B	2	211	M	2,500	Repair unsafe/broken equipment *hand dryer did not function*		Nov 15, 2013		SR14190
*	10 g 8	F	2	211	M	6,250	install domestic fire sprinklers *Re-issue WO: 10/10/2012 Re-issue WO:*	3	Nov 15, 2013		SR01940
*	16 c 1	C	2	212	M	375	Repair battery lighting		Nov 15, 2013		SR14150
*	10 g 8	F	2	212	M	6,250	install domestic fire sprinklers *Re-issue WO: 10/10/2012 Re-issue WO:*	3	Nov 15, 2013		SR01942
*	16 f2 02	B	2	235	O	0	install light covers		Nov 15, 2013		
*	12 a	F	3	000	O	0	remove combustible materials *Plastic flowers from classrooms*	1	Jan 14, 2014		
*	16 a 2	C	3	300	M	313	repair electric exit sign *by 305*		Nov 15, 2013		SR14143
*	16 f1 09	B	3	301	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 15, 2013		
*	16 f1 09	B	3	302	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 15, 2013		
*	16 f1 09	B	3	304	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 15, 2013		
*	16 f1 09	B	3	305	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 15, 2013		
*	16 c 1	C	3	308	M	375	Repair battery lighting		Nov 15, 2013		SR14151
*	10 e 5	E	3	308	M	937	seal vertical openings *walls to ceiling fire caulked*		Nov 15, 2013		SR14042
	10 10 11	B	3	309	O	0	Remove sign *combustible storage not allowed*		Oct 26, 2013		
*	16 a 2	C	4	400	M	313	repair electric exit sign *by 401*		Nov 15, 2013		SR14144
*	16 f1 09	B	4	401	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 15, 2013		

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*	16 f1 09	B	4	402	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 15, 2013		
	13 f2 2	C	4	402	O	0	remove unsafe/unclean furniture from use *folding chair*		Nov 15, 2013		
*	16 f1 09	B	4	404	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 15, 2013		
*	16 f1 09	B	4	405	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 15, 2013		
*	16 c 1	C	4	408	M	375	Repair battery lighting		Nov 15, 2013		SR14152
*	10 e 5	E	4	408	M	937	seal vertical openings *south/west walls fire caulked at ceiling*		Nov 15, 2013		SR14077
*	08 a 02	B	4	409	M	438	repair door (metal) *slams shut*		Nov 15, 2013		SR14035
	* * *	*	5	*	*		*No violations for this building			*	
*	12 a	F	6	000	O		remove combustible materials *plastic flowers from Classrooms*			C	
*	16 f1 09	B	6	601	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 15, 2013		
	01 02 01	B	6	602	O	0	Strap TV's to mobile cart		Nov 15, 2013		
*	16 f1 09	B	6	602	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 15, 2013		
*	16 f1 09	B	6	603	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 15, 2013		
*	10 A 5	B	6	604	O	0	remove artwork/material > 20% wall space		Nov 15, 2013		
*	09 d 8	F	6	604	O	0	remove carpet pieces<fire spread floor *Or provide fire rating*		Nov 15, 2013		
*	16 f1 09	B	6	604	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 15, 2013		
	13 f2 2	C	6	604	O	0	remove unsafe/unclean furniture from use *cloth chair*		Nov 15, 2013		
*	08 a 02	B	6	605	M	438	repair door (metal) *not closing properly*		Nov 15, 2013		SR14036
*	16 c 1	C	6	606	M	375	Repair battery lighting		Nov 15, 2013		SR14153
*	16 f1 09	B	7	701	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 15, 2013		
	01 01 01	A	7	701B	O	0	Remove plug in air fresheners		Oct 19, 2013		
*	16 f1 09	B	7	701B	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 15, 2013		
*	16 c 1	C	7	702	M	375	Repair battery lighting		Nov 15, 2013		SR14154
*	16 f1 09	B	7	704	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 15, 2013		
*	10 12 g	C	8	000	O	0	post exit diagrams in each room *found multiple rooms with out map*		Nov 15, 2013		
*	12 a	F	8	000	O		remove combustible materials *plastic flowers from classrooms*			C	
*	16 c 1	C	8	800A	M	375	Repair battery lighting *between 802 & 803*		Nov 15, 2013		SR14155
*	16 c 1	C	8	800A	M	375	Repair battery lighting *between 806 & 807*		Nov 15, 2013		SR14156

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	69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
*	16 a 2	C	8	800A	M	313	repair electric exit sign *by 803*		Nov 15, 2013		SR14145
*	16 f1 09	B	8	801	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 15, 2013		
*	10 h 3	D	8	801A	M	1,875	install smoke detector *Heat to Smoke*		Nov 15, 2013		SR14099
	01 02 01	B	8	802	O	0	Strap TV's to mobile cart		Nov 15, 2013		
*	16 f1 09	B	8	802	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 15, 2013		
*	10 h 3	D	8	802A	M	1,875	install smoke detector *Heat to Smoke*		Nov 15, 2013		SR14100
*	16 f1 09	B	8	803	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 15, 2013		
*	15 b 5	B	8	803A	O	0	Remove storage from electrical room. *remove combustibles around server*		Nov 15, 2013		
*	10 h 3	D	8	803A	M	1,875	install smoke detector *Heat to Smoke*		Nov 15, 2013		SR14101
*	16 f1 09	B	8	804	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 15, 2013		
*	10 h 3	D	8	804A	M	1,875	install smoke detector *Heat to Smoke*		Nov 15, 2013		SR14113
*	16 f1 09	B	8	805	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 15, 2013		
*	10 h 3	D	8	805A	M	1,875	install smoke detector *Heat to Smoke*		Nov 15, 2013		SR14115
*	16 f1 09	B	8	806	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 15, 2013		
	13 f2 2	C	8	806	O	0	remove unsafe/unclean furniture from use *lamp from home*		Nov 15, 2013		
*	08 a 02	B	8	806	M	438	repair door (metal) *rub not closing properly*		Nov 15, 2013		SR14037
*	10 h 3	D	8	806A	M	1,875	install smoke detector *Heat to Smoke*		Nov 15, 2013		SR14116
*	16 f1 09	B	8	807	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 15, 2013		
*	10 h 3	D	8	807A	M	1,875	install smoke detector *Heat to Smoke*		Nov 15, 2013		SR14117
*	10 LD	B	8	808	M	175	Replace missing fish number *Art Classroom(west exit on exterior wall)*		Nov 15, 2013		SR14039
*	16 f1 09	B	8	808	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 15, 2013		
*	10 h 3	D	8	808A	M	1,875	install smoke detector *Heat to Smoke*		Nov 15, 2013		SR14119
*	10 h 3	D	8	808C	M	1,875	install smoke detector *- Heat to Smoke*		Nov 15, 2013		SR14121
*	10 e 2	E	8	810	M	250	seal horizontal openings *putty in conduits*		Nov 15, 2013		SR14040
*	10 h 3	D	8	811	M	1,875	install smoke detector *Heat to Smoke*		Nov 15, 2013		SR14098
*	10 g 8	F	8	812	M	6,250	install domestic fire sprinklers *Re-issue WO: 10/10/2012 Re-issue WO:*	3	Nov 15, 2013		SR11945
*	10 g 8	F	8	813	M	6,250	install domestic fire sprinklers *Re-issue WO: 10/10/2012 Re-issue WO:*	3	Nov 15, 2013		SR01948
*	08 a 02	B	8	817	M	438	repair door (metal) *not closing properly*		Nov 15, 2013		SR14038

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Comprehensive Safety Inspection Audit
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Initial Inspection: Oct 16, 2013

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

Fiscal Year: 2013-2014

Broward County School District - Cadre 01
Driftwood Elementary Loc. No: 0721
2700 North 69th Avenue
Hollywood, FL 33024
(754) 323-5450

Hollywood Fire Rescue
2741 Stirling Road
Hollywood, FL 33021
(954) 967-4404

	69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
*	10 A 5	B	9	901	O	0	remove artwork/material > 20% wall space		Nov 15, 2013		
*	16 f1 09	B	9	901	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 15, 2013		
*	10 A 5	B	9	902	O	0	remove artwork/material > 20% wall space		Nov 15, 2013		
*	16 f1 09	B	9	902	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 15, 2013		
	13 f2 2	C	9	902	O	0	remove unsafe/unclean furniture from use *cloth pillow*		Nov 15, 2013		
*	10 h 3	D	9	904	M	1,875	install smoke detector *- Heat to Smoke*		Nov 15, 2013		SR14124
*	95 17 2	B	9	906	M	175	Install Fish/Room Number *Student Restroom - Female*		Nov 15, 2013		SR14186
*	16 c 1	C	9	908	M	375	Repair battery lighting		Nov 15, 2013		SR14157
*	10 e 5	E	9	908	M	937	seal vertical openings *south/west walls fire caulked at ceiling*		Nov 15, 2013		SR14078
*	16 f1 09	B	9	910	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 15, 2013		
*	16 f1 09	B	9	911	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 15, 2013		
*	16 f1 09	B	9	912	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 15, 2013		
	01 02 01	B	10	150	O	0	Strap TV's to mobile cart		Nov 15, 2013		
*	16 a 2	C	10	150	M	313	repair electric exit sign *west wall*		Nov 15, 2013		SR14146
*	16 c 1	C	12	170	M	375	Repair battery lighting *SE & NW units*		Nov 15, 2013		SR14159
*	08 a 01	B	12	170	M	625	repair door (wood) *SW door rotting*		Nov 15, 2013		SR14034
	13 o8 02	B	12	170	M	188	repair fly fans *SE unit*		Nov 15, 2013		SR14130
*	16 c 1	C	12	171	M	375	Repair battery lighting *south side*		Nov 15, 2013		SR14160
*	10 h 3	D	12	171	M	1,875	install smoke detector *Heat to Smoke*		Nov 15, 2013		SR14126
*	14 a	C	12	171	O	0	post elevator inspection certificate *Wheelchair Lift @ S. side of stage*	2	Jan 14, 2014		
*	16 f1 14	B	12	171	O	0	remove adapters		Nov 15, 2013		
	16 g0 3	B	13	131	O	0	Remove electric appliance from room *Microwave/Office*		Oct 16, 2013		
	* * *	*	15	*	*		*No violations for this building			*	
*	10 h 3	D	16	161	M	1,875	install smoke detector *Heat to Smoke*		Nov 15, 2013		SR14127
*	16 f1 11	B	16	8088	M	625	repair exposed wiring *LB cover west wall*		Nov 15, 2013		SR14182

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

Hollywood Fire Rescue
2741 Stirling Road
Hollywood, FL 33021
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Ray Kowalski #140869
Municipal Firesafety Inspector

* Jorge Castano #29602
Municipal Firesafety Inspector
(Fire Violations only)

69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #

Total Non-Fire Safety Deficiencies 19
Total Fire Safety Deficiencies(*): 127 (Includes 0 Serious Life Safety Deficiencies**)
Total Deficiencies Cited: 146

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 Report Acknowledging Awareness of Discovered Deficiencies.

Signature Date

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

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

Scheduled Re-inspection Date no later than: Jun 20, 2014

Comprehensive Safety Inspection Audit
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4200A N.W. 10th Avenue
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Broward County School District - Cadre 07
Driftwood Middle Loc. No: 0861
2751 North 70th Terrace
Hollywood, FL 33024
(754) 323-3100

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Ray Kowalski #140869
Municipal Firesafety Inspector

* Michael Cardillo #999999
Municipal Firesafety Inspector
(Fire Violations only)

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	* * *		*	P	000	*		*No violations for this building			*	
	* * *		*	P	346VE	*		*No violations for this building			*	
	A A A		E	P	006	O	0	Not Occupied *not in use*	2	Aug 04, 2014		
*	16 c 1		C	P	006	M	375	Repair battery lighting		Nov 07, 2013		SR13546
*	16 f2 c		B	P	006	O	0	remove obsolete storage *storage not allowed in portables*		Nov 07, 2013		
	A A A		E	P	095	O	0	Not Occupied *not in use*	2	Aug 04, 2014		
*	16 c 1		C	P	095	M	375	Repair battery lighting		Nov 07, 2013		SR13547
*	16 a 2		C	P	095	M	313	repair electric exit sign *Battery did not work or test*		Nov 07, 2013		SR13535
*	01 01 06		B	P	209P	O	0	Building out of service - unoccupied		Mar 17, 2014		
*	01 01 06		B	P	210P	O	0	Building out of service - unoccupied		Mar 17, 2014		
	10 h 4		F	P	322T	M	1,875	Install smoke detector/damage stopper *boys & girls bathrooms*		Nov 07, 2013		SR13423
*	16 c 1		C	P	322T	M	375	Repair battery lighting *2 in girls room*		Nov 07, 2013		SR13548
*	16 c 1		C	P	322T	M	375	Repair battery lighting *Boys room*		Nov 07, 2013		SR13549
	A A A		E	P	424E	O	0	Not Occupied *not in use*	2	Aug 04, 2014		
*	16 c 1		C	P	424E	M	375	Repair battery lighting		Nov 07, 2013		SR13550
*	08 a 02		B	P	985P	M	438	repair door (metal) *north door rubs*		Nov 07, 2013		SR13224
*	08 a 01		B	P	345VE	M	625	repair door (wood) *north door rubbing*		Nov 07, 2013		SR13587
*	16 f1 09		B	P	745VE	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Nov 07, 2013		

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Comprehensive Safety Inspection Audit
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	02 c8 2	B	0	9699	M	1,250	repair fence *damaged at North side of Track field*	1	Nov 07, 2013		SR07112
*	16 a 2	C	1	001	M	313	repair electric exit sign *Battery did not work or test - north side*		Nov 07, 2013		SR13512
*	16 a 2	C	1	001D	M	313	repair electric exit sign *Battery did not work or test by 102y*		Nov 07, 2013		SR13515
*	16 a 2	C	1	001F	M	313	repair electric exit sign *Battery did not work or test - 3 units*		Nov 07, 2013		SR13517
*	16 05 c	A	1	101A	O	0	remove unsafe electric heaters		Nov 07, 2013		
*	10 h 3	D	1	101E	M	1,875	install smoke detector *Heat to Smoke*		Nov 07, 2013		SR13254
*	16 05 c	A	1	101F	O	0	remove unsafe electric heaters		Nov 07, 2013		
	01 01 01	A	1	101G	O	0	Remove plug in air fresheners		Oct 11, 2013		
*	16 05 c	A	1	101G	O	0	remove unsafe electric heaters		Nov 07, 2013		
	01 01 01	A	1	101H	O	0	Remove plug in air fresheners		Oct 11, 2013		
	16 g0 3	B	1	101K	O	0	Remove electric appliance from room *Microwave/Office*		Oct 08, 2013		
*	16 05 c	A	1	101K	O	0	remove unsafe electric heaters		Nov 07, 2013		
	01 01 09	B	1	101M	M	125	Provide master keys for key box *master did not work*		Nov 07, 2013		SR13214
*	16 05 c	A	1	101S	O	0	remove unsafe electric heaters		Nov 07, 2013		
	16 g0 3	B	1	102C	O	0	Remove electric appliance from room *Microwave/Office*		Oct 08, 2013		
*	16 05 c	A	1	102C	O	0	remove unsafe electric heaters		Nov 07, 2013		
*	15 b 5	B	1	102K	O		Remove storage from electrical room. *clothing and other combustible items*			C	
*	15 a4 21	B	1	102K	M	1,875	install exhaust fan/vent to exterior *room hot from equipment*		Feb 05, 2014		SR13435
*	16 f1 11	B	1	102K	M	625	repair exposed wiring *low voltage cover*		Nov 07, 2013		SR13559
*	10 h 3	D	1	102N	M	1,875	install smoke detector *Heat to Smoke*		Nov 07, 2013		SR13244
*	10 LD	B	1	102T	M	175	Replace missing fish number *Mechanical room*		Nov 07, 2013		SR13323
*	16 c 1	C	2	022B	M	375	Repair battery lighting		Nov 07, 2013		SR13543
*	10 h 3	D	2	203	M	1,875	install smoke detector *Heat to Smoke*		Nov 07, 2013		SR13243
*	16 c 1	C	2	204	M	375	Repair battery lighting		Nov 07, 2013		SR13542
*	10 h 3	D	2	204	M	1,875	install smoke detector *Heat to Smoke*		Nov 07, 2013		SR13242
*	10 h 3	D	2	206	M	1,875	install smoke detector *Heat to Smoke*		Nov 07, 2013		SR13241
*	10 g 8	F	2	208	M	6,250	install domestic fire sprinklers *group restroom*	3	Nov 07, 2013		SR82265
*	15 a4 21	B	2	210	M	1,875	install exhaust fan/vent to exterior *room hot from equipment*		Feb 05, 2014		SR13498

N-New for Re-Insp W-Request WO Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

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*	08 c 5	E	2	211	O	0	remove door stops		Nov 07, 2013		
*	10 g 8	F	2	212	M	6,250	install domestic fire sprinklers *group restroom*	3	Nov 07, 2013		SR82266
*	11 a3 29	E	2	214	M	156	post ROOF ACCESS sign		Nov 07, 2013		SR13431
*	10 h 3	D	2	216A	M	1,875	install smoke detector *Heat to Smoke*		Nov 07, 2013		SR13239
*	10 h 3	D	2	220	M	1,875	install smoke detector *Heat to Smoke*		Nov 07, 2013		SR13246
	13 p2 9	F	2	222	O	0	clean floor area *maintain 6' clearance from electrical*		Jan 06, 2014		
	16 f2 06	B	2	222B	O	0	replace burned-out light bulb(s)		Nov 07, 2013		
	02 d7 d	B	2	8087	M	6,250	provide drainage for downspout area *N. side of cafeteria floods badly Re-issue WO:*	4	Feb 05, 2014		SR01996
	cs 01 20	B	2	8088	M	2,500	Repair unsafe/broken equipment *water fountain by 204 not working properly*		Nov 07, 2013		SR13566
	13 p2 8	F	3	000	M		repair damaged equipment *replace broken Student chairs (Science)*			C	SR07115
*	10 g 8	F	3	301	M	6,250	install domestic fire sprinklers *group restroom*	3	Nov 07, 2013		SR82267
*	16 f1 07	B	3	304	M	250	install gfci within 6 ft water supply *west wall??*		Nov 07, 2013		SR13558
	13 p2 8	F	3	304	M	313	repair damaged equipment *broken Student chairs*	1	Jan 06, 2014		SR07117
*	10 g 8	F	3	305	M	6,250	install domestic fire sprinklers *group restroom*	3	Nov 07, 2013		SR82268
*	16 f1 09	B	3	307	O	0	remove extension cords *illegal cord*		Nov 07, 2013		
*	11 a 1	F	3	308	M	113	install fire extinguisher		Nov 07, 2013		SR13427
	16 g0 3	B	3	310	O		Remove electric appliance from room *Toaster Oven, only*			C	
	07 c 02	B	3	310B	M	750	repair leaking roof *wet spots*	1	Nov 07, 2013		SR07113
*	08 a 02	B	3	312	M	438	repair door (metal) *not closing*		Nov 07, 2013		SR13221
*	16 f1 11	B	3	312	M	625	repair exposed wiring *4x4 cover*		Nov 07, 2013		SR13560
*	16 c 1	C	3	315	M	375	Repair battery lighting		Nov 07, 2013		SR13544
*	16 a 2	C	3	315	M	313	repair electric exit sign *Battery did not work or test*		Nov 07, 2013		SR13520
*	16 a 2	C	4	040	M	313	repair electric exit sign *Battery did not work or test - east side*		Nov 07, 2013		SR13522
*	10 e 5	E	4	402C	M	937	seal vertical openings *walls to roof deck*		Nov 07, 2013		SR13319
*	10 h 3	D	4	403A	M	1,875	install smoke detector *Heat to Smoke*		Nov 07, 2013		SR13237
*	16 f1 09	B	4	404	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Nov 07, 2013		
*	10 h 3	D	4	404A	M	1,875	install smoke detector *Heat to Smoke*		Nov 07, 2013		SR13236
*	16 f1 09	B	4	405	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Nov 07, 2013		

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*	16 a 2	C	4	405	M	313	repair electric exit sign *Battery did not work or test - 2 units*		Nov 07, 2013		SR13524
*	10 h 3	D	4	405A	M	1,875	install smoke detector *Heat to Smoke*		Nov 07, 2013		SR13234
*	16 c	C	4	409	M	625	install battery lighting		Nov 07, 2013		SR13541
*	16 f1 04	B	4	409	O	0	install light switch cover		Nov 07, 2013		
*	08 a 01	B	4	409	M	625	repair door (wood) *lock broken*		Nov 07, 2013		SR13215
*	15 a4 21	B	4	410	M	1,875	install exhaust fan/vent to exterior *room hot from equipment*		Feb 05, 2014		SR13499
*	09 b0 01	B	4	410	O	0	repair ceiling tiles		Nov 07, 2013		
	01 02 01	B	4	414	O	0	Strap TV's to mobile cart		Nov 07, 2013		
	13 p2 9	F	4	414	O	0	clean floor area		Jan 06, 2014		
*	10 h 3	D	4	414	M	1,875	install smoke detector *Heat to Smoke*		Nov 07, 2013		SR13238
*	15 a5 a3	B	4	414	O	0	remove storage < 18" from ceiling		Nov 07, 2013		
	00 00 50	A	4	415	O	0	Remove Guillotine Paper Cutters		Nov 07, 2013		
	01 02 01	B	4	415	O	0	Strap TV's to mobile cart *2 units*		Nov 07, 2013		
*	16 f1 09	B	4	417	O	0	remove extension cords *illegal cord*		Nov 07, 2013		
	01 02 01	B	5	501	O	0	Strap TV's to mobile cart		Nov 07, 2013		
*	13 a2 a6	B	5	501	O		remove improperly stored chemicals *gasoline, blowers & motor scooter*			C	
*	16 05 c	A	5	501	O	0	remove unsafe electric heaters		Nov 07, 2013		
*	cs 01 10	B	5	501D	O		Remove storage from restroom			C	
	01 02 01	B	5	503	O	0	Strap TV's to mobile cart		Nov 07, 2013		
*	10 e 5	E	5	504	M	937	seal vertical openings *walls to roof deck*		Nov 07, 2013		SR13318
*	10 g 7	F	5	505	M	3,125	install fire sprinklers *group restroom*	2	Nov 07, 2013		SR94970
*	16 f1 09	B	5	507	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Nov 07, 2013		
*	10 g 7	F	5	508	M	3,125	install fire sprinklers *group restroom*	2	Nov 07, 2013		SR94975
*	16 f1 09	B	5	509	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Nov 07, 2013		
	01 02 01	B	5	511	O	0	Strap TV's to mobile cart		Nov 07, 2013		
	02 d7 d	B	5	8087	M	6,250	provide drainage for downspout area *NW covered walk; provide diverters Re-issue*	2	Feb 05, 2014		SR01994
	02 d7 d	B	5	8087	M	6,250	provide drainage for downspout area *E.side floods badly Re-issue WO: 02/24/2012*	4	Feb 05, 2014		SR01997
	09 04 03	E	6	062	O	0	Provide key for elevator access		Nov 07, 2013		

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*	10	h 3	D	6	601A	M	1,875	install smoke detector *Heat to Smoke*		Nov 07, 2013		SR13231
*	10	h 3	D	6	602A	M	1,875	install smoke detector *Heat to Smoke*		Nov 07, 2013		SR13255
*	16	f1 09	B	6	603	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Nov 07, 2013		
*	10	h 3	D	6	603A	M	1,875	install smoke detector *Heat to Smoke*		Nov 07, 2013		SR13256
*	10	h 3	D	6	604A	M	1,875	install smoke detector *Heat to Smoke*		Nov 07, 2013		SR13260
*	10	h 3	D	6	605A	M	1,875	install smoke detector *Heat to Smoke*		Nov 07, 2013		SR13263
*	10	h 3	D	6	606A	M	1,875	install smoke detector *Heat to Smoke*		Nov 07, 2013		SR13265
*	10	h 3	D	6	607A	M	1,875	install smoke detector *Heat to Smoke*		Nov 07, 2013		SR13267
*	10	h 3	D	6	608A	M	1,875	install smoke detector *Heat to Smoke*		Nov 07, 2013		SR13269
*	16	f1 11	B	6	610	M	625	repair exposed wiring *low voltage 6x6 cover*		Nov 07, 2013		SR13561
*	10	e 2	E	6	610	M	250	seal horizontal openings *conduits thru walls*		Nov 07, 2013		SR13321
*	16	f1 09	B	6	614	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Nov 07, 2013		
*	10	h 3	D	6	614A	M	1,875	install smoke detector *Heat to Smoke*		Nov 07, 2013		SR13313
*	16	f1 09	B	6	615	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Nov 07, 2013		
*	10	h 3	D	6	615A	M	1,875	install smoke detector *Heat to Smoke*		Nov 07, 2013		SR13314
*	16	f1 09	B	6	616	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Nov 07, 2013		
*	10	h 3	D	6	616A	M	1,875	install smoke detector *Heat to Smoke*		Nov 07, 2013		SR13315
*	16	f1 09	B	6	617	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Nov 07, 2013		
*	10	h 3	D	6	617A	M	1,875	install smoke detector *Heat to Smoke*		Nov 07, 2013		SR13316
*	16	f1 09	B	6	618	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Nov 07, 2013		
*	10	h 3	D	6	618A	M	1,875	install smoke detector *Heat to Smoke*		Nov 07, 2013		SR13317
*	10	A 5	B	6	619	O	0	remove artwork/material > 20% wall space		Nov 07, 2013		
*	16	f1 09	B	6	619	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Nov 07, 2013		
*	10	h 3	D	6	619A	M	1,875	install smoke detector *Heat to Smoke*		Nov 07, 2013		SR13324
*	16	f1 09	B	6	620	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Nov 07, 2013		
*	10	h 3	D	6	620A	M	1,875	install smoke detector *Heat to Smoke*		Nov 07, 2013		SR13325
*	16	f1 09	B	6	621	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Nov 07, 2013		
*	10	h 3	D	6	621A	M	1,875	install smoke detector *Heat to Smoke*		Nov 07, 2013		SR13326

Comprehensive Safety Inspection Audit
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	cs 01 20	B	7	701	M	2,500	Repair unsafe/broken equipment *jalousie windows broken falling hazard*		Nov 07, 2013		SR13567
*	16 c 1	C	7	702	M	375	Repair battery lighting		Nov 07, 2013		SR13545
*	16 a 2	C	7	704	M	313	repair electric exit sign *east side*		Nov 07, 2013		SR13526
	13 p2 9	F	7	704A	O	0	clean floor area		Jan 06, 2014		
*	10 h 3	D	7	704A	M	1,875	install smoke detector *Heat to Smoke*		Nov 07, 2013		SR13327
*	10 h 3	D	7	704B	M	1,875	install smoke detector *Heat to Smoke*		Nov 07, 2013		SR13328
*	15 a 5	B	7	704C	O	0	remove storage from mechanical rooms		Nov 07, 2013		
*	10 A 5	B	7	705	O	0	remove artwork/material > 20% wall space		Nov 07, 2013		
*	16 a 2	C	7	705	M	313	repair electric exit sign *Battery did not work or test*		Nov 07, 2013		SR13528
	02 d7 d	B	7	8087	M	6,250	provide drainage for downspout area *W.side floods badly Re-issue WO: 02/24/2012*	4	Feb 05, 2014		SR01998
*	16 a 2	C	9	090A	M	313	repair electric exit sign *Battery did not work or test - 2 units*		Nov 07, 2013		SR13534
*	10 h 3	D	9	901A	M	1,875	install smoke detector *Heat to Smoke*		Nov 07, 2013		SR13329
*	10 h 3	D	9	902A	M	1,875	install smoke detector *Heat to Smoke*		Nov 07, 2013		SR13345
*	16 05 c	A	9	902A	O	0	remove unsafe electric heaters		Nov 07, 2013		
*	10 h 3	D	9	903A	M	1,875	install smoke detector *Heat to Smoke*		Nov 07, 2013		SR13349
*	10 h 3	D	9	904A	M	1,875	install smoke detector *Heat to Smoke*		Nov 07, 2013		SR13352
*	10 g 8	F	9	905	M	6,250	install domestic fire sprinklers *group restroom*	3	Nov 07, 2013		SR82269
*	10 g 8	F	9	911	M	6,250	install domestic fire sprinklers *group restroom*	3	Nov 07, 2013		SR82270
*	10 h 3	D	9	912A	M	1,875	install smoke detector *Heat to Smoke*		Nov 07, 2013		SR13354
*	16 05 c	A	9	912A	O	0	remove unsafe electric heaters		Nov 07, 2013		
*	08 a 01	B	9	913	M	625	repair door (wood) *door slams*		Nov 07, 2013		SR13216
*	10 h 3	D	9	913A	M	1,875	install smoke detector *Heat to Smoke*		Nov 07, 2013		SR13356
*	10 h 3	D	9	914A	M	1,875	install smoke detector *Heat to Smoke*		Nov 07, 2013		SR13358
*	10 h 3	D	9	915A	M	1,875	install smoke detector *Heat to Smoke*		Nov 07, 2013		SR13359
*	10 h 3	D	9	916A	M	1,875	install smoke detector *Heat to Smoke*		Nov 07, 2013		SR13360
*	10 h 3	D	9	917A	M	1,875	install smoke detector *Heat to Smoke*		Nov 07, 2013		SR13363
*	10 h 3	D	9	918A	M	1,875	install smoke detector *Heat to Smoke*		Nov 07, 2013		SR13364
*	10 h 3	D	9	919A	M	1,875	install smoke detector *Heat to Smoke*		Nov 07, 2013		SR13365

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*	10 g 8	F	9	923	M	6,250	install domestic fire sprinklers *group restroom*	3	Nov 07, 2013		SR82271
*	10 a6 1	B	9	924A	M	438	Install Door Closure		Nov 07, 2013		SR13322
*	10 g 8	F	9	925	M	6,250	install domestic fire sprinklers *group restroom*	3	Nov 07, 2013		SR82273
*	10 h 3	D	9	926A	M	1,875	install smoke detector *Heat to Smoke*		Nov 07, 2013		SR13368
*	10 h 3	D	9	927A	M	1,875	install smoke detector *Heat to Smoke*		Nov 07, 2013		SR13403
*	10 h 3	D	9	928A	M	1,875	install smoke detector *Heat to Smoke*		Nov 07, 2013		SR13405
*	09 c0 02	C	9	929	M	1,250	repair masonary wall (interior) *repair broken window Blinds*	1	Nov 07, 2013		SR01947
*	10 h 3	D	9	929A	M	1,875	install smoke detector *Heat to Smoke*		Nov 07, 2013		SR13407
*	16 05 c	A	9	955B	O	0	remove unsafe electric heaters		Nov 07, 2013		
*	08 a 02	B	10	098	M	438	repair door (metal) *north side slams*		Nov 07, 2013		SR13223
*	16 a 2	C	10	098	M	313	repair electric exit sign *Battery did not work or test*		Nov 07, 2013		SR13536
	13 p2 9	F	10	935B	O	0	clean floor area		Jan 06, 2014		
*	10 h 3	D	10	950	M	1,875	install smoke detector *laundry*		Nov 07, 2013		SR13408
	16 g0 3	B	10	951A	O	0	Remove electric appliance from room *Microwave/Office*		Oct 08, 2013		
*	16 f1 09	B	10	951A	O	0	remove extension cords *illegal cord*		Nov 07, 2013		
*	10 h 3	D	10	951D	M	1,875	install smoke detector *group bath*		Nov 07, 2013		SR13418
*	16 f1 11	B	10	953B	M	625	repair exposed wiring *12x12 cover in ceiling*		Nov 07, 2013		SR13562
*	16 a 01	A	10	955	M	300	Install Exit Sign (non-illuminating) *on wall to corridor098*		Nov 07, 2013		SR13500
*	16 a 2	C	10	955	M	313	repair electric exit sign *Battery did not work or test - by 097*		Nov 07, 2013		SR13537
*	16 a 2	C	10	955	M	313	repair electric exit sign *hanging by wires*		Nov 07, 2013		SR13538
*	10 h 3	D	10	955D	M	1,875	install smoke detector *group bath*		Nov 07, 2013		SR13421
*	10 h 3	D	10	956	M	1,875	install smoke detector *laundry*		Nov 07, 2013		SR13415
	13 p2 9	F	10	958	O	0	clean floor area *maintain 6' clearance from electrical*		Jan 06, 2014		
*	16 a 2	C	10	963	M	313	repair electric exit sign *Battery did not work or test - NE & SE*		Nov 07, 2013		SR13539
*	16 a 2	C	10	963	M	313	repair electric exit sign *battery did not work or test - by 096*		Nov 07, 2013		SR13540
*	16 c 1	C	11	961	M	375	Repair battery lighting		Nov 07, 2013		SR13551
	* * *	*	12	*	*		*No violations for this building			*	
	* * *	*	13	*	*		*No violations for this building			*	

N-New for Re-Insp W-Request WO Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Comprehensive Safety Inspection Audit
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*	12 b 2	C	85	850	O		remove equipment blocking exit *in West exit door*			C	
*	12 g 1	C	85	850	O	0	remove furnishings blocking exit *arrange desk to clear rear door*		Jan 06, 2014		
	01 01 01	A	85	851	O	0	Remove plug in air fresheners		Oct 11, 2013		
*	16 c 1	C	85	852	M	375	Repair battery lighting *2 units*		Nov 07, 2013		SR13552
*	16 f1 17	B	85	852	M	75	provide blank cover plate for cut in box		Nov 07, 2013		SR13565
*	09 c0 02	C	86	883	M	1,250	repair masonary wall (interior) *Floor Moulding loose*	1	Nov 07, 2013		SR01951
*	09 c0 02	C	86	885	M	1,250	repair masonary wall (interior) *floor moulding loose*	1	Nov 07, 2013		SR01952
*	16 f1 09	B	87	870	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Nov 07, 2013		
*	08 a 02	B	87	870	M	438	repair door (metal) *east door not latching*		Nov 07, 2013		SR13230
*	16 f1 09	B	87	874	O	0	remove extension cords *illegal cord*		Nov 07, 2013		
*	16 c 1	C	87	875	M	375	Repair battery lighting		Nov 07, 2013		SR13553
	01 02 01	B	87	875	O	0	Strap TV's to mobile cart		Nov 07, 2013		
*	16 c 1	C	88	880	M	375	Repair battery lighting *west door*		Nov 07, 2013		SR13554
*	16 c 1	C	88	883	M	375	Repair battery lighting *both doors*		Nov 07, 2013		SR13555
*	16 c 1	C	88	884	M	375	Repair battery lighting *west door*		Nov 07, 2013		SR13556
*	16 c 1	C	88	885	M	375	Repair battery lighting *west door*		Nov 07, 2013		SR13557
*	16 f1 11	B	1`0	953	M	625	repair exposed wiring *low voltage 4x4 cover*		Nov 07, 2013		SR13564
*	16 f1 14	B	1000	101Q	O	0	remove adapters		Nov 07, 2013		

Total Non-Fire Safety Deficiencies 34
Total Fire Safety Deficiencies(*): 160 (Includes 0 Serious Life Safety Deficiencies**)
Total Deficiencies Cited: 194

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 Re-inspection report acknowledging awareness of corrected and newly discovered deficiencies.

Signature Date

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

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

Scheduled Re-inspection Date no later than: Jun 20, 2014

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Initial Inspection: Dec 11, 2013

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

Fiscal Year: 2013-2014

Broward County School District - Cadre 06
Eagle Point Elementary Loc. No: 3461
100 Indian Trace
Weston, FL 33326
(754) 323-5500

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

Broward Sheriff's Office
Department of Fire Rescue
2601 W. Broward Blvd. #3061
Fort Lauderdale, FL 33312
(954) 831-8210

Kim Luke #112349
Municipal Firesafety Inspector

* Mike Coombs #127806
Municipal Fire Safety Inspecto
(Fire Violations only)

	69A-58 No.	Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
*	01	01 06	B	P	106	O	0	Building out of service - unoccupied		May 20, 2014		
*	83	02 02	B	P	106	O	0	Remove storage from area *not allowed in portables*		Dec 18, 2013		
*	01	01 06	B	P	269	O	0	Building out of service - unoccupied		May 20, 2014		
*	01	01 06	B	P	285	O	0	Building out of service - unoccupied		May 20, 2014		
*	16	c 1	C	P	285	M	375	Repair battery lighting		Jan 10, 2014		SR17685
*	01	01 06	B	P	907C	O	0	Building out of service - unoccupied		May 20, 2014		

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*	16 a	C	1	002	C	625	install illuminated exit sign *by 102c*	1	Feb 09, 2014		CL00013
*	16 a 2	C	1	006	M	313	repair electric exit sign *did not work on test*		Jan 10, 2014		SR17676
*	16 a	C	1	101A	C	625	install illuminated exit sign *at door to outside*	3	Feb 09, 2014		CL00015
*	16 a 2	C	1	101A	M		repair electric exit sign *Battery did not work or test*			C	SR03204
*	10 h 3	D	1	101N	M		install smoke detector *Heat to Smoke*			C	SR03126
*	10 h 3	D	1	101O	M		install smoke detector *Heat to Smoke*			C	SR03127
*	09 a 1	E	1	101V	C	438	check rating walls *interior walls covered with plywood*	3	Jan 10, 2014		CL00119
*	10 h 3	D	1	101V	M		install smoke detector *equipment added*			C	SR03129
*	10 h 3	D	1	102C	M		install smoke detector *Heat to Smoke*			C	SR03132
*	10 h 3	D	1	104	M		install smoke detector *Heat to Smoke*			C	SR03119
*	16 c 1	C	1	106	M	375	Repair battery lighting		Jan 10, 2014		SR17682
*	10 h 3	D	1	108	M		install smoke detector *Heat to Smoke*			C	SR03123
*	16 a	C	1	110	C	625	install illuminated exit sign *at door to outside*	3	Feb 09, 2014		CL00014
*	10 h 3	D	1	110A	M	1,875	install smoke detector *Heat to Smoke*	1	Jan 10, 2014		SR03133
*	10 h 3	D	1	114	M		install smoke detector *equipment added*			C	SR03125
*	16 a 2	C	1	118	M	313	repair electric exit sign *both west side units*	1	Jan 10, 2014		SR03203
*	16 a 2	C	1	119	M	313	repair electric exit sign *did not work on test*		Jan 10, 2014		SR17678
*	16 c 1	C	1	120	M	375	Repair battery lighting		Jan 10, 2014		SR17684
*	08 a 02	B	1	120	M		repair door (metal) *rubbing not closing*			C	SR03057
	16 c 3	C	1	126	M		install batterylight/foodservice lines			C	SR03207
*	08 a 02	B	1	126	M		repair door (metal) *exterior door not closing to shut off fly fan*			C	SR03060
*	10 h 3	D	1	126C	M		install smoke detector *Heat to Smoke*			C	SR03134
*	10 h 3	D	1	126F	M		install smoke detector *equipment added*			C	SR03135
*	10 h 3	D	1	126G	M		install smoke detector *Heat to Smoke*			C	SR03150
*	16 f2 01	B	1	129	M	250	repair light fixture *ballast*		Jan 10, 2014		SR17687
*	16 a 2	C	2	006	M	313	repair electric exit sign *by 203*	1	Jan 10, 2014		SR03205
*	14 a	C	2	007	O	0	post elevator inspection certificate	5	Mar 11, 2014		
*	16 f1 09	B	2	202	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Jan 10, 2014		

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	13 p2 9	F	2	202B	O	0	clean floor area		Mar 11, 2014		
*	10 c 2	C	2	203	O	0	remove exit obstructions		Jan 10, 2014		
*	16 f1 09	B	2	203	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Jan 10, 2014		
	13 f2 2	C	2	203	O	0	remove unsafe/unclean furniture from use *slider chair*	1	Jan 10, 2014		
*	16 f1 09	B	2	205	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Jan 10, 2014		
*	10 c 2	C	2	206	O	0	remove exit obstructions *rear door*		Jan 10, 2014		
*	16 f1 09	B	2	206	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Jan 10, 2014		
*	10 a5 1	B	2	206	M		repair door closer *exterior door slams*			C	SR03082
*	16 f1 09	B	2	207	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Jan 10, 2014		
*	10 c 2	C	2	208	O	0	remove exit obstructions *rear door*		Jan 10, 2014		
*	16 f1 09	B	2	208	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Jan 10, 2014		
*	16 f1 09	B	2	211	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Jan 10, 2014		
*	11 a9 02	F	2	211A	M	157	post exterior fire extinguisher sign		Jan 10, 2014		SR17675
*	16 f1 09	B	2	212	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Jan 10, 2014		
	13 f2 2	C	2	212	O	0	remove unsafe/unclean furniture from use *cloth pillows*	1	Jan 10, 2014		
	13 f2 2	C	2	212	O	0	remove unsafe/unclean furniture from use *folding chairs*	1	Jan 10, 2014		
*	16 f1 09	B	2	213	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Jan 10, 2014		
*	15 b 5	B	2	214	O	0	Remove storage from electrical room.		Jan 10, 2014		
	01 02 01	B	2	218	O	0	Strap TV's to mobile cart *has one on cart*	1	Jan 10, 2014		
*	10 A 5	B	2	218	O	0	remove artwork/material > 20% wall space		Jan 10, 2014		
*	16 f1 09	B	2	218	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Jan 10, 2014		
	13 p2 9	F	2	218D	O	0	clean floor area		Mar 11, 2014		
*	01 01 09	F	2	219	O	0	Remove storage from stove		Jan 10, 2014		
*	16 f1 09	B	2	219	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Jan 10, 2014		
	13 p2 9	F	2	219A	O	0	clean floor area		Mar 11, 2014		
*	12 a	F	2	220	O	0	remove combustible materials *paper on emergency door*		Mar 11, 2014		
*	10 c 2	C	2	220	O	0	remove exit obstructions *furniture*		Jan 10, 2014		
*	16 f1 09	B	2	221	O		remove extension cords *Classrm Interactive Board Cords trip/elect hazard*			C	

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Fiscal Year: 2013-2014

Initial Inspection: Dec 11, 2013

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
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Broward County School District - Cadre 06
Eagle Point Elementary Loc. No: 3461
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Broward Sheriff's Office
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	69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
*	16 f1 09	B	2	222	O		remove extension cords *Classrm Interactive Board Cords trip/elect hazard*			C	
*	16 f1 09	B	2	223	O		remove extension cords *Classrm Interactive Board Cords trip/elect hazard*			C	
*	16 f1 09	B	2	224	O		remove extension cords *Classrm Interactive Board Cords trip/elect hazard*			C	
*	16 f1 09	B	2	225	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Jan 10, 2014		
*	09 b0 01	B	2	225A	O	0	repair ceiling tiles		Jan 10, 2014		
*	16 f1 09	B	2	226	O		remove extension cords *Classrm Interactive Board Cords trip/elect hazard*			C	
*	16 f1 09	B	2	230	O		remove extension cords *Classrm Interactive Board Cords trip/elect hazard*			C	
*	16 f1 09	B	2	231	O		remove extension cords *Classrm Interactive Board Cords trip/elect hazard*			C	
*	16 f1 09	B	2	232	O		remove extension cords *Classrm Interactive Board Cords trip/elect hazard*			C	
*	16 f1 09	B	2	237	O		remove extension cords *Classrm Interactive Board Cords trip/elect hazard*			C	
	13 f2 2	C	2	237	O		remove unsafe/unclean furniture from use *cloth chairs*			C	
*	16 f1 09	B	2	238	O		remove extension cords *Classrm Interactive Board Cords trip/elect hazard*			C	
*	10 A 5	B	3	304	O	0	remove artwork/material > 20% wall space		Jan 10, 2014		
*	10 c 2	C	3	304	O	0	remove exit obstructions *furniture*		Jan 10, 2014		
*	16 f1 09	B	3	304	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Jan 10, 2014		
*	16 f1 09	B	3	305	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Jan 10, 2014		
*	10 A 5	B	3	306	O	0	remove artwork/material > 20% wall space		Jan 10, 2014		
*	16 f1 09	B	3	306	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Jan 10, 2014		
	13 f2 2	C	3	306	O	0	remove unsafe/unclean furniture from use *folding chairs*	1	Jan 10, 2014		
*	16 f1 09	B	3	307	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Jan 10, 2014		
*	16 f2 c	B	3	307A	O		remove obsolete storage *clear around communication rack*			C	
	01 02 01	B	3	308	O	0	Strap TV's to mobile cart *has one on cart*	1	Jan 10, 2014		
*	10 A 5	B	3	308	O	0	remove artwork/material > 20% wall space		Jan 10, 2014		
*	16 f1 09	B	3	308	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Jan 10, 2014		
*	16 f1 09	B	3	309	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Jan 10, 2014		
*	16 f1 09	B	3	310	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Jan 10, 2014		
*	16 a 2	C	3	314	M	313	repair electric exit sign *did not work on test*		Jan 10, 2014		SR17680
*	11 a9 01	F	3	317	O	0	make fire extinguisher accessible		Jan 10, 2014		

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*	16 f1 09	B	3	317	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Jan 10, 2014		
	13 n2 3	F	3	317A	M	188	wire kiln switch to fan switch *move wiring to outside room*	3	Mar 11, 2014		SR87741
*	16 f1 09	B	3	318	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Jan 10, 2014		
*	16 f1 09	B	3	319	O	0	remove extension cords	1	Jan 10, 2014		
*	16 f1 09	B	3	321	O		remove extension cords *Classrm Interactive Board Cords trip/elect hazard*			C	
*	10 A 5	B	3	322	O	0	remove artwork/material > 20% wall space		Jan 10, 2014		
*	16 f1 09	B	3	322	O		remove extension cords *Classrm Interactive Board Cords trip/elect hazard*			C	
*	10 a5 1	B	3	326	M	438	repair door closer *door not latching properly*		Jan 10, 2014		SR17673
*	15 b 5	B	3	327	O	0	Remove storage from electrical room.	1	Jan 10, 2014		
*	12 a	F	3	329	O		remove combustible materials *paper on rated door*			C	
*	16 f1 09	B	3	329	O		remove extension cords *Classrm Interactive Board Cords trip/elect hazard*			C	
*	12 a	F	3	330	O		remove combustible materials *paper on rated door*			C	
*	16 f1 09	B	3	330	O		remove extension cords *Classrm Interactive Board Cords trip/elect hazard*			C	
*	16 f1 09	B	3	331	O		remove extension cords *Classrm Interactive Board Cords trip/elect hazard*			C	
*	16 f1 09	B	3	333	O		remove extension cords *Classrm Interactive Board Cords trip/elect hazard*			C	
*	16 f1 09	B	3	334	O		remove extension cords *Classrm Interactive Board Cords trip/elect hazard*			C	
*	16 f1 09	B	3	335	O		remove extension cords *Classrm Interactive Board Cords trip/elect hazard*			C	
	13 f2 2	C	3	335	O		remove unsafe/unclean furniture from use *cloth furniture*			C	
*	16 f1 09	B	3	336	O		remove extension cords *Classrm Interactive Board Cords trip/elect hazard*			C	
*	16 f1 09	B	3	341	O		remove extension cords *Classrm Interactive Board Cords trip/elect hazard*			C	
*	16 f1 09	B	3	342	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Jan 10, 2014		
*	16 f1 09	B	3	343	O		remove extension cords *Classrm Interactive Board Cords trip/elect hazard*			C	
*	16 f1 09	B	3	344	O		remove extension cords *Classrm Interactive Board Cords trip/elect hazard*			C	
*	16 f1 09	B	3	345	O		remove extension cords *Classrm Interactive Board Cords trip/elect hazard*			C	
*	16 f1 09	B	3	346	O		remove extension cords *Classrm Interactive Board Cords trip/elect hazard*			C	
*	16 f1 09	B	3	347	O		remove extension cords *Classrm Interactive Board Cords trip/elect hazard*			C	
*	16 f2 01	B	3	8088	M	250	repair light fixture *outside 310*	1	Jan 10, 2014		SR03208
*	16 a 2	C	4	401C	M	313	repair electric exit sign *exterior of 401c*		Jan 10, 2014		SR17681

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*	16 f1 02	B	5	501	O	0	install electric receptacle cover		Jan 10, 2014		
	* * *	*	6	*	*		*No violations for this building			*	
	* * *	*	8	*	*		*No violations for this building			*	
*	14 a	C	80	080M	O		post elevator inspection certificate			C	
*	14 a	C	80	080N	O	0	post elevator inspection certificate		Mar 11, 2014		
*	16 f1 09	B	80	850	O		remove extension cords *Classrm Interactive Board Cords trip/elect hazard*			C	
*	16 f1 09	B	80	851	O		remove extension cords *Classrm Interactive Board Cords trip/elect hazard*			C	
*	16 f1 09	B	80	852	O		remove extension cords *Classrm Interactive Board Cords trip/elect hazard*			C	
*	16 f1 09	B	80	853	O		remove extension cords *Classrm Interactive Board Cords trip/elect hazard*			C	
*	16 f1 09	B	80	854	O		remove extension cords *Classrm Interactive Board Cords trip/elect hazard*			C	
*	16 f1 09	B	80	855	O		remove extension cords *Classrm Interactive Board Cords trip/elect hazard*			C	
*	16 f1 09	B	80	856	O		remove extension cords *Classrm Interactive Board Cords trip/elect hazard*			C	
*	16 f1 09	B	80	857	O		remove extension cords *Classrm Interactive Board Cords trip/elect hazard*			C	
*	16 f1 09	B	80	858	O		remove extension cords *Classrm Interactive Board Cords trip/elect hazard*			C	
*	16 f1 09	B	80	870	O		remove extension cords *Classrm Interactive Board Cords trip/elect hazard*			C	
*	16 f1 09	B	80	871	O		remove extension cords *Classrm Interactive Board Cords trip/elect hazard*			C	
*	16 f1 09	B	80	872	O		remove extension cords *Classrm Interactive Board Cords trip/elect hazard*			C	
*	16 f1 09	B	80	873	O		remove extension cords *Classrm Interactive Board Cords trip/elect hazard*			C	
*	16 f1 09	B	80	874	O		remove extension cords *Classrm Interactive Board Cords trip/elect hazard*			C	
*	16 f1 09	B	80	875	O		remove extension cords *Classrm Interactive Board Cords trip/elect hazard*			C	
*	16 f1 09	B	80	876	O		remove extension cords *Classrm Interactive Board Cords trip/elect hazard*			C	
*	16 f1 09	B	80	877	O		remove extension cords *Classrm Interactive Board Cords trip/elect hazard*			C	
*	16 f1 09	B	80	878	O		remove extension cords *Classrm Interactive Board Cords trip/elect hazard*			C	

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State Requirements for Educational Facilities

Initial Inspection: Dec 11, 2013

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

Broward Sheriff's Office
Department of Fire Rescue
Fort Lauderdale, FL 33312
(954) 831-8210

Kim Luke #112349
Municipal Firesafety Inspector

* Mike Coombs #127806
Municipal Fire Safety Inspecto
(Fire Violations only)

69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #

Total Non-Fire Safety Deficiencies 10
Total Fire Safety Deficiencies(*): 65 (Includes 0 Serious Life Safety Deficiencies**)
Total Deficiencies Cited: 75

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 Report Acknowledging Awareness of Discovered Deficiencies.

Signature Date

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

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

Scheduled Re-inspection Date no later than: Jun 20, 2014

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Fiscal Year: 2013-2014

Initial Inspection: Jan 06, 2014

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Broward County School District - Cadre 06
Eagle Ridge Elementary Loc. No: 3441
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[x] Fire Safety [x] Casualty [x] Sanitation

Coral Springs Fire Rescue
2801 Coral Springs Drive
Coral Springs, FL 33065
(954) 346-1396

Donna Luzadder #157416
MUNICIPAL FIRESAFETY INSPECTOR

* Charles Bass #124930
Fire Inspector
(Fire Violations only)

	69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
*	01 01 09	F	0	000	O	0	Remove storage from stove *top of stoves*		Feb 05, 2014		
*	13 p2 11	F	0	000	O	0	remove debris *B-1 Service Area by dumpsters*		Apr 06, 2014		
*	11 a3 3	B	0	8088	M	156	post fire dept. connection sign *B-1 By fish 130 (sign is faded)*		Feb 05, 2014		SR18180
	02 c8 2	B	0	9599	M		repair fence *metal gates by water tower*			C	SR03957
	10 10 00	C	0	9698	M	250	Provide 911 Lock welded to chain welded to *Front entrance gate*		Feb 05, 2014		SR18199
	13 u1 6a	B	0	9698	M	156	Provide signage to read the following: *Front Entrance Gate-EMERGENCY GATE*		Apr 06, 2014		SR18177
*	11 a3 3	B	0	9698	M		post fire dept. connection sign *turn sign on South side to face incoming traff*			C	SR04089
*	16 a 2	C	1	001	M	313	repair electric exit sign *By 101U not working on test*		Feb 05, 2014		SR18173
*	16 a 2	C	1	101	M		repair electric exit sign *to interior courtyard*			C	SR04118
*	10 h 3	D	1	101S	M		install smoke detector *Heat to Smoke*			C	SR03989
*	10 h 3	D	1	101V	M		install smoke detector *equipment added*			C	SR03990
*	16 a 2	C	1	102A	M		repair electric exit sign *Battery did not work or test*			C	SR04123
*	16 g 02	F	1	102D	O	0	discontinue use of piggybacked surge strips		Feb 05, 2014		
*	10 h 3	D	1	104	M		install smoke detector *Heat to Smoke*			C	SR03976
*	16 f1 01	B	1	107	M	63	install junction box cover *Ceiling (high)*		Feb 05, 2014		SR18206
*	10 h 3	D	1	108	M		install smoke detector *Heat to Smoke*			C	SR03978
*	10 h 3	D	1	110A	M		install smoke detector *Heat to Smoke*			C	SR03992
*	10 h 3	D	1	110B	M		install smoke detector *Heat to Smoke*			C	SR03993
*	10 h 3	D	1	114	M		install smoke detector *Heat to Smoke*			C	SR03984
*	10 h 3	D	1	117	M		install smoke detector *Heat to Smoke*			C	SR03985
	16 g0 3	B	1	119	O	0	Remove electric appliance from room *Toaster Oven*		Jan 06, 2014		
	01 01 01	A	1	119	O	0	Remove plug in air fresheners *Toaster Oven*		Jan 09, 2014		
*	12 a	F	1	119B	O	0	remove combustible materials *Pressure Cleaner*		Apr 06, 2014		
*	15 a4 21	B	1	123	M	1,875	install exhaust fan/vent to exterior *equipment in room adds heat*	1	May 06, 2014		SR04110
*	10 e 5	E	1	123	M	937	seal vertical openings *remove unrated foam replace with rated material*	1	Feb 05, 2014		SR03973
	13 u1 6a	B	1	124	M	156	Provide signage to read the following: *Corrosive*		Apr 06, 2014		SR18176

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*	16 a 2	C	1	126	M		repair electric exit sign *se side by 126b*			C	SR04122
*	16 c 1	C	1	129	M	375	Repair battery lighting		Feb 05, 2014		SR18204
	13 p2 9	F	1	130	O	0	clean floor area	1	Apr 06, 2014		
*	16 f2 01	B	1	130	M		repair light fixture			C	SR06899
*	16 a 2	C	2	006	M		repair electric exit sign *East exit not working on test*			C	SR06898
*	10 a5 1	B	2	011	M		repair door closer *adjust not latching by 222D*			C	SR03967
*	16 a 2	C	2	011	M	313	repair electric exit sign *By 230 Not working on test*		Feb 05, 2014		SR18172
*	16 a 2	C	2	011	M	313	repair electric exit sign *By 235 Not working on test*		Feb 05, 2014		SR18171
*	10 A 5	B	2	202	O	0	remove artwork/material > 20% wall space		Feb 05, 2014		
*	16 f1 09	B	2	202	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Feb 05, 2014		
*	10 h 3	D	2	202B	M	1,875	install smoke detector *Heat to Smoke*		Feb 05, 2014		SR18197
*	10 A 5	B	2	203	O		remove artwork/material > 20% wall space			C	
*	16 f1 09	B	2	203	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Feb 05, 2014		
	13 f2 2	C	2	203	O	0	remove unsafe/unclean furniture from use *Mirror from home*		Feb 05, 2014		
*	10 h 3	D	2	203B	M	1,875	install smoke detector *Heat to Smoke*		Feb 05, 2014		SR18196
*	10 12 g	C	2	205	O	0	post exit diagrams in each room		Feb 05, 2014		
*	10 A 5	B	2	205	O	0	remove artwork/material > 20% wall space	1	Feb 05, 2014		
*	16 f1 09	B	2	205	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Feb 05, 2014		
*	13 a2 a6	B	2	205	O	0	remove improperly stored chemicals *Cleaning supplies*		Feb 05, 2014		
*	10 A 5	B	2	206	O	0	remove artwork/material > 20% wall space		Feb 05, 2014		
*	09 d 8	F	2	206	O	0	remove carpet pieces<fire spread floor *Small rug-or provide fire rating*		Feb 05, 2014		
*	10 c 2	C	2	206	O	0	remove exit obstructions		Feb 05, 2014		
*	16 f1 09	B	2	206	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Feb 05, 2014		
*	10 h 3	D	2	206B	M	1,875	install smoke detector *Heat to Smoke*		Feb 05, 2014		SR18195
*	10 A 5	B	2	207	O	0	remove artwork/material > 20% wall space		Feb 05, 2014		
*	10 c 2	C	2	207	O	0	remove exit obstructions		Feb 05, 2014		
*	16 f1 09	B	2	207	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Feb 05, 2014		
*	10 h 3	D	2	207B	M		install smoke detector *Heat to Smoke*			C	SR03997

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*	12 a	F	2	208	O		remove combustible materials *paper on ceiling tiles*			C	
*	10 h 3	D	2	208B	M		install smoke detector *equipment added*			C	SR03998
	15 a4 1	B	2	208B	M	3,750	provide proper ventilation *data room hot*	6	May 06, 2014		SR70049
*	10 h 3	D	2	209	M		install smoke detector *Heat to Smoke*			C	SR03995
*	15 a 5	B	2	210	O	0	remove storage from mechanical rooms	1	Feb 05, 2014		
*	16 f1 02	B	2	211	O	0	install electric receptacle cover *By screen*		Feb 05, 2014		
	13 f2 2	C	2	211	O		remove unsafe/unclean furniture from use *cloth bed*			C	
*	10 h 3	D	2	211A	M		install smoke detector *Heat to Smoke*			C	SR04000
*	10 h 3	D	2	212A	M	1,875	install smoke detector *Heat to Smoke*	1	Feb 05, 2014		SR04001
*	10 12 g	C	2	213	O	0	post exit diagrams in each room		Feb 05, 2014		
*	16 f1 09	B	2	213	O		remove extension cords *Interactive Board Cords trip/elect hazard-has*			V	
	16 f2 06	B	2	213	O	0	replace burned-out light bulb(s)		Feb 05, 2014		
*	11 a9 02	F	2	214	M	157	post exterior fire extinguisher sign		Feb 05, 2014		SR18178
*	11 a8 01	F	2	214	M	38	reinspect fire extinguishers *tag date 4/12*		Feb 05, 2014		SR18179
*	09 d 8	F	2	218	O	0	remove carpet pieces<fire spread floor *small carpet-Or provide fire rating*		Feb 05, 2014		
*	16 f1 09	B	2	218	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Feb 05, 2014		
*	16 f1 09	B	2	218	O	0	remove extension cords *to radio*		Feb 05, 2014		
	15 a4 2	B	2	218A	M	313	repair exhaust fan *Not working at time of inspection*		Feb 05, 2014		SR18175
	01 02 01	B	2	219	O		Strap TV's to mobile cart			C	
*	09 d 8	F	2	219	O	0	remove carpet pieces<fire spread floor *Or provide fire rating*		Feb 05, 2014		
*	16 f1 09	B	2	219	O		remove extension cords *Classrm Interactive Board Cords trip/elect hazard*			C	
	13 f2 2	C	2	219	O	0	remove unsafe/unclean furniture from use *Cords hanging from ceiling. Stuffed animals*		Feb 05, 2014		
	13 f2 2	C	2	219	O		remove unsafe/unclean furniture from use *cloth pillow*			C	
	01 02 01	B	2	220	O	0	Strap TV's to mobile cart		Feb 05, 2014		
*	09 d 8	F	2	220	O	0	remove carpet pieces<fire spread floor *Or provide fire rating*		Feb 05, 2014		
*	12 a	F	2	220	O	0	remove combustible materials *palm tree*		Apr 06, 2014		
*	16 f1 09	B	2	220	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Feb 05, 2014		
	13 f2 2	C	2	220	O	0	remove unsafe/unclean furniture from use *pillow*		Feb 05, 2014		

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Fiscal Year: 2013-2014

Initial Inspection: Jan 06, 2014

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

Broward County School District - Cadre 06
Eagle Ridge Elementary Loc. No: 3441
11500 Westview Drive
Coral Springs, FL 33067
(754) 322-6300

Coral Springs Fire Rescue
2801 Coral Springs Drive
Coral Springs, FL 33065
(954) 346-1396

	69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
*	10 h 3	D	2	220B	M	1,875	install smoke detector *Heat to Smoke*		Feb 05, 2014		SR18194
*	16 f1 09	B	2	221	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Feb 05, 2014		
*	10 h 3	D	2	221B	M	1,875	install smoke detector *Heat to Smoke*	1	Feb 05, 2014		SR04002
*	16 f1 09	B	2	222	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Feb 05, 2014		
*	13 a2 a6	B	2	222	O	0	remove improperly stored chemicals *Cleaning supplies*		Feb 05, 2014		
	13 f2 2	C	2	222	O	0	remove unsafe/unclean furniture from use *Saucer chair*		Feb 05, 2014		
*	10 h 3	D	2	222B	M		install smoke detector *Heat to Smoke*			C	SR04006
*	16 f1 09	B	2	223	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Feb 05, 2014		
*	10 h 3	D	2	223B	M	1,875	install smoke detector *Heat to Smoke*		Feb 05, 2014		SR18193
*	16 f1 09	B	2	224	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Feb 05, 2014		
*	10 h 3	D	2	224B	M		install smoke detector *Heat to Smoke*			C	SR04004
*	10 A 5	B	2	225	O	0	remove artwork/material > 20% wall space		Feb 05, 2014		
*	16 f1 09	B	2	225	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Feb 05, 2014		
*	10 A 5	B	2	226	O	0	remove artwork/material > 20% wall space		Feb 05, 2014		
*	12 a	F	2	226	O	0	remove combustible materials *paper decorations from ceiling*	1	Apr 06, 2014		
*	16 f1 09	B	2	226	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Feb 05, 2014		
	13 f2 2	C	2	226	O	0	remove unsafe/unclean furniture from use *Stuffed animals, Saucer chair*		Feb 05, 2014		
*	10 h 3	D	2	226B	M		install smoke detector *Heat to Smoke*			C	SR04007
*	10 h 3	D	2	227	M		install smoke detector *Heat to Smoke*			C	SR03996
*	15 b 5	B	2	227A	O		Remove storage from electrical room.			C	
*	15 a 5	B	2	228	O		remove storage from mechanical rooms			C	
	13 f2 2	C	2	229	O	0	remove unsafe/unclean furniture from use *Mirror from home*		Feb 05, 2014		
*	10 h 3	D	2	229B	M		install smoke detector *Heat to Smoke*			C	SR04009
*	16 f1 02	B	2	230	O	0	install electric receptacle cover		Feb 05, 2014		
*	16 f1 09	B	2	230	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Feb 05, 2014		
*	10 h 3	D	2	230B	M		install smoke detector *Heat to Smoke*			C	SR04011
*	16 f1 09	B	2	231	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Feb 05, 2014		
*	10 h 3	D	2	231B	M		install smoke detector *Heat to Smoke*			C	SR04044

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

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State Requirements for Educational Facilities

Fiscal Year: 2013-2014

Initial Inspection: Jan 06, 2014

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	69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
*	16 f1 09	B	2	232	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Feb 05, 2014		
*	10 h 3	D	2	232B	M		install smoke detector *Heat to Smoke*			C	SR04045
*	16 f1 09	B	2	237	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Feb 05, 2014		
	13 f2 2	C	2	237	O	0	remove unsafe/unclean furniture from use *Lamp from home*		Feb 05, 2014		
*	10 h 3	D	2	237B	M		install smoke detector *Heat to Smoke*			C	SR04046
*	16 f1 09	B	2	238	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Feb 05, 2014		
*	10 h 3	D	2	238B	M	1,875	install smoke detector *Heat to Smoke*		Feb 05, 2014		SR18192
*	01 01 09	F	3	000	O	0	Remove storage from stove *Stove tops (B-3)*		Feb 05, 2014		
*	00 01 13	C	3	007	M	3,125	Connect elevator phone to 9-1-1 svc *no record operator doesn't know location*	2	Feb 05, 2014		SR96361
*	14 a	C	3	007	O	0	post elevator inspection certificate	2	Apr 06, 2014		
*	16 a 2	C	3	009	M	313	repair electric exit sign *By 324 Not working on test*		Feb 05, 2014		SR18170
*	16 a 2	C	3	012	M	313	repair electric exit sign *By 339 Not working on test*		Feb 05, 2014		SR18200
*	16 a 2	C	3	012	M	313	repair electric exit sign *By 347 Not working on test*		Feb 05, 2014		SR18201
*	16 a 2	C	3	200A	M	313	repair electric exit sign *By 331 not working on test*		Feb 05, 2014		SR18203
*	16 a 2	C	3	300	M	313	repair electric exit sign *By 308 Not working on test*		Feb 05, 2014		SR18202
*	15 b 5	B	3	301	O	0	Remove storage from electrical room.		Feb 05, 2014		
*	01 01 09	F	3	304	O	0	Remove storage from stove	1	Feb 05, 2014		
	15 a4 2	B	3	304A	M		repair exhaust fan *not functioning at time of inspection*			C	SR04106
*	10 12 g	C	3	305	O	0	post exit diagrams in each room		Feb 05, 2014		
*	10 h 3	D	3	305B	M		install smoke detector *Heat to Smoke*			C	SR04068
*	16 f1 09	B	3	306	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Feb 05, 2014		
	15 a4 2	B	3	306A	M		repair exhaust fan *not functioning at time of inspection*			C	SR04107
*	16 g 02	F	3	307	O	0	discontinue use of piggybacked surge strips		Feb 05, 2014		
*	10 c 2	C	3	307	O	0	remove exit obstructions		Feb 05, 2014		
*	16 f1 09	B	3	307	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Feb 05, 2014		
*	10 h 3	D	3	307A	M		install smoke detector *equipment added*			C	SR04070
*	09 d 8	F	3	308	O	0	remove carpet pieces<fire spread floor *Or provide fire rating*		Feb 05, 2014		
*	16 f1 09	B	3	308	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Feb 05, 2014		

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Fiscal Year: 2013-2014

Initial Inspection: Jan 06, 2014

Safety Department
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	69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
	16 f2 06	B	3	308	O	0	replace burned-out light bulb(s)		Feb 05, 2014		
*	16 f1 09	B	3	309	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Feb 05, 2014		
*	10 12 g	C	3	310	O	0	post exit diagrams in each room		Feb 05, 2014		
*	10 A 5	B	3	310	O	0	remove artwork/material > 20% wall space		Feb 05, 2014		
	13 p2 9	F	3	310B	O	0	clean floor area *Floor clutter*		Apr 06, 2014		
*	10 h 3	D	3	310B	M		install smoke detector *Heat to Smoke*			C	SR04071
*	10 a5 1	B	3	312	M	438	repair door closer		Feb 05, 2014		SR18198
*	10 h 3	D	3	316	M		install smoke detector *Heat to Smoke*			C	SR04047
*	16 f1 09	B	3	317	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Feb 05, 2014		
*	12 g 1	C	3	317	O		remove furnishings blocking exit			C	
	09 a 29	B	3	317	O		remove unrated cloth/paper covering window			C	
*	12 a	F	3	317A	O	0	remove combustible materials *spray paints not stored properly*	1	Apr 06, 2014		
	13 n2 3	F	3	317C	M	188	wire kiln switch to fan switch *move disconnect to outside room*	1	Apr 06, 2014		SR04098
	13 f2 2	C	3	322	O	0	remove unsafe/unclean furniture from use *Cloth chair*		Feb 05, 2014		
	13 f2 2	C	3	323	O	0	remove unsafe/unclean furniture from use *Paper Lamp*		Feb 05, 2014		
*	10 h 3	D	3	326	M		install smoke detector *Heat to Smoke*			C	SR04067
*	10 A 5	B	3	329	O	0	remove artwork/material > 20% wall space		Feb 05, 2014		
*	16 f1 09	B	3	329	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Feb 05, 2014		
	16 f2 06	B	3	329	O	0	replace burned-out light bulb(s)		Feb 05, 2014		
*	10 A 5	B	3	330	O		remove artwork/material > 20% wall space			C	
*	16 f1 09	B	3	330	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Feb 05, 2014		
*	13 a2 a6	B	3	330	O	0	remove improperly stored chemicals *Cleaning supplies*		Feb 05, 2014		
*	16 f1 09	B	3	331	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Feb 05, 2014		
*	10 12 g	C	3	334	O	0	post exit diagrams in each room		Feb 05, 2014		
*	10 A 5	B	3	334	O	0	remove artwork/material > 20% wall space		Feb 05, 2014		
*	16 f1 09	B	3	334	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
*	16 f1 09	B	3	335	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Feb 05, 2014		
*	10 12 g	C	3	336	O	0	post exit diagrams in each room		Feb 05, 2014		

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Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Fiscal Year: 2013-2014

Broward County School District - Cadre 06
Eagle Ridge Elementary Loc. No: 3441
11500 Westview Drive
Coral Springs, FL 33067
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Initial Inspection: Jan 06, 2014

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Safety Department
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	69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
*	10 A 5	B	3	336	O	0	remove artwork/material > 20% wall space		Feb 05, 2014		
*	16 f1 09	B	3	336	O		remove extension cords *Classrm Interactive Board Cords trip/elect hazard*			C	
*	12 g 1	C	3	336	O	0	remove furnishings blocking exit	1	Apr 06, 2014		
	15 a4 2	B	3	336A	M	313	repair exhaust fan *Not working at time of inspection*		Feb 05, 2014		SR18174
	cs 01 20	B	3	339	M		Repair unsafe/broken equipment *not working*			C	SR04192
	cs 01 20	B	3	340	M		Repair unsafe/broken equipment *not working*			C	SR04193
*	16 f1 09	B	3	341	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Feb 05, 2014		
*	10 12 g	C	3	343	O	0	post exit diagrams in each room		Feb 05, 2014		
*	09 d 8	F	3	344	O	0	remove carpet pieces<fire spread floor *Or provide fire rating*		Feb 05, 2014		
*	16 f1 09	B	3	344	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Feb 05, 2014		
*	10 12 g	C	3	345	O	0	post exit diagrams in each room		Feb 05, 2014		
	15 a4 2	B	3	345A	M	313	repair exhaust fan *not functioning at time of inspection*	1	Feb 05, 2014		SR04111
*	10 12 g	C	3	346	O	0	post exit diagrams in each room		Feb 05, 2014		
*	16 f1 09	B	3	346	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
*	16 f1 09	B	3	347	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Feb 05, 2014		
*	16 e3 4	D	4	401	O	0	make pull station accessible		Feb 05, 2014		
*	12 a	F	4	401	O	0	remove combustible materials *Hanging from ceiling*		Apr 06, 2014		
*	10 h 3	D	4	401C	M		install smoke detector *H-S Void per notes from KDRC 6/26/2013*			V	SR04074
*	16 f1 09	B	4	401C	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
*	09 a3 2	E	4	401E	O	0	attach fire rating labels to curtains *Behind the broadcast desk*		Feb 05, 2014		
*	10 h 3	D	4	403	M		install smoke detector *Heat to Smoke*			C	SR04073
*	15 b 5	B	4	406	O	0	Remove storage from electrical room.	1	Feb 05, 2014		
*	11 a3 29	E	4	407	M	156	post ROOF ACCESS sign *Replace sign-faded*		Feb 05, 2014		SR18181
*	10 h 3	D	4	408A	M	1,875	install smoke detector *Heat to Smoke*		Feb 05, 2014		SR18185
*	10 h 3	D	4	409A	M	1,875	install smoke detector *Heat to Smoke*		Feb 05, 2014		SR18183
	13 p2 9	F	5	501	O	0	clean floor area	1	Apr 06, 2014		
*	16 f2 c	B	5	501	O	0	remove obsolete storage	1	Feb 05, 2014		
*	16 c 1	C	6	602	M	375	Repair battery lighting		Feb 05, 2014		SR18205

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Fiscal Year: 2013-2014

Initial Inspection: Jan 06, 2014

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Oakland Park, FL 33309
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Broward County School District - Cadre 06
Eagle Ridge Elementary Loc. No: 3441
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	69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
*	16 f2 c	B	6	603	O	0	remove obsolete storage *around hot water heater*	1	Feb 05, 2014		
*	16 c 1	C	6	604	M		Repair battery lighting			C	SR04129

Total Non-Fire Safety Deficiencies 26
Total Fire Safety Deficiencies(*): 113 (Includes 0 Serious Life Safety Deficiencies**)
Total Deficiencies Cited: 139

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 Report Acknowledging Awareness of Discovered Deficiencies.

Signature Date

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

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

Scheduled Re-inspection Date no later than: Jun 20, 2014

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Initial Inspection: Nov 07, 2013

Safety Department
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(754) 321-4200

Fiscal Year: 2013-2014

Broward County School District - Cadre 01
Embassy Creek Elementary Loc. No: 3191
10905 Southeast Lakes Boulevard
Cooper City, FL 33026
(754) 323-5550

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

Broward Sheriff's Office
Department of Fire Rescue
2601 W. Broward Blvd. #3061
Fort Lauderdale, FL 33312
(954) 831-8210

Kim Luke #112349
Municipal Firesafety Inspector

* Victor Elios #112812
Municipal Fire Safety Inspecto
(Fire Violations only)

	69A-58 No.	Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
	02	I 9	B	0	9699	M	1,200	Playground: Paint Equipment *pre-k all equipment*		Dec 07, 2013		SR16539
*	16	a	C	1	002	C	625	install illuminated exit sign *bottom of ramp*	3	Jan 06, 2014		CL00102
*	16	e6 a	D	1	101K	M		install strobe light			C	SR02534
	16	g0 3	B	1	101P	O		Remove electric appliance from room *Microwave/Office*			C	
*	10	h 3	D	1	101P	M		install smoke detector *Heat to Smoke*			C	SR02517
*	10	h 3	D	1	105	M	1,875	install smoke detector *Heat to Smoke*	1	Dec 07, 2013		SR02515
*	01	01 08	B	1	107	M	313	Relocate Smoke Detector *to deck*	3	Dec 07, 2013		SR86766
*	16	c 1	C	1	110	M	375	Repair battery lighting		Dec 07, 2013		SR16546
*	16	f1 09	B	1	111C	O	0	remove extension cords *running through wall for computer*		Dec 07, 2013		
*	10	LD	B	1	111Q	M		Replace missing fish number *Custodial work area*			C	SR02508
*	10	h 3	D	1	111Q	M		install smoke detector *equipment*			C	SR02520
*	15	a4 21	B	1	114	M	1,875	install exhaust fan/vent to exterior *equipment causing heat build up*	1	Mar 07, 2014		SR02527
*	11	a8 01	F	1	114	M	38	reinspect fire extinguishers		Dec 07, 2013		SR16545
*	10	h 3	D	1	116	M		install smoke detector			C	SR02516
*	09	d 8	F	1	231	O		remove carpet pieces<fire spread floor *rug*			C	
*	10	h 3	D	2	205	M		install smoke detector *equipment added*			C	SR02521
*	16	f1 09	B	2	210	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Dec 07, 2013		
*	16	f1 09	B	2	212	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
*	16	f1 09	B	2	214	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
*	10	h 3	D	2	216	M		install smoke detector *Heat to Smoke*			C	SR02522
*	10	h 3	D	3	301	M	1,875	install smoke detector *Heat to Smoke*	1	Dec 07, 2013		SR02523
*	08	a 01	B	3	306	M	625	repair door (wood) *emergency door sticks*		Dec 07, 2013		SR16540
*	16	f1 09	B	3	307	O		remove extension cords			C	
*	08	a 01	B	3	313	M	625	repair door (wood) *door does not latch*		Dec 07, 2013		SR16541
	13	n2 3	F	3	313B	M	188	wire kiln switch to fan switch *need switch on exterior of room*	3	Feb 05, 2014		SR86800
*	08	a 01	B	3	315	M	625	repair door (wood) *does not latch*		Dec 07, 2013		SR16542

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Initial Inspection: Nov 07, 2013

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*	10 h 3	D	3	318	M		install smoke detector *Heat to Smoke*			C	SR02524
*	10 h 3	D	3	319	M	1,875	install smoke detector *Heat to Smoke*	1	Dec 07, 2013		SR02525
*	16 f1 09	B	3	335	O	0	remove extension cords		Dec 07, 2013		
	01 02 01	B	4	401	O	0	Strap TV's to mobile cart		Dec 07, 2013		
*	10 h 3	D	4	401D	M	1,875	install smoke detector		Dec 07, 2013		SR16543
*	10 c 2	C	4	401E	O	0	remove exit obstructions		Dec 07, 2013		
*	01 01 08	B	4	401F	M	313	Relocate Smoke Detector *to deck*	3	Dec 07, 2013		SR86767
	* * *	*	5	*	*		*No violations for this building			*	
*	10 h 3	D	6	604	M	1,875	install smoke detector		Dec 07, 2013		SR16544
	13 f2 2	C	7	719	O		remove unsafe/unclean furniture from use *cloth chair*			C	
	13 p2 9	F	7	725	O	0	clean floor area		Feb 05, 2014		
*	10 b 5	A	7	736	O	0	Remove artwork/material > 50% wall space		Dec 07, 2013		
	13 f2 2	C	7	736	O	0	remove unsafe/unclean furniture from use *3 lamps and stuffed animals*		Dec 07, 2013		
*	10 c 2	C	85	851	O	0	remove exit obstructions *rear door*		Dec 07, 2013		
*	16 f1 09	B	85	852	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Dec 07, 2013		
*	16 c 1	C	85	853	M	375	Repair battery lighting	1	Dec 07, 2013		SR02533
*	16 f1 09	B	85	853	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Dec 07, 2013		

Total Non-Fire Safety Deficiencies 5
Total Fire Safety Deficiencies(*): 23 (Includes 0 Serious Life Safety Deficiencies**)
Total Deficiencies Cited: 28

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 Report Acknowledging Awareness of Discovered Deficiencies.

Signature Date

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

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

Scheduled Re-inspection Date no later than: Jun 20, 2014

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Initial Inspection: Jan 21, 2014

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

Fiscal Year: 2013-2014

Broward County School District - Cadre 05
Endeavour Primary Learning Center Loc. No: 3301
2701 NW 56 Avenue
Lauderhill, FL 33313
(754) 321-6600

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

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

Kim Luke #112349
Municipal Firesafety Inspector

* Sheniqua Johnson #175560
Municipal Firesafety Inspector
(Fire Violations only)

	69A-58 No.	Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
*	01 01	06	B	P	262CX	O	0	Building out of service - unoccupied		Jun 30, 2014		
*	16 c	1	C	P	262CX	M	375	Repair battery lighting		Feb 20, 2014		SR18582
*	02 a	01	B	P	262CX	O	0	post inspection report in portable		Feb 20, 2014		
*	01 01	06	B	P	1026PK	O	0	Building out of service - unoccupied		Jun 30, 2014		
*	02 a	01	B	P	1026PK	O	0	post inspection report in portable		Feb 20, 2014		

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Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Fiscal Year: 2013-2014

Initial Inspection: Jan 21, 2014

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

Broward County School District - Cadre 05
Endeavour Primary Learning Center Loc. No: 3301
2701 NW 56 Avenue
Lauderhill, FL 33313
(754) 321-6600

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

	69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
*	11 a9 02	F	1	004	M	157	post exterior fire extinguisher sign		Feb 20, 2014		SR18569
*	11 a8 01	F	1	101Q	M	38	reinspect fire extinguishers		Feb 20, 2014		SR18564
*	16 a	C	1	105	C	625	install illuminated exit sign *Media Center*		Mar 22, 2014		
*	11 a8 01	F	1	105B	M	38	reinspect fire extinguishers		Feb 20, 2014		SR18565
*	12 a	F	1	107	O	0	remove combustible materials *paper on emergency door*		Apr 21, 2014		
*	10 c 2	C	1	110	O	0	remove exit obstructions *cart*		Feb 20, 2014		
*	12 a	F	1	111	O	0	remove combustible materials *paper on emergency door*		Apr 21, 2014		
	13 f2 2	C	1	111	O	0	remove unsafe/unclean furniture from use *glider*		Feb 20, 2014		
*	01 01 09	F	1	114	O	0	Remove storage from stove		Feb 20, 2014		
*	01 01 09	F	1	115	O	0	Remove storage from stove		Feb 20, 2014		
*	10 b 5	A	1	120	O	0	Remove artwork/material > 50% wall space		Feb 20, 2014		
	13 f2 2	C	1	120	O	0	remove unsafe/unclean furniture from use *stuffed animals*		Feb 20, 2014		
*	10 b 5	A	1	121	O	0	Remove artwork/material > 50% wall space		Feb 20, 2014		
*	12 a	F	1	121	O	0	remove combustible materials *paper on emergency door*		Apr 21, 2014		
*	10 b 5	A	1	122	O	0	Remove artwork/material > 50% wall space		Feb 20, 2014		
*	12 a	F	1	122	O	0	remove combustible materials *paper on emergency door*		Apr 21, 2014		
*	10 12 g	C	1	128	O	0	post exit diagrams in each room		Feb 20, 2014		
*	12 a	F	1	129	O	0	remove combustible materials *paper on emergency door*		Apr 21, 2014		
*	16 a 2	C	1	130	M	313	repair electric exit sign *did not work on test*		Feb 20, 2014		SR18578
*	16 a 2	C	1	135	M	313	repair electric exit sign *exterior of*		Feb 20, 2014		SR18579
*	11 a9 02	F	1	140	M	157	post exterior fire extinguisher sign		Feb 20, 2014		SR18577
*	10 a5 1	B	1	140	M	438	repair door closer *adjust*		Feb 20, 2014		SR18561
*	16 a 2	C	1	140	M	313	repair electric exit sign *did not work on test*		Feb 20, 2014		SR18581
	13 p2 9	F	1	140A	O	0	clean floor area		Apr 21, 2014		
*	10 a5 1	B	1	140B	M	438	repair door closer *adjust*		Feb 20, 2014		SR18563
	15 b2 c	B	1	141	M	2,500	install floor drain *north exterior of this Fish #; floods kitchen*	2	May 21, 2014		SR95700
*	16 f1 11	B	1	146	M	625	repair exposed wiring *bottom of water tank*		Feb 20, 2014		SR18585
	02 d2 1	B	1	9599	C	18,750	Install sidewalks (concrete) *complete sidewalk from F-100H(see Darryl)*	4	May 21, 2014		CL00118

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Initial Inspection: Jan 21, 2014

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

Fiscal Year: 2013-2014

Broward County School District - Cadre 05
Endeavour Primary Learning Center Loc. No: 3301
2701 NW 56 Avenue
Lauderhill, FL 33313
(754) 321-6600

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

69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
10 10 00	C	1	9599	M		Provide 911 Lock welded to chain welded to *dbl. Gates to Bus Loop Re-issue WO:*			C	SR07129
02 d2 2	B	1	9599	M	1,250	Rpr/Rpl sidewalk (concrete) *E.parking yellow ADA walk cover; loose*	1	Feb 20, 2014		SR07128
01 01 09	B	2	202	M	125	Provide master keys for key box *key from master does not turn*		Feb 20, 2014		SR18558
01 01 09	B	2	203	M	125	Provide master keys for key box *Master key does not turn*		Feb 20, 2014		SR18560

Total Non-Fire Safety Deficiencies 8
Total Fire Safety Deficiencies(*): 28 (Includes 0 Serious Life Safety Deficiencies**)
Total Deficiencies Cited: 36

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 Report Acknowledging Awareness of Discovered Deficiencies.

Signature Date

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

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

Scheduled Re-inspection Date no later than: Jun 20, 2014

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Initial Inspection: Nov 08, 2013

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

Fiscal Year: 2013-2014

Broward County School District - Cadre 04
Everglades Elementary Loc. No: 2942
2900 Bonaventure Blvd.
Weston, FL 33332
(754) 323-5600

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

Broward Sheriff's Office
Department of Fire Rescue
2601 W. Broward Blvd. #3061
Fort Lauderdale, FL 33312
(954) 831-8210

Kim Luke #112349
Municipal Firesafety Inspector

* Mike Coombs #127806
Municipal Fire Safety Inspecto
(Fire Violations only)

	69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
*	01 01 06	B	P	1379C	O	0	Building out of service - unoccupied		Apr 17, 2014		
*	01 01 06	B	P	1380C	O	0	Building out of service - unoccupied		Apr 17, 2014		
*	01 01 06	B	P	1381C	O	0	Building out of service - unoccupied		Apr 17, 2014		
*	01 01 06	B	P	1382C	O	0	Building out of service - unoccupied		Apr 17, 2014		
*	01 01 06	B	P	1383C	O	0	Building out of service - unoccupied		Apr 17, 2014		
*	01 01 06	B	P	1401C	O	0	Building out of service - unoccupied		Apr 17, 2014		
*	01 01 06	B	P	1256VE	O	0	Building out of service - unoccupied		Apr 17, 2014		

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Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Initial Inspection: Nov 08, 2013

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

Fiscal Year: 2013-2014

Broward County School District - Cadre 04
Everglades Elementary Loc. No: 2942
2900 Bonaventure Blvd.
Weston, FL 33332
(754) 323-5600

Broward Sheriff's Office
Department of Fire Rescue
2601 W. Broward Blvd. #3061
Fort Lauderdale, FL 33312
(954) 831-8210

	69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
*	10 g 1	F	0	9599	M	414	inspect fire sprinkler system *tag back flow with correct tag*		Dec 08, 2013		SR16231
	13 u1 6a	B	0	9698	M		Provide signage to read the following: *Fire Department Connection Bldg-85*			C	SR07189
	92 I 7	B	0	9699	M		Playground: Rpr/Rpl loose rubber tiles *3-5*			C	SR07190
*	14 a	C	1	001	O	0	post elevator inspection certificate	2	Feb 06, 2014		
	01 02 01	B	1	101X	O	0	Strap TV's to mobile cart	1	Dec 08, 2013		
*	10 c 2	C	1	103D	O	0	remove exit obstructions *golf carts*		Dec 08, 2013		
*	09 b1 01	B	1	112B	M	375	Repair ceiling tile - Special cut required *smoke*		Dec 08, 2013		SR16229
*	09 b0 01	B	1	112B	O	0	repair ceiling tiles		Dec 08, 2013		
	01 02 01	B	1	112F	O	0	Strap TV's to mobile cart	1	Dec 08, 2013		
*	16 c 1	C	1	124	M		Repair battery lighting			C	SR03008
*	15 a5 a3	B	1	129	O		remove storage < 18" from ceiling			C	
*	09 b0 01	B	1	137	O	0	repair ceiling tiles		Dec 08, 2013		
*	10 h 3	D	1	143A	M	1,875	install smoke detector		Dec 08, 2013		SR16232
*	09 d 8	F	1	150	O	0	remove carpet pieces<fire spread floor		Dec 08, 2013		
	13 f2 2	C	1	150	O	0	remove unsafe/unclean furniture from use *home made bench*		Dec 08, 2013		
*	09 d 8	F	1	152	O	0	remove carpet pieces<fire spread floor		Dec 08, 2013		
*	12 a	F	1	153	O	0	remove combustible materials *paper aging from ceiling*	1	Feb 06, 2014		
*	cs 01 10	B	1	153A	O	0	Remove storage from restroom		Dec 08, 2013		
*	12 a	F	1	154	O	0	remove combustible materials *paper hanging from ceiling*	1	Feb 06, 2014		
*	cs 01 10	B	1	154A	O	0	Remove storage from restroom		Dec 08, 2013		
*	13 a2 a6	B	1	155	O	0	remove improperly stored chemicals		Dec 08, 2013		
	13 f2 2	C	1	156	O	0	remove unsafe/unclean furniture from use *plastic crates*		Dec 08, 2013		
*	cs 01 10	B	1	157A	O	0	Remove storage from restroom		Dec 08, 2013		
*	10 LD	B	1	162	M	175	Replace missing fish number		Dec 08, 2013		SR16223
*	16 f1 09	B	1	207	O		remove extension cords *Classrm Interactive Board Cords trip/elect hazard*			C	
*	16 f1 09	B	1	208	O		remove extension cords *Classrm Interactive Board Cords trip/elect hazard*			C	
*	16 f1 09	B	1	213	O		remove extension cords			C	
	cs 01 01	A	1	221	O		Remove unsafe/broken Equipment *holiday lights*			C	

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Initial Inspection: Nov 08, 2013

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

Fiscal Year: 2013-2014

Broward County School District - Cadre 04
Everglades Elementary Loc. No: 2942
2900 Bonaventure Blvd.
Weston, FL 33332
(754) 323-5600

Broward Sheriff's Office
Department of Fire Rescue
2601 W. Broward Blvd. #3061
Fort Lauderdale, FL 33312
(954) 831-8210

	69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
*	09 d 8	F	1	221	O		remove carpet pieces<fire spread floor *Or provide fire rating*			C	
*	16 f1 09	B	1	228	O		remove extension cords *Classrm Interactive Board Cords trip/elect hazard*			C	
*	16 f1 09	B	1	233	O		remove extension cords *Classrm Interactive Board Cords trip/elect hazard*			C	
	* * *	*	2	*	*		*No violations for this building			*	
	13 p2 9	F	3	301	O	0	clean floor area		Feb 06, 2014		
*	16 f1 09	B	85	854	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
*	16 f1 09	B	85	855	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
*	10 b 5	A	85	856	O		Remove artwork/material > 50% wall space			C	
*	16 f1 09	B	85	856	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
*	16 f1 09	B	85	857	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Dec 08, 2013		
*	16 f1 09	B	85	858	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Dec 08, 2013		
*	16 f1 09	B	85	859	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
*	16 f1 09	B	85	870	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Dec 08, 2013		
*	16 f1 09	B	85	871	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Dec 08, 2013		
*	16 f1 09	B	85	872	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
*	16 f1 09	B	85	873	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
*	16 f1 09	B	85	874	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
*	16 f1 09	B	85	875	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	

Total Non-Fire Safety Deficiencies 5
Total Fire Safety Deficiencies(*): 27 (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 Review of Report Acknowledging Awareness of Discovered Deficiencies.

Signature Date

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

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

Scheduled Re-inspection Date no later than: Jun 20, 2014

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Initial Inspection: Jul 16, 2013

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

Fiscal Year: 2013-2014

Broward County School District - Cadre 09
Everglades High Loc. No: 3731
17100 Southwest 48 Court
Miramar, FL 33027
(754) 323-0500

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

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

Ray Kowalski #140869
Municipal Firesafety Inspector

* Jose Gregorisch #138419
Municipal Firesafety Inspector
(Fire Violations only)

	69A-58 No.	Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
	*	* *	*	P	000	*		*No violations for this building			*	
	*	* *	*	P	8087	*		*No violations for this building			*	
	*	* *	*	P	1455P	*		*No violations for this building			*	
	*	* *	*	P	1457P	*		*No violations for this building			*	
	*	* *	*	P	1458P	*		*No violations for this building			*	
	*	* *	*	P	1459P	*		*No violations for this building			*	
	*	* *	*	P	1461P	*		*No violations for this building			*	
	*	* *	*	P	1464P	*		*No violations for this building			*	
	*	* *	*	P	1465P	*		*No violations for this building			*	
	*	* *	*	P	1467P	*		*No violations for this building			*	
	*	* *	*	P	1470P	*		*No violations for this building			*	
*	16	c 1	C	P	1454P	M	375	Repair battery lighting		Aug 15, 2013		SR08355
*	16	c 1	C	P	1456P	M	375	Repair battery lighting		Aug 15, 2013		SR08356
	06	b 1	C	P	1456P	M	2,625	install skirting at bottom	1	Aug 15, 2013		SR99212
*	16	c 1	C	P	1460P	M	375	Repair battery lighting *bathroom*		Aug 15, 2013		SR08357
	00	01 67	B	P	1462P	M	6,250	Repair broken floor tiles (vinyl) *bathroom return coming off wall*		Nov 13, 2013		SR08034
*	95	17 2	B	P	1463P	M	175	Install Fish/Room Number *(one on unit reads 14463p)*		Aug 15, 2013		SR08383
*	16	c 1	C	P	1466P	M	375	Repair battery lighting		Aug 15, 2013		SR08358
*	16	a 2	C	P	1466P	M	313	repair electric exit sign *Battery did not work or test*		Aug 15, 2013		SR08191
	13	p2 8	F	P	1468P	M	313	repair damaged equipment *low voltage outlet loose need secured*		Oct 14, 2013		SR08155
*	08	a 02	B	P	1468P	M	438	repair door (metal) *not latching*		Aug 15, 2013		SR08051
*	16	c 1	C	P	1469P	M	375	Repair battery lighting		Aug 15, 2013		SR08359
*	16	c 1	C	P	1471P	M	375	Repair battery lighting		Aug 15, 2013		SR08360
*	16	f2 02	B	P	1472P	O	0	install light covers		Aug 15, 2013		
*	16	e4 4	D	P	1473P	O	0	Clear area around strobe light.		Aug 15, 2013		
*	16	g 02	F	P	1473P	O	0	discontinue use of piggybacked surge strips		Aug 15, 2013		

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Initial Inspection: Jul 16, 2013

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Oakland Park, FL 33309
(754) 321-4200

Fiscal Year: 2013-2014

Broward County School District - Cadre 09
Everglades High Loc. No: 3731
17100 Southwest 48 Court
Miramar, FL 33027
(754) 323-0500

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

	69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
*	12 a	F	P	1473P	O	0	remove combustible materials *remove museum displays from portable*		Oct 14, 2013		
*	16 f1 09	B	P	1473P	O	0	remove extension cords *several cords are Taped to the floor*	2	Aug 15, 2013		
*	12 g 1	C	P	1473P	O	0	remove furnishings blocking exit *emergency window blocked*		Oct 14, 2013		
	09 a 29	B	P	1473P	O	0	remove unrated cloth/paper covering window		Aug 15, 2013		
*	09 b0 01	B	P	1473P	O	0	repair ceiling tiles		Aug 15, 2013		
*	16 c 1	C	P	1474P	M	375	Repair battery lighting		Aug 15, 2013		SR08361
	00 01 67	B	P	1475P	M	6,250	Repair broken floor tiles (vinyl) *bath coming off wall*		Nov 13, 2013		SR08036
*	12 g 1	C	P	1475P	O	0	remove furnishings blocking exit *emergency window blocked*		Oct 14, 2013		
	02 d2 2	B	P	9599	M		Rpr/Rpl sidewalk (concrete) *at Ramp across from Port. 504..Trip Hazard*			C	SR06598

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Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Fiscal Year: 2013-2014

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Oakland Park, FL 33309
(754) 321-4200

Broward County School District - Cadre 09
Everglades High Loc. No: 3731
17100 Southwest 48 Court
Miramar, FL 33027
(754) 323-0500

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

	69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
*	24 36 23	B	0	9599	M	3,500	Fence in Backflow Preventer *east side by track*		Aug 15, 2013		SR08374
	13 u1 6a	B	0	9599	M	156	Provide signage to read the following: *propane 1,000 gallons (fence at tank to heater*		Oct 14, 2013		SR08157
	13 u1 6a	B	0	9599	M	156	Provide signage to read the following: *propane 500 gallons(on fence to tank science)*		Oct 14, 2013		SR08158
	02 d9 e1	B	0	9599	C	12,500	install bus barricade *need fencing along bus loop*		Nov 13, 2013		
*	11 a 1	F	0	9599	M	113	install fire extinguisher *stadium press box*		Aug 15, 2013		SR08079
	13 u1 6a	B	0	9698	M	156	Provide signage to read the following: *proper NFPA signage for propane at storage*		Oct 14, 2013		SR08159
*	16 c 1	C	0	9699	M	375	Repair battery lighting *stadium press box*		Aug 15, 2013		SR08350
	13 p2 8	F	0	9699	M	313	repair damaged equipment *floor panel on north side grandstand by handicap*		Oct 14, 2013		SR08086
*	16 f1 11	B	1	111	M	625	repair exposed wiring *4x4 cover missing low voltage*		Aug 15, 2013		SR08364
	01 01 01	A	1	112	O	0	Remove plug in air fresheners		Jul 19, 2013		
	16 g0 3	B	1	126	O	0	Remove electric appliance from room *toaster oven*		Jul 16, 2013		
*	09 b0 01	B	1	129	O	0	repair ceiling tiles *wet tile*		Aug 15, 2013		
	02 d2 2	B	1	9599	M	1,250	Rpr/Rpl sidewalk (concrete) *NE walk between bldg.1 & parking.seal cracks*	1	Aug 15, 2013		SR06592
*	16 a	C	2	020	C	625	install illuminated exit sign *by 202c*		Sep 14, 2013		
*	09 b0 01	B	2	020	O	0	repair ceiling tiles *hole in tile by 211*		Aug 15, 2013		
*	16 a	C	2	020B	C	625	install illuminated exit sign *at cross hall 020a*		Sep 14, 2013		
*	11 a8 01	F	2	020B	M	38	reinspect fire extinguishers *by 211 low charge*		Aug 15, 2013		SR08081
*	16 a 2	C	2	020B	M	313	repair electric exit sign *Battery did not work or test - by 210*		Aug 15, 2013		SR08173
*	16 a	C	2	021B	C	625	install illuminated exit sign *at ramp*		Sep 14, 2013		
*	16 a	C	2	022B	C	625	install illuminated exit sign *at ramp*		Sep 14, 2013		
*	16 a 2	C	2	022B	M	313	repair electric exit sign *Battery did not work or test*		Aug 15, 2013		SR08175
*	11 a8 01	F	2	027B	M	38	reinspect fire extinguishers *low charge*		Aug 15, 2013		SR08084
	16 g0 3	B	2	201A	O	0	Remove electric appliance from room *Microwave/Closet*		Jul 16, 2013		
*	10 g 7	F	2	202C	M	3,125	install fire sprinklers *in display case*		Aug 15, 2013		SR08061
	16 g0 3	B	2	202D	O	0	Remove electric appliance from room *Microwave/Office*		Jul 16, 2013		
*	12 a	F	2	202D	O	0	remove combustible materials *sterno*		Oct 14, 2013		
*	16 f1 04	B	2	202E	O	0	install light switch cover		Aug 15, 2013		
*	95 17 2	B	2	205	M	175	Install Fish/Room Number *Staff Restroom - Male*		Aug 15, 2013		SR08375

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	05 01 1a	B	2	209A	O	0	Replace glass with tempered/plexi glass *glass bottles*		Jul 19, 2013		
*	09 b1 01	B	2	209B	M	375	Repair ceiling tile - Special cut required *around sprinkler*		Aug 15, 2013		SR08052
*	10 g 7	F	2	209C	M	3,125	install fire sprinklers *in display case*		Aug 15, 2013		SR08062
*	95 17 2	B	2	210	M	175	Install Fish/Room Number *Vocal Music Class*		Aug 15, 2013		SR08376
*	12 a	F	2	210	O	0	remove combustible materials *Or provide fire rating- cloth curtains*		Oct 14, 2013		
	16 g0 3	B	2	210D	O	0	Remove electric appliance from room *Microwave/Office*		Jul 16, 2013		
*	16 f1 04	B	2	210E	O	0	install light switch cover		Aug 15, 2013		
*	12 a	F	2	211	O	0	remove combustible materials *gas generator*		Oct 14, 2013		
*	16 f1 09	B	2	211	O		remove extension cords			C	
*	12 a	F	2	211B	O	0	remove combustible materials *sterno*		Oct 14, 2013		
	13 p2 9	F	2	211C	O	0	clean floor area *too much clutter*	1	Oct 14, 2013		
*	09 b0 01	B	2	211E	O	0	repair ceiling tiles		Aug 15, 2013		
	16 g0 3	B	2	211F	O	0	Remove electric appliance from room *Microwave/Office*		Jul 16, 2013		
*	10 0h 3	D	2	211G	M	800	Repair smoke/heat detector *device hanging*		Aug 15, 2013		SR08054
*	09 b0 01	B	2	211H	O	0	repair ceiling tiles		Aug 15, 2013		
*	16 f1 11	B	2	211J	M	625	repair exposed wiring *clock missing*		Aug 15, 2013		SR08368
*	12 a	F	2	212	O	0	remove combustible materials *Or provide fire rating - cloth curtains*		Oct 14, 2013		
*	16 e4 4	D	2	212C	O	0	Clear area around strobe light. *clean sticker off cover*		Aug 15, 2013		
*	10 g 7a	F	2	213	M	188	Rpr/Rpl fire sprinkler head *head by north stairs above ceiling painted*		Aug 15, 2013		SR08063
*	12 a	F	2	213	O	0	remove combustible materials *Or provide fire rating- cloth curtains*		Oct 14, 2013		
*	12 a	F	2	213	O	0	remove combustible materials *additional wood staging added to front of stage*		Oct 14, 2013		
*	12 b 2	C	2	213	O	0	remove equipment blocking exit *wood staging in front of stage*		Oct 14, 2013		
*	16 f1 09	B	2	213	O	0	remove extension cords *multiple ones to under stage extension and on s*		Aug 15, 2013		
*	95 17 2	B	2	214	M	175	Install Fish/Room Number *Stage (in corridor 020b)*		Aug 15, 2013		SR08377
	00 00 45	B	2	214	M	750	Repair Wood Floor *Remove Stage Extension & Ramp*	1	Oct 14, 2013		SR08384
*	10 g 1	F	2	214	M	414	inspect fire sprinkler system *remove hoses from fire cabinets install*		Aug 15, 2013		SR08059
*	13 z 4	B	2	214	O	0	remove storage under stage *underneath wood add-on in front of stage*	2	Aug 15, 2013		
	13 p2 9	F	2	216	O	0	clean floor area *Too much storage; relocate to outside shed*	2	Oct 14, 2013		

N-New for Re-Insp W-Request WO Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

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*	12 a	F	2	216	O	0	remove combustible materials *not stored properly cabinet open*		Oct 14, 2013		
*	16 f1 09	B	2	216	O	0	remove extension cords		Aug 15, 2013		
*	10 g 8	B	2	216	O	0	remove fire sprinkler obstruction *Excess Combustible Storage; too much wood*	2	Aug 15, 2013		
*	95 17 2	B	2	216A	M	175	Install Fish/Room Number *Mechanical Room*		Aug 15, 2013		SR08379
*	16 c 1	C	2	216A	M	375	Repair battery lighting		Aug 15, 2013		SR08352
*	12 g 1	C	2	216A	O	0	remove furnishings blocking exit *remove lumber by stairs*		Oct 14, 2013		
*	16 f1 11	B	2	216A	M	625	repair exposed wiring *6x6 low voltage cover missing*		Aug 15, 2013		SR08369
*	08 a 02	B	2	218A	M	438	repair door (metal) *adjust closer slams*		Aug 15, 2013		SR08042
	01 02 01	B	2	220A	O	0	Strap TV's to mobile cart *has one on cart*		Aug 15, 2013		
*	12 a	F	2	220A	O	0	remove combustible materials *spray paint*		Oct 14, 2013		
*	13 a2 c3	B	2	220B	M	218	secure gas cylinders *CO2 inside Kitchen area*	1	Aug 15, 2013		SR99216
*	13 a2 a6	B	2	220C	O		remove improperly stored chemicals *LP tanks & Black powder*			C	
*	12 a	F	2	221B	O	0	remove combustible materials *WD 40 and spray paint*		Oct 14, 2013		
	13 p2 9	F	2	221C	O	0	clean floor area		Oct 14, 2013		
*	10 e 5	E	2	222	M	937	seal vertical openings *putty in pipes*		Aug 15, 2013		SR08058
	13 p2 9	F	2	223A	O	0	clean floor area *really cluttered*	1	Oct 14, 2013		
*	10 g 7a	F	2	224	M	188	Rpr/Rpl fire sprinkler head *all heads painted in room*		Aug 15, 2013		SR08064
	16 g0 3	B	2	224D	O	0	Remove electric appliance from room *hotplate*		Jul 16, 2013		
*	08 a 02	B	2	225	M	438	repair door (metal) *west door not closing*		Aug 15, 2013		SR08040
*	16 f2 02	B	2	226A	O	0	install light covers		Aug 15, 2013		
*	09 b0 01	B	2	227B	O	0	repair ceiling tiles *close access door*		Aug 15, 2013		
*	09 b0 01	B	2	228	O	0	repair ceiling tiles		Aug 15, 2013		
*	16 a 2	C	2	228A	M	313	repair electric exit sign *Battery did not work or test - exterior door*		Aug 15, 2013		SR08182
*	12 a	F	2	229	O	0	remove combustible materials *spray adhesive*		Oct 14, 2013		
*	12 a	F	2	231	O	0	remove combustible materials *spray adhesive*		Oct 14, 2013		
*	16 05 c	A	2	231	O	0	remove unsafe electric heaters		Aug 15, 2013		
	10 h 4	F	2	232	M	1,875	Install smoke detector/damage stopper		Aug 15, 2013		SR08068
	13 u1 6a	B	2	232	M	156	Provide signage to read the following: *not an exit*		Oct 14, 2013		SR08160

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	10 h 4	F	2	233	M	1,875	Install smoke detector/damage stopper		Aug 15, 2013		SR08069
	13 u1 6a	B	2	233	M	156	Provide signage to read the following: *not an exit*		Oct 14, 2013		SR08163
*	16 a 2	C	2	235	M	313	repair electric exit sign *Battery did not work or test - 3 units*		Aug 15, 2013		SR08177
*	16 f1 11	B	2	235	M	625	repair exposed wiring *clock missing*		Aug 15, 2013		SR08365
	16 g0 3	B	2	235B	O	0	Remove electric appliance from room *Microwave/Office*		Jul 16, 2013		
*	16 f1 04	B	2	235C	O	0	install light switch cover		Aug 15, 2013		
*	11 a9 01	F	2	235C	O	0	make fire extinguisher accessible		Aug 15, 2013		
*	16 f1 02	B	2	235D	O	0	install electric receptacle cover *duplex recep*		Aug 15, 2013		
*	16 f1 11	B	2	235D	M	625	repair exposed wiring *control cover missing*		Aug 15, 2013		SR08370
	10 h 4	F	2	236	M	1,875	Install smoke detector/damage stopper		Aug 15, 2013		SR08070
	10 h 4	F	2	237	M	1,875	Install smoke detector/damage stopper		Aug 15, 2013		SR08071
	16 g0 3	B	2	238	O	0	Remove electric appliance from room *Microwave/Office*		Jul 16, 2013		
*	16 f1 09	B	2	238	O	0	remove extension cords	1	Aug 15, 2013		
*	13 f2 1	C	2	238	O	0	remove torn/damaged window covering *paint on door window*		Oct 14, 2013		
*	08 a 02	B	2	239	M	438	repair door (metal) *exterior sw door not closing*		Aug 15, 2013		SR08041
*	16 a 2	C	2	239	M	313	repair electric exit sign *Battery did not work or test - by 239b*		Aug 15, 2013		SR08179
	13 p2 9	F	2	239A	O	0	clean floor area *clutter*	1	Oct 14, 2013		
*	10 h 3	D	2	239A	M	1,875	install smoke detector *laundry room*		Aug 15, 2013		SR08065
	16 g0 3	B	2	239B	O	0	Remove electric appliance from room *Microwave/Office*		Jul 16, 2013		
*	12 a	F	2	239B	O	0	remove combustible materials *spray adhesive*		Oct 14, 2013		
*	10 LD	B	2	241	M	175	Replace missing fish number *PE Locker Room male (faded)*		Aug 15, 2013		SR08055
*	11 a8 01	F	2	241	M	38	reinspect fire extinguishers *low charge*		Aug 15, 2013		SR08082
	13 p2 8	F	2	241	M	313	repair damaged equipment *bench in locker room loose at base*		Oct 14, 2013		SR08087
	13 p2 8	F	2	241	M	313	repair damaged equipment *hand dryer did not work on inspection*		Oct 14, 2013		SR08152
*	10 h 3	D	2	241A	M	1,875	install smoke detector *laundry room*		Aug 15, 2013		SR08066
	16 g0 3	B	2	241B	O	0	Remove electric appliance from room *Microwave/Office*		Jul 16, 2013		
*	11 a 2	F	2	244	M	125	install bracket for fire extinguisher		Aug 15, 2013		SR08080
*	11 a8 01	F	2	244	M	38	reinspect fire extinguishers *low charge*		Aug 15, 2013		SR08083

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	13 p2 9	F	2	244A	O	0	clean floor area	1	Oct 14, 2013		
*	12 a	F	2	244D	O	0	remove combustible materials *sterno*		Oct 14, 2013		
*	69 30 17	A	2	247	O	0	Unapproved use of room *storage room now a classroom*		Jul 21, 2013		
*	16 a	C	2	247	C	625	install illuminated exit sign		Sep 14, 2013		
*	08 c 3	F	2	248	O	0	Remove hasp/padlock from door *in cage area*		Aug 15, 2013		
*	16 e6 a	D	2	248	M	1,250	install strobe light		Jan 12, 2014		SR08362
	15 a4 1	B	2	248	M	3,750	provide proper ventilation *This is now a Football Locker room;stagnant*	3	Nov 13, 2013		SR97162
*	15 a 5	B	2	251	O	0	remove storage from mechanical rooms *only 1 month supply of filters*		Aug 15, 2013		
*	16 f2 05	B	2	254	M	188	install spacer in circuit breakers *HDA panel*		Aug 15, 2013		SR08373
*	95 17 2	B	2	256	M	175	Install Fish/Room Number *Water heater*		Aug 15, 2013		SR08378
*	15 a 5	B	2	258	O	0	remove storage from mechanical rooms *only 1 month supply of filters*		Aug 15, 2013		
*	16 f1 11	B	2	258	M	625	repair exposed wiring *8x8 cover missing*		Aug 15, 2013		SR08366
*	16 f1 11	B	2	262	M	625	repair exposed wiring *6x6 cover missing*		Aug 15, 2013		SR08367
	13 u1 6a	B	2	263	M	156	Provide signage to read the following: *diesel 530 Gallons(on exterior door)*		Oct 14, 2013		SR08164
*	16 c 1	C	2	263	M	375	Repair battery lighting		Aug 15, 2013		SR08351
	13 u1 6a	B	2	265	M	156	Provide signage to read the following: *Flammable Storage*		Oct 14, 2013		SR08167
*	13 a2 c4	F	2	8088	M		install storage cage for LP tanks			C	SR99217
*	13 a2 c4	F	2	9599	M	1,340	install storage cage for LP tanks	1	Oct 14, 2013		SR99218
	96 09 4a	B	3	030	C	2,500	Provide engineering inspection *exterior Concrete Stairs*	2	Nov 13, 2013		CL00120
	96 09 4a	B	3	031	C	2,500	Provide engineering inspection *exterior concrete stairs*	2	Nov 13, 2013		CL00121
*	08 a 02	B	3	034	M	438	repair door (metal) *by 334 smoke door not latching*		Aug 15, 2013		SR08043
*	16 a	C	3	034A	C	625	install illuminated exit sign *at cross hall by 345*		Sep 14, 2013		
*	08 a 02	B	3	034A	M	438	repair door (metal) *to 034b by 349 not latching*		Aug 15, 2013		SR08045
*	16 a	C	3	034B	C	625	install illuminated exit sign *at cross hall by 352*		Sep 14, 2013		
*	16 a 2	C	3	034B	M	313	repair electric exit sign *install chevron*		Aug 15, 2013		SR08185
*	09 b0 01	B	3	037	O	0	repair ceiling tiles *wet tile by 399b*		Aug 15, 2013		
*	16 a 2	C	3	037	M	313	repair electric exit sign *fixture missing by 036c*		Aug 15, 2013		SR08184
*	08 a 02	B	3	044	M	438	repair door (metal) *by 404 not latching*		Aug 15, 2013		SR08044

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*	09 c0 01	B	3	044A	M	2,500	repair walls *behind door by 469*		Aug 15, 2013		SR08053
	09 a 29	B	3	302	O	0	remove unrated cloth/paper covering window		Aug 15, 2013		
	09 a 29	B	3	320	O	0	remove unrated cloth/paper covering window		Aug 15, 2013		
	13 u1 6a	B	3	324	M	156	Provide signage to read the following: *Fire alarm panel inside*		Oct 14, 2013		SR08169
*	16 f1 11	B	3	324	M	625	repair exposed wiring *16x16 cover missing*		Aug 15, 2013		SR08371
*	16 f1 11	B	3	324	M	625	repair exposed wiring *low voltage cover missing*		Aug 15, 2013		SR08372
	13 u1 6a	B	3	325	M	156	Provide signage to read the following: *Fire sprinkler riser inside*		Oct 14, 2013		SR08171
*	10 g 1	F	3	325	M	414	inspect fire sprinkler system *need schematic and legend of sprinkler valves*		Aug 15, 2013		SR08060
*	15 a 5	B	3	325A	O	0	remove storage from mechanical rooms		Aug 15, 2013		
	16 g0 3	B	3	326A	O	0	Remove electric appliance from room *toaster oven*		Jul 16, 2013		
*	08 a 02	B	3	326D	M	438	repair door (metal) *rub not closing*		Aug 15, 2013		SR08050
	16 g0 3	B	3	327B	O	0	Remove electric appliance from room *toaster oven*		Jul 16, 2013		
*	09 b0 01	B	3	330	O	0	repair ceiling tiles *remove painted ceiling tiles*		Aug 15, 2013		
	16 g0 3	B	3	330A	O	0	Remove electric appliance from room *Microwave/Closet*		Jul 16, 2013		
	10 h 4	F	3	335	M	1,875	Install smoke detector/damage stopper		Aug 15, 2013		SR08072
	00 00 50	A	3	337	O	0	Remove Guillotine Paper Cutters *Corrected on site*		Aug 15, 2013		
	16 g0 3	B	3	337	O	0	Remove electric appliance from room *toaster oven*		Jul 16, 2013		
	09 a 29	B	3	341	O	0	remove unrated cloth/paper covering window		Aug 15, 2013		
	10 h 4	F	3	361	M	1,875	Install smoke detector/damage stopper		Aug 15, 2013		SR08073
	13 p2 8	F	3	361	M	313	repair damaged equipment *hand dryer did not work on inspection*		Oct 14, 2013		SR08153
*	09 b0 01	B	3	362A	O	0	repair ceiling tiles		Aug 15, 2013		
	13 p2 9	F	3	362B	O	0	clean floor area		Oct 14, 2013		
	01 02 01	B	3	363	O	0	Strap TV's to mobile cart *has one on cart*		Aug 15, 2013		
	10 h 4	F	3	369	M	1,875	Install smoke detector/damage stopper		Aug 15, 2013		SR08074
	01 02 01	B	3	371	O	0	Strap TV's to mobile cart		Aug 15, 2013		
*	10 e 2	E	3	375	M	250	seal horizontal openings *conduits and hole in wall*		Aug 15, 2013		SR08056
	00 02 88	B	3	390	M	625	Secure bookcase/cabinet/shelving to wall *metal shelving*		Aug 15, 2013		SR08037
*	10 e 2	E	3	395	M	250	seal horizontal openings *conduits in drywall*		Aug 15, 2013		SR08057

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*	12 g 1	C	3	398C	O	0	remove furnishings blocking exit *boxes of books blocking exit*		Oct 14, 2013		
	09 a 29	B	3	399	O	0	remove unrated cloth/paper covering window		Aug 15, 2013		
*	09 b0 01	B	3	399	O	0	repair ceiling tiles *in display*		Aug 15, 2013		
*	09 b0 01	B	3	399	O	0	repair ceiling tiles *remove painted ceiling tiles*		Aug 15, 2013		
	05 01 1a	B	3	399B	O	0	Replace glass with tempered/plexi glass *glass vase*		Jul 19, 2013		
	01 02 01	B	3	401	O	0	Strap TV's to mobile cart		Aug 15, 2013		
*	16 g 02	F	3	401	O	0	discontinue use of piggybacked surge strips		Aug 15, 2013		
	16 g0 3	B	3	401A	O	0	Remove electric appliance from room *toaster oven*		Jul 16, 2013		
*	10 h 3	D	3	401A	M	1,875	install smoke detector		Aug 15, 2013		SR08067
	01 02 01	B	3	403	O	0	Strap TV's to mobile cart		Aug 15, 2013		
*	16 05 c	A	3	403G	O	0	remove unsafe electric heaters		Aug 15, 2013		
*	11 a8 01	F	3	404E	M	38	reinspect fire extinguishers *remove not needed*		Aug 15, 2013		SR08085
*	08 c 3	F	3	406	O	0	Remove hasp/padlock from door		Aug 15, 2013		
	13 p2 8	F	3	409	M	313	repair damaged equipment *kiln switch light out*		Oct 14, 2013		SR08154
	10 h 4	F	3	419	M	1,875	Install smoke detector/damage stopper		Aug 15, 2013		SR08075
	16 g0 3	B	3	420	O	0	Remove electric appliance from room *toaster oven*		Jul 16, 2013		
*	08 a 02	B	3	426	M	438	repair door (metal) *rub not closing*		Aug 15, 2013		SR08046
*	08 a 02	B	3	430	M	438	repair door (metal) *rub not closing*		Aug 15, 2013		SR08047
	01 02 01	B	3	431	O	0	Strap TV's to mobile cart *has one on cart*		Aug 15, 2013		
*	08 a 02	B	3	431	M	438	repair door (metal) *rub not closing*		Aug 15, 2013		SR08048
	01 02 01	B	3	433	O	0	Strap TV's to mobile cart		Aug 15, 2013		
	01 02 01	B	3	435	O	0	Strap TV's to mobile cart *has one on cart*		Aug 15, 2013		
*	16 c 1	C	3	439	M	375	Repair battery lighting		Aug 15, 2013		SR08353
*	09 b0 01	B	3	443	O	0	repair ceiling tiles *remove painted ceiling tiles*		Aug 15, 2013		
*	09 b0 01	B	3	443	O	0	repair ceiling tiles *tiles missing*		Aug 15, 2013		
	10 h 4	F	3	444	M	1,875	Install smoke detector/damage stopper		Aug 15, 2013		SR08076
	00 02 88	B	3	446	M	625	Secure bookcase/cabinet/shelving to wall *metal shelving*		Aug 15, 2013		SR08038
	16 g0 3	B	3	447	O	0	Remove electric appliance from room *Microwave/Classroom*		Jul 16, 2013		

N-New for Re-Insp W-Request WO Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Initial Inspection: Jul 16, 2013

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

Fiscal Year: 2013-2014

Broward County School District - Cadre 09
Everglades High Loc. No: 3731
17100 Southwest 48 Court
Miramar, FL 33027
(754) 323-0500

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

	69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
*	15 a 5	B	3	450	O	0	remove storage from mechanical rooms		Aug 15, 2013		
*	09 b0 01	B	3	454	O	0	repair ceiling tiles *wet tile by 410*		Aug 15, 2013		
	00 02 88	B	3	455	M	625	Secure bookcase/cabinet/shelving to wall *metal shelving*		Aug 15, 2013		SR08039
	10 h 4	F	3	459	M	1,875	Install smoke detector/damage stopper		Aug 15, 2013		SR08077
*	16 c 1	C	3	462	M	375	Repair battery lighting *both units*		Aug 15, 2013		SR08354
*	09 b0 01	B	3	465	O	0	repair ceiling tiles *remove painted ceiling tiles*		Aug 15, 2013		
*	09 b0 01	B	3	470	O	0	repair ceiling tiles *remove painted ceiling tiles*		Aug 15, 2013		
*	09 b0 01	B	3	473	O	0	repair ceiling tiles *remove painted ceiling tiles*		Aug 15, 2013		
*	09 b0 01	B	3	477	O	0	repair ceiling tiles *remove painted ceiling tiles*		Aug 15, 2013		
	10 h 4	F	3	481	M	1,875	Install smoke detector/damage stopper		Aug 15, 2013		SR08078
*	95 17 2	B	3	483	M	175	Install Fish/Room Number *Classroom*		Aug 15, 2013		SR08381
*	08 a 02	B	3	483	M	438	repair door (metal) *not closing*		Aug 15, 2013		SR08049
	15 a4 1	B	3	484	M	3,750	provide proper ventilation *very warm*	2	Nov 13, 2013		SR92467
*	16 e4 4	D	3	3361	O	0	Clear area around strobe light. *remove stickers from cover*		Aug 15, 2013		
*	16 f1 05	B	3	8088	M	63	install weatherproof cover *outside 322*		Aug 15, 2013		SR08363
*	12 a	F	4	499	O	0	remove combustible materials *propane tank and grilles*		Oct 14, 2013		

Total Non-Fire Safety Deficiencies 80
Total Fire Safety Deficiencies(*): 152 (Includes 0 Serious Life Safety Deficiencies**)
Total Deficiencies Cited: 232

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 Re-inspection report acknowledging awareness of corrected and newly discovered deficiencies.

Signature Date

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

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

Scheduled Re-inspection Date no later than: Jun 20, 2014

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Initial Inspection: Jul 22, 2013

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

Fiscal Year: 2013-2014

Broward County School District - Cadre 04
Fairway Elementary Loc. No: 1641
7850 Fairway Boulevard
Miramar, FL 33023
(754) 323-5650

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

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

Ray Kowalski #140869
Municipal Firesafety Inspector

* Jose Gregorisch #138419
Municipal Firesafety Inspector
(Fire Violations only)

	69A-58 No.	Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
*	10	12 g	C	0	000	O	0	post exit diagrams in each room *diagrams are not to code*		Aug 21, 2013		
*	10	g 1	F	0	9599	M	414	inspect fire sprinkler system *install lock to indicator valve*		Aug 21, 2013		SR08433
	02	a 5	B	0	9599	M	625	remove trees *remove bush too close to FDC north side*		Nov 19, 2013		SR08406
	13	u1 6a	B	0	9698	M	156	Provide signage to read the following: *Bldg 6 only(under FDC sign)*		Oct 20, 2013		SR08512
	02	b 1d	B	0	9698	M	157	Replace signs *move emergency gate signs to next gate east to*		Aug 21, 2013		SR08407
*	12	a	F	1	001	O	0	remove combustible materials *janitorial propane tank left on equipment overn*		Oct 20, 2013		
*	16	a	C	1	004	C	625	install illuminated exit sign *to 200a*		Sep 20, 2013		
*	16	a 01	A	1	101	M	300	Install Exit Sign (non-illuminating)		Aug 21, 2013		SR08514
*	10	h 3	D	1	103	M	1,875	install smoke detector *Heat to Smoke*		Aug 21, 2013		SR08438
	16	g0 3	B	1	104	O	0	Remove electric appliance from room *Microwave/Office*		Jul 22, 2013		
*	10	h 3	D	1	105	M	1,875	install smoke detector *Heat to Smoke*		Aug 21, 2013		SR08439
	16	g0 3	B	1	106	O	0	Remove electric appliance from room *Microwave/Office*		Jul 22, 2013		
	01	02 01	B	1	108	O	0	Strap TV's to mobile cart *has one on cart*		Aug 21, 2013		
*	16	a 01	A	1	110	M	300	Install Exit Sign (non-illuminating)		Aug 21, 2013		SR08515
	16	g0 3	B	1	110	O	0	Remove electric appliance from room *Microwave/Classroom*		Jul 22, 2013		
*	08	92 2	C	1	110	M	1,062	Repair emergency escape window *would not open*		Sep 20, 2013		SR08409
	00	00 50	A	1	115	O	0	Remove Guillotine Paper Cutters		Aug 21, 2013		
*	10	h 3	D	1	116	M	1,875	install smoke detector *Heat to Smoke*		Aug 21, 2013		SR08440
	13	p2 9	F	1	117	O	0	clean floor area		Oct 20, 2013		
*	10	h 3	D	1	120	M	1,875	install smoke detector *Heat to Smoke - equipment added*		Aug 21, 2013		SR08442
*	08	a 01	B	1	120	M	625	repair door (wood) *rubbing on floor*		Aug 21, 2013		SR08410
	13	p2 8	F	1	122	M	313	repair damaged equipment *guard loose*		Oct 20, 2013		SR08511
*	08	a 02	B	2	002	M	438	repair door (metal) *north side slams shut*		Aug 21, 2013		SR08414
*	10	A 5	B	2	200	O	0	remove artwork/material > 20% wall space		Aug 21, 2013		
	01	02 01	B	2	202	O	0	Strap TV's to mobile cart		Aug 21, 2013		
*	10	A 5	B	2	204	O	0	remove artwork/material > 20% wall space		Aug 21, 2013		

N-New for Re-Insp W-Request WO Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Fiscal Year: 2013-2014

Initial Inspection: Jul 22, 2013

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

Broward County School District - Cadre 04
Fairway Elementary Loc. No: 1641
7850 Fairway Boulevard
Miramar, FL 33023
(754) 323-5650

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

	69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
*	10 A 5	B	2	205	O	0	remove artwork/material > 20% wall space		Aug 21, 2013		
*	10 A 5	B	2	206	O	0	remove artwork/material > 20% wall space		Aug 21, 2013		
*	10 A 5	B	2	209	O	0	remove artwork/material > 20% wall space		Aug 21, 2013		
*	10 h 3	D	2	209A	M	1,875	install smoke detector *Heat to Smoke*		Aug 21, 2013		SR08444
*	10 e 2	E	2	213	M	250	seal horizontal openings *around conduits in drywall*		Aug 21, 2013		SR08431
*	16 c 1	C	3	003	M	375	Repair battery lighting *at intersection of 004 & 005*		Aug 21, 2013		SR08516
	00 01 67	B	3	003	M	6,250	Repair broken floor tiles (vinyl) *by 302 broken,missing tile*		Nov 19, 2013		SR08404
*	16 e3 3	D	3	003	M	3,125	install fire alarm pull station *to 400a(existing one too far away)*		Jan 18, 2014		SR08530
*	16 e3 3	D	3	003	M	3,125	install fire alarm pull station *to 600(existing one too far away*		Jan 18, 2014		SR08532
	01 02 01	B	3	301	O	0	Strap TV's to mobile cart		Aug 21, 2013		
*	16 c 1	C	3	301B	M	375	Repair battery lighting		Aug 21, 2013		SR08517
	cs 01 20	B	3	301B	M	2,500	Repair unsafe/broken equipment *light switch not functioning properly*		Aug 21, 2013		SR08537
	13 f2 2	C	3	302	O	0	remove unsafe/unclean furniture from use *cloth chair*		Aug 21, 2013		
*	10 h 3	D	3	303	M	1,875	install smoke detector *Heat to Smoke*		Aug 21, 2013		SR08446
*	08 a 01	B	3	304	M	625	repair door (wood) *door to 306 rubbing*		Aug 21, 2013		SR08411
*	08 a 01	B	3	307	M	625	repair door (wood) *rubbing not closing properly*		Aug 21, 2013		SR08412
*	16 c 1	C	3	307B	M	375	Repair battery lighting		Aug 21, 2013		SR08518
*	10 h 3	D	3	310A	M	1,875	install smoke detector *Heat to Smoke*		Aug 21, 2013		SR08495
*	10 h 3	D	3	312	M	1,875	install smoke detector *Heat to Smoke - raise to deck*		Aug 21, 2013		SR08447
*	10 h 3	D	3	315	M	1,875	install smoke detector *Heat to Smoke - raise to deck*		Aug 21, 2013		SR08452
*	10 h 3	D	3	316	M	1,875	install smoke detector *Heat to Smoke- raise to deck*		Aug 21, 2013		SR08491
*	10 h 3	D	3	317	M	1,875	install smoke detector *Heat to Smoke - raise to deck*		Aug 21, 2013		SR08492
*	10 h 3	D	3	318	M	1,875	install smoke detector *Heat to Smoke - raise to deck*		Aug 21, 2013		SR08493
	16 g0 3	B	4	401	O	0	Remove electric appliance from room *Microwave/Office & crock pot & toaster*		Jul 22, 2013		
*	10 h 3	D	4	406	M	1,875	install smoke detector *Heat to Smoke*		Aug 21, 2013		SR08496
*	10 h 3	D	4	411	M	1,875	install smoke detector *Heat to Smoke*		Aug 21, 2013		SR08497
*	10 h 3	D	4	411	M	1,875	install smoke detector *inside small room*		Aug 21, 2013		SR08498
*	08 a 02	B	5	501	M	438	repair door (metal) *rubbing on sign*		Aug 21, 2013		SR08419

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Fiscal Year: 2013-2014

Initial Inspection: Jul 22, 2013

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

Broward County School District - Cadre 04
Fairway Elementary Loc. No: 1641
7850 Fairway Boulevard
Miramar, FL 33023
(754) 323-5650

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

	69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
	16 g0 3	B	5	506	O	0	Remove electric appliance from room *Microwave/Classroom*		Jul 22, 2013		
	cs 01 01	A	5	512	O	0	Remove unsafe/broken Equipment *lamp from home*		Aug 21, 2013		
	09 a 29	B	5	512	O	0	remove unrated cloth/paper covering window		Aug 21, 2013		
*	16 c 1	C	5	517	M	375	Repair battery lighting		Aug 21, 2013		SR08524
*	10 e 2	E	5	517	M	250	seal horizontal openings *around conduits in drywall*		Aug 21, 2013		SR08432
	16 b	C	5	8088	M	625	install additional lighting *East side exterior overlooking playground*	1	Oct 20, 2013		SR99541
	01 02 01	B	6	601	O	0	Strap TV's to mobile cart *has one on cart*		Aug 21, 2013		
*	10 h 3	D	6	603	M	1,875	install smoke detector *Heat to Smoke*		Aug 21, 2013		SR08499
*	10 h 3	D	6	604	M	1,875	install smoke detector *Heat to Smoke*		Aug 21, 2013		SR08500
*	10 g 7	F	6	605	M		install fire sprinklers *book storage room not needed*			V	SR93265
*	10 h 3	D	6	605	M	1,875	install smoke detector *Heat to Smoke*		Aug 21, 2013		SR08501
	10 p1 20	B	6	606	M		install hand blower *Group Restroom not needed*			V	SR99534
	10 p1 20	B	6	607	M		install hand blower *group restroom not needed*			V	SR99535
*	10 a6 1	B	6	608	M	438	Install Door Closure *closer arms not connected*		Aug 21, 2013		SR08430
	01 02 01	B	6	610	O	0	Strap TV's to mobile cart *has one on cart*		Aug 21, 2013		
*	10 h 3	D	6	610	M	1,875	install smoke detector *Heat to Smoke*		Aug 21, 2013		SR08502
*	09 b1 01	B	6	611	M	375	Repair ceiling tile - Special cut required *odd cut*		Aug 21, 2013		SR08428
*	09 b0 01	B	6	611	O	0	repair ceiling tiles		Aug 21, 2013		
*	10 h 3	D	6	612	M	1,875	install smoke detector *Heat to Smoke*		Aug 21, 2013		SR08503
*	10 h 3	D	6	614	M	1,875	install smoke detector *Heat to Smoke*		Aug 21, 2013		SR08504
*	10 h 3	D	6	615	M	1,875	install smoke detector *Heat to Smoke*		Aug 21, 2013		SR08505
*	10 h 3	D	6	621	M	1,875	install smoke detector *Heat to Smoke- equipment added*		Aug 21, 2013		SR08506
*	09 b0 01	B	6	621	O	0	repair ceiling tiles		Aug 21, 2013		
*	16 c 1	C	6	623	M	375	Repair battery lighting		Aug 21, 2013		SR08525
*	16 05 c	A	6	625	O	0	remove unsafe electric heaters		Aug 21, 2013		
*	08 a 02	B	6	631	M	438	repair door (metal) *not closing properly*		Aug 21, 2013		SR08422
	cs 01 20	B	6	631A	M	2,500	Repair unsafe/broken equipment *duct has mold on it*		Aug 21, 2013		SR08538
	13 u1 6a	B	6	635	M	156	Provide signage to read the following: *Corrosives - (on exterior door)*		Oct 20, 2013		SR08513

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Fiscal Year: 2013-2014

Initial Inspection: Jul 22, 2013

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

Broward County School District - Cadre 04
Fairway Elementary Loc. No: 1641
7850 Fairway Boulevard
Miramar, FL 33023
(754) 323-5650

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

	69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
*	16 f1 05	B	6	8088	M	63	install weatherproof cover *outside 638*		Aug 21, 2013		SR08533
*	16 f1 02	B	7	701	O	0	install electric receptacle cover *south wall*		Aug 21, 2013		
	00 00 50	A	7	703	O	0	Remove Guillotine Paper Cutters		Aug 21, 2013		
*	10 h 3	D	7	703	M	1,875	install smoke detector *Heat to Smoke*		Aug 21, 2013		SR08507
*	16 c 1	C	7	710	M	375	Repair battery lighting		Aug 21, 2013		SR08526
*	16 f1 11	B	7	710	M	625	repair exposed wiring *control cover missing*		Aug 21, 2013		SR08536
	00 00 50	A	7	714	O	0	Remove Guillotine Paper Cutters		Aug 21, 2013		
*	16 f1 02	B	7	716	O	0	install electric receptacle cover		Aug 21, 2013		
*	10 h 3	D	7	718	M	1,875	install smoke detector *Heat to Smoke*		Aug 21, 2013		SR08508
	16 f2 06	B	7	718	O	0	replace burned-out light bulb(s)		Aug 21, 2013		
	02 a 5	B	7	9599	M	625	remove trees *three(3) at S.side of bldg 7 & NW of bldg.6*	1	Nov 19, 2013		SR06358
	13 p2 9	F	8	801	O	0	clean floor area		Oct 20, 2013		
	16 f2 06	B	8	801	O	0	replace burned-out light bulb(s)		Aug 21, 2013		
	02 a 9	B	8	9599	M		trim trees			C	SR06359
	16 f2 06	B	75	753	O	0	replace burned-out light bulb(s)		Aug 21, 2013		
*	08 a 02	B	75	757	M	438	repair door (metal) *hard to open*		Aug 21, 2013		SR08423
*	08 a 02	B	75	758	M	438	repair door (metal) *not latching*		Aug 21, 2013		SR08424
*	08 a 02	B	75	759	M	438	repair door (metal) *not latching*		Aug 21, 2013		SR08425
*	08 a 02	B	75	760	M	438	repair door (metal) *hard to open*		Aug 21, 2013		SR08426
*	08 a 02	B	75	763	M	438	repair door (metal) *hard to open*		Aug 21, 2013		SR08427
	01 02 01	B	75	764	O	0	Strap TV's to mobile cart *has one on cart*		Aug 21, 2013		
	01 02 01	B	75	770	O	0	Strap TV's to mobile cart *has one on cart*		Aug 21, 2013		
	01 02 01	B	80	850	O	0	Strap TV's to mobile cart		Aug 21, 2013		
	01 02 01	B	80	851	O	0	Strap TV's to mobile cart		Aug 21, 2013		
*	10 g 7a	F	85	854	M	188	Rpr/Rpl fire sprinkler head *paint on head*		Aug 21, 2013		SR08436
*	11 a9 02	F	85	857	M	157	post exterior fire extinguisher sign		Aug 21, 2013		SR08510
*	11 a8 01	F	85	857	M	38	reinspect fire extinguishers *expired tag*		Aug 21, 2013		SR08509

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Initial Inspection: Jul 22, 2013

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

Fiscal Year: 2013-2014

Broward County School District - Cadre 04
Fairway Elementary Loc. No: 1641
7850 Fairway Boulevard
Miramar, FL 33023
(754) 323-5650

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

Miramar Fire Rescue
14801 SW 27th Street

Miramar, FL 33025
(954) 602-4602

Ray Kowalski #140869
Municipal Firesafety Inspector

* Jose Gregorisch #138419
Municipal Firesafety Inspector
(Fire Violations only)

69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #

Total Non-Fire Safety Deficiencies 35
Total Fire Safety Deficiencies(*): 70 (Includes 0 Serious Life Safety Deficiencies**)
Total Deficiencies Cited: 105

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 Re-inspection report acknowledging awareness of corrected and newly discovered deficiencies.

Signature Date

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

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

Scheduled Re-inspection Date no later than: Jun 20, 2014

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Initial Inspection: Dec 11, 2013

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

Fiscal Year: 2013-2014

Broward County School District - Cadre 07
Falcon Cove Middle Loc. No: 3622
4251 Bonaventure Boulevard
Weston, FL 33332
(754) 323-3200

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

Broward Sheriff's Office
Department of Fire Rescue
2601 W. Broward Blvd. #3061
Fort Lauderdale, FL 33312
(954) 831-8210

Kim Luke #112349
Municipal Firesafety Inspector

* Mike Coombs #127806
Municipal Fire Safety Inspecto
(Fire Violations only)

	69A-58 No.	Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
	01 02 01		B	P	011N	O		Strap TV's to mobile cart			C	
*	16 c 1		C	P	016	M		Repair battery lighting			C	SR03750
*	16 f1 09		B	P	016	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Jan 10, 2014		
*	02 a 01		B	P	033N	O	0	post inspection report in portable		Jan 10, 2014		
*	16 c 1		C	P	034N	M		Repair battery lighting			C	SR03753
	01 02 01		B	P	034N	O		Strap TV's to mobile cart			C	
*	16 f1 09		B	P	034N	O	0	remove extension cords		Jan 10, 2014		
*	02 a 01		B	P	045N	O	0	post inspection report in portable		Jan 10, 2014		
	01 02 01		B	P	052N	O		Strap TV's to mobile cart			C	
*	02 a 01		B	P	082N	O	0	post inspection report in portable		Jan 10, 2014		
*	02 a 01		B	P	113N	O	0	post inspection report in portable		Jan 10, 2014		
*	02 a 01		B	P	122C	O	0	post inspection report in portable		Jan 10, 2014		
*	02 a 01		B	P	151	O	0	post inspection report in portable		Jan 10, 2014		
*	16 c 1		C	P	175C	M		Repair battery lighting			C	SR03755
	01 02 01		B	P	185	O		Strap TV's to mobile cart			C	
*	16 f1 09		B	P	188	O	0	remove extension cords	1	Jan 10, 2014		
*	02 a 01		B	P	210	O	0	post inspection report in portable		Jan 10, 2014		
*	16 c 1		C	P	290P	M		Repair battery lighting			C	SR03756
	01 01 01		A	P	314C	O	0	Remove plug in air fresheners		Dec 14, 2013		
	01 02 01		B	P	314C	O		Strap TV's to mobile cart			C	
*	12 a		F	P	314C	O		remove combustible materials *hanging from ceiling*			C	
*	02 a 01		B	P	335T	O	0	post inspection report in portable		Jan 10, 2014		
*	02 a 01		B	P	372C	O	0	post inspection report in portable		Jan 10, 2014		
*	16 c 1		C	P	373C	M		Repair battery lighting			C	SR03757
	01 02 01		B	P	373C	O		Strap TV's to mobile cart			C	
*	16 c 1		C	P	374C	M	375	Repair battery lighting		Jan 10, 2014		SR17976

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Fiscal Year: 2013-2014

Broward County School District - Cadre 07
Falcon Cove Middle Loc. No: 3622
4251 Bonaventure Boulevard
Weston, FL 33332
(754) 323-3200

Initial Inspection: Dec 11, 2013

Broward Sheriff's Office
Department of Fire Rescue
2601 W. Broward Blvd. #3061
Fort Lauderdale, FL 33312
(954) 831-8210

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

	69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
	01 02 01	B	P	375C	O		Strap TV's to mobile cart			C	
*	02 a 01	B	P	375C	O	0	post inspection report in portable		Jan 10, 2014		
*	02 a 01	B	P	376C	O	0	post inspection report in portable		Jan 10, 2014		
*	02 a 01	B	P	377C	O	0	post inspection report in portable		Jan 10, 2014		
*	02 a 01	B	P	381	O	0	post inspection report in portable		Jan 10, 2014		
*	02 a 01	B	P	381C	O	0	post inspection report in portable		Jan 10, 2014		
*	16 c 1	C	P	397	M		Repair battery lighting			C	SR03754
	01 02 01	B	P	397	O		Strap TV's to mobile cart			C	
	01 02 01	B	P	398	O		Strap TV's to mobile cart			C	
	01 02 01	B	P	415P	O		Strap TV's to mobile cart			C	
*	02 a 01	B	P	425C	O	0	post inspection report in portable		Jan 10, 2014		
*	16 c 1	C	P	464C	M	375	Repair battery lighting		Jan 10, 2014		SR17977
*	02 a 01	B	P	516C	O	0	post inspection report in portable		Jan 10, 2014		
	01 02 01	B	P	517C	O		Strap TV's to mobile cart			C	
*	16 c 1	C	P	520C	M		Repair battery lighting			C	SR03758
	01 02 01	B	P	620C	O		Strap TV's to mobile cart			C	
*	16 c 1	C	P	639C	M		Repair battery lighting			C	SR03759
*	02 a 01	B	P	685C	O	0	post inspection report in portable		Jan 10, 2014		
	01 02 01	B	P	687C	O		Strap TV's to mobile cart			C	
*	16 f1 09	B	P	687C	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Jan 10, 2014		
*	02 a 01	B	P	698C	O	0	post inspection report in portable		Jan 10, 2014		
*	02 a 01	B	P	715C	O	0	post inspection report in portable		Jan 10, 2014		
*	10 A 5	B	P	761C	O	0	remove artwork/material > 20% wall space *paper and plastic*		Jan 10, 2014		
*	02 a 01	B	P	775C	O	0	post inspection report in portable		Jan 10, 2014		
*	02 a 01	B	P	813C	O	0	post inspection report in portable		Jan 10, 2014		
	01 02 01	B	P	856C	O		Strap TV's to mobile cart			C	
*	16 f1 09	B	P	856C	O		remove extension cords			C	
*	02 a 01	B	P	1099K	O	0	post inspection report in portable		Jan 10, 2014		

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Initial Inspection: Dec 11, 2013

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

Fiscal Year: 2013-2014

Broward County School District - Cadre 07
Falcon Cove Middle Loc. No: 3622
4251 Bonaventure Boulevard
Weston, FL 33332
(754) 323-3200

Broward Sheriff's Office
Department of Fire Rescue
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Fort Lauderdale, FL 33312
(954) 831-8210

	69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
*	02 a 01	B	P	1222C	O	0	post inspection report in portable		Jan 10, 2014		
*	16 f1 02	B	P	1223C	O	0	install electric receptacle cover		Jan 10, 2014		
	01 02 01	B	P	1224C	O		Strap TV's to mobile cart			C	
*	02 a 01	B	P	1388C	O	0	post inspection report in portable		Jan 10, 2014		
*	02 a 01	B	P	1390C	O	0	post inspection report in portable		Jan 10, 2014		
*	16 c 1	C	P	1560P	M		Repair battery lighting			C	SR03760
*	02 a 01	B	P	1099PK	O	0	post inspection report in portable		Jan 10, 2014		
	01 02 01	B	P	752CXD	O		Strap TV's to mobile cart			C	

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Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Fiscal Year: 2013-2014

Broward County School District - Cadre 07
Falcon Cove Middle Loc. No: 3622
4251 Bonaventure Boulevard
Weston, FL 33332
(754) 323-3200

Initial Inspection: Dec 11, 2013

Broward Sheriff's Office
Department of Fire Rescue
2601 W. Broward Blvd. #3061
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(954) 831-8210

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

	69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
	02 d5 1	B	0	9599	M	313	repair holes in asphalt walkway *between portables QP33N & 34N*	2	Jan 10, 2014		SR97551
*	02 a 01	B	1	000	O	0	post inspection report in portable *all portables need inspection reports*	4	Jan 10, 2014		
*	16 05 c	A	1	001	O	0	remove unsafe electric heaters *128*		Jan 10, 2014		
*	10 g 7	F	1	001A	M	3,125	install fire sprinklers *under stairs per code*	3	Jan 10, 2014		SR87800
*	16 a 2	C	1	003	M	313	repair electric exit sign *by 101j*	1	Jan 10, 2014		SR03735
*	08 a 02	B	1	004	M	438	repair door (metal) *by 104 smoke door not latching*	1	Jan 10, 2014		SR03633
*	10 g 7	F	1	005	M	3,125	install fire sprinklers *under stairs per code*	3	Jan 10, 2014		SR87799
*	10 g 7	F	1	006A	M	3,125	install fire sprinklers *under stairs per code*	3	Jan 10, 2014		SR87801
*	10 g 7	F	1	007A	M	3,125	install fire sprinklers *under stairs per code*	3	Jan 10, 2014		SR87802
*	08 a 02	B	1	007A	M	438	repair door (metal) *fire rated double doors not latching properly*		Jan 10, 2014		SR17972
*	08 a 02	B	1	022	M		repair door (metal) *by 201 smoke door not latching*			C	SR03652
	01 02 01	B	1	102A	O	0	Strap TV's to mobile cart *4 units 2 have straps*	1	Jan 10, 2014		
	01 02 01	B	1	102G	O	0	Strap TV's to mobile cart	1	Jan 10, 2014		
*	16 f1 09	B	1	102G	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Jan 10, 2014		
	01 02 01	B	1	102H	O	0	Strap TV's to mobile cart	1	Jan 10, 2014		
*	16 f1 09	B	1	106	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Jan 10, 2014		
	01 02 01	B	1	106H	O	0	Strap TV's to mobile cart *- has strap*	1	Jan 10, 2014		
*	15 a 5	B	1	107	O	0	remove storage from mechanical rooms	1	Jan 10, 2014		
*	16 c 1	C	1	108	M		Repair battery lighting			C	SR03748
	16 g0 3	B	1	113E	O	0	Remove electric appliance from room *Microwave/Closet*	1	Dec 11, 2013		
*	10 h 3	D	1	113E	M	1,875	install smoke detector	1	Jan 10, 2014		SR03701
*	16 f1 02	B	1	114	O	0	install electric receptacle cover		Jan 10, 2014		
*	10 h 3	D	1	114A	M		install smoke detector			C	SR03705
	13 n2 3	F	1	114B	M	188	wire kiln switch to fan switch *Move controls to outside room*	3	Mar 11, 2014		SR87811
*	16 f1 09	B	1	115	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
*	16 f1 09	B	1	116	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Jan 10, 2014		
*	08 c 5	E	1	117	O	0	remove door stops		Jan 10, 2014		
*	16 f1 09	B	1	117	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*		Jan 10, 2014		

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Fiscal Year: 2013-2014

Initial Inspection: Dec 11, 2013

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

Broward County School District - Cadre 07
Falcon Cove Middle Loc. No: 3622
4251 Bonaventure Boulevard
Weston, FL 33332
(754) 323-3200

Broward Sheriff's Office
Department of Fire Rescue
2601 W. Broward Blvd. #3061
Fort Lauderdale, FL 33312
(954) 831-8210

	69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
*	16 f1 09	B	1	119	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Jan 10, 2014		
*	16 f1 09	B	1	120	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Jan 10, 2014		
*	16 c 1	C	1	121	M	375	Repair battery lighting		Jan 10, 2014		SR17975
*	16 f1 09	B	1	122	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Jan 10, 2014		
*	10 b 5	A	1	126	O	0	Remove artwork/material > 50% wall space *fabric*		Jan 10, 2014		
*	16 f1 09	B	1	126	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Jan 10, 2014		
*	10 c 2	C	1	127	O	0	remove exit obstructions		Jan 10, 2014		
*	16 f1 09	B	1	127	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Jan 10, 2014		
*	16 f1 09	B	1	129	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
*	10 b 5	A	1	131	O	0	Remove artwork/material > 50% wall space		Jan 10, 2014		
*	16 f1 09	B	1	131	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Jan 10, 2014		
	13 f2 2	C	1	131	O	0	remove unsafe/unclean furniture from use *lamp from home*		Jan 10, 2014		
*	16 f1 09	B	1	133	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Jan 10, 2014		
*	10 b 5	A	1	135	O	0	Remove artwork/material > 50% wall space		Jan 10, 2014		
*	16 f1 09	B	1	135	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Jan 10, 2014		
*	16 f1 09	B	1	137	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Jan 10, 2014		
	09 a 29	B	1	138	O	0	remove unrated cloth/paper covering window		Jan 10, 2014		
*	15 a 5	B	1	139	O	0	remove storage from mechanical rooms	1	Jan 10, 2014		
*	16 f1 09	B	1	141	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Jan 10, 2014		
	16 g0 3	B	1	202B	O	0	Remove electric appliance from room *Microwave/Office*	1	Dec 11, 2013		
	16 g 03	B	1	202B	O	0	remove coffeepot/hotplate from classroom		Jan 10, 2014		
*	16 f1 09	B	1	203	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Jan 10, 2014		
*	16 f1 09	B	1	204	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
*	16 f1 09	B	1	205	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Jan 10, 2014		
*	16 05 c	A	1	205	O		remove unsafe electric heaters			C	
*	16 f1 09	B	1	206	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Jan 10, 2014		
*	10 b 5	A	1	207	O	0	Remove artwork/material > 50% wall space *fabric*		Jan 10, 2014		
*	16 f1 09	B	1	207	O	0	remove extension cords	1	Jan 10, 2014		

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Fiscal Year: 2013-2014

Initial Inspection: Dec 11, 2013

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

Broward County School District - Cadre 07
Falcon Cove Middle Loc. No: 3622
4251 Bonaventure Boulevard
Weston, FL 33332
(754) 323-3200

Broward Sheriff's Office
Department of Fire Rescue
2601 W. Broward Blvd. #3061
Fort Lauderdale, FL 33312
(954) 831-8210

	69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
*	16 f1 09	B	1	207	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Jan 10, 2014		
*	16 05 c	A	1	208	O		remove unsafe electric heaters			C	
*	16 f1 09	B	1	209	O	0	remove extension cords	1	Jan 10, 2014		
*	16 f1 09	B	1	209	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Jan 10, 2014		
*	16 f1 09	B	1	210	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Jan 10, 2014		
*	12 a	F	1	211	O	0	remove combustible materials *paper on emergency door*		Mar 11, 2014		
*	09 b0 01	B	1	211	O		repair ceiling tiles *stained tiles*			C	
*	16 f1 09	B	1	212	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Jan 10, 2014		
*	16 f1 09	B	1	213	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Jan 10, 2014		
*	08 c 5	E	1	214	O	0	remove door stops		Jan 10, 2014		
*	16 f1 09	B	1	216	O	0	remove extension cords		Jan 10, 2014		
	01 02 01	B	1	228	O	0	Strap TV's to mobile cart		Jan 10, 2014		
*	08 a 02	B	1	228	M	438	repair door (metal) *exterior of 228 fire rated door*		Jan 10, 2014		SR17973
	13 p2 9	F	1	230	O	0	clean floor area		Mar 11, 2014		
*	16 f1 09	B	1	231	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*		Jan 10, 2014		
*	16 f1 09	B	1	233	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Jan 10, 2014		
*	16 f1 09	B	1	234	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*		Jan 10, 2014		
*	16 f1 09	B	1	235	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Jan 10, 2014		
*	16 f1 09	B	1	241	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Jan 10, 2014		
*	16 f1 09	B	1	243	O	0	remove extension cords *orange extension*		Jan 10, 2014		
*	15 a 5	B	1	250	O	0	remove storage from mechanical rooms		Jan 10, 2014		
*	16 f1 09	B	1	256	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Jan 10, 2014		
*	16 f1 09	B	1	262	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Jan 10, 2014		
*	16 f1 09	B	1	264	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Jan 10, 2014		
*	10 c 2	C	1	265	O	0	remove exit obstructions *front door*		Jan 10, 2014		
	09 a 29	B	2	225	O	0	remove unrated cloth/paper covering window		Jan 10, 2014		
*	14 a	C	3	030	O	0	post elevator inspection certificate	2	Mar 11, 2014		
	01 01 09	B	3	301	M	125	Provide master keys for key box		Jan 10, 2014		SR17966

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Initial Inspection: Dec 11, 2013

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

Fiscal Year: 2013-2014

Broward County School District - Cadre 07
Falcon Cove Middle Loc. No: 3622
4251 Bonaventure Boulevard
Weston, FL 33332
(754) 323-3200

Broward Sheriff's Office
Department of Fire Rescue
2601 W. Broward Blvd. #3061
Fort Lauderdale, FL 33312
(954) 831-8210

	69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
*	01 02 94	F	3	302	O		Replace damaged stage curtains			C	
*	10 c 2	C	3	302	O	0	remove exit obstructions		Jan 10, 2014		
	01 01 09	B	3	302D	M	125	Provide master keys for key box		Jan 10, 2014		SR17971
*	15 b 5	B	3	304	O	0	Remove storage from electrical room.		Jan 10, 2014		
*	10 h 3	D	3	305B	M	1,875	install smoke detector	1	Jan 10, 2014		SR03709
*	08 c 3	F	3	310	O	0	Remove hasp/padlock from door	1	Jan 10, 2014		
*	15 a 02	E	3	310	M	1,250	repair ventilation *not working*		Jan 10, 2014		SR17974
	01 01 09	B	3	311	M	125	Provide master keys for key box		Jan 10, 2014		SR17967
*	08 c 3	F	3	311	O	0	Remove hasp/padlock from door	1	Jan 10, 2014		
*	15 b 5	B	3	311	O	0	Remove storage from electrical room. *clear around transformer*	1	Jan 10, 2014		
*	09 b0 01	B	3	314E	O	0	repair ceiling tiles		Jan 10, 2014		
*	10 c 2	C	3	315	O	0	remove exit obstructions		Jan 10, 2014		
	01 01 09	B	3	326	M	125	Provide master keys for key box		Jan 10, 2014		SR17968
*	15 a 5	B	3	327	O	0	remove storage from mechanical rooms	1	Jan 10, 2014		
*	15 b 5	B	3	329	O	0	Remove storage from electrical room. *and golf cart charging*		Jan 10, 2014		
	01 01 09	B	3	331	M	125	Provide master keys for key box		Jan 10, 2014		SR17969
	01 01 09	B	3	332	M	125	Provide master keys for key box		Jan 10, 2014		SR17970

Total Non-Fire Safety Deficiencies 21
Total Fire Safety Deficiencies(*): 105 (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 Review of Report Acknowledging Awareness of Discovered Deficiencies.

Signature Date

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

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

Scheduled Re-inspection Date no later than: Jun 20, 2014

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Initial Inspection: Nov 25, 2013

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

Fiscal Year: 2013-2014

Broward County School District - Cadre 06
Flamingo Elementary Loc. No: 2541
1130 Southwest 133rd Avenue
Davie, FL 33325
(754) 323-5700

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

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

Kim Luke #112349
Municipal Firesafety Inspector

* Robert Taylor #74340
Municipal Firesafety Inspector
(Fire Violations only)

	69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
*	16 f1 09	B	P	179N	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Dec 25, 2013		
*	16 f1 09	B	P	190	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Dec 25, 2013		
*	16 f2 d	B	P	522C	O	0	provide access to utility controls		Dec 25, 2013		
*	10 c 2	C	P	522C	O	0	remove exit obstructions		Dec 25, 2013		
*	16 f1 09	B	P	522C	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Dec 25, 2013		
*	16 c 1	C	P	666C	M	375	Repair battery lighting		Dec 25, 2013		SR16958
*	16 f1 09	B	P	666C	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
	09 a 29	B	P	666C	O	0	remove unrated cloth/paper covering window		Dec 25, 2013		
*	95 17 2	B	P	830C	M	175	Install Fish/Room Number *both sides peeling*	1	Dec 25, 2013		SR99080
*	10 LD	B	P	830C	M	175	Replace missing fish number		Dec 25, 2013		SR16940
*	16 f1 09	B	P	830C	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Dec 25, 2013		
*	16 a 2	C	P	830C	M	313	repair electric exit sign *did not work on test*		Dec 25, 2013		SR16949
*	16 e3 4	D	P	853C	O	0	make pull station accessible		Dec 25, 2013		
*	16 f1 09	B	P	853C	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Dec 25, 2013		
*	16 c 1	C	P	793VE	M	375	Repair battery lighting		Dec 25, 2013		SR16960
*	16 f1 09	B	P	793VE	O		remove extension cords *Classrm Interactive Board Cords trip/elect hazard*			C	
*	16 f1 09	B	P	1100PK	O		remove extension cords *Classrm Interactive Board Cords trip/elect hazard*			C	
*	16 a 2	C	P	1100PK	M	313	repair electric exit sign *did not work on test*		Dec 25, 2013		SR16950
*	16 c 1	C	P	QP190	M		Repair battery lighting			C	SR99079
	01 02 01	B	P	QP853C	O		Strap TV's to mobile cart			C	

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Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Initial Inspection: Nov 25, 2013

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

Fiscal Year: 2013-2014

Broward County School District - Cadre 06
Flamingo Elementary Loc. No: 2541
1130 Southwest 133rd Avenue
Davie, FL 33325
(754) 323-5700

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

	69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
	01 01 09	B	0	8088	M	125	Provide master keys for key box *portable key*		Dec 25, 2013		SR16917
	13 u1 6a	B	0	9698	M		Provide signage to read the following: *NFPA signage for propane (NE of kitchen on*			C	SR05726
	02 I 9	B	0	9699	M	1,200	Playground: Paint Equipment *grades 3-5 all equipment*		Dec 25, 2013		SR16919
	92 I 7	B	0	9699	M		Playground: Rpr/Rpl loose rubber tiles *K - 2 playground*			C	SR05727
	02 13 30	B	0	9699	M		repair basketball court (asphalt) *holes, large cracks an raised repaired areas*			C	SR05725
	00 01 67	B	1	012A	M		Repair broken floor tiles (vinyl) *south door*			C	SR99021
*	16 a 2	C	1	017	M	313	repair electric exit sign *did not work on test*		Dec 25, 2013		SR16947
*	15 a5 a3	B	1	085B	O	0	remove storage < 18" from ceiling	1	Dec 25, 2013		
	13 p2 9	F	1	105	O	0	clean floor area	1	Feb 23, 2014		
	13 p2 9	F	1	107	O	0	clean floor area		Feb 23, 2014		
*	15 a 5	B	1	109	O	0	remove storage from mechanical rooms		Dec 25, 2013		
*	16 c 1	C	1	110	M	375	Repair battery lighting		Dec 25, 2013		SR16951
	16 f2 06	B	1	116H	O	0	replace burned-out light bulb(s)		Dec 25, 2013		
*	16 f1 09	B	1	121	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Dec 25, 2013		
*	16 f1 09	B	1	122	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Dec 25, 2013		
*	16 f1 09	B	1	123	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Dec 25, 2013		
*	16 f1 09	B	1	124	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Dec 25, 2013		
*	16 f1 09	B	1	125	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Dec 25, 2013		
*	16 f1 09	B	1	126	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Dec 25, 2013		
*	16 f1 09	B	1	127	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Dec 25, 2013		
*	16 f1 09	B	1	128	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Dec 25, 2013		
	13 f2 2	C	1	128	O	0	remove unsafe/unclean furniture from use *crates*		Dec 25, 2013		
*	16 f1 09	B	1	129	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Dec 25, 2013		
*	16 f1 09	B	1	130	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Dec 25, 2013		
*	16 f1 09	B	1	131	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Dec 25, 2013		
	cs 01 01	A	1	132	O	0	Remove unsafe/broken Equipment *lamp*	1	Dec 25, 2013		
*	16 f1 09	B	1	132	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Dec 25, 2013		
	13 f2 2	C	1	132	O	0	remove unsafe/unclean furniture from use *lamp from home*		Dec 25, 2013		

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Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

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

Fiscal Year: 2013-2014

Broward County School District - Cadre 06
Flamingo Elementary Loc. No: 2541
1130 Southwest 133rd Avenue
Davie, FL 33325
(754) 323-5700

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

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*	16 f1 09	B	1	136	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Dec 25, 2013		
	13 p2 9	F	1	136B	O	0	clean floor area		Feb 23, 2014		
	13 p2 9	F	1	136D	O	0	clean floor area		Feb 23, 2014		
*	09 b0 01	B	1	136D	O	0	repair ceiling tiles		Dec 25, 2013		
*	16 f1 09	B	1	137	O		remove extension cords *Classrm Interactive Board Cords trip/elect hazard*			C	
	15 a4 2	B	1	137A	M	313	repair exhaust fan *not working*		Dec 25, 2013		SR16944
*	10 12 g	C	1	138	O	0	post exit diagrams in each room		Dec 25, 2013		
*	16 f1 09	B	1	138	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Dec 25, 2013		
*	16 f1 09	B	1	139	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Dec 25, 2013		
	15 a4 2	B	1	139A	M	313	repair exhaust fan *not working*		Dec 25, 2013		SR16945
*	16 f1 09	B	1	140	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Dec 25, 2013		
*	16 f1 09	B	1	141	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Dec 25, 2013		
*	16 f1 09	B	1	142	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Dec 25, 2013		
*	16 f1 09	B	1	143	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Dec 25, 2013		
	15 a4 2	B	1	143A	M	313	repair exhaust fan *not working*		Dec 25, 2013		SR16946
*	16 f1 09	B	1	144	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Dec 25, 2013		
*	15 a5 a3	B	1	144B	O		remove storage < 18" from ceiling			C	
*	16 f1 09	B	1	145	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Dec 25, 2013		
*	16 f1 09	B	1	147	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Dec 25, 2013		
	01 02 01	B	1	148	O		Strap TV's to mobile cart			C	
*	16 f2 02	B	1	149	O	0	install light covers	2	Dec 25, 2013		
*	16 f2 02	B	1	150	O	0	install light covers	2	Dec 25, 2013		
	15 a4 2	B	1	151	M	313	repair exhaust fan *not working*		Dec 25, 2013		SR16942
	15 a4 2	B	1	152	M	313	repair exhaust fan *not working*		Dec 25, 2013		SR16943
*	16 c 1	C	1	154	M	375	Repair battery lighting		Dec 25, 2013		SR16953
*	16 a 2	C	1	160	M	313	repair electric exit sign *exit light falling off the wall*		Dec 25, 2013		SR16948
	02 d2 1	B	1	161	C	18,750	Install sidewalks (concrete) *outside exit door 5' pad*	3	Mar 25, 2014		
*	16 c 1	C	1	163	M	375	Repair battery lighting *over sink*		Dec 25, 2013		SR16954

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	16 f2 06	B	1	165	O		replace burned-out light bulb(s)			C	
*	16 f2 02	B	1	170C	O		install light covers			C	
*	15 a5 a3	B	1	171	O		remove storage < 18" from ceiling			C	
*	09 b0 01	B	1	171	O	0	repair ceiling tiles		Dec 25, 2013		
*	16 f1 09	B	1	173	O		remove extension cords *Classrm Interactive Board Cords trip/elect hazard*			C	
*	10 LD	B	1	173A	M		Replace missing fish number *Mechanical room (on exterior door)*			C	SR99055
	13 p2 9	F	1	173A	O	0	clean floor area	1	Feb 23, 2014		
*	16 f2 02	B	1	174	O	0	install light covers	2	Dec 25, 2013		
*	16 f1 09	B	1	175	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Dec 25, 2013		
*	15 b 5	B	1	176	O	0	Remove storage from electrical room.		Dec 25, 2013		
*	16 c 1	C	1	176	M		Repair battery lighting			C	SR99077
*	16 f2 02	B	1	176	O	0	install light covers	2	Dec 25, 2013		
*	08 aa 04	B	1	180	C	1,000	Check threshold dropoff >1/2" AFF	5	Mar 25, 2014		CL08377
*	16 f1 09	B	1	180	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
*	16 f1 09	B	1	181	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Dec 25, 2013		
	13 f2 2	C	1	181	O	0	remove unsafe/unclean furniture from use *crates*		Dec 25, 2013		
	13 p2 9	F	1	181A	O	0	clean floor area		Feb 23, 2014		
*	09 b0 01	B	1	181A	O	0	repair ceiling tiles		Dec 25, 2013		
*	16 f1 09	B	1	182	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Dec 25, 2013		
	13 p2 9	F	1	182B	O	0	clean floor area		Feb 23, 2014		
*	08 aa 04	B	1	183	C	1,000	Check threshold dropoff >1/2" AFF	5	Mar 25, 2014		CL08377
*	16 f1 09	B	1	183	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Dec 25, 2013		
	13 p2 9	F	1	183B	O	0	clean floor area		Feb 23, 2014		
*	08 aa 04	B	1	184	C	1,000	Check threshold dropoff >1/2" AFF	5	Mar 25, 2014		CL08377
*	16 f1 09	B	1	184	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Dec 25, 2013		
*	08 a 01	B	1	184	M	625	repair door (wood) *lock on door*		Dec 25, 2013		SR16924
	13 p2 9	F	1	184B	O	0	clean floor area		Feb 23, 2014		
*	08 aa 04	B	1	185	C	1,000	Check threshold dropoff >1/2" AFF	5	Mar 25, 2014		CL08377

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*	10 c 2	C	1	185	O	0	remove exit obstructions		Dec 25, 2013		
*	16 f1 09	B	1	185	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Dec 25, 2013		
	13 p2 9	F	1	185B	O	0	clean floor area		Feb 23, 2014		
	13 p2 9	F	1	185C	O	0	clean floor area		Feb 23, 2014		
*	08 aa 04	B	1	186	C	1,000	Check threshold dropoff >1/2" AFF	5	Mar 25, 2014		CL08377
*	16 f1 09	B	1	186	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Dec 25, 2013		
	13 p2 9	F	1	186B	O	0	clean floor area		Feb 23, 2014		
*	15 a5 a3	B	1	186B	O	0	remove storage < 18" from ceiling	1	Dec 25, 2013		
*	08 aa 04	B	1	187	C		Check threshold dropoff >1/2" AFF			C	CL08377
*	16 f1 09	B	1	187	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Dec 25, 2013		
	13 f2 2	C	1	187	O	0	remove unsafe/unclean furniture from use *fabric canopy*		Dec 25, 2013		
*	08 aa 04	B	1	188	C	1,000	Check threshold dropoff >1/2" AFF	5	Mar 25, 2014		CL08377
*	16 f1 09	B	1	188	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Dec 25, 2013		
	13 p2 9	F	1	188B	O	0	clean floor area		Feb 23, 2014		
*	15 a5 a3	B	1	188B	O		remove storage < 18" from ceiling			C	
	13 p2 9	F	1	188C	O	0	clean floor area		Feb 23, 2014		
*	16 f1 02	B	1	189	O	0	install electric receptacle cover *outlet cover*	1	Dec 25, 2013		
	01 01 09	B	1	8088	M	125	Provide master keys for key box *key exterior doors to master key*		Dec 25, 2013		SR16918
	* * *	*	2	*	*		*No violations for this building			*	
*	10 g 8	F	3	301	M	6,250	install domestic fire sprinklers *also 301A within 60' of building*	2	Dec 25, 2013		SR90596
*	16 f1 09	B	75	750	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
*	16 f2 d	B	78	750	O	0	provide access to utility controls		Dec 25, 2013		
*	10 c 2	C	78	750	O	0	remove exit obstructions *rear door*		Dec 25, 2013		

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Broward County School District - Cadre 06
Flamingo Elementary Loc. No: 2541
1130 Southwest 133rd Avenue
Davie, FL 33325
(754) 323-5700

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

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

Kim Luke #112349
Municipal Firesafety Inspector

* Robert Taylor #74340
Municipal Firesafety Inspector
(Fire Violations only)

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Total Non-Fire Safety Deficiencies 30
Total Fire Safety Deficiencies(*): 74 (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 Review of Report Acknowledging Awareness of Discovered Deficiencies.

Signature Date

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

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

Scheduled Re-inspection Date no later than: Jun 20, 2014

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Initial Inspection: Nov 13, 2013

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

Fiscal Year: 2013-2014

Broward County School District - Cadre 10
Flanagan, Charles W. High Loc. No: 3391
12800 Taft Street
Pembroke Pines, FL 33028
(754) 323-0650

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

Pembroke Pines Fire Rescue
10100 Pines Blvd.
Pembroke PInes, FL 33025
(954) 435-6531

Ray Kowalski #140869
Municipal Firesafety Inspector

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

	69A-58 No.	Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
	*	* *	*	P	000	*		*No violations for this building			*	
	*	* *	*	P	130	*		*No violations for this building			*	
	*	* *	*	P	145C	*		*No violations for this building			*	
	*	* *	*	P	145N	*		*No violations for this building			*	
	*	* *	*	P	1274CA	*		*No violations for this building			*	
*	16	f1 09	B	P	032N	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Dec 13, 2013		
	01	02 01	B	P	580C	O	0	Strap TV's to mobile cart		Dec 13, 2013		
*	16	f1 09	B	P	580C	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Dec 13, 2013		
	05	14 02	E	P	650C	O	0	Provide DCA Insignia in Portable		Feb 11, 2014		
	05	14 02	E	P	651C	O	0	Provide DCA Insignia in Portable		Feb 11, 2014		
*	16	f1 09	B	P	1271C	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Dec 13, 2013		
*	16	f1 09	B	P	1274C	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Dec 13, 2013		
*	08	a 02	B	P	1159VE	M	438	repair door (metal) *north door slams*		Dec 13, 2013		SR16846
*	16	f1 09	B	P	1171CA	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Dec 13, 2013		
	00	00 45	B	P	1172CA	M	750	Repair Wood Floor *hole in plywood*		Feb 11, 2014		SR16483
	00	01 67	B	P	1172CA	M	6,250	Repair broken floor tiles (vinyl) *coming up*		Mar 13, 2014		SR16485
	16	g0 3	B	P	1176VE	O	0	Remove electric appliance from room *Microwave/Classroom*		Nov 13, 2013		
	01	02 01	B	P	1176VE	O	0	Strap TV's to mobile cart		Dec 13, 2013		
*	16	f1 09	B	P	1176VE	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Dec 13, 2013		
	01	02 01	B	P	1178VE	O	0	Strap TV's to mobile cart		Dec 13, 2013		
*	16	f1 09	B	P	1178VE	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Dec 13, 2013		
*	08	a 02	B	P	1178VE	M	438	repair door (metal) *north door slams*		Dec 13, 2013		SR16500
*	16	f1 09	B	P	1180VE	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Dec 13, 2013		
*	16	f1 09	B	P	1181VE	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Dec 13, 2013		
*	08	a 02	B	P	1181VE	M	438	repair door (metal) *north door rubs*		Dec 13, 2013		SR16501
	16	g0 3	B	P	1182VE	O	0	Remove electric appliance from room *Microwave/Classroom*		Nov 13, 2013		

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*	16 c 1	C	P	1182VE	M	375	Repair battery lighting		Dec 13, 2013		SR16740
	01 02 01	B	P	1182VE	O	0	Strap TV's to mobile cart		Dec 13, 2013		
*	16 f1 09	B	P	1182VE	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Dec 13, 2013		
	13 f2 2	C	P	1182VE	O	0	remove unsafe/unclean furniture from use *cloth chair*		Dec 13, 2013		
*	16 f1 09	B	P	1183VE	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Dec 13, 2013		
	01 01 01	A	P	1188VE	O	0	Remove plug in air fresheners		Nov 16, 2013		
*	16 f1 09	B	P	1188VE	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Dec 13, 2013		
*	16 f1 09	B	P	1189VE	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Dec 13, 2013		
*	16 f1 09	B	P	1190VE	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Dec 13, 2013		
*	16 c 1	C	P	1191VE	M	375	Repair battery lighting		Dec 13, 2013		SR16742
*	16 f1 09	B	P	1191VE	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Dec 13, 2013		
*	16 f1 09	B	P	1192VE	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Dec 13, 2013		
*	08 a 04	B	P	1192VE	M	450	repair threshold dropoff >1/2" AFF *on ramp side*		Mar 13, 2014		SR16503
*	16 f1 09	B	P	1193VE	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Dec 13, 2013		
	01 02 01	B	P	1195VE	O	0	Strap TV's to mobile cart		Dec 13, 2013		
*	16 f1 09	B	P	1195VE	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Dec 13, 2013		
*	16 c 1	C	P	1196VE	M	375	Repair battery lighting		Dec 13, 2013		SR16743
*	16 f1 09	B	P	1196VE	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Dec 13, 2013		
*	16 f1 09	B	P	1197VE	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Dec 13, 2013		
*	16 f1 09	B	P	1199VE	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Dec 13, 2013		
*	10 LD	B	P	1203VE	M	175	Replace missing fish number *fading*		Dec 13, 2013		SR16524
	01 02 01	B	P	1203VE	O	0	Strap TV's to mobile cart		Dec 13, 2013		
*	16 f1 09	B	P	1203VE	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Dec 13, 2013		
*	08 a 02	B	P	1203VE	M	438	repair door (metal) *north door slams*		Dec 13, 2013		SR16502
	00 01 67	B	P	1204VE	M	6,250	Repair broken floor tiles (vinyl) *coming up*		Mar 13, 2014		SR16486
*	10 LD	B	P	1204VE	M	175	Replace missing fish number *fading*		Dec 13, 2013		SR16525
*	16 f1 09	B	P	1240VE	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Dec 13, 2013		
*	16 f1 09	B	P	1250VE	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Dec 13, 2013		

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	69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
	01 01 01	A	P	1260AP	O	0	Remove plug in air fresheners		Nov 16, 2013		
*	16 f1 09	B	P	1260AP	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Dec 13, 2013		
	00 00 45	B	P	1267CA	M	750	Repair Wood Floor *hole in plywood floor*		Feb 11, 2014		SR16484
*	16 c 1	C	P	1267CA	M	375	Repair battery lighting		Dec 13, 2013		SR16745
*	16 f1 09	B	P	1267CA	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Dec 13, 2013		
*	16 c 1	C	P	1271CP	M	375	Repair battery lighting		Dec 13, 2013		SR16747

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Fiscal Year: 2013-2014

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*	10 12 g	C	0	000	O	0	post exit diagrams in each room *all maps need to show 2 colored routes*		Dec 13, 2013		
	11 h2 2	B	0	9699	O	0	Provide pad around basketball poles		Dec 13, 2013		
*	09 b0 01	B	1	001	O		repair ceiling tiles *painted inside corridor*			C	
*	16 a 2	C	1	034	M	313	repair electric exit sign *to 133*		Dec 13, 2013		SR16700
*	09 b0 01	B	1	101	O		repair ceiling tiles *painted*			C	
*	10 h 3	D	1	101A	M	1,875	install smoke detector *in closet*		Dec 13, 2013		SR16569
*	16 c 1	C	1	102A	M	375	Repair battery lighting		Dec 13, 2013		SR16725
*	09 b0 01	B	1	103	O	0	repair ceiling tiles *painted tiles*		Dec 13, 2013		
	01 02 01	B	1	106	O	0	Strap TV's to mobile cart		Dec 13, 2013		
*	10 h 3	D	1	107	M	1,875	install smoke detector *Heat to Smoke*		Dec 13, 2013		SR16532
*	10 h 3	D	1	109	M	1,875	install smoke detector *Heat to Smoke*		Dec 13, 2013		SR16533
*	10 h 3	D	1	111	M	1,875	install smoke detector *Heat to Smoke*		Dec 13, 2013		SR16534
*	16 a 2	C	1	112	M	313	repair electric exit sign *east side*		Dec 13, 2013		SR16701
*	10 h 3	D	1	114	M	1,875	install smoke detector *Heat to Smoke*		Dec 13, 2013		SR16535
*	10 h 3	D	1	115	M	1,875	install smoke detector *Heat to Smoke*		Dec 13, 2013		SR16536
	16 g0 3	B	1	115A	O	0	Remove electric appliance from room *toaster oven*		Nov 13, 2013		
*	10 h 3	D	1	117	M	1,875	install smoke detector *-Heat to smoke*		Dec 13, 2013		SR16537
*	10 e 5	E	1	121	M	937	seal vertical openings *SE corner around pipes thru ceiling*	2	Dec 13, 2013		SR96683
*	10 h 3	D	1	122A	M	1,875	install smoke detector *Heat to Smoke*		Dec 13, 2013		SR16572
*	16 f1 09	B	1	124	O	0	remove extension cords	1	Dec 13, 2013		
*	08 a 01	B	1	126A	M	625	repair door (wood) *door rubs*		Dec 13, 2013		SR16492
*	16 c 1	C	1	130	M	375	Repair battery lighting		Dec 13, 2013		SR16724
	01 02 01	B	1	133	O	0	Strap TV's to mobile cart		Dec 13, 2013		
*	10 h 3	D	1	133B	M	1,875	install smoke detector *Heat to Smoke*		Dec 13, 2013		SR16579
*	10 h 3	D	1	133C	M	1,875	install smoke detector *Heat to Smoke*		Dec 13, 2013		SR16605
*	10 LD	B	1	145	M	175	Replace missing fish number *A/P office*		Dec 13, 2013		SR16521
*	16 a 01	A	1	162	M	300	Install Exit Sign (non-illuminating)		Dec 13, 2013		SR16698
*	09 b0 01	B	1	162	O		repair ceiling tiles *remove painted tiles (4)*			C	

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	01 02 01	B	1	163	O	0	Strap TV's to mobile cart		Dec 13, 2013		
*	16 f1 09	B	1	163	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*		Dec 13, 2013		
*	09 b0 01	B	1	163	O		repair ceiling tiles *Painted (4)*			C	
*	09 b0 01	B	1	164	O		repair ceiling tiles *painted (3)*			C	
*	08 a 01	B	1	164	M	625	repair door (wood) *door rubs*		Dec 13, 2013		SR16491
	16 g0 3	B	1	165	O	0	Remove electric appliance from room *Microwave/Classroom*		Nov 13, 2013		
	09 a 29	B	1	165	O	0	remove unrated cloth/paper covering window		Dec 13, 2013		
	13 f2 2	C	1	165	O	0	remove unsafe/unclean furniture from use *cloth chair*		Dec 13, 2013		
*	09 b0 01	B	1	165	O		repair ceiling tiles *painted (8)*			C	
*	10 h 3	D	1	166	M	1,875	install smoke detector *Heat to Smoke*		Dec 13, 2013		SR16538
	09 a 29	B	1	167	O	0	remove unrated cloth/paper covering window		Dec 13, 2013		
*	09 b0 01	B	1	167	O		repair ceiling tiles *painted (9)*			C	
	16 g0 3	B	1	167A	O	0	Remove electric appliance from room *Microwave/Closet*		Nov 13, 2013		
	01 02 01	B	1	169	O	0	Strap TV's to mobile cart		Dec 13, 2013		
*	16 f1 09	B	1	169	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Dec 13, 2013		
*	09 b0 01	B	1	169	O		repair ceiling tiles *painted (8)*			C	
	01 02 01	B	1	170	O	0	Strap TV's to mobile cart		Dec 13, 2013		
*	16 f1 09	B	1	170	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Dec 13, 2013		
*	09 b0 01	B	1	171	O	0	repair ceiling tiles		Dec 13, 2013		
	16 f1 12	B	1	172	M	313	install additional outlets *computers*	1	Mar 13, 2014		SR00594
*	16 f1 09	B	1	172	O	0	remove extension cords	1	Dec 13, 2013		
*	10 h 3	D	1	172A	M	1,875	install smoke detector *Heat to Smoke*		Dec 13, 2013		SR16606
*	16 g 02	F	1	173	O	0	discontinue use of piggybacked surge strips		Dec 13, 2013		
	16 f1 12	B	1	173	M	313	install additional outlets *computers*	1	Mar 13, 2014		SR00595
*	16 f1 09	B	1	173	O	0	remove extension cords	1	Dec 13, 2013		
*	10 h 3	D	1	173A	M	1,875	install smoke detector *Heat to Smoke*		Dec 13, 2013		SR16607
*	16 g 02	F	1	174	O	0	discontinue use of piggybacked surge strips		Dec 13, 2013		
	16 f1 12	B	1	174	M	313	install additional outlets *for computers*	1	Mar 13, 2014		SR00596

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*	16 f1 09	B	1	174	O	0	remove extension cords	1	Dec 13, 2013		
*	10 h 3	D	1	174A	M	1,875	install smoke detector *Heat to Smoke*		Dec 13, 2013		SR16608
*	16 a 2	C	1	175	M	313	repair electric exit sign *by 174*		Dec 13, 2013		SR16702
*	10 h 3	D	1	175A	M	1,875	install smoke detector *Heat to Smoke*		Dec 13, 2013		SR16609
	16 g0 3	B	1	175B	O	0	Remove electric appliance from room *Microwave/Office*		Nov 13, 2013		
*	10 h 3	D	1	175D	M	1,875	install smoke detector *Heat to Smoke*		Dec 13, 2013		SR16610
*	10 h 3	D	1	175E	M	1,875	install smoke detector		Dec 13, 2013		SR16611
*	10 g 7	F	1	177	M	3,125	install fire sprinklers	3	Dec 13, 2013		SR80320
*	10 g 7	F	1	178	M	3,125	install fire sprinklers	3	Dec 13, 2013		SR80321
*	10 h 3	D	1	179	M	1,875	install smoke detector *Heat to Smoke*		Dec 13, 2013		SR16566
*	09 c0 01	B	1	180	M	2,500	repair walls *complete rated walls to ceiling*		Dec 13, 2013		SR16504
*	10 e 5	E	1	180	M	937	seal vertical openings *putty conduit*		Dec 13, 2013		SR16528
*	10 h 3	D	1	182	M	1,875	install smoke detector *Heat to Smoke*		Dec 13, 2013		SR16568
	01 01 10	E	1	8088	M	150	Identify All Keys In Master Key Box *multiple keys not labeled*		Dec 13, 2013		SR16490
	13 p2 9	F	2	011	O	0	clean floor area		Feb 11, 2014		
*	16 a 2	C	2	012	M	313	repair electric exit sign *by 236*		Dec 13, 2013		SR16703
*	09 b0 01	B	2	022	O	0	repair ceiling tiles		Dec 13, 2013		
*	08 a 02	B	2	022	M	438	repair door (metal) *east side door rubs*		Dec 13, 2013		SR16495
*	16 f1 02	B	2	201	O	0	install electric receptacle cover *SE wall*		Dec 13, 2013		
*	16 f1 09	B	2	201	O	0	remove extension cords		Dec 13, 2013		
*	16 a 2	C	2	201	M	313	repair electric exit sign *by 201b*		Dec 13, 2013		SR16704
*	16 f1 13	B	2	201	M	125	repair electrical outlet *by 201b outlet loose*		Dec 13, 2013		SR16762
*	16 f1 11	B	2	201	M	625	repair exposed wiring *speaker /clock by 201b*		Dec 13, 2013		SR16761
	13 o8 02	B	2	201	M	188	repair fly fans *by 201b not shutting off*		Dec 13, 2013		SR16689
	01 01 09	B	2	201B	M	125	Provide master keys for key box *key did not fit*		Dec 13, 2013		SR16488
*	10 h 3	D	2	201C	M	1,875	install smoke detector *Heat to Smoke*		Dec 13, 2013		SR16618
	05 13 08	B	2	202	O	0	Keep flyfans operational during school hours		Nov 14, 2013		
*	16 a 2	C	2	202	M	313	repair electric exit sign *Battery did not work or test*		Dec 13, 2013		SR16705

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*	16 c	C	2	202A	M	625	install battery lighting		Dec 13, 2013		SR16723
*	10 h 3	D	2	202D	M		install smoke detector			C	SR00577
*	10 h 3	D	2	204	M	1,875	install smoke detector *Heat to Smoke*		Dec 13, 2013		SR16612
*	16 f1 13	B	2	205	M	125	repair electrical outlet *east wall outlet loose*		Dec 13, 2013		SR16764
*	10 h 3	D	2	206B	M	1,875	install smoke detector *Heat to Smoke*		Dec 13, 2013		SR16619
*	10 h 3	D	2	206C	M	1,875	install smoke detector *Heat to Smoke*		Dec 13, 2013		SR16620
*	10 h 3	D	2	206D	M	1,875	install smoke detector *Heat to Smoke*		Dec 13, 2013		SR16621
*	10 h 3	D	2	207A	M	1,875	install smoke detector *Heat to Smoke*		Dec 13, 2013		SR16622
*	10 h 3	D	2	207B	M	1,875	install smoke detector *Heat to Smoke*		Dec 13, 2013		SR16623
*	10 h 3	D	2	207E	M	1,875	install smoke detector *Heat to Smoke*		Dec 13, 2013		SR16624
	01 02 01	B	2	208	O	0	Strap TV's to mobile cart		Dec 13, 2013		
*	16 c	C	2	208	M	625	install battery lighting		Dec 13, 2013		SR16722
	16 g0 3	B	2	210	O	0	Remove electric appliance from room *Microwave & Coffee Maker/pot*	3	Nov 13, 2013		
	00 02 88	B	2	210	M	625	Secure bookcase/cabinet/shelving to wall *plastic shelving*		Dec 13, 2013		SR16487
*	16 g 02	F	2	210	O	0	discontinue use of piggybacked surge strips *thru-out ROTC area*	3	Dec 13, 2013		
	16 f1 12	B	2	210	M	313	install additional outlets *for Computers inside ROTC classroom Re-issue*	3	Mar 13, 2014		SR80375
	09 a 29	B	2	210	O	0	remove unrated cloth/paper covering window		Dec 13, 2013		
*	09 b0 01	B	2	210	O	0	repair ceiling tiles *painted tiles*		Dec 13, 2013		
*	16 a 2	C	2	210	M	313	repair electric exit sign *north door*		Dec 13, 2013		SR16706
*	16 a 2	C	2	210	M	313	repair electric exit sign *west door*		Dec 13, 2013		SR16707
*	10 h 3	D	2	210A	M	1,875	install smoke detector *Heat to Smoke*		Dec 13, 2013		SR16625
*	09 b0 01	B	2	210A	O	0	repair ceiling tiles		Dec 13, 2013		
*	10 LD	B	2	210B	M	175	Replace missing fish number *chair storage*		Dec 13, 2013		SR16522
*	10 h 3	D	2	210B	M	1,875	install smoke detector *Heat to Smoke*		Dec 13, 2013		SR16626
*	10 h 3	D	2	210C	M	1,875	install smoke detector *Heat to Smoke*		Dec 13, 2013		SR16627
*	15 b 5	B	2	213	O	0	Remove storage from electrical room.		Dec 13, 2013		
	16 f2 06	B	2	215	O	0	replace burned-out light bulb(s)		Dec 13, 2013		
*	10 g 7	F	2	216	M	3,125	install fire sprinklers *group restroom*	3	Dec 13, 2013		SR87981

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*	10 g 7	F	2	218	M	3,125	install fire sprinklers *group restroom*	3	Dec 13, 2013		SR87982
*	13 f 04	E	2	219	M	50	post boiler inspection certificate *did not find one in room*		Dec 13, 2013		SR16685
*	09 b0 01	B	2	220	O	0	repair ceiling tiles *painted tiles*		Dec 13, 2013		
*	16 a 2	C	2	220	M	313	repair electric exit sign *to room 221*		Dec 13, 2013		SR16708
*	16 f1 09	B	2	220B	O		remove extension cords *thru ceiling*			C	
*	09 b0 01	B	2	220C	O	0	repair ceiling tiles *painted tiles*		Dec 13, 2013		
	16 g0 3	B	2	221	O	0	Remove electric appliance from room *toaster oven*		Nov 13, 2013		
*	09 b0 01	B	2	221	O	0	repair ceiling tiles *painted tiles*		Dec 13, 2013		
*	16 a 2	C	2	221	M	313	repair electric exit sign *by 223*		Dec 13, 2013		SR16709
	00 00 50	A	2	221A	O	0	Remove Guillotine Paper Cutters		Dec 13, 2013		
	01 02 01	B	2	221A	O	0	Strap TV's to mobile cart		Dec 13, 2013		
*	10 h 3	D	2	221E	M	1,875	install smoke detector	1	Dec 13, 2013		SR00578
	09 a 29	B	2	221E	O	0	remove unrated cloth/paper covering window		Dec 13, 2013		
*	10 h 3	D	2	223	M	1,875	install smoke detector *Heat to Smoke*		Dec 13, 2013		SR16613
*	10 h 3	D	2	226	M	1,875	install smoke detector *Re-issue WO: 03/05/2013*	3	Dec 13, 2013		SR87989
*	16 c 1	C	2	226A	M	375	Repair battery lighting		Dec 13, 2013		SR16726
*	10 h 3	D	2	226A	M	1,875	install smoke detector *Heat to Smoke*		Dec 13, 2013		SR16628
*	10 h 3	D	2	226B	M	1,875	install smoke detector *communications*	1	Dec 13, 2013		SR00579
	01 02 01	B	2	229	O	0	Strap TV's to mobile cart		Dec 13, 2013		
	09 a 29	B	2	229	O	0	remove unrated cloth/paper covering window		Dec 13, 2013		
*	09 b0 01	B	2	229	O		repair ceiling tiles *painted (3)*			C	
*	08 a 01	B	2	229	M	625	repair door (wood) *door rubs*		Dec 13, 2013		SR16493
*	09 b0 01	B	2	230	O		repair ceiling tiles *painted (4)*			C	
*	09 b0 01	B	2	231	O		repair ceiling tiles *painted (2)*			C	
*	09 b0 01	B	2	232	O		repair ceiling tiles *painted (2)*			C	
	01 02 01	B	2	233	O	0	Strap TV's to mobile cart		Dec 13, 2013		
	01 01 01	A	2	234	O	0	Remove plug in air fresheners		Nov 16, 2013		
*	16 f1 09	B	2	234	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Dec 13, 2013		

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*	09 b0 01	B	2	234	O		repair ceiling tiles *painted (6)*			C	
	09 a 29	B	2	235	O	0	remove unrated cloth/paper covering window		Dec 13, 2013		
	01 02 01	B	2	236	O	0	Strap TV's to mobile cart		Dec 13, 2013		
*	10 h 3	D	2	236	M	1,875	install smoke detector *Heat to Smoke*		Dec 13, 2013		SR16614
*	09 b0 01	B	2	236	O		repair ceiling tiles *painted (15)*			C	
*	10 h 3	D	2	237	M	1,875	install smoke detector *Heat to Smoke*		Dec 13, 2013		SR16615
*	10 h 3	D	2	238	M	1,875	install smoke detector *Heat to Smoke*		Dec 13, 2013		SR16616
*	10 h 3	D	2	239	M	1,875	install smoke detector *Heat to Smoke*		Dec 13, 2013		SR16617
*	09 c0 01	B	2	239	M	2,500	repair walls *complete rared walls to ceiling*		Dec 13, 2013		SR16505
*	16 a 2	C	3	021	M	313	repair electric exit sign *by 324*		Dec 13, 2013		SR16710
*	08 a 02	B	3	300E	M	438	repair door (metal) *2nd floor smoke door not closing*		Dec 13, 2013		SR16496
*	09 b1 01	B	3	301	M	375	Repair ceiling tile - Special cut required *Odd Sizes*	1	Dec 13, 2013		SR07215
*	09 b0 01	B	3	301	O		repair ceiling tiles *ALL Painted & Decorated*			C	
*	10 h 3	D	3	301A	M	1,875	install smoke detector *Heat to Smoke*		Dec 13, 2013		SR16632
*	12 a	F	3	301A	O	0	remove combustible materials *spray paint not stored properly*		Feb 11, 2014		
	16 g0 3	B	3	301B	O	0	Remove electric appliance from room *Coffee maker*	1	Nov 13, 2013		
*	10 h 3	D	3	301C	M	1,875	install smoke detector *Heat to Smoke*		Dec 13, 2013		SR16633
*	09 b1 01	B	3	302	M	375	Repair ceiling tile - Special cut required *Odd sizes*	1	Dec 13, 2013		SR07216
*	16 f1 09	B	3	302	O	0	remove extension cords		Dec 13, 2013		
*	09 b0 01	B	3	302	O	0	repair ceiling tiles *ALL Painted & Decorated ones*	1	Dec 13, 2013		
*	09 b0 01	B	3	302A	O	0	repair ceiling tiles		Dec 13, 2013		
	00 00 50	A	3	302B	O	0	Remove Guillotine Paper Cutters		Dec 13, 2013		
*	10 h 3	D	3	302B	M	1,875	install smoke detector *Heat to Smoke*		Dec 13, 2013		SR16634
*	09 b0 01	B	3	302B	O	0	repair ceiling tiles *painted tiles*		Dec 13, 2013		
	01 01 09	B	3	306	M	125	Provide master keys for key box *key to cage*		Dec 13, 2013		SR16489
*	12 a	F	3	306	O	0	remove combustible materials *propane tank -taken care of at inspection*		Feb 11, 2014		
*	16 05 c	A	3	306A	O	0	remove unsafe electric heaters		Dec 13, 2013		
	13 u1 6a	B	3	307	M	156	Provide signage to read the following: *Corrosives (on door)*		Feb 11, 2014		SR16690

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	69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
*	15 b 5	B	3	308	O	0	Remove storage from electrical room.		Dec 13, 2013		
*	16 c 1	C	3	308A	M	375	Repair battery lighting		Dec 13, 2013		SR16727
*	12 a	F	3	310	O	0	remove combustible materials *improper gas cans*		Feb 11, 2014		
	16 g0 3	B	3	312	O	0	Remove electric appliance from room *toaster oven*		Nov 13, 2013		
*	10 h 3	D	3	320	M	1,875	install smoke detector *Heat to Smoke in closet*		Dec 13, 2013		SR16629
*	10 h 3	D	3	320C	M	1,875	install smoke detector *Heat to Smoke*		Dec 13, 2013		SR16635
*	10 h 3	D	3	320F	M	1,875	install smoke detector		Dec 13, 2013		SR16636
*	09 b1 01	B	3	321	M	375	Repair ceiling tile - Special cut required *Painted + Odd Sizes*	1	Dec 13, 2013		SR07217
	01 02 01	B	3	321	O	0	Strap TV's to mobile cart		Dec 13, 2013		
*	16 f1 09	B	3	321	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Dec 13, 2013		
*	09 b0 01	B	3	321	O		repair ceiling tiles *painted (62)*			C	
*	09 c0 01	B	3	324	M	2,500	repair walls *complete wall to ceiling*		Dec 13, 2013		SR16513
*	09 b1 01	B	3	325	M	375	Repair ceiling tile - Special cut required *Painted + Odd Sizes (48)*	1	Dec 13, 2013		SR07218
*	09 b0 01	B	3	325	O		repair ceiling tiles *painted (48)*			C	
*	09 b1 01	B	3	326	M	375	Repair ceiling tile - Special cut required *Painted Odd Sizes*	1	Dec 13, 2013		SR07219
*	09 b0 01	B	3	326	O		repair ceiling tiles *painted (12)*			C	
*	10 h 3	D	3	327	M	1,875	install smoke detector *Heat to Smoke*		Dec 13, 2013		SR16630
*	10 h 3	D	3	327A	M	1,875	install smoke detector *Heat to Smoke*		Dec 13, 2013		SR16652
*	10 h 3	D	3	328	M	1,875	install smoke detector *Heat to Smoke*		Dec 13, 2013		SR16631
	13 u1 6a	B	3	8088	M	156	Provide signage to read the following: *Bldg3 (on north wall of out building)*		Feb 11, 2014		SR16691
	13 u1 6a	B	3	8088	M	156	Provide signage to read the following: *NFPA propane signage(north side of 3)*		Feb 11, 2014		SR16696
	16 b	C	3	8088	M	625	install additional lighting *SE exterior of F-308A (1) light fixture Re-issue*	4	Feb 11, 2014		SR77336
*	13 a2 c4	F	3	8088	M	1,340	install storage cage for LP tanks *move existing 10' from any openings*		Feb 11, 2014		SR16684
*	09 b0 01	B	4	000	O		repair ceiling tiles *painted ceiling tiles thru-out*			C	
*	16 a 2	C	4	400D	M	313	repair electric exit sign *by 400a*		Dec 13, 2013		SR16711
	16 g0 3	B	4	404B	O	0	Remove electric appliance from room *toaster oven*		Nov 13, 2013		
*	10 g 7	F	4	407	M	3,125	install fire sprinklers *group restroom*	3	Dec 13, 2013		SR87983
*	10 g 7	F	4	408	M	3,125	install fire sprinklers *group restroom*	3	Dec 13, 2013		SR87984

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	01 02 01	B	4	409A	O	0	Strap TV's to mobile cart		Dec 13, 2013		
*	09 b0 01	B	4	409A	O	0	repair ceiling tiles		Dec 13, 2013		
	01 02 01	B	4	410A	O	0	Strap TV's to mobile cart		Dec 13, 2013		
	01 02 01	B	4	411A	O	0	Strap TV's to mobile cart		Dec 13, 2013		
	16 g0 3	B	4	412	O	0	Remove electric appliance from room *toaster oven*		Nov 13, 2013		
*	09 b0 01	B	4	420	O		repair ceiling tiles *Painted*			C	
*	16 f1 09	B	4	421	O	0	remove extension cords		Dec 13, 2013		
*	09 b0 01	B	4	421	O		repair ceiling tiles *painted*			C	
*	09 b0 01	B	4	422	O		repair ceiling tiles *painted*			C	
*	09 b0 01	B	4	422A	O	0	repair ceiling tiles *painted tiles*		Dec 13, 2013		
*	16 f1 09	B	4	423	O	0	remove extension cords		Dec 13, 2013		
*	09 b0 01	B	4	423	O		repair ceiling tiles *painted*			C	
*	10 g 7	F	4	424	M	3,125	install fire sprinklers *group restroom*	2	Dec 13, 2013		SR90473
*	10 g 7	F	4	425	M	3,125	install fire sprinklers *group restroom*	2	Dec 13, 2013		SR90474
*	09 b0 01	B	4	426	O		repair ceiling tiles *painted*			C	
*	16 f1 09	B	4	427	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*		Dec 13, 2013		
*	09 b0 01	B	4	427	O		repair ceiling tiles *painted*			C	
*	09 b0 01	B	4	428	O		repair ceiling tiles *painted*			C	
*	08 a 02	B	4	432	M	438	repair door (metal) *not closing properly*		Dec 13, 2013		SR16497
	cs 01 20	B	4	433	M	2,500	Repair unsafe/broken equipment *faucet leaking*		Dec 13, 2013		SR16766
*	09 b0 01	B	5	000	O		repair ceiling tiles *painted ceiling tiles*			C	
*	14 a	C	5	501	O	0	post elevator inspection certificate	3	Feb 11, 2014		
*	14 a	C	5	501	O		post elevator inspection certificate *duplicate*			V	
*	10 h 3	D	5	503	M	1,875	install smoke detector *Heat to Smoke*		Dec 13, 2013		SR16653
*	09 b0 01	B	5	503	O	0	repair ceiling tiles		Dec 13, 2013		
*	16 a	C	5	504	C	625	install illuminated exit sign		Jan 12, 2014		
*	10 h 3	D	5	504A	M	1,875	install smoke detector *Heat to Smoke*		Dec 13, 2013		SR16654
*	16 f2 e	B	5	505	O	0	Lock utility panel.		Dec 13, 2013		

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*	16 g 02	F	5	505	O	0	discontinue use of piggybacked surge strips		Dec 13, 2013		
*	10 LD	B	5	505A	M	175	Replace missing fish number *material storage*		Dec 13, 2013		SR16523
*	10 h 3	D	5	506A	M	1,875	install smoke detector *Heat to Smoke*		Dec 13, 2013		SR16655
	15 a4 1	B	5	506A	M	3,750	provide proper ventilation *machine shop area*	2	Mar 13, 2014		SR90489
*	09 b0 01	B	5	506A	O	0	repair ceiling tiles		Dec 13, 2013		
*	10 h 3	D	5	506C	M	1,875	install smoke detector *Heat to Smoke*		Dec 13, 2013		SR16656
	16 g0 3	B	5	507	O	0	Remove electric appliance from room *Microwave/Office*		Nov 13, 2013		
*	08 c 3	F	5	507	O	0	Remove hasp/padlock from door	2	Dec 13, 2013		
*	10 e 2	E	5	510	M	250	seal horizontal openings *fire caulk conduit thru walls*		Dec 13, 2013		SR16526
	01 01 01	A	5	521	O	0	Remove plug in air fresheners		Nov 16, 2013		
*	09 b1 01	B	5	521	M	375	Repair ceiling tile - Special cut required *Painted Odd Sizes*	1	Dec 13, 2013		SR07220
*	16 g 02	F	5	521	O	0	discontinue use of piggybacked surge strips		Dec 13, 2013		
*	16 f1 09	B	5	521	O	0	remove extension cords		Dec 13, 2013		
*	16 f1 09	B	5	522	O	0	remove extension cords		Dec 13, 2013		
*	16 f1 09	B	5	527	O	0	remove extension cords		Dec 13, 2013		
*	09 c0 01	B	5	528	M	2,500	repair walls *complete rated walls to ceiling*		Dec 13, 2013		SR16514
*	09 c0 01	B	5	532D	M	2,500	repair walls *complete rated walls to ceiling*		Dec 13, 2013		SR16515
*	16 c 1	C	5	533	M	375	Repair battery lighting		Dec 13, 2013		SR16728
	16 g0 3	B	5	534	O	0	Remove electric appliance from room *toaster oven*		Nov 13, 2013		
*	08 c 3	F	5	534A	O	0	Remove hasp/padlock from door	2	Dec 13, 2013		
	16 g0 3	B	5	535	O	0	Remove electric appliance from room *toaster oven*		Nov 13, 2013		
*	10 h 3	D	6	601A	M	1,875	install smoke detector *Heat to Smoke*		Dec 13, 2013		SR16657
*	08 a 01	B	6	601A	M	625	repair door (wood) *door rubs*		Dec 13, 2013		SR16494
*	10 h 3	D	6	601B	M	1,875	install smoke detector *Heat to Smoke*		Dec 13, 2013		SR16658
*	09 b0 01	B	6	601B	O	0	repair ceiling tiles		Dec 13, 2013		
*	08 c 3	F	6	602	O	0	Remove hasp/padlock from door	3	Dec 13, 2013		
*	10 h 3	D	6	602A	M	1,875	install smoke detector *Heat to Smoke*		Dec 13, 2013		SR16660
*	12 a	F	6	602A	O	0	remove combustible materials *sterno*		Feb 11, 2014		

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*	09 b0 01	B	6	602A	O	0	repair ceiling tiles		Dec 13, 2013		
*	10 g 7	F	6	603	M	3,125	install fire sprinklers *group restroom Re-issue WO: 07/16/2007*	8	Dec 13, 2013		SR66297
*	10 g 7	F	6	604	M	3,125	install fire sprinklers *group restroom Re-issue WO: 07/16/2007*	8	Dec 13, 2013		SR66297
*	09 b0 01	B	6	605	O	0	repair ceiling tiles		Dec 13, 2013		
*	12 g 1	C	6	606	O	0	remove furnishings blocking exit		Feb 11, 2014		
*	16 a 2	C	6	606	M	313	repair electric exit sign *2 NE units*		Dec 13, 2013		SR16712
*	16 a 2	C	6	606	M	313	repair electric exit sign *NW unit*		Dec 13, 2013		SR16713
*	16 a 2	C	6	606	M	313	repair electric exit sign *SE unit*		Dec 13, 2013		SR16714
*	08 c 3	F	6	606A	O	0	Remove hasp/padlock from door	4	Dec 13, 2013		
*	09 b0 01	B	6	606B	O	0	repair ceiling tiles		Dec 13, 2013		
	cs 01 20	B	6	607	M	2,500	Repair unsafe/broken equipment *clean out cover missing east wall*		Dec 13, 2013		SR16768
*	16 f1 02	B	6	607	O	0	install electric receptacle cover *2x4 blank plate*		Dec 13, 2013		
*	16 f1 09	B	6	608	O	0	remove extension cords		Dec 13, 2013		
	09 a 29	B	6	608	O	0	remove unrated cloth/paper covering window		Dec 13, 2013		
	cs 01 20	B	6	609	M	2,500	Repair unsafe/broken equipment *Metal Lockers in very poor condition*	1	Dec 13, 2013		SR06727
*	11 a 1	F	6	609	M	113	install fire extinguisher *missing*		Dec 13, 2013		SR16681
*	11 a8 03	F	6	609	M	112	replace missing fire extinguisher *at East exit*	1	Dec 13, 2013		SR06723
*	10 g 7	F	6	609B	M	3,125	install fire sprinklers *group restroom Re-issue WO: 07/16/2007*	8	Dec 13, 2013		SR66297
*	10 h 3	D	6	609G	M	1,875	install smoke detector *Heat to Smoke*		Dec 13, 2013		SR16661
	13 p2 9	F	6	609L	O	0	clean floor area *need pest control excessive roach problem*		Feb 11, 2014		
*	09 b0 01	B	6	609L	O	0	repair ceiling tiles		Dec 13, 2013		
*	09 b0 01	B	6	609L	O	0	repair ceiling tiles *painted tiles*		Dec 13, 2013		
	16 g0 3	B	6	609M	O	0	Remove electric appliance from room *3 toaster ovens*		Nov 13, 2013		
*	13 f 04	E	6	610	M	50	post boiler inspection certificate *none in room*		Dec 13, 2013		SR16687
*	10 e 2	E	6	612	M	250	seal horizontal openings *fire caulk conduit thru wall*		Dec 13, 2013		SR16527
*	13 a2 b5	B	6	613	O	0	secure oxygen cylinders separately *secure cylinders on shelf*		Dec 13, 2013		
*	10 g 7	F	6	613B	M	3,125	install fire sprinklers *group restroom Re-issue WO: 07/16/2007*	8	Dec 13, 2013		SR66297
*	08 c 3	F	6	613K	O	0	Remove hasp/padlock from door	5	Dec 13, 2013		

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	16 g0 3	B	6	613M	O	0	Remove electric appliance from room *toaster oven*	2	Nov 13, 2013		
*	08 c 3	F	6	613Q	O	0	Remove hasp/padlock from door	5	Dec 13, 2013		
	13 u1 6a	B	6	616	M	156	Provide signage to read the following: *metal "EXIT" sign over each exit door*	1	Feb 11, 2014		
*	08 c 3	F	6	617A	O	0	Remove hasp/padlock from door	2	Dec 13, 2013		
*	16 f1 09	B	6	617A	O	0	remove extension cords *thru ceiling*	1	Dec 13, 2013		
*	08 c 3	F	6	618A	O	0	Remove hasp/padlock from door	2	Dec 13, 2013		
*	09 c0 01	B	6	630	M	2,500	repair walls *complete rated walls to ceiling*		Dec 13, 2013		SR16516
*	16 f1 09	B	6	631	O	0	remove extension cords		Dec 13, 2013		
	09 a 29	B	6	633	O	0	remove unrated cloth/paper covering window		Dec 13, 2013		
*	09 b0 01	B	6	633	O		repair ceiling tiles *painted (17)*			C	
*	09 b0 01	B	6	635	O		repair ceiling tiles *painted*			C	
*	09 b0 01	B	6	635A	O	0	repair ceiling tiles *painted tiles*		Dec 13, 2013		
*	09 c0 01	B	6	638	M	2,500	repair walls *complete rated walls to ceiling*		Dec 13, 2013		SR16517
	12 13 2	B	6	9599	M	1,250	Fill in washouts around sidewalks *South exit from 609L; add Sod, trip hazard*	1	Dec 13, 2013		SR06724
*	09 b0 01	B	7	000	O	0	repair ceiling tiles *painted ceiling tiles thru-out*	1	Dec 13, 2013		
	cs 01 20	B	7	173	M	2,500	Repair unsafe/broken equipment *hand dryer did not work*		Dec 13, 2013		SR16770
*	16 a	C	7	701	C	625	install illuminated exit sign		Jan 12, 2014		
*	16 f1 09	B	7	701	O	0	remove extension cords *Classrm Interactive Board Cords tripping/elect*	1	Dec 13, 2013		
*	10 h 3	D	7	701A	M	1,875	install smoke detector *Heat to Smoke*		Dec 13, 2013		SR16662
*	16 g 02	F	7	702	O	0	discontinue use of piggybacked surge strips		Dec 13, 2013		
*	16 f2 e	B	7	703	O	0	Lock utility panel.		Dec 13, 2013		
	01 02 01	B	7	703	O	0	Strap TV's to mobile cart		Dec 13, 2013		
*	16 g 02	F	7	703	O	0	discontinue use of piggybacked surge strips	1	Dec 13, 2013		
*	16 a	C	7	703	C	625	install illuminated exit sign		Jan 12, 2014		
*	11 a9 01	F	7	703	O	0	make fire extinguisher accessible		Dec 13, 2013		
*	16 f1 09	B	7	703	O	0	remove extension cords		Dec 13, 2013		
*	10 h 3	D	7	703A	M	1,875	install smoke detector *Heat to Smoke*		Dec 13, 2013		SR16663
	01 02 01	B	7	704	O	0	Strap TV's to mobile cart		Dec 13, 2013		

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	16 g0 3	B	7	705	O	0	Remove electric appliance from room *Microwave/Closet*		Nov 13, 2013		
*	16 g 02	F	7	708	O	0	discontinue use of piggybacked surge strips		Dec 13, 2013		
	16 g0 3	B	7	709A	O	0	Remove electric appliance from room *microwave*	1	Nov 13, 2013		
*	09 b0 01	B	7	709B	O	0	repair ceiling tiles *painted tiles*		Dec 13, 2013		
	01 02 01	B	7	710	O	0	Strap TV's to mobile cart		Dec 13, 2013		
	16 g0 3	B	7	710A	O	0	Remove electric appliance from room *Microwave/Closet*		Nov 13, 2013		
*	09 b0 01	B	7	711	O	0	repair ceiling tiles *painted tiles*		Dec 13, 2013		
*	10 h 3	D	7	711B	M	1,875	install smoke detector		Dec 13, 2013		SR16664
*	09 b0 01	B	7	711B	O	0	repair ceiling tiles		Dec 13, 2013		
*	10 g 7	F	7	712	M	3,125	install fire sprinklers	3	Dec 13, 2013		SR80322
*	10 g 7	F	7	713	M	3,125	install fire sprinklers	3	Dec 13, 2013		SR80323
*	09 b1 01	B	7	720	M	375	Repair ceiling tile - Special cut required *Painted Odd Sizes*	1	Dec 13, 2013		SR07221
*	09 b1 01	B	7	721	M	375	Repair ceiling tile - Special cut required *Painted + Odd Sizes*	1	Dec 13, 2013		SR07222
*	16 f1 15	B	7	721	O	0	remove unsafe electric equipment *lamps from home*		Dec 13, 2013		
*	09 b0 01	B	7	722	O		repair ceiling tiles *painted (14)*			C	
*	09 b0 01	B	7	723	O		repair ceiling tiles *painted (18)*			C	
*	16 a	C	7	724	C	625	install illuminated exit sign *divided classroom, occupancy > 50 Re-issue*	5	Jan 12, 2014		CL06107
*	16 a	C	7	725	C	625	install illuminated exit sign *divided classroom, occupancy > 50 Re-issue*	5	Jan 12, 2014		CL06107
*	16 f1 02	B	7	726	O	0	install electric receptacle cover		Dec 13, 2013		
	cs 01 20	B	7	726C	M	2,500	Repair unsafe/broken equipment *A/C vent loose*		Dec 13, 2013		SR16774
	16 g0 3	B	7	727	O	0	Remove electric appliance from room *hot plate & toaster oven*	1	Nov 13, 2013		
	15 a4 1	B	7	727G	M	3,750	provide proper ventilation *communication*	2	Mar 13, 2014		SR90490
*	09 b0 01	B	7	727G	O	0	repair ceiling tiles		Dec 13, 2013		
*	10 g 7	F	7	728	M	3,125	install fire sprinklers *group restroom*	3	Dec 13, 2013		SR87985
	cs 01 20	B	7	729	M	2,500	Repair unsafe/broken equipment *hand dryer did not work*		Dec 13, 2013		SR16772
	cs 01 20	B	7	729	M	2,500	Repair unsafe/broken equipment *water fountain push broken*		Dec 13, 2013		SR16773
*	10 g 7	F	7	729	M	3,125	install fire sprinklers *group restroom*	3	Dec 13, 2013		SR87986
*	16 g 02	F	7	732	O	0	discontinue use of piggybacked surge strips		Dec 13, 2013		

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	69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
*	16 g 02	F	7	734	O	0	discontinue use of piggybacked surge strips		Dec 13, 2013		
*	16 f2 e	B	8	030	O	0	Lock utility panel.		Dec 13, 2013		
*	16 a 2	C	8	030	M	313	repair electric exit sign *SW*		Dec 13, 2013		SR16715
*	16 a 2	C	8	031	M	313	repair electric exit sign *north unit*		Dec 13, 2013		SR16716
*	16 a 2	C	8	800	M	313	repair electric exit sign *by 700*		Dec 13, 2013		SR16717
*	10 h 3	D	8	803	M	1,875	install smoke detector *Heat to Smoke*		Dec 13, 2013		SR16665
*	10 g 7	F	8	804	M	3,125	install fire sprinklers *group restroom*	2	Dec 13, 2013		SR90479
*	10 h 3	D	8	806	M	1,875	install smoke detector *Heat to Smoke*		Dec 13, 2013		SR16666
*	09 b0 01	B	8	806	O	0	repair ceiling tiles		Dec 13, 2013		
*	10 g 7	F	8	807	M	3,125	install fire sprinklers *group restroom*	2	Dec 13, 2013		SR90480
*	16 c 1	C	8	809	M	375	Repair battery lighting *by 811*		Dec 13, 2013		SR16729
*	16 c 1	C	8	809	M	375	Repair battery lighting *east wall*		Dec 13, 2013		SR16730
*	16 a 2	C	8	809	M	313	repair electric exit sign *NW unit*		Dec 13, 2013		SR16718
*	16 c 1	C	8	811	M	375	Repair battery lighting		Dec 13, 2013		SR16731
*	12 a	F	8	811	O	0	remove combustible materials *material on light fixture*		Feb 11, 2014		
*	16 a 2	C	8	811	M	313	repair electric exit sign *Battery did not work or test*		Dec 13, 2013		SR16719
*	16 c 1	C	8	812	M	375	Repair battery lighting *OUTSIDE 821B*		Dec 13, 2013		SR16732
*	16 c 1	C	8	812	M	375	Repair battery lighting *west wall*		Dec 13, 2013		SR16733
*	12 g 1	C	8	812	O	0	remove furnishings blocking exit *north*		Feb 11, 2014		
	13 f2 2	C	8	812A	O	0	remove unsafe/unclean furniture from use *coach*		Dec 13, 2013		
*	10 h 3	D	8	812B	M	1,875	install smoke detector *Heat to Smoke*		Dec 13, 2013		SR16677
	13 p2 9	F	8	813	O	0	clean floor area		Feb 11, 2014		
*	12 a	F	8	813	O	0	remove combustible materials *paint /varnish not stored properly*		Feb 11, 2014		
*	09 b0 01	B	8	814	O	0	repair ceiling tiles		Dec 13, 2013		
*	16 c 2	C	8	814A	M	625	install battery lighting/bathrooms		Dec 13, 2013		SR16752
*	16 c 1	C	8	815	M	375	Repair battery lighting		Dec 13, 2013		SR16737
*	09 b0 01	B	8	815	O	0	repair ceiling tiles		Dec 13, 2013		
*	16 c 2	C	8	815A	M	625	install battery lighting/bathrooms		Dec 13, 2013		SR16755

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Comprehensive Safety Inspection Audit
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Fiscal Year: 2013-2014

Initial Inspection: Nov 13, 2013

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

Broward County School District - Cadre 10
Flanagan, Charles W. High Loc. No: 3391
12800 Taft Street
Pembroke Pines, FL 33028
(754) 323-0650

Pembroke Pines Fire Rescue
10100 Pines Blvd.
Pembroke PInes, FL 33025
(954) 435-6531

	69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
*	10 g 7	F	8	817	M	3,125	install fire sprinklers *group restroom*	2	Dec 13, 2013		SR90481
*	10 g 7	F	8	818	M	3,125	install fire sprinklers *group restroom*	2	Dec 13, 2013		SR90482
*	10 h 3	D	8	819	M	1,875	install smoke detector *Heat to Smoke*		Dec 13, 2013		SR16667
*	10 h 3	D	8	820	M	1,875	install smoke detector *Heat to Smoke*		Dec 13, 2013		SR16668
*	09 b0 01	B	8	820	O	0	repair ceiling tiles *holes, broken and missing*	1	Dec 13, 2013		
*	09 b0 01	B	8	821	O	0	repair ceiling tiles		Dec 13, 2013		
*	10 h 3	D	8	822	M	1,875	install smoke detector *Heat to Smoke*		Dec 13, 2013		SR16669
*	10 h 3	D	8	823	M	1,875	install smoke detector *Heat to Smoke*		Dec 13, 2013		SR16673
*	10 h 3	D	8	824	M	1,875	install smoke detector *Heat to Smoke*		Dec 13, 2013		SR16675
*	09 b0 01	B	8	827	O	0	repair ceiling tiles *painted tiles*		Dec 13, 2013		
	01 02 01	B	8	831	O	0	Strap TV's to mobile cart *2 units*		Dec 13, 2013		
*	16 f1 15	B	8	832	O	0	remove unsafe electric equipment *lamps from home*		Dec 13, 2013		
	13 f2 2	C	8	832	O	0	remove unsafe/unclean furniture from use *coach*		Dec 13, 2013		
*	16 a 2	C	8	834	M	313	repair electric exit sign *Battery did not work or test*		Dec 13, 2013		SR16720
*	09 c0 01	B	8	834A	M	2,500	repair walls *complete wall to ceiling*		Dec 13, 2013		SR16519
*	09 c0 01	B	8	834B	M	2,500	repair walls *complete wall to ceiling*		Dec 13, 2013		SR16520
	13 p2 9	F	8	851	O	0	clean floor area		Feb 11, 2014		
*	12 g 1	C	8	851	O	0	remove furnishings blocking exit		Feb 11, 2014		
*	11 a3 29	E	8	851A	M	156	post ROOF ACCESS sign		Dec 13, 2013		SR16683
*	10 g 7a	F	8	853	M	188	Rpr/Rpl fire sprinkler head *painted heads*		Dec 13, 2013		SR16529
*	10 g 7a	F	8	854	M	188	Rpr/Rpl fire sprinkler head *painted heads*		Dec 13, 2013		SR16530
*	16 c 1	C	8	855	M	375	Repair battery lighting		Dec 13, 2013		SR16739
*	10 g 7a	F	8	856	M	188	Rpr/Rpl fire sprinkler head *painted heads*		Dec 13, 2013		SR16531
	13 p2 9	F	8	856	O	0	clean floor area		Feb 11, 2014		
*	09 c0 01	B	8	856	M	2,500	repair walls *complete rated walls to ceiling*		Dec 13, 2013		SR16518
	13 u1 6a	B	8	8088	M	156	Provide signage to read the following: *Emergency gas shut off (install on fence)*		Feb 11, 2014		SR16697
*	09 b0 01	B	9	000	O		repair ceiling tiles *painted ceiling tiles thru-out*			C	
	cs 01 20	B	9	900	M	2,500	Repair unsafe/broken equipment *water fountain push broken*		Dec 13, 2013		SR16776

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4200A N.W. 10th Avenue
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Fiscal Year: 2013-2014

Broward County School District - Cadre 10
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Pembroke Pines, FL 33028
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	69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
*	16 a 2	C	9	900C	M	313	repair electric exit sign *by 426*		Dec 13, 2013		SR16721
	16 g0 3	B	9	901	O	0	Remove electric appliance from room *Microwave/Classroom*		Nov 13, 2013		
*	09 b1 01	B	9	901	M	375	Repair ceiling tile - Special cut required *Painted Odd Sizes*	1	Dec 13, 2013		SR07223
*	15 a 5	B	9	903	O	0	remove storage from mechanical rooms		Dec 13, 2013		
*	09 b0 01	B	9	904	O		repair ceiling tiles *painted*			C	
*	09 b1 01	B	9	905	M	375	Repair ceiling tile - Special cut required *Painted Odd Sizes*	1	Dec 13, 2013		SR07224
*	16 f1 09	B	9	905	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Dec 13, 2013		
*	09 b0 01	B	9	906	O		repair ceiling tiles *painted*			C	
*	09 b0 01	B	9	907	O		repair ceiling tiles *painted*			C	
*	09 b0 01	B	9	908	O		repair ceiling tiles *painted*			C	
*	09 b0 01	B	9	910	O		repair ceiling tiles *painted*			C	
*	09 b0 01	B	9	910A	O	0	repair ceiling tiles		Dec 13, 2013		
*	09 b0 01	B	9	911	O		repair ceiling tiles *painted*			C	
*	09 b0 01	B	9	911A	O	0	repair ceiling tiles *painted tiles*		Dec 13, 2013		
*	16 f1 09	B	9	913	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Dec 13, 2013		
*	09 b0 01	B	9	913	O		repair ceiling tiles *painted*			C	
	01 02 01	B	9	914	O	0	Strap TV's to mobile cart		Dec 13, 2013		
*	16 f1 09	B	9	914	O	0	remove extension cords *to microwave*		Dec 13, 2013		
*	09 b0 01	B	9	914	O		repair ceiling tiles *painted*			C	
	16 g0 3	B	9	914A	O	0	Remove electric appliance from room *Microwave/Closet*		Nov 13, 2013		
*	16 f1 09	B	9	915	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Dec 13, 2013		
*	09 b0 01	B	9	915	O		repair ceiling tiles *painted*			C	
	00 00 50	A	9	915A	O	0	Remove Guillotine Paper Cutters		Dec 13, 2013		
*	16 f1 09	B	9	916	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Dec 13, 2013		
*	09 b0 01	B	9	916	O		repair ceiling tiles *painted*			C	
	cs 01 01	A	9	917	O	0	Remove unsafe/broken Equipment *cord cap frayed to printer*		Dec 13, 2013		
*	16 f1 15	B	9	917	O	0	remove unsafe electric equipment *lamps from home*		Dec 13, 2013		
*	09 b0 01	B	9	917	O		repair ceiling tiles *painted*			C	

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*	83 02 02	B	9	918	O	0	Remove storage from area *storage stacked too high*		Nov 20, 2013		
	16 f2 06	B	9	918	O	0	replace burned-out light bulb(s)		Dec 13, 2013		
*	10 g 7	F	9	919	M	3,125	install fire sprinklers *group restroom*	3	Dec 13, 2013		SR87987
*	10 g 7	F	9	920	M	3,125	install fire sprinklers *group restroom*	3	Dec 13, 2013		SR87988
*	09 b0 01	B	9	921	O		repair ceiling tiles *painted*			C	
	16 f2 06	B	9	923	O	0	replace burned-out light bulb(s)		Dec 13, 2013		
	16 f2 06	B	9	924	O	0	replace burned-out light bulb(s)		Dec 13, 2013		
*	09 b1 01	B	9	926	M	375	Repair ceiling tile - Special cut required *Painted Odd Sizes*	1	Dec 13, 2013		SR07225
	01 02 01	B	9	926	O	0	Strap TV's to mobile cart		Dec 13, 2013		
*	16 f1 09	B	9	926	O	0	remove extension cords		Dec 13, 2013		
*	09 b0 01	B	9	926	O		repair ceiling tiles *painted(26)*			C	
	01 02 01	B	9	927	O	0	Strap TV's to mobile cart		Dec 13, 2013		
*	16 f1 09	B	9	927	O	0	remove extension cords		Dec 13, 2013		
*	09 b0 01	B	9	927	O		repair ceiling tiles *painted*			C	
	01 02 01	B	9	928	O	0	Strap TV's to mobile cart		Dec 13, 2013		
*	16 f1 09	B	9	928	O	0	remove extension cords		Dec 13, 2013		
*	16 f1 09	B	9	929	O	0	remove extension cords		Dec 13, 2013		
*	09 b0 01	B	9	929	O		repair ceiling tiles *painted*			C	
	01 02 01	B	9	930	O	0	Strap TV's to mobile cart		Dec 13, 2013		
*	16 f1 09	B	9	930	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Dec 13, 2013		
*	09 b0 01	B	9	930	O		repair ceiling tiles *painted*			C	
*	08 a 02	B	9	932	M	438	repair door (metal) *not closing properly*		Dec 13, 2013		SR16498
*	09 b1 01	B	9	933	M	375	Repair ceiling tile - Special cut required *Painted Odd Sizes*	1	Dec 13, 2013		SR07226
*	09 b0 01	B	9	933	O		repair ceiling tiles *painted(16)*			C	
	01 01 01	A	9	934	O	0	Remove plug in air fresheners		Nov 16, 2013		
*	16 f1 09	B	9	934	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Dec 13, 2013		
*	09 b0 01	B	9	934	O		repair ceiling tiles *painted*			C	
*	16 a 01	A	9	935	M	300	Install Exit Sign (non-illuminating)		Dec 13, 2013		SR16699

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Oakland Park, FL 33309
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Fiscal Year: 2013-2014

Broward County School District - Cadre 10
Flanagan, Charles W. High Loc. No: 3391
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	01 02 01	B	9	935	O	0	Strap TV's to mobile cart		Dec 13, 2013		
*	10 h 3	D	9	935	M	1,875	install smoke detector *Heat to Smoke*		Dec 13, 2013		SR16679
*	09 b0 01	B	9	936	O		repair ceiling tiles *painted*			C	
*	16 f1 09	B	9	937	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Dec 13, 2013		
*	09 b0 01	B	9	937	O		repair ceiling tiles *painted*			C	
*	16 e6 aa	F	9	939	M	625	Repair strobe/horn *strobe loose*		Dec 13, 2013		SR16758
	13 p2 9	F	9	940	O	0	clean floor area		Feb 11, 2014		
*	12 g 1	C	9	940	O	0	remove furnishings blocking exit		Feb 11, 2014		
*	15 b 5	B	9	940A	O	0	Remove storage from electrical room.		Dec 13, 2013		
*	16 f1 05	B	9	8088	M	63	install weatherproof cover *east side by 912*		Dec 13, 2013		SR16759
	* * *	*	10	*	*		*No violations for this building			*	
	* * *	*	11	*	*		*No violations for this building			*	
	* * *	*	13	*	*		*No violations for this building			*	

Total Non-Fire Safety Deficiencies 118
Total Fire Safety Deficiencies(*): 340 (Includes 0 Serious Life Safety Deficiencies**)
Total Deficiencies Cited: 458

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 Report Acknowledging Awareness of Discovered Deficiencies.

Signature Date

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

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

Scheduled Re-inspection Date no later than: Jun 20, 2014

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Comprehensive Safety Inspection Audit
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Initial Inspection: Oct 10, 2013

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

Fiscal Year: 2013-2014

Broward County School District - Cadre 03
Floranada Elementary Loc. No: 0851
5251 Northeast 14th Way
Ft. Lauderdale, FL 33334
(754) 322-6350

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

Fort Lauderdale Fire Rescue
528 N.W. 2nd Street
Fort Lauderdale, FL 33311
(954) 828-5654

Bobby Glenn #53045
Municipal Firesafety Inspector

* Capt Wendy D'Agostino #66009
Municipal Firesafety Inspector
(Fire Violations only)

	69A-58 No.	Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
	11	h2 2	B	0	9699	O	0	Provide pad around basketball poles *need eight(8) pads*		Nov 09, 2013		
*	16	f1 09	B	1	001	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Nov 09, 2013		
*	12	g 1	C	1	001A	O	0	remove furnishings blocking exit *banner blocking view of exit sign*	1	Jan 08, 2014		
*	10	h 3	D	1	101B	M	1,875	install smoke detector		Nov 09, 2013		SR13695
*	16	g 02	F	1	101E	O	0	discontinue use of piggybacked surge strips		Nov 09, 2013		
*	10	h 3	D	1	101L	M	1,875	install smoke detector		Nov 09, 2013		SR13696
*	10	h 3	D	1	101N	M	1,875	install smoke detector		Nov 09, 2013		SR13698
*	10	h 3	D	1	101R	M	1,875	install smoke detector		Nov 09, 2013		SR13700
*	16	g 02	F	1	101W	O	0	discontinue use of piggybacked surge strips		Nov 09, 2013		
*	16	f1 09	B	1	101X	O	0	remove extension cords *orange cord*		Nov 09, 2013		
*	10	h 3	D	1	103D	M	1,875	install smoke detector		Nov 09, 2013		SR13701
*	10	h 3	D	1	103E	M	1,875	install smoke detector		Nov 09, 2013		SR13702
*	10	h 3	D	1	104A	M	1,875	install smoke detector		Nov 09, 2013		SR13703
*	10	h 3	D	1	104C	M	1,875	install smoke detector		Nov 09, 2013		SR13704
*	14	a	C	1	106	O	0	post elevator inspection certificate *dtd 08/01/2008*	5	Jan 08, 2014		
*	11	a9 01	F	1	109	O	0	make fire extinguisher accessible		Nov 09, 2013		
*	10	h 3	D	1	109A	M	1,875	install smoke detector		Nov 09, 2013		SR13705
*	10	h 3	D	1	109C	M	1,875	install smoke detector		Nov 09, 2013		SR13707
*	10	h 3	D	1	111	M	1,875	install smoke detector *restroom*		Nov 09, 2013		SR13681
*	16	c	C	1	112	M	625	install battery lighting *Stage*		Nov 09, 2013		SR13750
*	10	h 3	D	1	112	M	1,875	install smoke detector		Nov 09, 2013		SR13690
*	10	L2 c	C	1	112	M	157	post capacity sign *cafeteria*		Nov 09, 2013		SR13675
*	10	h 3	D	1	112C	M	1,875	install smoke detector		Nov 09, 2013		SR13708
*	16	f2 01	B	1	112C	M	250	repair light fixture *large light bulbs; hot to touch*		Nov 09, 2013		SR13768
*	16	f2 01	B	1	112D	M	250	repair light fixture *remove or cover large light bulbs*		Nov 09, 2013		SR13765
*	10	L2 c	C	1	116	M	157	post capacity sign *cafeteria*		Nov 09, 2013		SR13676

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Fiscal Year: 2013-2014

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Floranada Elementary Loc. No: 0851
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*	10 h 3	D	1	118A	M	1,875	install smoke detector		Nov 09, 2013		SR13709
*	10 h 3	D	1	118C	M	1,875	install smoke detector		Nov 09, 2013		SR13710
*	10 h 3	D	1	118D	M	1,875	install smoke detector		Nov 09, 2013		SR13711
*	10 h 3	D	1	118H	M	1,875	install smoke detector		Nov 09, 2013		SR13712
*	15 a5 a1	B	1	118K	M	157	post no combustible storage sign		Nov 09, 2013		SR13748
*	11 a9 02	F	1	119	M	157	post exterior fire extinguisher sign		Nov 09, 2013		SR13714
*	13 a2 a6	B	1	122	O	0	remove improperly stored chemicals *gas blower*		Nov 09, 2013		
	16 g0 3	B	1	123	O	0	Remove electric appliance from room *Toaster Oven*		Oct 10, 2013		
*	16 f1 09	B	1	123	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*		Nov 09, 2013		
*	13 a2 a6	B	1	124	O	0	remove improperly stored chemicals *LP Gas Cylinder*		Nov 09, 2013		
*	13 a2 a6	B	1	124	O	0	remove improperly stored chemicals *pressure cleaner*		Nov 09, 2013		
*	16 f1 09	B	1	126	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 09, 2013		
*	16 f1 09	B	1	127	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 09, 2013		
*	11 a 1	F	1	128	M	113	install fire extinguisher		Nov 09, 2013		SR13713
*	16 f1 07	B	1	128	M	250	install gfci within 6 ft water supply *east wall*		Nov 09, 2013		SR13760
*	11 a9 02	F	1	128	M	157	post exterior fire extinguisher sign		Nov 09, 2013		SR13731
*	15 a5 a1	B	1	128	M	157	post no combustible storage sign *two(2)*		Nov 09, 2013		SR13742
*	16 f1 09	B	1	129	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 09, 2013		
*	16 f1 09	B	1	130	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 09, 2013		
*	16 f1 09	B	1	131	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 09, 2013		
*	16 f1 09	B	1	133	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 09, 2013		
*	16 f1 09	B	1	134	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 09, 2013		
*	16 f1 09	B	1	136	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 09, 2013		
*	16 f1 09	B	1	137	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 09, 2013		
*	16 c	C	1	138	M	625	install battery lighting		Nov 09, 2013		SR13754
*	16 c	C	1	139	M	625	install battery lighting		Nov 09, 2013		SR13757
*	16 f1 09	B	1	140	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 09, 2013		
*	15 a5 a3	B	1	140	O	0	remove storage < 18" from ceiling		Nov 09, 2013		

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Fiscal Year: 2013-2014

Initial Inspection: Oct 10, 2013

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
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Broward County School District - Cadre 03
Floranada Elementary Loc. No: 0851
5251 Northeast 14th Way
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(754) 322-6350

Fort Lauderdale Fire Rescue
528 N.W. 2nd Street
Fort Lauderdale, FL 33311
(954) 828-5654

	69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
*	10 h 3	D	1	143	M	1,875	install smoke detector		Nov 09, 2013		SR13691
*	16 f1 09	B	1	146	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 09, 2013		
*	16 f1 07	B	1	147	M	250	install gfci within 6 ft water supply *east*		Nov 09, 2013		SR13763
*	10 h 3	D	1	148	M	1,875	install smoke detector		Nov 09, 2013		SR13692
*	09 b0 01	B	1	148	O	0	repair ceiling tiles *NW side*		Nov 09, 2013		
*	16 f1 09	B	1	149	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 09, 2013		
*	16 f1 09	B	1	153	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 09, 2013		
*	16 f1 07	B	1	154	M	250	install gfci within 6 ft water supply *east wall*		Nov 09, 2013		SR13764
*	15 a5 a1	B	1	154	M	157	post no combustible storage sign		Nov 09, 2013		SR13743
*	16 f1 09	B	1	155	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 09, 2013		
*	16 f1 09	B	1	156	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 09, 2013		
*	16 f1 09	B	1	157	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 09, 2013		
*	16 f1 09	B	1	158	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 09, 2013		
*	16 f1 09	B	1	159	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 09, 2013		
*	16 f1 09	B	1	160	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 09, 2013		
*	16 f1 09	B	1	161	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 09, 2013		
*	16 f1 09	B	1	162	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Nov 09, 2013		
*	11 a9 02	F	1	163	M	157	post exterior fire extinguisher sign *west door*		Nov 09, 2013		SR13733
*	15 a5 a1	B	1	163	M	157	post no combustible storage sign *west door*		Nov 09, 2013		SR13744
*	16 f1 09	B	1	164	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 09, 2013		
*	16 f1 09	B	1	201	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 09, 2013		
*	16 f1 09	B	1	202	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 09, 2013		
*	16 f1 09	B	1	203	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 09, 2013		
*	16 f1 09	B	1	204	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 09, 2013		
*	16 f1 09	B	1	205	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 09, 2013		
*	16 f1 09	B	1	210	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 09, 2013		
*	16 f1 09	B	1	211	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Nov 09, 2013		
*	16 f1 09	B	1	212	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Nov 09, 2013		

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*	16 f1 09	B	1	213	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 09, 2013		
*	16 f1 09	B	1	214	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 09, 2013		
*	16 f1 09	B	1	215	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 09, 2013		
*	16 f1 09	B	1	216	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 09, 2013		
*	16 f1 09	B	1	217	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 09, 2013		
*	16 f1 09	B	1	218	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 09, 2013		
*	16 f1 09	B	1	223	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 09, 2013		
*	16 f1 09	B	1	224	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 09, 2013		
*	16 f1 09	B	1	225	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 09, 2013		
*	16 f1 09	B	1	226	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Nov 09, 2013		
*	16 f1 09	B	1	227	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 09, 2013		
*	16 f1 09	B	1	230	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 09, 2013		
*	16 f1 09	B	1	231	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 09, 2013		
*	16 f1 09	B	1	232	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 09, 2013		
*	15 a5 a3	B	1	236	O	0	remove storage < 18" from ceiling		Nov 09, 2013		
	01 01 10	E	1	8088	M	150	Identify All Keys In Master Key Box *knox Box on east wall*		Nov 09, 2013		SR13671
	13 u1 6a	B	1	8088	M	156	Provide signage to read the following: *No Parking Anytime, @ S.side 119-120*		Jan 08, 2014		SR13736
	13 u1 6a	B	1	9599	M	156	Provide signage to read the following: *No Parking Loading Zone @ W.exit stairs*		Jan 08, 2014		SR13741
*	13 a2 a9	B	2	264	M	1,250	install flammable cabinet *medium size for gasoline containers*		Feb 07, 2014		SR13735
*	11 a9 02	F	2	264	M	157	post exterior fire extinguisher sign		Nov 09, 2013		SR13734
	02 c8 2	B	2	9599	M	1,250	repair fence *SE single gate drags*		Nov 09, 2013		SR13674

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

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(954) 828-5654

Bobby Glenn #53045
Municipal Firesafety Inspector

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

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Total Non-Fire Safety Deficiencies 6
Total Fire Safety Deficiencies(*): 97 (Includes 0 Serious Life Safety Deficiencies**)
Total Deficiencies Cited: 103

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 Report Acknowledging Awareness of Discovered Deficiencies.

Signature Date

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

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

Scheduled Re-inspection Date no later than: Jun 20, 2014

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Initial Inspection: Sep 10, 2013

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Fiscal Year: 2013-2014

Broward County School District - Cadre 08
Forest Glen Middle Loc. No: 3051
6501 Turtle Run Boulevard
Coral Springs, FL 33067
(754) 322-3400

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

Coral Springs Fire Rescue
2801 Coral Springs Drive
Coral Springs, FL 33065
(954) 346-1396

Donna Luzadder #157416
Municipal Firesafety Inspector

* Refused to Sign

(Fire Violations only)

	69A-58 No.	Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
	*	* *	*	P	493C	*		*No violations for this building			*	
	*	* *	*	P	495C	*		*No violations for this building			*	
	*	* *	*	P	753C	*		*No violations for this building			*	
	*	* *	*	P	754C	*		*No violations for this building			*	
	*	* *	*	P	884C	*		*No violations for this building			*	
*	16	a 2	C	P	494	M		repair electric exit sign *not working at time of test*			C	SR07285
*	16	c 1	C	P	494C	M		Repair battery lighting			C	SR06232
*	16	c 1	C	P	539C	M	375	Repair battery lighting		Oct 10, 2013		SR11351
*	16	c 1	C	P	540C	M		Repair battery lighting			C	SR06233

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	16 g0 3	B	1	101	O	0	Remove electric appliance from room *Heater under desk*		Sep 10, 2013		
*	16 f1 02	B	1	101	O	0	install electric receptacle cover *Floor outlet cover*		Oct 10, 2013		
*	10 12 g	C	1	101	O	0	post exit diagrams in each room *By 101 blocked by plant*		Oct 10, 2013		
*	10 LD	B	1	102	M	175	Replace missing fish number *General School Store*	1	Oct 10, 2013		SR06198
*	15 a5 a3	B	1	102	O	0	remove storage < 18" from ceiling		Oct 10, 2013		
*	16 g 02	F	1	110	O		discontinue use of piggybacked surge strips			C	
*	16 g 02	F	1	112	O	0	discontinue use of piggybacked surge strips		Oct 10, 2013		
*	16 f1 09	B	1	112	O		remove extension cords			C	
*	15 b 5	B	1	114	O	0	Remove storage from electrical room.		Oct 10, 2013		
*	16 g 02	F	1	119	O	0	discontinue use of piggybacked surge strips	1	Oct 10, 2013		
*	16 f1 09	B	1	119A	O	0	remove extension cords		Oct 10, 2013		
	16 g0 3	B	1	121	O	0	Remove electric appliance from room *Toaster Oven*		Sep 10, 2013		
*	16 f1 09	B	1	122	O		remove extension cords *by fish 127 and 128*			C	
	01 02 01	B	1	125	O	0	Strap TV's to mobile cart	1	Oct 10, 2013		
*	16 c 1	C	1	132	M	375	Repair battery lighting *East wall*	1	Oct 10, 2013		SR06230
	16 g0 3	B	1	132B	O		Remove electric appliance from room *Heater by desk*			C	
	01 02 01	B	1	135	O	0	Strap TV's to mobile cart *five*	1	Oct 10, 2013		
*	10 c 2	C	1	135	O	0	remove exit obstructions		Oct 10, 2013		
*	16 g 02	F	1	138	O	0	discontinue use of piggybacked surge strips	1	Oct 10, 2013		
*	13 z 3	B	1	138	O	0	remove storage blocking exit	1	Oct 10, 2013		
	13 u1 6a	B	1	202	M	156	Provide signage to read the following: *Pull station inside/ fire extinguisher inside*		Dec 09, 2013		SR11297
*	09 b0 01	B	1	221	O	0	repair ceiling tiles *put tile back in place*	1	Oct 10, 2013		
*	16 f1 02	B	2	002	O		install electric receptacle cover			C	
*	10 c 2	C	2	002	O		remove exit obstructions *South exit*			C	
*	09 b0 01	B	2	002	O	0	repair ceiling tiles	1	Oct 10, 2013		
*	16 f1 05	B	2	100	M	63	install weatherproof cover *Vending machine*		Oct 10, 2013		SR11355
*	11 a8 01	F	2	100	M	38	reinspect fire extinguishers *Discharged extinguisher by fish 208*		Oct 10, 2013		SR11283
*	11 a8 03	F	2	100	M		replace missing fire extinguisher *by room 208*			C	SR06208

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*	16 a 2	C	2	202E	M	313	repair electric exit sign *Not working*		Oct 10, 2013		SR11325
*	09 c0 01	B	2	202E	M	2,500	repair walls *Room inside 202E*	1	Oct 10, 2013		SR06196
	16 f2 06	B	2	202E	O		replace burned-out light bulb(s)			C	
	16 f2 06	B	2	204	O	0	replace burned-out light bulb(s)	1	Oct 10, 2013		
	13 p2 9	F	2	204B	O	0	clean floor area *Behind dryer*		Dec 09, 2013		
	cs 01 01	A	2	205	O	0	Remove unsafe/broken Equipment *Cork Board (falling apart)*		Oct 10, 2013		
*	09 b0 01	B	2	206B	O	0	repair ceiling tiles		Oct 10, 2013		
	15 b6 03	B	2	207	M	125	repair water fountain *No pressure*		Jan 08, 2014		SR11317
	10 33 01	E	2	207A	O	0	Replace paper towels *No paper towels*		Sep 10, 2013		
	10 33 01	E	2	207B	O	0	Replace paper towels *No paper towels*		Sep 10, 2013		
*	11 a8 01	F	2	209	M	38	reinspect fire extinguishers *No tag*		Oct 10, 2013		SR11286
	cs 01 20	B	2	211	M	2,500	Repair unsafe/broken equipment *By 206 Fly fan not working*		Oct 10, 2013		SR11362
*	10 L2 c	C	2	211	M	157	post capacity sign		Oct 10, 2013		SR11269
	13 p2 9	F	2	213	O	0	clean floor area	1	Dec 09, 2013		
	16 f2 06	B	2	213	O	0	replace burned-out light bulb(s)	1	Oct 10, 2013		
*	01 02 94	F	2	214	O	0	Replace damaged stage curtains *LIGHT BLUE*	6	Nov 09, 2013		
*	09 a3 2	E	2	214	O	0	attach fire rating labels to curtains	1	Oct 10, 2013		
*	09 a3 2	E	2	214	O		attach fire rating labels to curtains *On report twice*			V	
*	09 b0 01	B	2	214	O	0	repair ceiling tiles *South stage(back) ramp*		Oct 10, 2013		
*	16 a 2	C	2	214	M	313	repair electric exit sign *Not working-South of stage ramp*		Oct 10, 2013		SR11319
	09 a3 3	F	2	214	C	30,000	replace torn damaged stage curtains *black Re-issue WO: 01/20/2012*	9	Jan 08, 2014		SR49741
*	13 a2 c3	B	2	214	M	218	secure gas cylinders *Helium tanks in front of 214B*	1	Oct 10, 2013		SR06210
*	10 LD	B	2	215	M	175	Replace missing fish number *Female dressing room*	1	Oct 10, 2013		SR06199
	16 f2 06	B	2	217	O	0	replace burned-out light bulb(s)	1	Oct 10, 2013		
*	09 c1 0	B	2	223B	M	488	replace exit hardware *Door knob Refer to WO J583054*	1	Oct 10, 2013		SR06197
	01 02 01	B	3	301	O	0	Strap TV's to mobile cart		Oct 10, 2013		
	16 f2 06	B	3	301	O	0	replace burned-out light bulb(s)		Oct 10, 2013		
	13 p2 9	F	3	301C	O	0	clean floor area *Floor clutter*		Dec 09, 2013		

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*	16 f1 02	B	3	302	O	0	install electric receptacle cover *By 302A*		Oct 10, 2013		
*	16 f1 09	B	3	302	O	0	remove extension cords		Oct 10, 2013		
	00 00 50	A	3	302A	O	0	Remove Guillotine Paper Cutters *Corrected on site*		Oct 10, 2013		
	16 f2 06	B	3	302A	O		replace burned-out light bulb(s)			C	
*	16 f1 11	B	3	302B	M	625	repair exposed wiring *Above dark room doors (covers)*		Oct 10, 2013		SR11359
*	09 b0 01	B	4	410	O	0	repair ceiling tiles *move tile back into place across from 410B*	1	Oct 10, 2013		
	15 a4 2	B	4	410A	M	313	repair exhaust fan *Not working at time of inspection*		Oct 10, 2013		SR11314
	cs 01 20	B	4	414	M	2,500	Repair unsafe/broken equipment *By 414C top of locker bent*		Oct 10, 2013		SR11364
*	16 a 2	C	4	414	M		repair electric exit sign *Not working*			C	SR06222
	16 g0 3	B	4	414G	O		Remove electric appliance from room *Microwave*			C	
*	09 b0 01	B	4	414K	O	0	repair ceiling tiles *move tile back into place*	1	Oct 10, 2013		
*	16 c 1	C	4	415	M	375	Repair battery lighting *6 battery lights (lights are up high)*		Oct 10, 2013		SR11349
*	10 L2 c	C	4	415	M	157	post capacity sign *(inside)*		Oct 10, 2013		SR11280
*	16 a 2	C	4	415	M	313	repair electric exit sign *Not working*		Oct 10, 2013		SR11329
*	16 a 2	C	4	416	M		repair electric exit sign *both signs not working*			C	SR06223
	13 p2 9	F	4	416G	O	0	clean floor area *Floor clutter*		Dec 09, 2013		
*	09 b0 01	B	4	416K	O	0	repair ceiling tiles	1	Oct 10, 2013		
	01 02 01	B	4	420	O	0	Strap TV's to mobile cart	1	Oct 10, 2013		
	13 p2 9	F	4	420C	O	0	clean floor area *Floor clutter*		Dec 09, 2013		
*	10 12 g	C	4	421	O	0	post exit diagrams in each room		Oct 10, 2013		
*	16 f1 09	B	4	421	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 10, 2013		
*	16 c 1	C	4	427	M	375	Repair battery lighting		Oct 10, 2013		SR11350
*	13 a2 c3	B	4	427	M	218	secure gas cylinders *Two HCFC-22 tanks (Refrigerant)*	1	Oct 10, 2013		SR06210
*	16 f1 02	B	4	430	O	0	install electric receptacle cover *4th Desk*		Oct 10, 2013		
	16 f2 06	B	4	430	O	0	replace burned-out light bulb(s)		Oct 10, 2013		
*	16 f1 09	B	4	430C	O	0	remove extension cords *going to refrigerators*	1	Oct 10, 2013		
*	16 a 2	C	5	500	M	313	repair electric exit sign *Across from roll up door*		Oct 10, 2013		SR11332
*	16 f1 09	B	5	502	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 10, 2013		

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	13 p2 9	F	5	502A	O	0	clean floor area *Floor clutter*		Dec 09, 2013		
*	16 f1 09	B	5	504	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 10, 2013		
	01 02 01	B	5	506	O	0	Strap TV's to mobile cart		Oct 10, 2013		
*	16 f1 09	B	5	506	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 10, 2013		
	cs 01 01	A	5	510	O	0	Remove unsafe/broken Equipment *Remove algae on windows*		Oct 10, 2013		
*	16 f1 09	B	5	510	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 10, 2013		
	01 02 01	B	5	510B	O	0	Strap TV's to mobile cart	1	Oct 10, 2013		
	00 00 50	A	5	512	O	0	Remove Guillotine Paper Cutters *Belongs to teacher-taken home*		Oct 10, 2013		
*	16 f1 09	B	5	512	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 10, 2013		
*	16 f1 09	B	5	514	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 10, 2013		
	01 02 01	B	5	516	O	0	Strap TV's to mobile cart	1	Oct 10, 2013		
*	16 f1 09	B	5	516	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 10, 2013		
	13 f2 2	C	5	516	O	0	remove unsafe/unclean furniture from use *Mirror*		Oct 10, 2013		
	16 f2 06	B	5	516	O	0	replace burned-out light bulb(s)		Oct 10, 2013		
*	16 f1 09	B	5	518	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 10, 2013		
*	16 f1 09	B	5	520	O	0	remove extension cords		Oct 10, 2013		
*	16 a 2	C	6	600	M	313	repair electric exit sign *By 621*		Oct 10, 2013		SR11336
	16 f2 06	B	6	602	O	0	replace burned-out light bulb(s)		Oct 10, 2013		
*	16 f1 09	B	6	606	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 10, 2013		
	01 02 01	B	6	608	O	0	Strap TV's to mobile cart	1	Oct 10, 2013		
*	10 12 g	C	6	608	O	0	post exit diagrams in each room	1	Oct 10, 2013		
*	16 f1 09	B	6	610	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 10, 2013		
*	16 f1 09	B	6	612	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 10, 2013		
	16 f2 06	B	6	614	O	0	replace burned-out light bulb(s)	1	Oct 10, 2013		
*	16 f1 09	B	6	616	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 10, 2013		
*	16 f1 09	B	6	620	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 10, 2013		
*	16 a 2	C	7	007B	M	313	repair electric exit sign *By 702*		Oct 10, 2013		SR11338
*	16 f1 09	B	7	705	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 10, 2013		

N-New for Re-Insp W-Request WO Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Fiscal Year: 2013-2014

Initial Inspection: Sep 10, 2013

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

Broward County School District - Cadre 08
Forest Glen Middle Loc. No: 3051
6501 Turtle Run Boulevard
Coral Springs, FL 33067
(754) 322-3400

Coral Springs Fire Rescue
2801 Coral Springs Drive
Coral Springs, FL 33065
(954) 346-1396

	69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
	16 f2 06	B	7	708	O		replace burned-out light bulb(s)			C	
*	16 f1 06	B	8	800	M	250	install weather proof gfci *By 818*		Oct 10, 2013		SR11357
*	16 f1 09	B	8	805	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 10, 2013		
	16 f2 06	B	8	805A	O	0	replace burned-out light bulb(s)	1	Oct 10, 2013		
*	16 f1 09	B	8	807	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 10, 2013		
	13 f2 2	C	8	807	O	0	remove unsafe/unclean furniture from use *Chairs from home*		Oct 10, 2013		
*	09 b0 01	B	8	807A	O	0	repair ceiling tiles		Oct 10, 2013		
*	16 f2 d	B	8	811	O	0	provide access to utility controls *Electric panel block*		Oct 10, 2013		
*	16 f1 09	B	8	811	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 10, 2013		
	13 f2 2	C	8	811	O	0	remove unsafe/unclean furniture from use *Lamp from home*		Oct 10, 2013		
	01 02 01	B	8	811A	O	0	Strap TV's to mobile cart	1	Oct 10, 2013		
*	16 f1 02	B	8	813	O	0	install electric receptacle cover *by door*	1	Oct 10, 2013		
*	16 f1 09	B	8	813	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Oct 10, 2013		
	01 02 01	B	8	815	O	0	Strap TV's to mobile cart	2	Oct 10, 2013		
*	16 f1 09	B	8	815	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 10, 2013		
*	10 a5 1	B	8	815	M		repair door closer *door slams*			C	SR07282
*	16 f1 09	B	8	819	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 10, 2013		
*	16 f1 14	B	9	900	O	0	remove adapters *above vending machine*	2	Oct 10, 2013		
*	16 a 2	C	9	900B	M	313	repair electric exit sign *By 145*		Oct 10, 2013		SR11341
	01 02 01	B	9	903	O	0	Strap TV's to mobile cart	1	Oct 10, 2013		
*	10 c 2	C	9	903	O	0	remove exit obstructions		Oct 10, 2013		
*	16 f1 09	B	9	903	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 10, 2013		
	cs 01 01	A	9	903A	O	0	Remove unsafe/broken Equipment *Tower of totes*		Oct 10, 2013		
	01 01 09	B	9	903B	M	125	Provide master keys for key box *GM key does not work*		Oct 10, 2013		SR11262
*	16 f1 09	B	9	905	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 10, 2013		
*	13 a2 a6	B	9	905	O	0	remove improperly stored chemicals *Cleaning supplies on teacher's desk*		Oct 10, 2013		
*	16 f1 09	B	9	907	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 10, 2013		
*	16 f1 09	B	9	909	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 10, 2013		

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	13 f2 2	C	9	909	O	0	remove unsafe/unclean furniture from use *Broken desk- wire on bottom*		Oct 10, 2013		
*	16 f1 09	B	9	911	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 10, 2013		
*	16 f1 09	B	9	915	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 10, 2013		
*	10 c 2	C	10	007A	O		remove exit obstructions			C	
*	16 a 2	C	10	007A	M		repair electric exit sign *Not working*			C	SR06225
*	16 a 2	C	10	007B	M		repair electric exit sign *not working*			C	SR06226
	13 p2 9	F	10	700D	O	0	clean floor area *Floor clutter*		Dec 09, 2013		
	01 02 01	B	10	711	O	0	Strap TV's to mobile cart	1	Oct 10, 2013		
	14 p2 01	F	10	712	M	375	repair eye wash unit	1	Oct 10, 2013		SR06211
	01 02 01	B	10	715	O	0	Strap TV's to mobile cart	1	Oct 10, 2013		
*	16 f1 14	B	10	718	O	0	remove adapters		Oct 10, 2013		
*	16 f1 09	B	10	718	O	0	remove extension cords		Oct 10, 2013		
*	16 f1 09	B	10	719	O	0	remove extension cords *Teacher desk*		Oct 10, 2013		
	14 p2 01	F	10	720	M	375	repair eye wash unit		Oct 10, 2013		SR11311
*	10 c 2	C	10	734	O		remove exit obstructions			C	
	13 p2 9	F	11	000	O	0	clean floor area *Open area remove debris*		Dec 09, 2013		
*	11 a8 01	F	11	413	M	38	reinspect fire extinguishers *Tag date 7/12*		Oct 10, 2013		SR11288
	cs 01 01	A	12	144	O	0	Remove unsafe/broken Equipment *Verify bag was removed from smoke detector*		Oct 10, 2013		
	cs 01 20	B	12	144	M	2,500	Repair unsafe/broken equipment *Hand blower Void per V.Stanford 3/4/13*	1	Oct 10, 2013		SR06238
	cs 01 20	B	13	701	M	2,500	Repair unsafe/broken equipment *Hand blowers Void per V.Stanford 3/4/13*	1	Oct 10, 2013		SR06239
	cs 01 20	B	14	709	M	2,500	Repair unsafe/broken equipment *Hand Blowers Void per V.Stanford 3/4/13*	1	Oct 10, 2013		SR06240
	10 33 01	E	14	709	O	0	Replace paper towels *both dispensers were empty*	1	Sep 10, 2013		
*	16 f1 02	B	14	709	O	0	install electric receptacle cover		Oct 10, 2013		
	cs 01 01	A	15	145	O	0	Remove unsafe/broken Equipment *Verify bag was removed from smoke detector*		Oct 10, 2013		
	cs 01 20	B	15	145	M	2,500	Repair unsafe/broken equipment *hand blowers Void per V.Stanford 3/4/13*	1	Oct 10, 2013		SR06241
	10 33 01	E	15	145	O	0	Replace paper towels *both dispensers empty*	1	Sep 10, 2013		
*	16 f1 09	B	16	132	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 10, 2013		
*	16 a 2	C	16	132	M	313	repair electric exit sign *Both not working*		Oct 10, 2013		SR11342

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*	16 a 2	C	16	135	M		repair electric exit sign *not working*			C	SR07286
*	11 a8 01	F	16	143	M	38	reinspect fire extinguishers *Tag date 7/12*		Oct 10, 2013		SR11290
	* * *	*	17	*	*		*No violations for this building			*	
	* * *	*	18	*	*		*No violations for this building			*	
*	12 a	F	19	000	O		remove combustible materials *paper on doors*			C	
*	00 01 13	C	19	019A	M	3,125	Connect elevator phone to 9-1-1 svc	1	Oct 10, 2013		SR06190
	09 04 03	E	19	019A	O	0	Provide key for elevator access	1	Oct 10, 2013		
	cs 01 20	B	19	019A	M	2,500	Repair unsafe/broken equipment *Elevator bell doesn't work*	1	Oct 10, 2013		SR06242
*	14 a	C	19	019A	O	0	post elevator inspection certificate	2	Dec 09, 2013		
*	16 c 1	C	19	019B	M		Repair battery lighting			C	SR06234
*	16 c 1	C	19	019C	M		Repair battery lighting			C	SR06235
*	16 c 1	C	19	019C	M		Repair battery lighting *2 floor*			C	SR06236
*	16 c 1	C	19	019C	M	375	Repair battery lighting *1st Fl right bulb not working*		Oct 10, 2013		SR11352
*	16 f1 09	B	19	1901	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 10, 2013		
*	16 f1 02	B	19	1904	O	0	install electric receptacle cover		Oct 10, 2013		
*	12 a	F	19	1904	O	0	remove combustible materials *Or provide fire rating fabric around windows*		Dec 09, 2013		
*	16 f1 09	B	19	1904	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 10, 2013		
*	16 f1 02	B	19	1905	O	0	install electric receptacle cover *Behind teachers desk*	1	Oct 10, 2013		
*	16 f1 09	B	19	1905	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 10, 2013		
*	16 f1 09	B	19	1906	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Oct 10, 2013		
*	15 b 5	B	19	1906A	O	0	Remove storage from electrical room.		Oct 10, 2013		
*	16 f1 09	B	19	1907	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 10, 2013		
*	16 f1 09	B	19	1909	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 10, 2013		
	10 h 4	F	19	1910	M	1,875	Install smoke detector/damage stopper *damage stopper only*	1	Oct 10, 2013		SR07283
*	09 b0 01	B	19	1910	O	0	repair ceiling tiles		Oct 10, 2013		
*	12 a	F	19	1911	O	0	remove combustible materials *Or provide fire rating fabric-Remove plastic*		Dec 09, 2013		
*	16 f1 09	B	19	1911	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 10, 2013		
	13 p2 9	F	19	1913	O	0	clean floor area *Floor clutter*		Dec 09, 2013		

Comprehensive Safety Inspection Audit
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*	16 f1 02	B	19	1915	O	0	install electric receptacle cover *east wall*	1	Oct 10, 2013		
*	16 f1 09	B	19	1915	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 10, 2013		
*	09 c0 01	B	19	1915	M	2,500	repair walls *By 1915A Ref to W/O J601958*		Oct 10, 2013		SR11266
*	16 f1 09	B	19	1916	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 10, 2013		
*	15 b 5	B	19	1916A	O	0	Remove storage from electrical room.		Oct 10, 2013		
	16 f2 06	B	19	1916A	O	0	replace burned-out light bulb(s)	1	Oct 10, 2013		
*	16 f1 09	B	19	1917	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 10, 2013		
	16 f2 06	B	19	1917	O	0	replace burned-out light bulb(s)	1	Oct 10, 2013		
*	12 a	F	19	1918	O	0	remove combustible materials *Or provide fire rating fabric*		Dec 09, 2013		
*	16 f1 09	B	19	1918	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 10, 2013		
*	16 f1 09	B	19	1919	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 10, 2013		
*	15 b 5	B	19	1921	O	0	Remove storage from electrical room.		Oct 10, 2013		
	09 04 03	E	19	1923	O		Provide key for elevator access			V	
*	11 a8 01	F	19	1930	M	38	reinspect fire extinguishers *Tag date 7/12*		Oct 10, 2013		SR11295
*	16 f1 09	B	19	1931	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 10, 2013		
*	12 a	F	19	1934	O	0	remove combustible materials *Or provide fire rating for fabric covering tables*		Dec 09, 2013		
*	16 f1 09	B	19	1934	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Oct 10, 2013		
	16 f2 06	B	19	1934A	O	0	replace burned-out light bulb(s)	1	Oct 10, 2013		
*	16 f1 09	B	19	1935	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 10, 2013		
	01 01 01	A	19	1936	O	0	Remove plug in air fresheners		Sep 13, 2013		
	13 f2 2	C	19	1936	O	0	remove unsafe/unclean furniture from use *Furniture from home*		Oct 10, 2013		
*	10 b 5	A	19	1937	O	0	Remove artwork/material > 50% wall space		Oct 10, 2013		
*	16 f1 09	B	19	1937	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 10, 2013		
	16 f2 06	B	19	1937B	O	0	replace burned-out light bulb(s)		Oct 10, 2013		
*	16 f1 09	B	19	1939	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Oct 10, 2013		
	10 h 4	F	19	1940	M	1,875	Install smoke detector/damage stopper *Damage stopper only*	1	Oct 10, 2013		SR07284
*	16 f1 09	B	19	1941	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 10, 2013		
	16 f2 06	B	19	1941A	O	0	replace burned-out light bulb(s)	1	Oct 10, 2013		

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Initial Inspection: Sep 10, 2013

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Fiscal Year: 2013-2014

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	cs 01 20	B	19	1943	M	2,500	Repair unsafe/broken equipment *Faucet in handicap stall*		Oct 10, 2013		SR11366
	13 p2 9	F	19	1943	O	0	clean floor area *Floor clutter*		Dec 09, 2013		
	00 02 88	B	19	1945	M	625	Secure bookcase/cabinet/shelving to wall *Wood and plastic*		Oct 10, 2013		SR11224
*	16 f1 09	B	19	1946	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 10, 2013		
*	10 e 2	E	19	1946A	M	250	seal horizontal openings *Around pipe*	1	Oct 10, 2013		SR06200
*	16 f1 09	B	19	1947	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 10, 2013		
*	10 g 7a	F	19	1949	M	188	Rpr/Rpl fire sprinkler head *Sprinkler head appears to be bent*		Oct 10, 2013		SR11282
*	16 f1 09	B	19	1949	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 10, 2013		

Total Non-Fire Safety Deficiencies 75
Total Fire Safety Deficiencies(*): 131 (Includes 0 Serious Life Safety Deficiencies**)
Total Deficiencies Cited: 206

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 Re-inspection report acknowledging awareness of corrected and newly discovered deficiencies.

Signature Date

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

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

Scheduled Re-inspection Date no later than: Jun 20, 2014

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Initial Inspection: Nov 05, 2013

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

Fiscal Year: 2013-2014

Broward County School District - Cadre 05
Forest Hills Elementary Loc. No: 2631
3100 Northwest 85th Avenue
Coral Springs, FL 33065
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[x] Fire Safety [x] Casualty [x] Sanitation

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2801 Coral Springs Drive
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(954) 346-1396

Donna Luzadder #157416
Municipal Firesafety Inspector

* Brian Hurst #42035
Municipal Firesafety Inspector
(Fire Violations only)

	69A-58 No.	Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
*	01	01 06	B	P	170N	O	0	Building out of service - unoccupied		Apr 14, 2014		
*	01	01 06	B	P	1023PK	O	0	Building out of service - unoccupied		Apr 14, 2014		

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Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Fiscal Year: 2013-2014

Initial Inspection: Nov 05, 2013

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	01 01 10	E	0	000	M	150	Identify All Keys In Master Key Box		Dec 05, 2013		SR16091
*	12 a	F	1	000	O	0	remove combustible materials *Building one hanging from ceiling*		Feb 03, 2014		
*	12 a	F	1	000	O	0	remove combustible materials *Paper on exit door*		Feb 03, 2014		
*	08 aa 04	B	1	001	C	1,000	Check threshold dropoff >1/2" AFF *Re-issue WO: 11/30/2011*	5	Mar 05, 2014		CL04425
*	16 f2 e	B	1	004	O	0	Lock utility panel.		Dec 05, 2013		
*	85 03 20	E	1	005	M	125	Remov Paint -Fire Door and/or frame Label *Doors to 001*		Dec 05, 2013		SR16147
*	85 03 20	E	1	005	M	125	Remov Paint -Fire Door and/or frame Label *Doors to 002*		Dec 05, 2013		SR16148
*	16 a 2	C	1	005	M	313	repair electric exit sign *By 003 Not working on test*		Dec 05, 2013		SR16126
*	08 a 01	B	1	006	M	625	repair door (wood) *By 117 top of door rubbing*		Dec 05, 2013		SR16092
*	08 a 01	B	1	007	M	625	repair door (wood) *By 150 not closing/hard to open*		Dec 05, 2013		SR16093
*	10 a5 1	B	1	010	M	438	repair door closer *Door not closing*		Dec 05, 2013		SR16098
*	16 a 2	C	1	010	M	313	repair electric exit sign *By 122 sign is loose and not working*		Dec 05, 2013		SR16127
*	16 f2 e	B	1	011	O	0	Lock utility panel.		Dec 05, 2013		
*	16 f2 e	B	1	013	O	0	Lock utility panel. *By 132*		Dec 05, 2013		
*	16 f2 e	B	1	015	O	0	Lock utility panel. *by 185*		Dec 05, 2013		
*	16 g 02	F	1	016	O	0	discontinue use of piggybacked surge strips *By 192*		Dec 05, 2013		
*	16 c 1	C	1	101	M	375	Repair battery lighting *By 101C Not working*		Dec 05, 2013		SR16134
*	16 c 1	C	1	103	M	375	Repair battery lighting		Dec 05, 2013		SR16136
	10 p1 1	B	1	103	O	0	install soap dispensers		Dec 05, 2013		
*	16 c 1	C	1	104	M	375	Repair battery lighting		Dec 05, 2013		SR16167
	10 p1 1	B	1	104	O	0	install soap dispensers		Dec 05, 2013		
*	10 h 3	D	1	109	M	1,875	install smoke detector *Heat to Smoke*		Dec 05, 2013		SR16101
*	10 h 3	D	1	110	M	1,875	install smoke detector *Heat to Smoke*		Dec 05, 2013		SR16103
*	15 a5 a3	B	1	111	O	0	remove storage < 18" from ceiling		Dec 05, 2013		
*	10 h 3	D	1	115	M	1,875	install smoke detector *Heat to Smoke*		Dec 05, 2013		SR16105
*	12 a	F	1	116	O	0	remove combustible materials *Paper tree and paper vines*		Feb 03, 2014		
*	10 h 3	D	1	116A	M	1,875	install smoke detector *Heat to Smoke*		Dec 05, 2013		SR16122
	15 a4 1	B	1	116A	M	3,750	provide proper ventilation *room is hot, data rack Re-issue WO: 11/30/2011*	8	Mar 05, 2014		SR57678

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Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Fiscal Year: 2013-2014

Initial Inspection: Nov 05, 2013

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

Broward County School District - Cadre 05
Forest Hills Elementary Loc. No: 2631
3100 Northwest 85th Avenue
Coral Springs, FL 33065
(754) 322-6400

Coral Springs Fire Rescue
2801 Coral Springs Drive
Coral Springs, FL 33065
(954) 346-1396

	69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
	13 f2 2	C	1	116C	O	0	remove unsafe/unclean furniture from use *Stuffed animals*		Dec 05, 2013		
*	10 h 3	D	1	120	M	1,875	install smoke detector *Heat to Smoke*		Dec 05, 2013		SR16106
*	16 f1 09	B	1	122	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Dec 05, 2013		
	13 f2 2	C	1	123	O	0	remove unsafe/unclean furniture from use *Cushions*		Dec 05, 2013		
*	16 f1 09	B	1	124	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Dec 05, 2013		
*	16 f1 09	B	1	125	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Dec 05, 2013		
*	16 f1 09	B	1	125	O	0	remove extension cords *To cassette player*		Dec 05, 2013		
	13 f2 2	C	1	125	O	0	remove unsafe/unclean furniture from use *Folding metal chairs*		Dec 05, 2013		
*	16 f1 09	B	1	126	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Dec 05, 2013		
*	13 a2 a6	B	1	126	O	0	remove improperly stored chemicals *Cleaning supplies*		Dec 05, 2013		
*	16 f1 09	B	1	127	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Dec 05, 2013		
	13 f2 2	C	1	127	O	0	remove unsafe/unclean furniture from use *Glider, saucer chair, pillows*		Dec 05, 2013		
*	16 f1 09	B	1	128	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Dec 05, 2013		
*	09 b1 01	B	1	130	M	375	Repair ceiling tile - Special cut required *sprinkler head*		Dec 05, 2013		SR16094
*	16 g 02	F	1	130	O	0	discontinue use of piggybacked surge strips		Dec 05, 2013		
*	09 d 8	F	1	132	O	0	remove carpet pieces<fire spread floor		Dec 05, 2013		
*	16 f1 09	B	1	132	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Dec 05, 2013		
*	16 f1 09	B	1	132	O	0	remove extension cords *two 3way ext cords*		Dec 05, 2013		
	13 f2 2	C	1	132	O	0	remove unsafe/unclean furniture from use *Pillows*		Dec 05, 2013		
*	16 f1 09	B	1	133	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Dec 05, 2013		
*	16 f1 09	B	1	134	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Dec 05, 2013		
*	16 f1 09	B	1	135	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Dec 05, 2013		
	13 f2 2	C	1	135	O	0	remove unsafe/unclean furniture from use *Cushions*		Dec 05, 2013		
*	16 f1 09	B	1	136	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Dec 05, 2013		
*	16 f1 09	B	1	137	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Dec 05, 2013		
*	16 g 02	F	1	138	O	0	discontinue use of piggybacked surge strips		Dec 05, 2013		
*	16 f1 09	B	1	138	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Dec 05, 2013		
	13 f2 2	C	1	138	O	0	remove unsafe/unclean furniture from use *Director's chair, stuffed animals*		Dec 05, 2013		

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Comprehensive Safety Inspection Audit
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*	16 f1 09	B	1	140	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Dec 05, 2013		
*	16 f1 09	B	1	141	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Dec 05, 2013		
*	16 f1 09	B	1	141	O	0	remove extension cords *to TV and laptop*		Dec 05, 2013		
*	16 f1 09	B	1	142	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Dec 05, 2013		
*	10 a5 1	B	1	142	M	438	repair door closer *exterior door not closing*		Dec 05, 2013		SR16100
	01 02 01	B	1	143	O	0	Strap TV's to mobile cart		Dec 05, 2013		
*	16 f1 09	B	1	143	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Dec 05, 2013		
	13 f2 2	C	1	143	O	0	remove unsafe/unclean furniture from use *upholstered chairs*		Dec 05, 2013		
*	16 f1 14	B	1	144	O	0	remove adapters		Dec 05, 2013		
*	16 f1 09	B	1	144	O	0	remove extension cords *w/ adapter to ext cord to radio*		Dec 05, 2013		
*	13 a2 a6	B	1	144	O	0	remove improperly stored chemicals *Cleaning supplies*		Dec 05, 2013		
	13 f2 2	C	1	144	O	0	remove unsafe/unclean furniture from use *Mirror from home, cushions*		Dec 05, 2013		
*	15 a5 a3	B	1	144B	O	0	remove storage < 18" from ceiling		Dec 05, 2013		
*	10 h 3	D	1	145	M	1,875	install smoke detector *(2) napping room*		Dec 05, 2013		SR16118
*	10 h 3	D	1	147	M	1,875	install smoke detector *(2) napping room*		Dec 05, 2013		SR16120
	13 p2 9	F	1	150	O	0	clean floor area *Floor Clutter*		Feb 03, 2014		
*	10 h 3	D	1	150	M	1,875	install smoke detector *Heat to Smoke*		Dec 05, 2013		SR16121
*	08 c 5	E	1	155	O	0	remove door stops		Dec 05, 2013		
*	08 c 5	E	1	156	O	0	remove door stops		Dec 05, 2013		
*	10 g 7	F	1	160	M	3,125	install fire sprinklers *behind back curtains on stage*	2	Dec 05, 2013		SR96009
*	16 f2 02	B	1	160	O	0	install light covers		Dec 05, 2013		
*	10 A 5	B	1	160	O	0	remove artwork/material > 20% wall space *Cork board along back wall of stage*		Dec 05, 2013		
	16 f2 06	B	1	160	O	0	replace burned-out light bulb(s) *bulb missing*		Dec 05, 2013		
*	16 c 1	C	1	162	M	375	Repair battery lighting *Not working*		Dec 05, 2013		SR16138
*	10 LD	B	1	163	M	175	Replace missing fish number *Kitchen Food Preparation*		Dec 05, 2013		SR16095
*	10 h 3	D	1	163A	M	1,875	install smoke detector *Heat to Smoke*		Dec 05, 2013		SR16123
	13 p2 9	F	1	163E	O	0	clean floor area *Floor clutter*		Feb 03, 2014		
*	15 a5 a3	B	1	163F	O	0	remove storage < 18" from ceiling		Dec 05, 2013		

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*	10 a5 1	B	1	163J	M		repair door closer *Door closes to quickly*			C	SR04857
*	16 c 1	C	1	167	M	375	Repair battery lighting		Dec 05, 2013		SR16139
*	16 f1 01	B	1	167	M	63	install junction box cover *Above electrical panel SL*		Dec 05, 2013		SR16145
	13 u1 6a	B	1	169	M	156	Provide signage to read the following: *Corrosives*		Feb 03, 2014		SR16125
*	10 LD	B	1	169	M	175	Replace missing fish number *Mechanical Room*		Dec 05, 2013		SR16096
	02 d7 f	B	1	169	M	37,500	provide drainage *see head custodian Re-issue WO: 11/30/2011*	5	Mar 05, 2014		SR73051
*	13 a2 c3	B	1	169	M	218	secure gas cylinders *Two cylinders*		Dec 05, 2013		SR16124
*	16 f1 10	B	1	184	O	0	remove damaged cords *Surge protector*	1	Dec 05, 2013		
*	cs 01 10	B	1	184A	O	0	Remove storage from restroom		Dec 05, 2013		
*	16 f1 09	B	1	186	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Dec 05, 2013		
*	16 f1 09	B	1	189	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Dec 05, 2013		
*	08 aa 04	B	1	190	C		Check threshold dropoff >1/2" AFF *Re-issue WO: 11/30/2011*			C	CL09084
*	10 c 2	C	1	190	O		remove exit obstructions			C	
*	16 f1 09	B	1	190	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Dec 05, 2013		
*	16 f1 09	B	1	191	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Dec 05, 2013		
*	13 a2 a6	B	1	191	O	0	remove improperly stored chemicals *Chem under sink*	1	Dec 05, 2013		
*	16 g 02	F	1	192	O	0	discontinue use of piggybacked surge strips		Dec 05, 2013		
*	16 f1 09	B	1	192	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Dec 05, 2013		
*	15 a5 a3	B	1	192A	O	0	remove storage < 18" from ceiling		Dec 05, 2013		
*	16 f1 09	B	1	193	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Dec 05, 2013		
*	08 aa 04	B	1	194	C		Check threshold dropoff >1/2" AFF *Re-issue WO: 11/30/2011*			C	CL09084
*	10 c 2	C	1	194	O		remove exit obstructions			C	
*	16 f1 09	B	1	194	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Dec 05, 2013		
	13 f2 2	C	1	194	O	0	remove unsafe/unclean furniture from use *Lamp from home*		Dec 05, 2013		
*	08 aa 04	B	1	195	C		Check threshold dropoff >1/2" AFF *Re-issue WO: 11/30/2011*			C	CL04425
*	16 f1 09	B	1	195	O		remove extension cords *Classrm Interactive Board Cords trip/elect hazard*			C	
*	16 f1 01	B	1	197	M	63	install junction box cover *(2) covers ceiling*		Dec 05, 2013		SR16146
*	11 a 1	F	3	301	M	113	install fire extinguisher *and mount*	1	Dec 05, 2013		SR07124

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*	16	a 2	C	80	080	M	313	repair electric exit sign *By 851 Not working on test*		Dec 05, 2013		SR16128
*	16	c 1	C	80	850	M	375	Repair battery lighting *By door Not working*		Dec 05, 2013		SR16140
*	16	a 2	C	80	850	M	313	repair electric exit sign *Not working on test*		Dec 05, 2013		SR16130
*	16	c 1	C	80	851	M	375	Repair battery lighting *Not working*		Dec 05, 2013		SR16141
*	16	c 1	C	80	852	M	375	Repair battery lighting *Not working*		Dec 05, 2013		SR16142
*	16	f1 09	B	80	852	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
*	16	c 1	C	80	854	M	375	Repair battery lighting		Dec 05, 2013		SR16143
*	16	c 1	C	80	854	M	375	Repair battery lighting *2nd one not working*		Dec 05, 2013		SR16144
*	16	a 2	C	80	854	M	313	repair electric exit sign *Not working on test*		Dec 05, 2013		SR16131
*	16	a 2	C	80	855	M	313	repair electric exit sign *Not working on test*		Dec 05, 2013		SR16132
*	16	a 2	C	80	857	M	313	repair electric exit sign *Not working on test*		Dec 05, 2013		SR16133

Total Non-Fire Safety Deficiencies 20
Total Fire Safety Deficiencies(*): 97 (Includes 0 Serious Life Safety Deficiencies**)
Total Deficiencies Cited: 117

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 Report Acknowledging Awareness of Discovered Deficiencies.

Signature Date

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

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

Scheduled Re-inspection Date no later than: Jun 20, 2014

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Comprehensive Safety Inspection Audit
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Initial Inspection: Aug 01, 2013

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(954) 321-4200

Fiscal Year: 2013-2014

Broward County School District - Cadre 10
Fort Lauderdale High Loc. No: 0951
1600 Northeast 4th Avenue
Ft. Lauderdale, FL 33305
(754) 322-1100

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

Fort Lauderdale Fire Rescue
528 N.W. 2nd Street
Fort Lauderdale, FL 33311
(954) 828-5654

Sandra Kanner #117455
Municipal Firesafety Inspector

* Not Present
Municipal Firesafety Inspector
(Fire Violations only)

	69A-58 No.	Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
	05	2D 04	E	0	9699	M	5,000	Provide fence separation from water>1 ft deep *along river by track*	2	Sep 30, 2013		SR92335
	02	c8 2	B	0	9699	M	1,250	repair fence *top rail-baseball field fence @ bldg 17 south*		Aug 31, 2013		SR09642
*	16	f1 15	B	1	100	O	0	remove unsafe electric equipment *power strip in water at 112 to snack machines*	1	Aug 31, 2013		
*	16	a	C	1	101	C		install illuminated exit sign *by 102J*			C	CL00129
*	16	f1 09	B	1	101A	O	0	remove extension cords		Aug 31, 2013		
	16	g0 3	B	1	101D	O		Remove electric appliance from room *toaster oven*			C	
*	16	f1 09	B	1	102B	O	0	remove extension cords	1	Aug 31, 2013		
	16	g0 3	B	1	102C	O		Remove electric appliance from room *frying pan*			C	
	16	g0 3	B	1	102E	O		Remove electric appliance from room *space heater*			C	
	16	g0 3	B	1	102J	O		Remove electric appliance from room *toaster oven*			C	
	16	g0 3	B	1	105B	O		Remove electric appliance from room *space heater*			C	
	16	g0 3	B	1	105E	O	0	Remove electric appliance from room *space heater*		Aug 01, 2013		
*	16	f1 02	B	1	110A	O	0	install electric receptacle cover		Aug 31, 2013		
	10	h 4	F	1	110F	M		Install smoke detector/damage stopper *not needed*			V	SR86094
*	16	a	C	1	111	C	625	install illuminated exit sign *at corner of 112*	3	Sep 30, 2013		CL00130
*	16	f1 09	B	1	121	O	0	remove extension cords	1	Aug 31, 2013		
*	16	f1 09	B	1	121B	O		remove extension cords			C	
*	16	g 02	F	1	125	O		discontinue use of piggybacked surge strips			C	
	10	10 11	B	1	165A	O		Remove sign *Fire alarm panel*			C	
	10	10 11	B	2	000	O	0	Remove sign *all outdated corridor fish #'s per updated map*	3	Aug 11, 2013		
*	16	c 1	C	2	002	M	375	Repair battery lighting *at stair*		Aug 31, 2013		SR10003
*	16	c 1	C	2	002	M	375	Repair battery lighting *next to 163*		Aug 31, 2013		SR10004
*	16	c 1	C	2	002	M	375	Repair battery lighting *Battery did not work or test - by 160*	1	Aug 31, 2013		SR06602
*	16	c 1	C	2	007	M		Repair battery lighting *Battery did not work or test - by 197*			C	SR06603
*	16	c 1	C	2	009	M	375	Repair battery lighting *in front of 216*		Aug 31, 2013		SR10005
*	16	c 1	C	2	009	M	375	Repair battery lighting *next to 217*		Aug 31, 2013		SR10006

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*	16 c 1	C	2	009	M		Repair battery lighting *Battery did not work or test - by 217*			C	SR06604
*	16 c 1	C	2	010	M	375	Repair battery lighting *in front of stair*		Aug 31, 2013		SR10007
*	10 g 02	F	2	021	M	188	replace missing fire sprinkler heads/wrench		Aug 31, 2013		SR09701
*	16 f1 15	B	2	114	O	0	remove unsafe electric equipment *golf cart charger cable thru door*		Aug 31, 2013		
*	16 f1 09	B	2	160	O		remove extension cords			C	
*	16 f1 09	B	2	160	O	0	remove extension cords		Aug 31, 2013		
*	16 f2 03	B	2	163	M	1,500	identify circuit breakers		Aug 31, 2013		SR10019
*	16 f2 02	B	2	163A	O	0	install light covers	2	Aug 31, 2013		
*	16 c 1	C	2	164	M	375	Repair battery lighting *broken*		Aug 31, 2013		SR10008
*	16 c 1	C	2	171	M	375	Repair battery lighting		Aug 31, 2013		SR10009
*	11 a8 01	F	2	173B	M	38	reinspect fire extinguishers *2 expired*		Aug 31, 2013		SR09766
*	13 a2 a6	B	2	175A	O	0	remove improperly stored chemicals *container of corrosive in pipe chase*		Aug 31, 2013		
*	15 a5 a1	B	2	176	M	157	post no combustible storage sign *electrical room*		Aug 31, 2013		SR09869
	10 10 11	B	2	176A	O	0	Remove sign *remove storage room sign on elect. rm.*		Aug 11, 2013		
*	15 b 5	B	2	176A	O	0	Remove storage from electrical room.		Aug 31, 2013		
*	15 b 5	B	2	176B	O	0	Remove storage from electrical room.		Aug 31, 2013		
	09 a 29	B	2	178	O		remove unrated cloth/paper covering window *flag*			C	
	09 a 29	B	2	181	O		remove unrated cloth/paper covering window *curtain*			C	
*	16 f1 09	B	2	182	O	0	remove extension cords		Aug 31, 2013		
*	08 c 5	E	2	184	O	0	remove door stops		Aug 31, 2013		
	09 a 29	B	2	184	O	0	remove unrated cloth/paper covering window *curtain*	1	Aug 31, 2013		
*	15 a5 a1	B	2	186	M	157	post no combustible storage sign *under stairs*		Aug 31, 2013		SR09870
*	12 a	F	2	186	O	0	remove combustible materials *under stairs*		Oct 30, 2013		
*	16 c 1	C	2	195	M	375	Repair battery lighting		Aug 31, 2013		SR10010
*	14 a	C	2	203	O	0	post elevator inspection certificate	3	Oct 30, 2013		
	05 01 1a	B	2	204	O	0	Replace glass with tempered/plexi glass *glass mirror*	2	Aug 04, 2013		
*	16 f1 15	B	2	204	O	0	remove unsafe electric equipment *lamp*	2	Aug 31, 2013		
	01 02 01	B	2	212A	O		Strap TV's to mobile cart			C	

N-New for Re-Insp W-Request WO Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

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	69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
	16 g0 3	B	2	212B	O		Remove electric appliance from room *electric grille*			C	
*	12 a	F	2	254D	O	0	remove combustible materials *sign posted-remove wood shelves and combust.*		Oct 30, 2013		
*	16 c 1	C	2	256	M	375	Repair battery lighting		Aug 31, 2013		SR10012
*	12 a	F	2	261	O	0	remove combustible materials *under stairs*		Oct 30, 2013		
	13 f2 2	C	2	262A	O	0	remove unsafe/unclean furniture from use *remove cloth couch*		Aug 31, 2013		
*	12 a	F	2	263	O	0	remove combustible materials *under stairs*		Oct 30, 2013		
*	16 f1 09	B	3	000	O	0	remove extension cords *cord dropped from clg at column-1st floor*		Aug 31, 2013		
*	16 a 2	C	3	020	M		repair electric exit sign *by 130*			C	SR98777
*	16 e 16	D	3	037	M	1,500	Repair magnetic/hydraulic door release *between 037 and 038*		Jan 28, 2014		SR10011
*	16 e 16	D	3	037	M	1,500	Repair magnetic/hydraulic door release *between 037 and 039*		Jan 28, 2014		SR10015
*	08 c 5	E	3	037	O	0	remove door stops *at smoke doors both ends*		Aug 31, 2013		
*	16 e 16	D	3	038	M	1,500	Repair magnetic/hydraulic door release *between 038 and 039*		Jan 28, 2014		SR10016
*	16 f1 02	B	3	038	O	0	install electric receptacle cover *provide proper cover where duct tape used*		Aug 31, 2013		
*	08 c 5	E	3	038	O	0	remove door stops *at smoke doors-both ends*		Aug 31, 2013		
	15 b6 03	B	3	039	M	125	repair water fountain *next to 133-not working*		Nov 29, 2013		SR09871
	13 p2 9	F	3	124	O	0	clean floor area		Oct 30, 2013		
*	09 b0 01	B	3	130	O	0	repair ceiling tiles	1	Aug 31, 2013		
	10 10 11	B	3	131	O	0	Remove sign *Remove Faculty Only sign on student toilet door*		Aug 11, 2013		
	10 10 11	B	3	133	O	0	Remove sign *Remove Faculty Only sign on student toilet door*		Aug 11, 2013		
*	16 c 1	C	3	133	M	375	Repair battery lighting		Aug 31, 2013		SR10013
	10 p1 3	B	3	133	O		install toilet paper dispenser			C	
	10 10 11	B	3	135	O	0	Remove sign *relocate emerg. escape sign from 149A to 149B*		Aug 11, 2013		
*	08 g I	C	3	135	M	157	install emergency escape sign		Aug 31, 2013		SR09690
*	10 c 2	C	3	135	O	0	remove exit obstructions *clear area at emergency window*		Aug 31, 2013		
*	08 g I	C	3	136	M	157	install emergency escape sign		Aug 31, 2013		SR09691
*	10 c 2	C	3	136	O	0	remove exit obstructions *clear area at emergency window*		Aug 31, 2013		
*	08 g I	C	3	137	M	157	install emergency escape sign		Aug 31, 2013		SR09693
*	08 c 5	E	3	137	O	0	remove door stops		Aug 31, 2013		

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*	10 c 2	C	3	137	O	0	remove exit obstructions *clear area at emergency window*		Aug 31, 2013		
	09 a 29	B	3	141	O	0	remove unrated cloth/paper covering window *remove paper on em. escape door to 145*		Aug 31, 2013		
*	12 g 1	C	3	142	O	0	remove furnishings blocking exit *remove desks blocking access to emergency*		Oct 30, 2013		
*	83 02 02	B	3	147	O	0	Remove storage from area *all storage from both sides of partitioned room*		Aug 08, 2013		
	cs 01 01	A	3	149B	O	0	Remove unsafe/broken Equipment *remove movable partition*		Aug 31, 2013		
*	16 f1 02	B	3	300	O	0	install electric receptacle cover *install weather proof cover next to 125*		Aug 31, 2013		
*	16 f1 02	B	3	300	O	0	install electric receptacle cover *provide weatherproof cover-next to vending mach*		Aug 31, 2013		
*	16 f1 11	B	3	300	M	625	repair exposed wiring *light fixtures missing @ ext. corridor*		Aug 31, 2013		SR10017
*	10 c 3	B	3	302	O	0	remove storage under stairs	3	Aug 31, 2013		
*	10 c 3	B	3	305	O	0	remove storage under stairs	3	Aug 31, 2013		
*	10 c 3	B	3	305A	O	0	remove storage under stairs	3	Aug 31, 2013		
*	08 c 3	F	4	251A	O	0	Remove hasp/padlock from door	3	Aug 31, 2013		
*	08 aa 04	B	4	252	C	1,000	Check threshold dropoff >1/2" AFF	2	Nov 29, 2013		CL00125
*	16 f2 e	B	4	252	O	0	Lock utility panel.		Aug 31, 2013		
*	16 c 1	C	4	252	M		Repair battery lighting *Battery did not work or test - south end*			C	SR06605
*	10 h 3	D	4	253	M	1,875	install smoke detector		Aug 31, 2013		SR09708
*	16 f1 04	B	4	254	O	0	install light switch cover *outside 254C*		Aug 31, 2013		
*	16 f2 04	B	4	254E	M	375	cover panel box *install cover in panel GL*		Aug 31, 2013		SR10021
*	10 h 3	D	4	254E	M	1,875	install smoke detector		Aug 31, 2013		SR09711
*	08 aa 04	B	4	255	C	1,000	Check threshold dropoff >1/2" AFF	2	Nov 29, 2013		CL00126
*	08 aa 04	B	4	256	C	1,000	Check threshold dropoff >1/2" AFF	2	Nov 29, 2013		CL00127
*	08 aa 04	B	4	257	C	1,000	Check threshold dropoff >1/2" AFF	2	Nov 29, 2013		CL00128
*	16 f1 04	B	4	257	O	0	install light switch cover		Aug 31, 2013		
*	16 a 3	B	4	257	M	250	replace illuminated exit sign *at exit door where broken*		Aug 31, 2013		SR09876
*	16 a 3	B	4	257	M	250	replace illuminated exit sign *in locker room where broken*		Aug 31, 2013		SR09878
*	16 f1 02	B	4	257G	O	0	install electric receptacle cover		Aug 31, 2013		
*	08 c 1	C	4	258	M	438	remove/replace key deadbolts *unable to open locks*		Aug 31, 2013		SR09688
*	16 f2 04	B	4	259	M	375	cover panel box *replace panel cover*		Aug 31, 2013		SR10020

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*	08 a 02	B	4	259	M	438	repair door (metal) *electrical room door with rusted out hole*		Aug 31, 2013		SR09685
*	10 h 3	D	4	262	M	1,875	install smoke detector		Aug 31, 2013		SR09709
*	10 h 3	D	4	263	M	1,875	install smoke detector *replace heat detector with SD*		Aug 31, 2013		SR09710
*	10 h 3	D	4	264	M	1,875	install smoke detector		Aug 31, 2013		SR09710
*	16 c	C	4	266	M		install battery lighting *north and south ends*			C	SR98783
*	16 c	C	4	267	M		install battery lighting *north and south ends*			C	SR98784
	13 f2 2	C	4	8088	O	0	remove unsafe/unclean furniture from use *repair wood slat on bench in courtyard*		Aug 31, 2013		
	02 c8 2	B	4	8088	M	1,250	repair fence *bend down knuckles on gate next to 261*		Aug 31, 2013		SR09643
	14 p2 01	F	5	018C	M	375	repair eye wash unit *adjust water flow*		Aug 31, 2013		SR09866
*	16 a 2	C	5	100A	M	313	repair electric exit sign *in front of 505*		Aug 31, 2013		SR09992
*	16 a 2	C	5	419	M	313	repair electric exit sign *by 519A*		Aug 31, 2013		SR09880
*	16 a 2	C	5	500E	M	313	repair electric exit sign *battery did not work or test-by 518*		Aug 31, 2013		SR09993
*	16 a 2	C	5	500E	M	313	repair electric exit sign *by 524*		Aug 31, 2013		SR09994
*	16 a 2	C	5	500E	M	313	repair electric exit sign *by 525*		Aug 31, 2013		SR09995
*	16 a 2	C	5	501	M	313	repair electric exit sign *battery did not work or test-both sides*		Aug 31, 2013		SR09882
*	16 a 2	C	5	502	M	313	repair electric exit sign *502 to 500B*		Aug 31, 2013		SR09887
*	83 02 02	B	5	504D	O	0	Remove storage from area *Music practice room*		Aug 08, 2013		
*	15 a5 a3	B	5	504E	O		remove storage < 18" from ceiling *not needed*			V	
*	15 a5 a3	B	5	504F	O		remove storage < 18" from ceiling *not needed*			V	
*	15 a5 a3	B	5	505B	O		remove storage < 18" from ceiling *not needed*			V	
*	15 a5 a3	B	5	505C	O		remove storage < 18" from ceiling			C	
*	08 a 01	B	5	505C	M	625	repair door (wood) *expanded*		Aug 31, 2013		SR09683
	00 02 88	B	5	506	M	625	Secure bookcase/cabinet/shelving to wall *not secured*		Aug 31, 2013		SR09532
*	16 a 2	C	5	506	M	313	repair electric exit sign *battery did not work or test-both locations*		Aug 31, 2013		SR09890
*	95 17 2	B	5	509	M	175	Install Fish/Room Number *no FISH number*		Aug 31, 2013		SR10024
	13 u1 6a	B	5	509	M	156	Provide signage to read the following: *Mechanical Room*		Oct 30, 2013		SR09770
*	16 f1 15	B	5	509	O	0	remove unsafe electric equipment *golf cart charger thru door-charge elsewhere*		Aug 31, 2013		
	13 f2 2	C	5	510	O	0	remove unsafe/unclean furniture from use *remove fabric-covered chairs*		Aug 31, 2013		

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*	16 a 2	C	5	510	M		repair electric exit sign *Battery did not work or test*			C	SR98780
*	16 a 2	C	5	510	M	313	repair electric exit sign *battery did not work or test-by500C*		Aug 31, 2013		SR09960
*	15 a5 a3	B	5	510A	O		remove storage < 18" from ceiling *not needed*			V	
*	15 a5 a3	B	5	510B	O		remove storage < 18" from ceiling			C	
	15 a4 1	B	5	512	M	3,750	provide proper ventilation *room hot due to equipment*	2	Nov 29, 2013		SR92399
*	10 LD	B	5	513	M		Replace missing fish number *electrical room (sign faded)*			C	SR06600
*	15 a4 21	B	5	513	M	1,875	install exhaust fan/vent to exterior *room hot form electrical equipment*	1	Nov 29, 2013		SR06601
*	11 a9 01	F	5	518	O		make fire extinguisher accessible			C	
*	16 f1 09	B	5	518	O		remove extension cords *on overhead projector*			C	
*	15 a5 a3	B	5	518A	O		remove storage < 18" from ceiling *not needed*			V	
	15 a4 1	B	5	518C	M	3,750	provide proper ventilation *using chemicals for printing plant operation*	7	Nov 29, 2013		SR60847
*	16 f1 02	B	5	519	O		install electric receptacle cover *floor outlet covers*			C	
*	12 g 1	C	5	519	O		remove furnishings blocking exit			C	
	13 p2 9	F	5	519A	O	0	clean floor area	1	Oct 30, 2013		
	16 g0 3	B	5	520	O	0	Remove electric appliance from room *blender*		Aug 01, 2013		
*	12 g 1	C	5	520	O		remove furnishings blocking exit			C	
	16 g0 3	B	5	520A	O	0	Remove electric appliance from room *microwave-storage*	3	Aug 01, 2013		
*	16 f1 02	B	5	521	O	0	install electric receptacle cover *floor outlet covers*	1	Aug 31, 2013		
*	16 f1 02	B	5	522	O	0	install electric receptacle cover *floor outlet covers*	1	Aug 31, 2013		
*	16 f1 02	B	5	523	O	0	install electric receptacle cover *floor outlet covers*	1	Aug 31, 2013		
*	12 g 1	C	5	523	O		remove furnishings blocking exit			C	
*	16 a 2	C	5	523	M	313	repair electric exit sign *both locations*		Aug 31, 2013		SR09991
*	16 f1 09	B	5	523A	O	0	remove extension cords	1	Aug 31, 2013		
*	15 a5 a3	B	5	523A	O		remove storage < 18" from ceiling *not needed*			V	
	01 02 01	B	5	707	O	0	Strap TV's to mobile cart *2 TVs*		Aug 31, 2013		
	13 u1 6a	B	5	9699	M	156	Provide signage to read the following: *identify bldg(s) served by sprinkler backflow*		Oct 30, 2013		SR09771
*	16 f1 09	B	6	254	O	0	remove extension cords *at sound control platform*		Aug 31, 2013		
*	16 f1 02	B	6	280	O	0	install electric receptacle cover *at two locations on north ramp*		Aug 31, 2013		

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*	10 h 3	D	6	280D	M	1,875	install smoke detector *change heat detector to SD*		Aug 31, 2013		SR09760
*	10 h 3	D	6	280F	M	1,875	install smoke detector		Aug 31, 2013		SR09761
*	16 c	C	6	280J	M	625	install battery lighting *north and south side*	1	Aug 31, 2013		SR98785
*	95 17 2	B	6	281	M	175	Install Fish/Room Number *missing*		Aug 31, 2013		SR10025
*	10 h 3	D	6	281	M	1,875	install smoke detector *change heat detector to SD*		Aug 31, 2013		SR09712
	13 u1 6a	B	6	282	M	156	Provide signage to read the following: *Fire Pump Inside*		Oct 30, 2013		SR09841
*	10 h 3	D	6	282	M	1,875	install smoke detector *change heat detector to SD*		Aug 31, 2013		SR09757
*	10 g 02	F	6	282	M	188	replace missing fire sprinkler heads/wrench		Aug 31, 2013		SR09702
	* * *	*	8	*	*		*No violations for this building			*	
*	14 a	C	9	090	O	0	post elevator inspection certificate	3	Oct 30, 2013		
*	83 02 02	B	9	092	O	0	Remove storage from area *Remove all storage under stair & lock gate*		Aug 08, 2013		
*	12 a	F	9	092	O	0	remove combustible materials *propane tanks under stairs*	2	Oct 30, 2013		
*	10 c 3	B	9	092	O	0	remove storage under stairs	3	Aug 31, 2013		
*	16 a 2	C	9	900A	M	313	repair electric exit sign *by 912*	1	Aug 31, 2013		SR98782
	15 b6 03	B	9	907	M	125	repair water fountain *adjust height of water stream*		Nov 29, 2013		SR09873
*	08 a 02	B	9	908	M		repair door (metal) *latch cover plate loose missing screw*			C	SR06599
*	16 a 2	C	9	908	M	313	repair electric exit sign *battery did not work or test-both locations*		Aug 31, 2013		SR09996
	00 00 50	A	9	908B	O		Remove Guillotine Paper Cutters			C	
	16 g0 3	B	9	908C	O		Remove electric appliance from room *microwave-closet*			C	
*	08 c 5	E	9	908D	O	0	remove door stops *remove tie holding kiln room door open*		Aug 31, 2013		
	00 02 88	B	9	909	M	625	Secure bookcase/cabinet/shelving to wall *by 909A*		Aug 31, 2013		SR09533
	16 g0 3	B	9	909C	O	0	Remove electric appliance from room *microwave*		Aug 01, 2013		
	02 d2 1	B	9	910	C	18,750	Install sidewalks (concrete) *north exit*	1	Nov 29, 2013		CL00122
*	16 f1 02	B	9	922	O	0	install electric receptacle cover *floor cover plate in front of 922D*		Aug 31, 2013		
*	10 12 g	C	9	925	O	0	post exit diagrams in each room *replace missing map in frame*		Aug 31, 2013		
	16 g0 3	B	9	926	O		Remove electric appliance from room *toaster oven*			C	
*	08 a 02	B	9	926	M	438	repair door (metal) *aluminum door sticking upon operation*		Aug 31, 2013		SR09686
*	16 a	C	9	932	C	625	install illuminated exit sign	3	Sep 30, 2013		CL00131

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	02 d2 1	B	9	9599	C	18,750	Install sidewalks (concrete) *outside 911*	2	Nov 29, 2013		CL00124
	02 d2 1	B	9	910 NORT	C	18,750	Install sidewalks (concrete) *de*	1	Nov 29, 2013		CL00123
	13 u1 6a	B	10	9699	M	156	Provide signage to read the following: *Identify bldg(s) served by sprinkler backflow*		Oct 30, 2013		SR09844
*	11 a8 01	F	13	000	M	38	reinspect fire extinguishers *expired extinguishers*		Aug 31, 2013		SR09768
*	83 02 02	B	13	9699	O	0	Remove storage from area *clean area around bldg 13*		Aug 08, 2013		
	16 g0 3	B	17	070	O	0	Remove electric appliance from room *at exit to south stairs*		Aug 01, 2013		
*	16 a 2	C	17	070	M	313	repair electric exit sign *at exit to north stairs*		Aug 31, 2013		SR09997
*	16 a 2	C	17	070	M	313	repair electric exit sign *at exit to south stairs*		Aug 31, 2013		SR09998
*	14 a	C	17	070A	O	0	post elevator inspection certificate	3	Oct 30, 2013		
*	16 a 2	C	17	070B	M	313	repair electric exit sign *at exit to north stairs*		Aug 31, 2013		SR09999
*	16 a 2	C	17	070B	M	313	repair electric exit sign *at exit to south stairs*		Aug 31, 2013		SR10000
*	16 a 2	C	17	070C	M	313	repair electric exit sign *at exit to north stairs*		Aug 31, 2013		SR10001
*	16 a 2	C	17	070C	M	313	repair electric exit sign *at exit to south stairs*		Aug 31, 2013		SR10002
	00 02 88	B	17	1243	M	625	Secure bookcase/cabinet/shelving to wall *not secured*		Aug 31, 2013		SR09536
*	16 f2 02	B	17	1700	O	0	install light covers *exterior entrance*		Aug 31, 2013		
	00 02 88	B	17	1703	M	625	Secure bookcase/cabinet/shelving to wall *not secured*		Aug 31, 2013		SR09537
	00 02 88	B	17	1704	M	625	Secure bookcase/cabinet/shelving to wall *not secured*		Aug 31, 2013		SR09570
	00 02 88	B	17	1705	M	625	Secure bookcase/cabinet/shelving to wall *not secured*		Aug 31, 2013		SR09590
	00 02 88	B	17	1706	M	625	Secure bookcase/cabinet/shelving to wall *not secured*		Aug 31, 2013		SR09594
*	15 a5 a1	E	17	1710	O	0	clean mechanical rooms *elevator machine room-remove trash*		Aug 31, 2013		
	00 02 88	B	17	1712	M	625	Secure bookcase/cabinet/shelving to wall *not secured*		Aug 31, 2013		SR09600
	00 02 88	B	17	1713	M	625	Secure bookcase/cabinet/shelving to wall *not secured*		Aug 31, 2013		SR09602
	00 02 88	B	17	1714	M	625	Secure bookcase/cabinet/shelving to wall *not secured*		Aug 31, 2013		SR09605
	00 02 88	B	17	1715	M	625	Secure bookcase/cabinet/shelving to wall *not secured*		Aug 31, 2013		SR09607
	00 02 88	B	17	1720	M	625	Secure bookcase/cabinet/shelving to wall *not secured*		Aug 31, 2013		SR09609
	07 c 02	B	17	1720	M	750	repair leaking roof *roof or condensate drain-WO J607823*		Aug 31, 2013		SR09677
	cs 01 20	B	17	1721	M	2,500	Repair unsafe/broken equipment *replace pencil sharpener with no cover*		Aug 31, 2013		SR10026
	00 02 88	B	17	1722	M	625	Secure bookcase/cabinet/shelving to wall *not secured*		Aug 31, 2013		SR09618

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	69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
	00 02 88	B	17	1724	M	625	Secure bookcase/cabinet/shelving to wall *not secured*		Aug 31, 2013		SR09620
	00 02 88	B	17	1725	M	625	Secure bookcase/cabinet/shelving to wall *not secured*		Aug 31, 2013		SR09623
*	15 b 5	B	17	1729	O	0	Remove storage from electrical room.		Aug 31, 2013		
*	08 c 5	E	17	1729A	O	0	remove door stops *fire rated enclosure*		Aug 31, 2013		
	00 02 88	B	17	1731	M	625	Secure bookcase/cabinet/shelving to wall *not secured*		Aug 31, 2013		SR09624
*	08 c 5	E	17	1731A	O	0	remove door stops *electrical room*		Aug 31, 2013		
*	08 c 5	E	17	1735	O	0	remove door stops		Aug 31, 2013		
	00 02 88	B	17	1740	M	625	Secure bookcase/cabinet/shelving to wall *not secured*		Aug 31, 2013		SR09625
*	16 f1 11	B	17	1740A	M	625	repair exposed wiring *repair separated flex conduit*		Aug 31, 2013		SR10018
	00 02 88	B	17	1741	M	625	Secure bookcase/cabinet/shelving to wall *not secured*		Aug 31, 2013		SR09627
	00 02 88	B	17	1742	M	625	Secure bookcase/cabinet/shelving to wall *not secured*		Aug 31, 2013		SR09629
	16 g0 3	B	17	1743	O	0	Remove electric appliance from room *table lamp*		Aug 01, 2013		
	00 02 88	B	17	1744	M	625	Secure bookcase/cabinet/shelving to wall *not secured*		Aug 31, 2013		SR09631
*	08 c 5	E	17	1749A	O	0	remove door stops *fire rated enclosure*		Aug 31, 2013		
	00 02 88	B	17	1751	M	625	Secure bookcase/cabinet/shelving to wall *not secured*		Aug 31, 2013		SR09633
	09 c0 04	C	17	1751A	M	2,500	repair wall-wood (interior) *broken latch & racked door-WO J607828*		Aug 31, 2013		SR09696
	00 02 88	B	17	1752	M	625	Secure bookcase/cabinet/shelving to wall *not secured*		Aug 31, 2013		SR09637
	00 02 88	B	17	1754	M	625	Secure bookcase/cabinet/shelving to wall *not secured*		Aug 31, 2013		SR09638
	00 02 88	B	17	1755	M	625	Secure bookcase/cabinet/shelving to wall *not secured*		Aug 31, 2013		SR09639
	13 u1 6a	B	17	9699	M	156	Provide signage to read the following: *identify bldg(s) served by sprinkler backflow*		Oct 30, 2013		SR09846
	16 f2 0e	B	17	9699	M	120	Replace plastic ground utility box cover *in grass area along 16th ct. south of bldg 17*		Aug 31, 2013		SR10022
*	16 c 1	C	18	1802	M	375	Repair battery lighting *both at serving line*		Aug 31, 2013		SR10014
*	16 f1 09	B	18	1820D	O	0	remove extension cords		Aug 31, 2013		
*	79 01 1a	E	18	8088	M	500	Install bollards at fuel tank *at gas meter at bldg 18 service drive*		Aug 31, 2013		SR10023
	13 u1 6a	B	18	9698	M	156	Provide signage to read the following: *140 propane gas*		Oct 30, 2013		SR09850
*	11 a8 01	F	19	000	M	38	reinspect fire extinguishers *new fire extinguishers expired*		Aug 31, 2013		SR09769
*	83 02 02	B	19	1901	O	0	Remove storage from area *remove combustible storage-sign posted*		Aug 08, 2013		
*	01 01 08	B	19	1901A	M	313	Relocate Smoke Detector *replace heat detector with SD*		Aug 31, 2013		SR09641

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Initial Inspection: Aug 01, 2013

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(954) 321-4200

Fiscal Year: 2013-2014

Broward County School District - Cadre 10
Fort Lauderdale High Loc. No: 0951
1600 Northeast 4th Avenue
Ft. Lauderdale, FL 33305
(754) 322-1100

Fort Lauderdale Fire Rescue
528 N.W. 2nd Street
Fort Lauderdale, FL 33311
(954) 828-5654

	69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
*	10 h 3	D	19	1902A	M	1,875	install smoke detector *replace heat detector with SD*		Aug 31, 2013		SR09763
*	13 a2 a6	B	19	1911	O	0	remove improperly stored chemicals *improper storage of corrosive containers*		Aug 31, 2013		
*	01 00 10	C	19	8088	M	1,000	Provide Master Key Box-Safety Dept/AHJ ID Loc. *Keys in knox box don't open adjacent gates*		Sep 30, 2013		SR09640
	13 u1 6a	B	19	8088	M	156	Provide signage to read the following: *Provide placard at knox box*		Oct 30, 2013		SR09855
	13 u1 6a	B	19	8088	M	156	Provide signage to read the following: *provide maximum occupancy sign*		Oct 30, 2013		SR09859
*	00 00 01	B	20	000	O	0	Not occupied for one year		Aug 01, 2013		
*	00 00 01	B	21	000	O	0	Not occupied for one year		Aug 01, 2013		

Total Non-Fire Safety Deficiencies 68
Total Fire Safety Deficiencies(*): 146 (Includes 0 Serious Life Safety Deficiencies**)
Total Deficiencies Cited: 214

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 Re-inspection report acknowledging awareness of corrected and newly discovered deficiencies.

Signature Date

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

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

Scheduled Re-inspection Date no later than: Jun 20, 2014

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Initial Inspection: Oct 11, 2013

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

Fiscal Year: 2013-2014

Broward County School District - Cadre 05
Foster, Stephen Elementary Loc. No: 0921
3471 Southwest 22nd Street
Ft. Lauderdale, FL 33312
(754) 323-5750

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

Fort Lauderdale Fire Rescue
528 N.W. 2nd Street
Fort Lauderdale, FL 33311
(954) 828-5654

Bobby Glenn #53045
Municipal Firesafety Inspector

* Ronald Tetreault #78177
Municiple Firesafety Inspector
(Fire Violations only)

	69A-58 No.	Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
*	02	a 01	B	P	000	O	0	post inspection report in portable		Nov 10, 2013		
	*	* *	*	P	093	*		*No violations for this building			*	
	*	* *	*	P	130N	*		*No violations for this building			*	
	*	* *	*	P	546C	*		*No violations for this building			*	
	*	* *	*	P	1090PK	*		*No violations for this building			*	
*	02	a 01	B	P	741C	O	0	post inspection report in portable		Nov 10, 2013		
*	09	b0 01	B	P	741C	O		repair ceiling tiles			C	
	cs	01 01	A	P	1168VE	O		Remove unsafe/broken Equipment *cloth pillows*			C	
*	02	a 01	B	P	1168VE	O	0	post inspection report in portable		Nov 10, 2013		

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Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Fiscal Year: 2013-2014

Initial Inspection: Oct 11, 2013

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

Broward County School District - Cadre 05
Foster, Stephen Elementary Loc. No: 0921
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	69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
*	24 36 23	B	0	9599	M		Fence in Backflow Preventer *north side of bldg 16*			C	SR98189
	02 d2 2	B	0	9599	M	1,250	Rpr/Rpl sidewalk (concrete) *around post east side of bldg 11*	1	Nov 10, 2013		SR06360
*	16 e7 05	F	1	101	C	31,250	upgrade fire alarm system	10	Feb 08, 2014		SR08978
*	01 00 10	C	1	8088	M	1,000	Provide Master Key Box-Safety Dept/AHJ ID Loc. *SE wall; City Key not opening Knox Box*		Dec 10, 2013		SR13575
*	16 f1 09	B	2	203	O	0	remove extension cords	1	Nov 10, 2013		
*	15 a 04	E	2	203	M	188	vent dryers to the outside *hose damaged & broken*		Apr 09, 2014		SR13581
*	16 f2 02	B	2	204	O		install light covers			C	
*	16 f1 09	B	3	303	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Nov 10, 2013		
*	16 f1 09	B	3	304	O		remove extension cords *Classrm Interactive Board Cords trip/elect hazard*			C	
*	16 f1 09	B	3	305	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Nov 10, 2013		
*	16 f1 09	B	4	403	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
*	16 f1 09	B	4	404A	O	0	remove extension cords		Nov 10, 2013		
	13 n2 3	F	4	404C	M		wire kiln switch to fan switch			C	SR93361
*	16 f1 09	B	5	501	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
	79 09 1a	E	5	507	M	1,875	Protect equip < 6' 8" in height *enclose computer hub in classroom*	5	Feb 08, 2014		SR74063
*	09 b1 01	B	5	507	M	375	Repair ceiling tile - Special cut required *around pipes N side behind communication*		Nov 10, 2013		SR13576
*	09 b0 01	B	5	507	O	0	repair ceiling tiles		Nov 10, 2013		
*	16 f1 09	B	6	602	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Nov 10, 2013		
*	16 f1 09	B	6	603	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Nov 10, 2013		
*	16 f1 09	B	6	604	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Nov 10, 2013		
*	16 f1 09	B	6	605	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Nov 10, 2013		
*	16 f1 02	B	7	703	O	0	install electric receptacle cover		Nov 10, 2013		
*	16 f1 09	B	7	703	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 10, 2013		
*	12 g 1	C	7	703	O	0	remove furnishings blocking exit		Jan 09, 2014		
*	16 f1 09	B	7	705	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 10, 2013		
*	09 c0 02	C	7	705	M	1,250	repair masonary wall (interior) *water intrusion; smells damp/wet*		Nov 10, 2013		SR13578
	* * *	*	8	*	*		*No violations for this building			*	
*	12 g 1	C	9	009	O		remove furnishings blocking exit *east end has chairs and desk in front of it*			C	

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Fiscal Year: 2013-2014

Initial Inspection: Oct 11, 2013

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

Broward County School District - Cadre 05
Foster, Stephen Elementary Loc. No: 0921
3471 Southwest 22nd Street
Ft. Lauderdale, FL 33312
(754) 323-5750

Fort Lauderdale Fire Rescue
528 N.W. 2nd Street
Fort Lauderdale, FL 33311
(954) 828-5654

	69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
*	16 f1 09	B	9	901	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 10, 2013		
*	16 f1 09	B	9	902	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Nov 10, 2013		
*	16 f1 09	B	9	903	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 10, 2013		
*	16 f1 09	B	9	904	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 10, 2013		
*	16 f1 09	B	9	905	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 10, 2013		
*	16 f1 09	B	9	906	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 10, 2013		
*	16 f1 09	B	9	907	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 10, 2013		
*	16 f1 09	B	9	908	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 10, 2013		
	15 a4 2	B	9	910	M	313	repair exhaust fan *custodial closet*		Nov 10, 2013		SR13584
*	16 f1 09	B	9	926	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 10, 2013		
*	16 f1 09	B	11	925	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 10, 2013		
*	16 f1 09	B	11	928	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 10, 2013		
*	16 f1 09	B	11	929	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 10, 2013		
*	16 f1 09	B	11	930	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
*	16 f2 02	B	12	935	O		install light covers			C	
*	12 a	F	13	943	O	0	remove combustible materials		Jan 09, 2014		
*	13 a2 a9	B	14	938	M	1,250	install flammable cabinet *for Gasoline Containers*		Feb 08, 2014		SR13580
	* * *	*	15	*	*		*No violations for this building			*	
*	10 c 3	B	16	016A	O	0	remove storage under stairs *east stairwell*		Nov 10, 2013		
*	11 a 1	F	16	1609	M	113	install fire extinguisher		Nov 10, 2013		SR13579
	15 a4 1	B	16	1609	M	3,750	provide proper ventilation *room hot from equipment*	1	Feb 08, 2014		SR98182
*	12 a	F	16	1622	O		remove combustible materials *paper hanging from ceiling*			C	
*	10 g 8	B	16	1623	O	0	remove fire sprinkler obstruction *items hanging from ceiling*		Nov 10, 2013		
*	10 g 8	B	16	1624	O	0	remove fire sprinkler obstruction *items hanging from ceiling*		Nov 10, 2013		
*	15 a5 a3	B	16	1624	O	0	remove storage < 18" from ceiling		Nov 10, 2013		
*	10 g 8	B	16	1626	O	0	remove fire sprinkler obstruction *items hanging from ceiling*		Nov 10, 2013		

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Initial Inspection: Oct 11, 2013

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

Fiscal Year: 2013-2014

Broward County School District - Cadre 05
Foster, Stephen Elementary Loc. No: 0921
3471 Southwest 22nd Street
Ft. Lauderdale, FL 33312
(754) 323-5750

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

Fort Lauderdale Fire Rescue
528 N.W. 2nd Street
Fort Lauderdale, FL 33311
(954) 828-5654

Bobby Glenn #53045
Municipal Firesafety Inspector

* Ronald Tetreault #78177
Municiple Firesafety Inspector
(Fire Violations only)

69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #

Total Non-Fire Safety Deficiencies 4
Total Fire Safety Deficiencies(*): 41 (Includes 0 Serious Life Safety Deficiencies**)
Total Deficiencies Cited: 45

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 Report Acknowledging Awareness of Discovered Deficiencies.

Signature Date

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

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

Scheduled Re-inspection Date no later than: Jun 20, 2014

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Initial Inspection: Jul 18, 2013

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

Fiscal Year: 2013-2014

Broward County School District - Cadre 05
Fox Trail Elementary Loc. No: 3531
1250 Nob Hill Rd.
Davie, FL 33324
(754) 323-5800

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

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

Kim Luke #112349
Municipal Firesafety Inspector

* Robert Taylor #74340
Municipal Firesafety Inspector
(Fire Violations only)

	69A-58 No.	Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
*	16	c 1	C	P	438P	M	375	Repair battery lighting		Aug 17, 2013		SR08745
*	16	c 1	C	P	439P	M	375	Repair battery lighting		Aug 17, 2013		SR08746
	07	c 5	B	P	439P	M	1,875	repair fascia (wooden) *chipped wood*		Aug 17, 2013		SR08691
*	16	c 1	C	P	848VE	M	375	Repair battery lighting		Aug 17, 2013		SR08747
*	16	c 1	C	P	849VE	M	375	Repair battery lighting		Aug 17, 2013		SR08748
*	12	a	F	P	P691VE	O	0	remove combustible materials *cloth building/tent*	1	Oct 16, 2013		
	13	f2 2	C	P	P691VE	O	0	remove unsafe/unclean furniture from use *cloth pillows*	1	Aug 17, 2013		
*	10	LD	B	P	1011PHC	M	175	Replace missing fish number		Aug 17, 2013		SR08733
*	10	LD	B	P	1012PHC	M	175	Replace missing fish number		Aug 17, 2013		SR08734
	06	b 2	C	P	1012PHC	M	1,250	repair skirting		Aug 17, 2013		SR08688

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Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Initial Inspection: Jul 18, 2013

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

Fiscal Year: 2013-2014

Broward County School District - Cadre 05
Fox Trail Elementary Loc. No: 3531
1250 Nob Hill Rd.
Davie, FL 33324
(754) 323-5800

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

	69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
*	24 36 23	B	0	9599	M	3,500	Fence in Backflow Preventer *DDCV on west side of bldg 1*	1	Aug 17, 2013		SR05905
*	10 g 1	F	0	9599	M	414	inspect fire sprinkler system		Aug 17, 2013		SR08739
	00 00 50	A	0	9698	O		Remove Guillotine Paper Cutters *Bollards NE driveway*			C	
	02 I 9	B	0	9699	M	1,200	Playground: Paint Equipment *all k-2*		Aug 17, 2013		SR08687
	11 h2 2	B	0	9699	O	0	Provide pad around basketball poles		Aug 17, 2013		
	02 13 30	B	0	9699	M	2,500	repair basketball court (asphalt) *please see Administrator.*		Nov 15, 2013		SR08686
*	16 c 1	C	1	000	M	375	Repair battery lighting *entire 2nd floor battery lightning*		Aug 17, 2013		SR08744
*	10 g 8	F	1	006	M	6,250	install domestic fire sprinklers *under stairs*	2	Aug 17, 2013		SR91422
*	10 c 3	B	1	006	O	0	remove storage under stairs	3	Aug 17, 2013		
*	10 g 8	F	1	007	M	6,250	install domestic fire sprinklers *under stairs*	2	Aug 17, 2013		SR91424
*	10 c 3	B	1	007	O	0	remove storage under stairs	3	Aug 17, 2013		
*	16 a 2	C	1	007	M	313	repair electric exit sign *did not work on test*		Aug 17, 2013		SR08740
*	10 g 8	F	1	009	M	6,250	install domestic fire sprinklers *under stairs*	2	Aug 17, 2013		SR91426
*	16 a 2	C	1	009	M	313	repair electric exit sign *did not work on test*		Aug 17, 2013		SR08741
*	16 a 2	C	1	010	M	313	repair electric exit sign *did not work on test*		Aug 17, 2013		SR08742
*	16 a 2	C	1	012	M	313	repair electric exit sign *did not work on test*		Aug 17, 2013		SR08743
*	10 h 3	D	1	101M	M		install smoke detector *heat to smoke*			C	SR99420
*	10 h 3	D	1	103F	M	1,875	install smoke detector *heat to smoke*	1	Aug 17, 2013		SR99422
*	15 a5 a3	B	1	112E	O	0	remove storage < 18" from ceiling	1	Aug 17, 2013		
	00 00 50	A	1	112F	O		Remove Guillotine Paper Cutters *Corrected on site*			C	
*	12 a	F	1	112F	O	0	remove combustible materials *candles*	1	Oct 16, 2013		
*	12 a	F	1	112F	O	0	remove combustible materials *sterno and spray paint*	1	Oct 16, 2013		
*	10 g 7	F	1	119A	M	3,125	install fire sprinklers *Re-issue WO: 04/13/2010*	13	Aug 17, 2013		SR45405
*	15 b 5	B	1	122	O		Remove storage from electrical room.			C	
*	10 a5 1	B	1	122	M		repair door closer *adjust door slams*			C	SR05903
*	10 h 3	D	1	124	M	1,875	install smoke detector	1	Aug 17, 2013		SR99419
*	10 a5 1	B	1	126	M	438	repair door closer		Aug 17, 2013		SR08735
	16 g0 3	B	1	127	O	0	Remove electric appliance from room *microwave*		Jul 18, 2013		

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Initial Inspection: Jul 18, 2013

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

Fiscal Year: 2013-2014

Broward County School District - Cadre 05
Fox Trail Elementary Loc. No: 3531
1250 Nob Hill Rd.
Davie, FL 33324
(754) 323-5800

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

	69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
*	10 a5 1	B	1	127	M	438	repair door closer		Aug 17, 2013		SR08736
	13 f2 2	C	1	130	O	0	remove unsafe/unclean furniture from use		Aug 17, 2013		
*	15 a 5	B	1	147	O		remove storage from mechanical rooms			C	
	10 10 11	B	1	201	O	0	Remove sign *combustible storage sign*		Jul 28, 2013		
*	10 a5 1	B	1	201	M	438	repair door closer		Aug 17, 2013		SR08737
	16 f2 06	B	1	205A	O	0	replace burned-out light bulb(s)		Aug 17, 2013		
	00 02 88	B	1	211	M	625	Secure bookcase/cabinet/shelving to wall *cabinet falling*		Aug 17, 2013		SR08678
	00 02 88	B	1	214	M	625	Secure bookcase/cabinet/shelving to wall *or remove*		Aug 17, 2013		SR08681
*	cs 01 10	B	1	225	O	0	Remove storage from restroom		Aug 17, 2013		
*	cs 01 10	B	1	226A	O	0	Remove storage from restroom		Aug 17, 2013		
*	13 a2 a6	B	1	227	O	0	remove improperly stored chemicals		Aug 17, 2013		
	00 02 88	B	2	226	M	625	Secure bookcase/cabinet/shelving to wall *or remove*		Aug 17, 2013		SR08684
	11 h 1	B	3	9699	M		install padding on walls *need pad for steel column*			C	SR05904
*	16 c 1	C	80	080A	M	375	Repair battery lighting		Aug 17, 2013		SR08749
*	10 g 02	F	80	080C	M	188	replace missing fire sprinkler heads/wrench		Aug 17, 2013		SR08693
*	16 c 1	C	80	850	M	375	Repair battery lighting		Aug 17, 2013		SR08750
*	16 c 1	C	80	852	M	375	Repair battery lighting		Aug 17, 2013		SR08751
*	16 c 1	C	80	853	M	375	Repair battery lighting		Aug 17, 2013		SR08752
*	16 c 1	C	80	854	M	375	Repair battery lighting		Aug 17, 2013		SR08753
	13 p2 9	F	80	856	O	0	clean floor area		Oct 16, 2013		
*	16 c 1	C	80	857	M	375	Repair battery lighting *total of 2*		Aug 17, 2013		SR08754
*	16 c 1	C	80	858	M	375	Repair battery lighting		Aug 17, 2013		SR08755
*	16 c 1	C	80	859	M	375	Repair battery lighting		Aug 17, 2013		SR08756
*	16 c 1	C	80	861	M	375	Repair battery lighting		Aug 17, 2013		SR08757
*	16 c 1	C	80	862	M	375	Repair battery lighting		Aug 17, 2013		SR08758
*	10 a5 1	B	80	871	M	438	repair door closer		Aug 17, 2013		SR08738
	16 g0 3	B	80	872	O	0	Remove electric appliance from room *Microwave/Classroom*		Jul 18, 2013		
	00 01 67	B	80	873	M	6,250	Repair broken floor tiles (vinyl) *broken floor tiles cracks down the center*		Nov 15, 2013		SR08645

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Initial Inspection: Jul 18, 2013

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

Fiscal Year: 2013-2014

Broward County School District - Cadre 05
Fox Trail Elementary Loc. No: 3531
1250 Nob Hill Rd.
Davie, FL 33324
(754) 323-5800

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

69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
00 01 67	B	80	879	M	6,250	Repair broken floor tiles (vinyl) *cracks down the center of floor*		Nov 15, 2013		SR08650
00 01 67	B	80	883	M	6,250	Repair broken floor tiles (vinyl) *cracks down the center*		Nov 15, 2013		SR08656

Total Non-Fire Safety Deficiencies 18
Total Fire Safety Deficiencies(*): 43 (Includes 0 Serious Life Safety Deficiencies**)
Total Deficiencies Cited: 61

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 Report Acknowledging Awareness of Discovered Deficiencies.

Signature Date

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

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

Scheduled Re-inspection Date no later than: Jun 20, 2014

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Initial Inspection: Nov 07, 2013

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

Fiscal Year: 2013-2014

Broward County School District - Cadre 03
Gator Run Elementary Loc. No: 3642
1101 Glades Pkwy.
Weston, FL 33327
(754) 323-5850

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

Broward Sheriff's Office
Department of Fire Rescue
2601 W. Broward Blvd. #3061
Fort Lauderdale, FL 33312
(954) 831-8210

Kim Luke #112349
Municipal Firesafety Inspector

* Mike Coombs #127806
Municipal Fire Safety Inspecto
(Fire Violations only)

	69A-58 No.	Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
*	02	a 01	B	P	1372C	O	0	post inspection report in portable		Dec 07, 2013		
*	08	a 02	B	P	1374C	M		repair door (metal) *needs new sweep*			C	SR02897
	01	02 01	B	P	1396C	O		Strap TV's to mobile cart			C	
*	02	a 01	B	P	1397C	O	0	post inspection report in portable		Dec 07, 2013		
*	02	a 01	B	P	1398C	O	0	post inspection report in portable		Dec 07, 2013		
	01	02 01	B	P	1444P	O		Strap TV's to mobile cart			C	
	16	f2 06	B	P	1444P	O		replace burned-out light bulb(s) *bathroom*			C	
	16	f2 06	B	P	1445P	O	0	replace burned-out light bulb(s) *bathroom*	1	Dec 07, 2013		
*	02	a 01	B	P	1446P	O	0	post inspection report in portable		Dec 07, 2013		
*	16	f2 02	B	P	1447P	O	0	install light covers *bathroom*	1	Dec 07, 2013		
*	02	a 01	B	P	1448P	O	0	post inspection report in portable		Dec 07, 2013		
*	02	a 01	B	P	1449P	O	0	post inspection report in portable		Dec 07, 2013		
*	02	a 01	B	P	1450P	O	0	post inspection report in portable		Dec 07, 2013		
*	16	f1 09	B	P	1451P	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
*	09	b0 01	B	P	1451P	O		repair ceiling tiles			C	
*	16	a 2	C	P	1451P	M	313	repair electric exit sign *did not work on test*		Dec 07, 2013		SR16010
*	16	f1 09	B	P	1452P	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
*	16	a 2	C	P	1452P	M	313	repair electric exit sign *did not work on test*		Dec 07, 2013		SR16011
*	16	f1 09	B	P	1453P	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
*	16	a 2	C	P	1453P	M	313	repair electric exit sign *did not work on test*		Dec 07, 2013		SR16012
*	02	a 01	B	P	1463P	O	0	post inspection report in portable		Dec 07, 2013		

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Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Fiscal Year: 2013-2014

Initial Inspection: Nov 07, 2013

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

Broward County School District - Cadre 03
Gator Run Elementary Loc. No: 3642
1101 Glades Pkwy.
Weston, FL 33327
(754) 323-5850

Broward Sheriff's Office
Department of Fire Rescue
2601 W. Broward Blvd. #3061
Fort Lauderdale, FL 33312
(954) 831-8210

	69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
*	24 36 23	B	0	9599	M	3,500	Fence in Backflow Preventer *east side bldg 1*	1	Dec 07, 2013		SR07237
*	10 g 1	F	0	9599	M	414	inspect fire sprinkler system *improperly tag*		Dec 07, 2013		SR16007
*	08 a 01	B	1	009	M		repair door (wood) *south end corridor door/ slams shut*			C	SR07236
*	12 a	F	1	103	O	0	remove combustible materials *hay*		Feb 05, 2014		
*	15 a5 a3	B	1	103D	O	0	remove storage < 18" from ceiling	1	Dec 07, 2013		
*	16 c	C	1	103E	M	625	install battery lighting	1	Dec 07, 2013		SR02928
*	15 b 5	B	1	103J	O		Remove storage from electrical room.			C	
*	16 a 01	A	1	109	M	300	Install Exit Sign (non-illuminating)	1	Dec 07, 2013		SR02927
	13 p2 9	F	1	112B	O	0	clean floor area	1	Feb 05, 2014		
*	09 b0 01	B	1	112F	O		repair ceiling tiles			C	
*	09 b0 01	B	1	121C	O		repair ceiling tiles			C	
*	15 a5 a3	B	1	126	O	0	remove storage < 18" from ceiling	1	Dec 07, 2013		
*	08 a 02	B	1	126	M		repair door (metal) *rubs not closing properly*			C	SR02889
*	12 a	F	1	127	O	0	remove combustible materials *fabric tree*		Feb 05, 2014		
*	16 f1 09	B	1	127	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Dec 07, 2013		
	13 f2 2	C	1	127	O	0	remove unsafe/unclean furniture from use *lamp and cloth chair*	1	Dec 07, 2013		
*	16 f1 09	B	1	128	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Dec 07, 2013		
	13 f2 2	C	1	128	O	0	remove unsafe/unclean furniture from use *cloth chairs*	1	Dec 07, 2013		
*	16 f1 09	B	1	129	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Dec 07, 2013		
	13 f2 2	C	1	129	O	0	remove unsafe/unclean furniture from use *cloth chairs*	1	Dec 07, 2013		
	13 f2 2	C	1	130	O	0	remove unsafe/unclean furniture from use *cloth chairs*	1	Dec 07, 2013		
*	16 f1 09	B	1	133	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Dec 07, 2013		
*	16 f1 09	B	1	134	O		remove extension cords *Classrm Interactive Board Cords trip/elect hazard*			C	
*	10 h 3	D	1	143A	M	1,875	install smoke detector		Dec 07, 2013		SR16008
	13 f2 2	C	1	145	O		remove unsafe/unclean furniture from use *slider chair*			C	
*	11 a9 01	F	1	146	O	0	make fire extinguisher accessible *exterior of*		Dec 07, 2013		
*	09 b0 01	B	1	149	O	0	repair ceiling tiles		Dec 07, 2013		
*	12 a	F	1	150	O	0	remove combustible materials *items hanging from ceiling*	1	Feb 05, 2014		

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Fiscal Year: 2013-2014

Initial Inspection: Nov 07, 2013

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

Broward County School District - Cadre 03
Gator Run Elementary Loc. No: 3642
1101 Glades Pkwy.
Weston, FL 33327
(754) 323-5850

Broward Sheriff's Office
Department of Fire Rescue
2601 W. Broward Blvd. #3061
Fort Lauderdale, FL 33312
(954) 831-8210

	69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
	13 f2 2	C	1	151	O		remove unsafe/unclean furniture from use *cloth chairs*			C	
*	10 b 5	A	1	152	O	0	Remove artwork/material > 50% wall space		Dec 07, 2013		
*	10 b 5	A	1	156	O	0	Remove artwork/material > 50% wall space		Dec 07, 2013		
*	cs 01 10	B	1	156A	O	0	Remove storage from restroom		Dec 07, 2013		
	13 f2 2	C	1	158	O		remove unsafe/unclean furniture from use *house lamp*			C	
*	10 b 5	A	1	159	O	0	Remove artwork/material > 50% wall space		Dec 07, 2013		
	13 f2 2	C	1	159	O	0	remove unsafe/unclean furniture from use *cloth chairs*	1	Dec 07, 2013		
*	11 a8 01	F	1	166	M	38	reinspect fire extinguishers		Dec 07, 2013		SR16009
*	16 f1 09	B	1	202	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Dec 07, 2013		
*	16 f1 09	B	1	204	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Dec 07, 2013		
*	16 f1 09	B	1	207	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Dec 07, 2013		
*	16 f1 09	B	1	208	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Dec 07, 2013		
*	16 f1 09	B	1	209	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Dec 07, 2013		
*	16 f1 09	B	1	210	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Dec 07, 2013		
*	16 f1 09	B	1	211	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Dec 07, 2013		
*	16 f1 09	B	1	212	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Dec 07, 2013		
*	16 f1 09	B	1	213	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Dec 07, 2013		
*	16 f1 09	B	1	214	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Dec 07, 2013		
*	16 f1 09	B	1	215	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Dec 07, 2013		
*	16 f1 09	B	1	217	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Dec 07, 2013		
*	16 f1 09	B	1	218	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Dec 07, 2013		
*	16 f1 09	B	1	219	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Dec 07, 2013		
*	16 f1 09	B	1	220	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Dec 07, 2013		
*	16 f1 09	B	1	221	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Dec 07, 2013		
*	16 f1 09	B	1	223	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Dec 07, 2013		
*	16 f1 09	B	1	228	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
*	16 f1 09	B	1	229	O		remove extension cords *Classrm Interactive Board Cords trip/elect hazard*			C	
*	16 f1 09	B	1	230	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Dec 07, 2013		

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Initial Inspection: Nov 07, 2013

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

Fiscal Year: 2013-2014

Broward County School District - Cadre 03
Gator Run Elementary Loc. No: 3642
1101 Glades Pkwy.
Weston, FL 33327
(754) 323-5850

Broward Sheriff's Office
Department of Fire Rescue
2601 W. Broward Blvd. #3061
Fort Lauderdale, FL 33312
(954) 831-8210

	69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
*	16 f1 09	B	1	231	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Dec 07, 2013		
*	16 f1 09	B	1	233	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Dec 07, 2013		
*	16 f1 09	B	1	234	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Dec 07, 2013		
*	16 f1 09	B	1	235	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Dec 07, 2013		
*	16 f1 09	B	1	236	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
*	16 f1 09	B	1	237	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
*	16 f1 09	B	1	239	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
	* * *	*	3	*	*		*No violations for this building			*	
*	14 a	C	80	080D	O	0	post elevator inspection certificate		Feb 05, 2014		
*	10 c 3	B	80	080Q	O		remove storage under stairs *trash can*			C	
*	08 a 02	B	80	862	M	438	repair door (metal) *hard to open*		Dec 07, 2013		SR16006

Total Non-Fire Safety Deficiencies 7
Total Fire Safety Deficiencies(*): 57 (Includes 0 Serious Life Safety Deficiencies**)
Total Deficiencies Cited: 64

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 Report Acknowledging Awareness of Discovered Deficiencies.

Signature Date

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

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

Scheduled Re-inspection Date no later than: Jun 20, 2014

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Initial Inspection: Jul 24, 2013

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

Fiscal Year: 2013-2014

Broward County School District - Cadre 07
Glades Middle Loc. No: 2021
16700 SW 48 Court
Miramar, FL 33027
(754) 323-4600

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

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

Ray Kowalski #140869
Municipal Firesafety Inspector

* Jose Gregorisch #138419
Municipal Firesafety Inspector
(Fire Violations only)

	69A-58 No.	Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
	*	* *	*	P	000	*		*No violations for this building			*	
	*	* *	*	P	1430P	*		*No violations for this building			*	
*	10	LD	B	P	1427P	M	175	Replace missing fish number *peeling*		Aug 23, 2013		SR08484
	cs	01 04	B	P	1427P	O	0	Sanitize Restroom		Aug 23, 2013		
*	08	g I	C	P	1427P	M		install emergency escape sign *at emergency window*			C	SR99069
	06	b 2	C	P	1427P	M		repair skirting			C	SR99056
*	10	LD	B	P	1428P	M	175	Replace missing fish number *peeling*		Aug 23, 2013		SR08485
*	16	c 1	C	P	1429P	M	375	Repair battery lighting		Aug 23, 2013		SR08565
	cs	01 04	B	P	1429P	O	0	Sanitize Restroom		Aug 23, 2013		
	06	b 2	C	P	1429P	M		repair skirting			C	SR99057
*	10	LD	B	P	1431P	M	175	Replace missing fish number *peeling*		Aug 23, 2013		SR08486
	06	b 2	C	P	1431P	M		repair skirting			C	SR99060
*	16	c 1	C	P	1432P	M	375	Repair battery lighting *both units*		Aug 23, 2013		SR08556
*	16	a 2	C	P	1432P	M	313	repair electric exit sign *Battery did not work or test*		Aug 23, 2013		SR08562
	06	b 2	C	P	1432P	M		repair skirting			C	SR99062
*	10	LD	B	P	1433P	M	175	Replace missing fish number *peeling*		Aug 23, 2013		SR08487
	06	b 2	C	P	1433P	M		repair skirting			C	SR99063
*	16	f1 04	B	P	1434P	O	0	install light switch cover		Aug 23, 2013		
	06	b 2	C	P	1434P	M		repair skirting			C	SR99065
*	16	c 1	C	P	1435P	M	375	Repair battery lighting *bathroom*		Aug 23, 2013		SR08569
	06	b 2	C	P	1435P	M		repair skirting			C	SR99066
*	16	c 1	C	P	1436P	M	375	Repair battery lighting		Aug 23, 2013		SR08575
*	10	LD	B	P	1436P	M	175	Replace missing fish number *peeling*		Aug 23, 2013		SR08488
	06	b 2	C	P	1436P	M		repair skirting			C	SR99067
	06	b 2	C	P	1437P	M		repair skirting			C	SR99068
	02	d2 2	B	P	9599	M		Rpr/Rpl sidewalk (concrete) *Seal All Gaps along center walkway @ Portables*			C	SR06373

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Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Fiscal Year: 2013-2014

Initial Inspection: Jul 24, 2013

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

Broward County School District - Cadre 07
Glades Middle Loc. No: 2021
16700 SW 48 Court
Miramar, FL 33027
(754) 323-4600

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

	69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
	13 u1 6a	B	0	9599	M	156	Provide signage to read the following: *Gate must remain unlocked during school*		Oct 22, 2013		SR08543
	13 u1 6a	B	0	9698	M	156	Provide signage to read the following: *Propane 1,000 gal.(gate at tank)*		Oct 22, 2013		SR08544
*	08 a 02	B	1	004	M	438	repair door (metal) *smoke door not latching*		Aug 23, 2013		SR08240
*	09 b0 01	B	1	006	O	0	repair ceiling tiles		Aug 23, 2013		
*	08 a 02	B	1	007	M	438	repair door (metal) *smoke door by 139 not latching*		Aug 23, 2013		SR08245
	09 04 03	E	1	008	O	0	Provide key for elevator access		Aug 23, 2013		
*	14 a	C	1	008	O	0	post elevator inspection certificate	5	Oct 22, 2013		
*	08 a 02	B	1	010	M	438	repair door (metal) *exterior door not latching*		Aug 23, 2013		SR08403
*	08 a 02	B	1	010	M	438	repair door (metal) *interior door not latching*		Aug 23, 2013		SR08413
*	16 a 2	C	1	011	M	313	repair electric exit sign *Battery did not work or test - by 149*		Aug 23, 2013		SR08548
*	09 b1 01	B	1	013	M	375	Repair ceiling tile - Special cut required *sprinkler head*		Aug 23, 2013		SR08476
*	08 a 02	B	1	013	M	438	repair door (metal) *exterior south side latch loose*		Aug 23, 2013		SR08415
*	08 a 02	B	1	014	M	438	repair door (metal) *smoke door by 161 not latching*		Aug 23, 2013		SR08416
*	95 17 2	B	1	021	M		Install Fish/Room Number *Corridor*			C	SR06380
*	08 a 02	B	1	022	M	438	repair door (metal) *smoke door by 261 not latching*		Aug 23, 2013		SR08417
*	16 a 2	C	1	022	M	313	repair electric exit sign *Battery did not work or test - by 212 south side*		Aug 23, 2013		SR08549
*	08 a 02	B	1	023	M	438	repair door (metal) *south door by 231 not latching*		Aug 23, 2013		SR08457
*	16 a 2	C	1	023	M	313	repair electric exit sign *Battery did not work or test - 2nd floor by 010*		Aug 23, 2013		SR08550
*	16 a 2	C	1	023	M	313	repair electric exit sign *Battery did not work or test - by 231*		Aug 23, 2013		SR08551
*	16 a 2	C	1	024	M	313	repair electric exit sign *Battery did not work or test - by 013*		Aug 23, 2013		SR08553
*	10 e 5	E	1	042	M	937	seal vertical openings *hole in wall on second floor landing*		Aug 23, 2013		SR08519
	00 00 50	A	1	101	O	0	Remove Guillotine Paper Cutters		Aug 23, 2013		
*	16 05 c	A	1	101	O	0	remove unsafe electric heaters		Aug 23, 2013		
	00 02 88	B	1	102	M	625	Secure bookcase/cabinet/shelving to wall *metal shelving*		Aug 23, 2013		SR08230
	16 g0 3	B	1	105	O	0	Remove electric appliance from room *toaster oven*		Jul 24, 2013		
*	08 a 02	B	1	108	M	438	repair door (metal) *slams shut*		Aug 23, 2013		SR08458
	16 g0 3	B	1	109	O	0	Remove electric appliance from room *Microwave/Closet*		Jul 24, 2013		
*	16 f1 09	B	1	109	O	0	remove extension cords		Aug 23, 2013		

Comprehensive Safety Inspection Audit
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Fiscal Year: 2013-2014

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Safety Department
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(754) 321-4200

Broward County School District - Cadre 07
Glades Middle Loc. No: 2021
16700 SW 48 Court
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Miramar Fire Rescue
14801 SW 27th Street
Miramar, FL 33025
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	69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
	09 a 29	B	1	109	O	0	remove unrated cloth/paper covering window		Aug 23, 2013		
*	16 05 c	A	1	109	O	0	remove unsafe electric heaters		Aug 23, 2013		
*	95 17 2	B	1	110C	M	175	Install Fish/Room Number *Clinic*		Aug 23, 2013		SR08580
	16 g0 3	B	1	111	O	0	Remove electric appliance from room *Microwave/Closet*		Jul 24, 2013		
*	12 a	F	1	112	O	0	remove combustible materials *candles*		Oct 22, 2013		
	01 01 01	A	1	113	O	0	Remove plug in air fresheners		Jul 27, 2013		
*	16 05 c	A	1	113	O	0	remove unsafe electric heaters		Aug 23, 2013		
*	12 a	F	1	119	O	0	remove combustible materials *candles*		Oct 22, 2013		
*	16 05 c	A	1	119	O	0	remove unsafe electric heaters		Aug 23, 2013		
	00 00 50	A	1	120	O	0	Remove Guillotine Paper Cutters		Aug 23, 2013		
	13 p2 9	F	1	120	O		clean floor area *cluttered*			C	
*	12 a	F	1	122	O	0	remove combustible materials *candles*		Oct 22, 2013		
*	12 a	F	1	126	O	0	remove combustible materials *Corrected on site - sterno*		Oct 22, 2013		
	00 00 50	A	1	127	O	0	Remove Guillotine Paper Cutters		Aug 23, 2013		
*	12 a	F	1	129	O	0	remove combustible materials *Or provide fire rating - carpet*		Oct 22, 2013		
*	16 05 c	A	1	129	O	0	remove unsafe electric heaters		Aug 23, 2013		
	01 01 01	A	1	130	O	0	Remove plug in air fresheners		Jul 27, 2013		
*	12 a	F	1	131	O	0	remove combustible materials *candles*		Oct 22, 2013		
*	12 a	F	1	132	O	0	remove combustible materials *candles*		Oct 22, 2013		
*	09 a0 01	B	1	137	M	3,125	repair ceilings *hole in drywall*		Aug 23, 2013		SR08471
*	09 b0 01	B	1	138	O	0	repair ceiling tiles		Aug 23, 2013		
*	10 e 2	E	1	138	M	250	seal horizontal openings *putty inside conduit*		Aug 23, 2013		SR08489
*	10 e 5	E	1	138	M	937	seal vertical openings *putty conduits*		Aug 23, 2013		SR08520
*	16 f1 04	B	1	142	O	0	install light switch cover *3 duplex receptacles*		Aug 23, 2013		
*	10 g 7a	F	1	142A	M	188	Rpr/Rpl fire sprinkler head *head painted*		Aug 23, 2013		SR08529
*	10 g 1	F	1	142A	M	414	inspect fire sprinkler system *head painted*		Aug 23, 2013		SR08528
*	10 e 5	E	1	146	M	937	seal vertical openings *conduits thru wall*		Aug 23, 2013		SR08521
*	10 g 7a	F	1	152A	M	188	Rpr/Rpl fire sprinkler head *heads too close to 152 need to be 6' spacing*		Aug 23, 2013		SR08531

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*	10 h 3	D	1	156	M	1,875	install smoke detector *storage*		Aug 23, 2013		SR08534
*	10 h 3	D	1	157	M	1,875	install smoke detector *equipment added*		Aug 23, 2013		SR08535
	cs 01 20	B	1	160	M	2,500	Repair unsafe/broken equipment *hand dryer not working on inspection*		Aug 23, 2013		SR08581
*	15 a5 a3	B	1	167	O	0	remove storage < 18" from ceiling		Aug 23, 2013		
	16 g0 3	B	1	170	O	0	Remove electric appliance from room *Microwave/Classroom*		Jul 24, 2013		
	09 a 29	B	1	171	O	0	remove unrated cloth/paper covering window		Aug 23, 2013		
*	08 a 02	B	1	172	M	438	repair door (metal) *south side Not latching*		Aug 23, 2013		SR08459
	09 a 29	B	1	201	O	0	remove unrated cloth/paper covering window		Aug 23, 2013		
*	10 e 5	E	1	203	M	937	seal vertical openings *putty conduits*		Aug 23, 2013		SR08522
*	10 g 1	F	1	204	M	414	inspect fire sprinkler system *heads loaded*		Aug 23, 2013		SR08523
*	10 g 1	F	1	206	M	414	inspect fire sprinkler system *heads loaded*		Aug 23, 2013		SR08527
*	10 h 3	D	1	223	M	1,875	install smoke detector *storage*		Aug 23, 2013		SR08539
*	10 h 3	D	1	230H	M	1,875	install smoke detector *storage*		Aug 23, 2013		SR08540
	16 g0 3	B	1	230K	O	0	Remove electric appliance from room *Microwave/Office*		Jul 24, 2013		
	09 a 29	B	1	233	O	0	remove unrated cloth/paper covering window		Aug 23, 2013		
	00 02 88	B	1	233A	M	625	Secure bookcase/cabinet/shelving to wall *metal shelving*		Aug 23, 2013		SR08238
*	08 a 02	B	1	233A	M	438	repair door (metal) *rub not closing properly*		Aug 23, 2013		SR08460
*	16 f1 09	B	1	241	O	0	remove extension cords		Aug 23, 2013		
	01 01 01	A	1	244	O	0	Remove plug in air fresheners		Jul 27, 2013		
*	10 e 2	E	1	256	M	250	seal horizontal openings *conduits above panel*		Aug 23, 2013		SR08490
	cs 01 20	B	1	259	M	2,500	Repair unsafe/broken equipment *hand dryer not working on inspection*		Aug 23, 2013		SR08582
*	09 a0 01	B	2	202A	M	3,125	repair ceilings *hole in drywall*		Aug 23, 2013		SR08473
*	08 a 02	B	2	212	M	438	repair door (metal) *rubbing not closing*		Aug 23, 2013		SR08461
*	09 b0 01	B	2	222	O	0	repair ceiling tiles		Aug 23, 2013		
	13 u1 6a	B	2	8088	M	156	Provide signage to read the following: *Corrosives*		Oct 22, 2013		SR08545
*	09 b1 01	B	3	030	M	375	Repair ceiling tile - Special cut required *at sprinkler head*		Aug 23, 2013		SR08478
*	09 b0 01	B	3	034	O	0	repair ceiling tiles		Aug 23, 2013		
*	12 b 2	C	3	036	O	0	remove equipment blocking exit *Corridor in back of Stage area*	1	Oct 22, 2013		

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	16 g0 3	B	3	305	O	0	Remove electric appliance from room *Battery did not work or test-serving line*		Jul 24, 2013		
*	12 b 2	C	3	307	O		remove equipment blocking exit *wheelchair ramp from stage*			C	
	cs 01 04	B	3	308A	O	0	Sanitize Restroom		Aug 23, 2013		
*	09 b0 01	B	3	310	O	0	repair ceiling tiles		Aug 23, 2013		
*	15 a5 a3	B	3	316D	O	0	remove storage < 18" from ceiling		Aug 23, 2013		
*	15 a5 a3	B	3	316E	O	0	remove storage < 18" from ceiling		Aug 23, 2013		
	01 02 01	B	3	318	O	0	Strap TV's to mobile cart *has one on cart*		Aug 23, 2013		
*	11 a8 01	F	3	318	M	38	reinspect fire extinguishers *missing tag*		Aug 23, 2013		SR08541
	16 g0 3	B	3	318C	O	0	Remove electric appliance from room *Microwave/Closet*		Jul 24, 2013		
*	16 f1 09	B	3	318C	O	0	remove extension cords		Aug 23, 2013		
*	10 LD	B	3	318D	M	175	Replace missing fish number *Storage Re-issue WO: 02/06/2014*		Aug 23, 2013		SR19105
*	15 a5 a3	B	3	318D	O	0	remove storage < 18" from ceiling		Aug 23, 2013		
*	15 a5 a3	B	3	325A	O	0	remove storage < 18" from ceiling		Aug 23, 2013		
	16 g0 3	B	3	327A	O	0	Remove electric appliance from room *Microwave/Closet 2 units*		Jul 24, 2013		
*	11 a8 01	F	3	328	M	38	reinspect fire extinguishers *remove 2 units that are too high per code*		Aug 23, 2013		SR08542
	13 u1 6a	B	3	329	M	156	Provide signage to read the following: *Maximum Cap. 96*		Oct 22, 2013		SR08546
*	16 a 2	C	3	336	M	313	repair electric exit sign *3 units missing faceplates*		Aug 23, 2013		SR08555
	cs 01 20	B	3	341	M	2,500	Repair unsafe/broken equipment *handicap shower bench falling off wall*		Aug 23, 2013		SR08583
*	08 a 02	B	3	341	M	438	repair door (metal) *slams shut*		Aug 23, 2013		SR08463
*	16 a 2	C	3	341	M	313	repair electric exit sign *missing by interior alcove*		Aug 23, 2013		SR08557
*	12 a	F	3	353	O	0	remove combustible materials *custodial propane tanks*		Oct 22, 2013		
*	15 a 5	B	3	354	O	0	remove storage from mechanical rooms		Aug 23, 2013		
*	15 a 5	B	3	356	O	0	remove storage from mechanical rooms		Aug 23, 2013		
*	16 f1 05	B	3	8088	M	63	install weatherproof cover *between 347 & 348*		Aug 23, 2013		SR08577
*	16 f1 05	B	3	8088	M	63	install weatherproof cover *north side by 357a*		Aug 23, 2013		SR08578
*	16 f1 05	B	3	8088	M	63	install weatherproof cover *south side by 033*		Aug 23, 2013		SR08579
	09 c0 03	C	3	8088	M	1,250	repair masonary wall (exterior) *by 318 -stucco missing*		Aug 23, 2013		SR08479
	09 c0 03	C	3	8088	M	1,250	repair masonary wall (exterior) *outside 344, panel caulk missing*		Aug 23, 2013		SR08481

N-New for Re-Insp W-Request WO Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Comprehensive Safety Inspection Audit
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Initial Inspection: Jul 24, 2013

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	69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
*	09 b0 01	B	4	040	O	0	repair ceiling tiles		Aug 23, 2013		
*	09 b0 01	B	4	040	O		repair ceiling tiles *N. corridor at Dbl. doors*			C	
*	16 a 2	C	4	040	M	313	repair electric exit sign *Battery did not work or test - by 428*		Aug 23, 2013		SR08558
*	08 a 02	B	4	041	M	438	repair door (metal) *second floor not closing*		Aug 23, 2013		SR08465
*	08 a 02	B	4	045A	M	438	repair door (metal) *not latching*		Aug 23, 2013		SR08469
	16 g0 3	B	4	406	O	0	Remove electric appliance from room *Microwave/Classroom*		Jul 24, 2013		
	16 g0 3	B	4	408	O	0	Remove electric appliance from room *Microwave/Classroom*		Jul 24, 2013		
*	16 f1 15	B	4	408	O	0	remove unsafe electric equipment *lamp from home*		Aug 23, 2013		
*	15 a5 a3	B	4	416	O	0	remove storage < 18" from ceiling		Aug 23, 2013		
*	16 f1 15	B	4	416	O	0	remove unsafe electric equipment *lamp from home*		Aug 23, 2013		
*	12 a	F	4	418	O	0	remove combustible materials *stripper*		Oct 22, 2013		
*	16 e 2	D	4	436	M	1,000	repair fire alarm system *door hold broken*		Aug 23, 2013		SR08576
	13 u1 6a	B	5	8088	M	156	Provide signage to read the following: *Bldg 5*		Oct 22, 2013		SR08547

Total Non-Fire Safety Deficiencies 37
Total Fire Safety Deficiencies(*): 97 (Includes 0 Serious Life Safety Deficiencies**)
Total Deficiencies Cited: 134

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 Re-inspection report acknowledging awareness of corrected and newly discovered deficiencies.

Signature Date

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

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

Scheduled Re-inspection Date no later than: Jun 20, 2014

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Initial Inspection: Nov 14, 2013

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

Fiscal Year: 2013-2014

Broward County School District - Cadre 04
Griffin Elementary Loc. No: 2851
5050 Southwest 116th Avenue
Cooper City, FL 33330
(754) 323-5900

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

Broward Sheriff's Office
Department of Fire Rescue
2601 W. Broward Blvd. #3061
Fort Lauderdale, FL 33312
(954) 831-8210

Kim Luke #112349
Municipal Firesafety Inspector

* Victor Elios #112812
Municipal Fire Safety Inspecto
(Fire Violations only)

	69A-58 No.	Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
*	02	a 01	B	P	125	O	0	post inspection report in portable		Dec 14, 2013		
*	02	a 01	B	P	329C	O	0	post inspection report in portable		Dec 14, 2013		
*	02	a 01	B	P	524C	O	0	post inspection report in portable		Dec 14, 2013		
*	02	a 01	B	P	609P	O	0	post inspection report in portable		Dec 14, 2013		
*	16	f1 09	B	P	609P	O	0	remove extension cords		Dec 14, 2013		

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Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

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*	02 c4 4	F	0	9698	M		Placard Propane Tanks *SE corner of bldg 1*			C	SR02660
*	11 a3 3	B	0	9698	M	156	post fire dept. connection sign *NW of bldg 1*	1	Dec 14, 2013		SR02670
*	16 c 1	C	1	102	M		Repair battery lighting			C	SR02676
*	16 f1 09	B	1	108	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Dec 14, 2013		
*	16 c 1	C	1	109	M	375	Repair battery lighting		Dec 14, 2013		SR16033
*	10 h 3	D	1	109	M	1,875	install smoke detector	1	Dec 14, 2013		SR02668
*	16 c 1	C	1	110	M	375	Repair battery lighting		Dec 14, 2013		SR16034
*	16 f1 09	B	1	119	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Dec 14, 2013		
*	16 c 1	C	1	120	M	375	Repair battery lighting		Dec 14, 2013		SR16035
*	16 f1 09	B	1	120	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
*	16 f1 09	B	1	121	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Dec 14, 2013		
*	10 b 5	A	1	122	O	0	Remove artwork/material > 50% wall space		Dec 14, 2013		
*	16 c 1	C	1	122	M		Repair battery lighting			C	SR02677
*	12 a	F	1	122	O	0	remove combustible materials *paper on emergency door*		Feb 12, 2014		
*	16 f1 09	B	1	122	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Dec 14, 2013		
*	16 f1 09	B	1	123	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Dec 14, 2013		
*	16 f1 09	B	1	124	O		remove extension cords *Classrm Interactive Board Cords trip/elect hazard*			C	
*	16 f1 09	B	1	125	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Dec 14, 2013		
*	16 f1 09	B	1	126	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Dec 14, 2013		
*	16 c 1	C	1	127	M	375	Repair battery lighting		Dec 14, 2013		SR16036
*	16 f1 09	B	1	128	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Dec 14, 2013		
*	16 f1 09	B	1	129	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Dec 14, 2013		
	01 01 01	A	1	130	O		Remove plug in air fresheners			C	
*	16 f1 09	B	1	130	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Dec 14, 2013		
*	16 c 1	C	1	131	M		Repair battery lighting			C	SR02678
*	16 f1 09	B	1	131	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Dec 14, 2013		
*	10 h 3	D	1	131C	M	1,875	install smoke detector		Dec 14, 2013		SR16032
*	16 f1 09	B	1	132	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Dec 14, 2013		

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*	16 f1 09	B	1	133	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Dec 14, 2013		
*	16 f1 09	B	1	134	O	0	remove extension cords		Dec 14, 2013		
*	10 g 7a	F	1	137B	M	188	Rpr/Rpl fire sprinkler head *leaking sprinkler head*		Dec 14, 2013		SR16030
*	16 c 1	C	1	138	M	375	Repair battery lighting	1	Dec 14, 2013		SR02679
*	16 f1 09	B	1	139	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Dec 14, 2013		
*	15 a5 a3	B	1	139C	O		remove storage < 18" from ceiling			C	
*	16 c 1	C	1	140	M	375	Repair battery lighting	1	Dec 14, 2013		SR02680
*	16 f1 09	B	1	140	O		remove extension cords *Classrm Interactive Board Cords trip/elect hazard*			C	
*	08 a 02	B	1	140	M		repair door (metal) *exterior door rubs not closing properly*			C	SR02662
*	16 f1 09	B	1	152	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Dec 14, 2013		
*	15 a 5	B	1	158	O	0	remove storage from mechanical rooms		Dec 14, 2013		
*	08 c 5	E	1	159	O		remove door stops			C	
*	08 c 5	E	1	160	O		remove door stops			C	
*	16 c 1	C	1	164	M	375	Repair battery lighting		Dec 14, 2013		SR16037
*	16 c 1	C	1	168	M	375	Repair battery lighting *over serving line*		Dec 14, 2013		SR16038
	16 f2 06	B	1	168A	O		replace burned-out light bulb(s)			C	
*	16 f1 09	B	1	175	O		remove extension cords *Classrm Interactive Board Cords trip/elect hazard*			C	
*	09 b0 01	B	1	175	O	0	repair ceiling tiles		Dec 14, 2013		
*	16 f1 09	B	1	184	O		remove extension cords *Classrm Interactive Board Cords trip/elect hazard*			C	
*	16 f1 09	B	1	186	O	0	remove extension cords *and multi plug adapter*		Dec 14, 2013		
*	16 f1 09	B	1	188	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Dec 14, 2013		
*	10 g 7a	F	1	192C	M	188	Rpr/Rpl fire sprinkler head *sprinkler head leaking*		Dec 14, 2013		SR16031
	13 u1 6a	B	2	8088	M		Provide signage to read the following: *Light weight roof*			C	SR02672

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Initial Inspection: Nov 14, 2013

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

Fiscal Year: 2013-2014

Broward County School District - Cadre 04
Griffin Elementary Loc. No: 2851
5050 Southwest 116th Avenue
Cooper City, FL 33330
(754) 323-5900

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

Broward Sheriff's Office
Department of Fire Rescue
Fort Lauderdale, FL 33312
(954) 831-8210

Kim Luke #112349
Municipal Firesafety Inspector

* Victor Elios #112812
Municipal Fire Safety Inspecto
(Fire Violations only)

69A-58 No.	Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #

Total Non-Fire Safety Deficiencies 0
Total Fire Safety Deficiencies(*): 40 (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 Review of Report Acknowledging Awareness of Discovered Deficiencies.

Signature Date

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

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

Scheduled Re-inspection Date no later than: Jun 20, 2014

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Initial Inspection: Aug 26, 2013

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

Fiscal Year: 2013-2014

Broward County School District - Cadre 08
Gulfstream Middle School Loc. No: 3931
120 Southwest 4th Avenue
Hallandale Beach, FL 33009
(754) 323-4700

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

Hallandale Fire Rescue
121 SW 3rd Street
Hallandale, FL 33009
(954) 457-1477

Ray Kowalski #140869
Municipal Firesafety Inspector

* Miguel Aleman #62641
Municipal Firesafety Inspector
(Fire Violations only)

	69A-58 No.	Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
	* * *		*	P	000	*		*No violations for this building			*	
	* * *		*	P	181	*		*No violations for this building			*	
	* * *		*	P	034C	*		*No violations for this building			*	
	* * *		*	P	364P	*		*No violations for this building			*	
	* * *		*	P	369P	*		*No violations for this building			*	
	* * *		*	P	1587T	*		*No violations for this building			*	
	* * *		*	P	882VE	*		*No violations for this building			*	
*	16 c	1	C	P	033C	M	375	Repair battery lighting		Sep 25, 2013		SR10331
*	09 b1	01	B	P	033C	M		Repair ceiling tile - Special cut required *odd fitting*			C	SR05773
*	09 a0	01	B	P	033C	M	3,125	repair ceilings *due to fixtures and 4x4 box need cut to install*		Sep 25, 2013		SR10238
*	10 c9	c	B	P	033C	M	625	repair stairs *ramp loose tripping hazard*		Sep 25, 2013		SR10243
*	16 a	2	C	P	133C	M	313	repair electric exit sign *Battery did not work or test*		Sep 25, 2013		SR10290
	00 10	10	B	P	13HT	M	625	Paint the following: *Black Railings, only*	1	Dec 24, 2013		SR05771
	cs 01	20	B	P	13HT	M	2,500	Repair unsafe/broken equipment *A/C grilles missing*		Sep 25, 2013		SR10366
	01 02	01	B	P	13HT	O	0	Strap TV's to mobile cart		Sep 25, 2013		
*	16 c	1	C	P	1587	M	375	Repair battery lighting *boys bath*		Sep 25, 2013		SR10581
*	16 c	1	C	P	1587	M	375	Repair battery lighting *girls bath*		Sep 25, 2013		SR10584
*	16 c	1	C	P	352VE	M	375	Repair battery lighting		Sep 25, 2013		SR10334
	01 02	01	B	P	352VE	O	0	Strap TV's to mobile cart		Sep 25, 2013		
*	16 c	1	C	P	606CP	M	375	Repair battery lighting		Sep 25, 2013		SR10339
	01 02	01	B	P	606CP	O	0	Strap TV's to mobile cart		Sep 25, 2013		
	cs 01	01	A	P	909VE	O	0	Remove unsafe/broken Equipment *outside play equipment*		Sep 25, 2013		
	cs 01	01	A	P	909VE	O	0	Remove unsafe/broken Equipment *indoor play equipment, must meet US consumer*		Sep 25, 2013		
	05 2b	5a	B	P	9599	C	62,500	Provide covered walkway for portable/modular *from P-1036PK south to NW corner bldg.# 5*	5	Dec 24, 2013		CL09999
*	16 f1	09	B	P	1036PK	O	0	remove extension cords		Sep 25, 2013		
*	08 a	01	B	P	1036PK	M	625	repair door (wood) *east door not closing*		Sep 25, 2013		SR10227

Comprehensive Safety Inspection Audit
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(754) 321-4200

Broward County School District - Cadre 08
Gulfstream Middle School Loc. No: 3931
120 Southwest 4th Avenue
Hallandale Beach, FL 33009
(754) 323-4700

Hallandale Fire Rescue
121 SW 3rd Street
Hallandale, FL 33009
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	69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
	00 01 67	B	P	1037PK	M	6,250	Repair broken floor tiles (vinyl) *classroom vinyl tile and plywood issues*		Dec 24, 2013		SR10222
	cs 01 20	B	P	1037PK	M	2,500	Repair unsafe/broken equipment *toilet running*		Sep 25, 2013		SR10369
*	16 a 2	C	P	1037PK	M	313	repair electric exit sign *Battery did not work or test*		Sep 25, 2013		SR10291
*	08 a 01	B	P	1057PK	M	625	repair door (wood) *interior casing rotted*		Sep 25, 2013		SR10525
*	16 c 1	C	P	1205VE	M	375	Repair battery lighting		Sep 25, 2013		SR10340
*	08 a 02	B	P	1205VE	M	438	repair door (metal) *not closing*		Sep 25, 2013		SR10236
*	16 a 2	C	P	1205VE	M	313	repair electric exit sign *Battery did not work or test*		Sep 25, 2013		SR10292

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	69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
*	16 f1 09	B	1	111A	O	0	remove extension cords		Sep 25, 2013		
	00 00 50	A	1	111E	O	0	Remove Guillotine Paper Cutters *Corrected on site*		Sep 25, 2013		
*	16 c 1	C	1	111E	M	375	Repair battery lighting		Sep 25, 2013		SR10315
*	16 f2 02	B	1	111E	O	0	install light covers		Sep 25, 2013		
*	16 f1 14	B	1	112A	O	0	remove adapters		Sep 25, 2013		
*	10 h 3	D	1	112B	M	1,875	install smoke detector		Sep 25, 2013		SR10254
*	10 LD	B	1	113	M	175	Replace missing fish number *mechanical room*		Sep 25, 2013		SR10240
*	16 f1 11	B	1	113	M	625	repair exposed wiring *6x6 cover missing*		Sep 25, 2013		SR10350
	01 01 01	A	1	115B	O	0	Remove plug in air fresheners		Aug 29, 2013		
*	08 a 01	B	1	115E	M	625	repair door (wood) *rubbing*		Sep 25, 2013		SR10224
*	16 c 1	C	1	116	M	375	Repair battery lighting		Sep 25, 2013		SR10293
	cs 01 20	B	1	116A	M	2,500	Repair unsafe/broken equipment *need head protection on supports for dehumidfie*		Sep 25, 2013		SR10358
	13 n2 3	F	1	123E	M	188	wire kiln switch to fan switch		Nov 24, 2013		SR10265
	13 f2 2	C	1	134	O	0	remove unsafe/unclean furniture from use *lamp from home*		Sep 25, 2013		
	16 g0 3	B	2	122A	O	0	Remove electric appliance from room *Microwave/Closet*		Aug 26, 2013		
	16 g0 3	B	2	122A	O	0	Remove electric appliance from room *coffee maker, toaster*		Aug 26, 2013		
	00 00 50	A	2	123	O	0	Remove Guillotine Paper Cutters *Corrected on site*		Sep 25, 2013		
*	10 h 3	D	2	123B	M	1,875	install smoke detector		Sep 25, 2013		SR10255
	13 p2 2	F	2	124	M	1,250	install sanitizing cabinet		Nov 24, 2013		SR10267
	cs 01 20	B	2	125	M	2,500	Repair unsafe/broken equipment *connect heat strips*	3	Sep 25, 2013		SR88810
*	08 a 02	B	2	295	M	438	repair door (metal) *not closing*		Sep 25, 2013		SR10232
*	16 05 c	A	3	128	O	0	remove unsafe electric heaters		Sep 25, 2013		
*	10 A 5	B	3	131	O	0	remove artwork/material > 20% wall space		Sep 25, 2013		
*	12 a	F	3	131	O	0	remove combustible materials *candles*		Nov 24, 2013		
	16 g0 3	B	3	132	O	0	Remove electric appliance from room *Microwave/Classroom*		Aug 26, 2013		
	16 g0 3	B	3	133	O	0	Remove electric appliance from room *coffee maker*		Aug 26, 2013		
*	10 h 3	D	3	134	M	1,875	install smoke detector		Sep 25, 2013		SR10256
	13 f2 2	C	3	134	O	0	remove unsafe/unclean furniture from use *cloth chairs*		Sep 25, 2013		

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	69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
	01 01 01	A	3	136	O	0	Remove plug in air fresheners		Aug 29, 2013		
	13 f2 2	C	3	136	O	0	remove unsafe/unclean furniture from use *lamp from home*		Sep 25, 2013		
*	10 A 5	B	3	138	O	0	remove artwork/material > 20% wall space		Sep 25, 2013		
*	16 f1 09	B	3	138	O	0	remove extension cords		Sep 25, 2013		
	cs 01 20	B	3	143	M	2,500	Repair unsafe/broken equipment *connect heat strips*	3	Sep 25, 2013		SR88812
*	10 g 8	F	4	141	M	6,250	install domestic fire sprinklers *group restroom Re-issue WO: 04/25/2007*	8	Sep 25, 2013		SR59777
*	10 g 8	F	4	142	M	6,250	install domestic fire sprinklers *group restroom Re-issue WO: 04/25/2007*	8	Sep 25, 2013		SR59777
*	10 g 8	F	5	151	M	6,250	install domestic fire sprinklers *group restroom Re-issue WO: 04/25/2007*	8	Sep 25, 2013		SR59777
*	10 g 8	F	5	152	M	6,250	install domestic fire sprinklers *group restroom Re-issue WO: 04/25/2007*	8	Sep 25, 2013		SR59777
	13 u1 6a	B	5	153	M	156	Provide signage to read the following: *Corrosives*		Nov 24, 2013		SR10268
*	16 c 1	C	5	157	M	375	Repair battery lighting		Sep 25, 2013		SR10317
*	10 h 3	D	5	157	M	1,875	install smoke detector *Heat to Smoke*		Sep 25, 2013		SR10257
*	10 e 2	E	5	162	M	250	seal horizontal openings *conduits*		Sep 25, 2013		SR10250
*	12 g 1	C	5	163	O	0	remove furnishings blocking exit *Corrected on site*		Nov 24, 2013		
	* * *	*	6	*	*		*No violations for this building			*	
	15 a4 2	B	7	172A	M	313	repair exhaust fan *room needs switch to exhaust fan*		Sep 25, 2013		SR10269
	05 13 08	B	7	176	O	0	Keep flyfans operational during school hours		Aug 27, 2013		
*	16 c 1	C	7	176A	M	375	Repair battery lighting *3 units*		Sep 25, 2013		SR10327
*	16 f1 09	B	7	176A	O	0	remove extension cords		Sep 25, 2013		
*	12 g 1	C	7	176A	O	0	remove furnishings blocking exit *Corrected on site*		Nov 24, 2013		
	05 13 08	B	7	177	O	0	Keep flyfans operational during school hours		Aug 27, 2013		
*	10 h 3	D	7	177A	M	1,875	install smoke detector *Heat to Smoke*		Sep 25, 2013		SR10258
*	16 c 1	C	7	179	M	375	Repair battery lighting		Sep 25, 2013		SR10319
	cs 01 20	B	8	181	M	2,500	Repair unsafe/broken equipment *computer outlet loose and off wall*		Sep 25, 2013		SR10364
	cs 01 20	B	8	181	M	2,500	Repair unsafe/broken equipment *connect heat strips*	3	Sep 25, 2013		SR88816
*	08 a 01	B	8	181	M	625	repair door (wood) *south door not closing*		Sep 25, 2013		SR10225
	cs 01 20	B	8	182	M	2,500	Repair unsafe/broken equipment *connect heat strips*	3	Sep 25, 2013		SR88818
	cs 01 20	B	8	183	M	2,500	Repair unsafe/broken equipment *connect heat strips*	3	Sep 25, 2013		SR88820

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

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Fiscal Year: 2013-2014

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

Broward County School District - Cadre 08
Gulfstream Middle School Loc. No: 3931
120 Southwest 4th Avenue
Hallandale Beach, FL 33009
(754) 323-4700

Hallandale Fire Rescue
121 SW 3rd Street
Hallandale, FL 33009
(954) 457-1477

	69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
	15 a4 1	B	8	183B	M	3,750	provide proper ventilation *communication rack room very warm Re-issue*	4	Dec 24, 2013		SR05779
	cs 01 20	B	8	184	M	2,500	Repair unsafe/broken equipment *connect heat strips*	3	Sep 25, 2013		SR88822
	cs 01 20	B	8	185	M	2,500	Repair unsafe/broken equipment *connect heat strips*	3	Sep 25, 2013		SR88826
	00 00 50	A	8	188	O	0	Remove Guillotine Paper Cutters *Corrected on site*		Sep 25, 2013		
*	16 c 1	C	8	188	M	375	Repair battery lighting		Sep 25, 2013		SR10329
*	16 f2 02	B	8	188	O	0	install light covers		Sep 25, 2013		
*	16 a 2	C	8	188	M	313	repair electric exit sign *2 units*		Sep 25, 2013		SR10287
*	16 a 01	A	8	188A	M	300	Install Exit Sign (non-illuminating)		Sep 25, 2013		SR10271
	16 g0 3	B	8	188A	O	0	Remove electric appliance from room *toaster oven*		Aug 26, 2013		
*	10 h 3	D	8	188C	M	1,875	install smoke detector		Sep 25, 2013		SR10259
*	12 g 1	C	8	189	O	0	remove furnishings blocking exit *Corrected on site*		Nov 24, 2013		
*	16 a 2	C	9	193	M	313	repair electric exit sign *Battery did not work or test*		Sep 25, 2013		SR10288
*	08 a 01	B	9	194	M	625	repair door (wood) *door slams*		Sep 25, 2013		SR10226
*	16 a 2	C	9	194	M	313	repair electric exit sign *Battery did not work or test*		Sep 25, 2013		SR10289
*	16 f1 09	B	9	196	O	0	remove extension cords		Sep 25, 2013		
	* * *	*	10	*	*		*No violations for this building			*	
*	16 a 01	A	11	201	M	300	Install Exit Sign (non-illuminating)		Sep 25, 2013		SR10272
	16 g0 3	B	11	201	O	0	Remove electric appliance from room *Microwave/Classroom*		Aug 26, 2013		
	cs 01 20	B	11	201	M	2,500	Repair unsafe/broken equipment *reconnect Heat Strips in A/C unit*	3	Sep 25, 2013		SR88828
*	08 a 01	B	11	201	M	625	repair door (wood) *to 202 door rubbing*		Sep 25, 2013		SR10228
*	16 a 01	A	11	202	M	300	Install Exit Sign (non-illuminating)		Sep 25, 2013		SR10273
	cs 01 20	B	11	202	M	2,500	Repair unsafe/broken equipment *reconnect Heat Strips in A/C unit*	3	Sep 25, 2013		SR88831
*	08 a 01	B	11	202	M	625	repair door (wood) *door to 204 slams and lock needs repaired*		Sep 25, 2013		SR10229
*	16 a 01	A	11	204	M	300	Install Exit Sign (non-illuminating)		Sep 25, 2013		SR10274
	cs 01 20	B	11	204	M	2,500	Repair unsafe/broken equipment *reconnect heat strips for A/C unit*	3	Sep 25, 2013		SR88832
*	16 a 01	A	11	205	M	300	Install Exit Sign (non-illuminating)		Sep 25, 2013		SR10275
	cs 01 20	B	11	205	M	2,500	Repair unsafe/broken equipment *reconnect heat strips for A/C unit*	3	Sep 25, 2013		SR88842
*	10 e 2	E	11	206	M	250	seal horizontal openings *putty missing in conduits*		Sep 25, 2013		SR10251

Comprehensive Safety Inspection Audit
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Fiscal Year: 2013-2014

Broward County School District - Cadre 08
Gulfstream Middle School Loc. No: 3931
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	69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
	07 c 02	B	11	900B	M	750	repair leaking roof *lozier leaking above 203*		Sep 25, 2013		SR10223
*	16 c 1	C	12	204	M	375	Repair battery lighting		Sep 25, 2013		SR10343
*	10 e 2	E	12	207	M	250	seal horizontal openings *conduits*		Sep 25, 2013		SR10252
*	16 a 01	A	12	208	M	300	Install Exit Sign (non-illuminating)		Sep 25, 2013		SR10276
*	16 c 1	C	12	208	M	375	Repair battery lighting		Sep 25, 2013		SR10344
	cs 01 20	B	12	208	M	2,500	Repair unsafe/broken equipment *connect heat strip in A/C unit*	3	Sep 25, 2013		SR88843
*	16 a 01	A	12	209	M	300	Install Exit Sign (non-illuminating)		Sep 25, 2013		SR10278
	16 g0 3	B	12	209	O	0	Remove electric appliance from room *coffee maker*		Aug 26, 2013		
*	16 c 1	C	12	209	M	375	Repair battery lighting		Sep 25, 2013		SR10346
	cs 01 20	B	12	209	M	2,500	Repair unsafe/broken equipment *connect heat strips in A/C unit*	3	Sep 25, 2013		SR88845
	13 f2 2	C	12	209	O	0	remove unsafe/unclean furniture from use *folding chairs*		Sep 25, 2013		
*	16 a 01	A	12	210	M	300	Install Exit Sign (non-illuminating)		Sep 25, 2013		SR10279
	cs 01 20	B	12	211	M	2,500	Repair unsafe/broken equipment *reconnect Heat strips in A/C units*	3	Sep 25, 2013		SR88846
	16 f1 12	B	12	211	M	313	install additional outlets *for added equipment*		Dec 24, 2013		SR10354
*	10 A 5	B	12	211	O	0	remove artwork/material > 20% wall space		Sep 25, 2013		
*	16 a 01	A	12	215	M	300	Install Exit Sign (non-illuminating)		Sep 25, 2013		SR10281
*	08 a 01	B	12	215	M	625	repair door (wood) *door to 213 slams*		Sep 25, 2013		SR10230
*	16 a 01	A	12	216	M	300	Install Exit Sign (non-illuminating)		Sep 25, 2013		SR10282
*	10 e 2	E	12	217	M	250	seal horizontal openings *conduits*		Sep 25, 2013		SR10253
*	10 h 3	D	13	208	M	1,875	install smoke detector		Sep 25, 2013		SR10260
*	16 a 01	A	13	212	M	300	Install Exit Sign (non-illuminating)		Sep 25, 2013		SR10284
	cs 01 20	B	13	212	M	2,500	Repair unsafe/broken equipment *connect heat strip in A/C unit*	3	Sep 25, 2013		SR88847
*	10 h 3	D	13	212	M	1,875	install smoke detector		Sep 25, 2013		SR10261
*	16 a 01	A	13	213	M	300	Install Exit Sign (non-illuminating)		Sep 25, 2013		SR10285
	cs 01 20	B	13	213	M	2,500	Repair unsafe/broken equipment *connect heat strip in A/C unit*	3	Sep 25, 2013		SR88848
	cs 01 20	B	13	215	M	2,500	Repair unsafe/broken equipment *connect heat strip in A/C unit*	3	Sep 25, 2013		SR88850
	cs 01 20	B	13	216	M	2,500	Repair unsafe/broken equipment *connect heat strip in A/C unit*	3	Sep 25, 2013		SR88852
*	16 f1 11	B	13	216	M	625	repair exposed wiring *open A/C panel in ceiling*		Sep 25, 2013		SR10352

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69A-58 No.	Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
*	* *	*	14	*	*		*No violations for this building			*	
*	* *	*	15	*	*		*No violations for this building			*	
11	h 2	B	16	9699	M	4,375	repair padding on walls *secure existing pads on Steel columns Re-issue*	1	Dec 24, 2013		SR05776
*	* *	*	85	*	*		*No violations for this building			*	

Total Non-Fire Safety Deficiencies 56
Total Fire Safety Deficiencies(*): 80 (Includes 0 Serious Life Safety Deficiencies**)
Total Deficiencies Cited: 136

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 Re-inspection report acknowledging awareness of corrected and newly discovered deficiencies.

Signature Date

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

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

Scheduled Re-inspection Date no later than: Jun 20, 2014

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Initial Inspection: Aug 22, 2013

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

Fiscal Year: 2013-2014

Broward County School District - Cadre 11
Hallandale Adult & Community Center Loc. No: 0592
1000 Southwest 3rd Street
Hallandale Beach, FL 33009
(754) 321-7050

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

Hallandale Fire Rescue
121 SW 3rd Street
Hallandale, FL 33009
(954) 457-1477

Ray Kowalski #140869
Municipal Firesafety Inspector

* Miguel Aleman #62641
Municipal Firesafety Inspector
(Fire Violations only)

	69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
	* * *	*	P	000	*		*No violations for this building			*	
	* * *	*	P	0R1	*		*No violations for this building			*	
	* * *	*	P	811C	*		*No violations for this building			*	
	* * *	*	P	897C	*		*No violations for this building			*	
	* * *	*	P	898C	*		*No violations for this building			*	
	* * *	*	P	967C	*		*No violations for this building			*	
*	16 f1 09	B	P	128N	O	0	remove extension cords *this should be a maintenance job*		Sep 21, 2013		
*	16 f1 09	B	P	368	O	0	remove extension cords *this should be a maintenance job*		Sep 21, 2013		
*	16 c 1	C	P	399C	M	375	Repair battery lighting		Sep 21, 2013		SR10878
*	16 c 1	C	P	422C	M	375	Repair battery lighting		Sep 21, 2013		SR10404
	00 01 67	B	P	422C	M	6,250	Repair broken floor tiles (vinyl) *uneven tiles; also, Check sub-flooring*	1	Dec 20, 2013		SR98194
*	16 a 2	C	P	422C	M	313	repair electric exit sign *Battery did not work or test*		Sep 21, 2013		SR10357
*	16 c 1	C	P	527P	M	375	Repair battery lighting		Sep 21, 2013		SR10405
*	16 f1 09	B	P	896C	O	0	remove extension cords		Sep 21, 2013		
	02 d5 1	B	P	9599	M	313	repair holes in asphalt walkway *NE area all around P-811c; tripping hazard*	1	Sep 21, 2013		SR98262
	16 g0 3	B	R	007	O	0	Remove electric appliance from room *Microwave/Classroom - A*		Aug 22, 2013		
	16 g0 3	B	R	007	O	0	Remove electric appliance from room *Microwave/Classroom- C*		Aug 22, 2013		
	16 g0 3	B	R	007	O	0	Remove electric appliance from room *Microwave/Classroom*		Aug 22, 2013		
	16 g0 3	B	R	007	O	0	Remove electric appliance from room *Microwave/Classroom - B*		Aug 22, 2013		
	16 g0 3	B	R	007	O	0	Remove electric appliance from room *Microwave/Classroom - E*		Aug 22, 2013		
	16 g0 3	B	R	007	O	0	Remove electric appliance from room *Microwave/Classroom- D*		Aug 22, 2013		
	16 g0 3	B	R	007	O	0	Remove electric appliance from room *Microwave/Classroom- F*		Aug 22, 2013		
*	16 c 1	C	R	007	M	375	Repair battery lighting *E*		Sep 21, 2013		SR10406
*	16 c 1	C	R	007	M	375	Repair battery lighting *F*		Sep 21, 2013		SR10407
*	08 a 01	B	R	007	M	625	repair door (wood) *B not closing*		Sep 21, 2013		SR10141
*	08 a 01	B	R	007	M	625	repair door (wood) *E not closing*		Sep 21, 2013		SR10146

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*	08 a 01	B	R	007	M	625	repair door (wood) *c not closing*		Sep 21, 2013		SR10148
*	16 a 2	C	R	007	M	313	repair electric exit sign *unit A*		Sep 21, 2013		SR10359
*	16 a 2	C	R	007	M	313	repair electric exit sign *unit D*		Sep 21, 2013		SR10360
*	16 a 2	C	R	007	M	313	repair electric exit sign *unit E*		Sep 21, 2013		SR10361
	00 10 10	B	R	007A	M	625	Paint the following: *restroom*	1	Dec 20, 2013		SR98260
	00 10 10	B	R	007B	M	625	Paint the following: *restroom only*	1	Dec 20, 2013		SR98260
	00 10 10	B	R	007C	M	625	Paint the following: *restroom only*	1	Dec 20, 2013		SR98260
	00 10 10	B	R	007D	M	625	Paint the following: *restroom only*	1	Dec 20, 2013		SR98260
	00 10 10	B	R	007E	M	625	Paint the following: *restroom only*	1	Dec 20, 2013		SR98260
	00 10 10	B	R	007F	M	625	Paint the following: *restroom only*	1	Dec 20, 2013		SR98260
*	08 g I	C	R	022	M	157	install emergency escape sign *next to ALL Four(4) New Escape Windows*	1	Sep 21, 2013		SR98263
*	16 a 2	C	R	022	M	313	repair electric exit sign *SE unit*		Sep 21, 2013		SR10362
*	16 c 1	C	R	028	M	375	Repair battery lighting *NE unit*		Sep 21, 2013		SR10408
*	16 c 1	C	R	028	M	375	Repair battery lighting *NW unit*		Sep 21, 2013		SR10409
*	16 c 1	C	R	028	M	375	Repair battery lighting *SW unit*		Sep 21, 2013		SR10410
*	10 g 8	F	R	028	M	6,250	install domestic fire sprinklers *Child Care W/Babies Re-issue WO: 08/13/2009*	6	Sep 21, 2013		SR05899
	cs 01 20	B	QPR	001	M		Repair unsafe/broken equipment *@ SE room repl. missing/broken AC unit*			C	SR98267

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*	02 a 01	B	0	000	O	0	post inspection report in portable *all portables need copy*		Sep 21, 2013		
	09 a 29	B	0	000	O	0	remove unrated cloth/paper covering window *multiple rooms with paper on door windows*		Sep 21, 2013		
*	13 p2 11	F	0	9599	O	0	remove debris *behind and next to building 19*		Nov 20, 2013		
*	13 p2 11	F	0	9599	O	0	remove debris *outside building 9*		Nov 20, 2013		
	10 10 00	C	0	9698	M	250	Provide 911 Lock welded to chain welded to *east gate*		Sep 21, 2013		SR10180
	10 10 00	C	0	9698	M	250	Provide 911 Lock welded to chain welded to *west gate*		Sep 21, 2013		SR10178
	13 u1 6a	B	0	9698	M	156	Provide signage to read the following: *Emergency gate (east side)*		Nov 20, 2013		SR10337
	13 u1 6a	B	0	9698	M	156	Provide signage to read the following: *Emergency gate (north west side)*		Nov 20, 2013		SR10338
	02 d7 f	B	0	9698	M	37,500	provide drainage *sidewalk floods east side students use*		Dec 20, 2013		SR10137
*	16 a	C	1	101	C	625	install illuminated exit sign *two: (1) @ south exit door & (1) @ West exit do*	3	Oct 21, 2013		CL00133
*	16 c	C	1	101A	M	625	install battery lighting		Sep 21, 2013		SR10382
*	10 h 3	D	1	101B	M	1,875	install smoke detector *Heat to Smoke*		Sep 21, 2013		SR10187
*	10 h 3	D	1	101F	M	1,875	install smoke detector *equipment in room*		Sep 21, 2013		SR10189
	16 g0 3	B	1	102A	O	0	Remove electric appliance from room *Microwave/Office*		Aug 22, 2013		
*	16 c	C	1	102E	M	625	install battery lighting		Sep 21, 2013		SR10383
	16 g0 3	B	1	102G	O	0	Remove electric appliance from room *Microwave/Office*		Aug 22, 2013		
*	16 c	C	1	102G	M	625	install battery lighting		Sep 21, 2013		SR10384
*	12 g 1	C	1	102G	O	0	remove furnishings blocking exit		Nov 20, 2013		
	16 g0 3	B	1	103A	O	0	Remove electric appliance from room *Microwave/Office*		Aug 22, 2013		
*	16 a 2	C	1	161	M	313	repair electric exit sign *west door*		Sep 21, 2013		SR10349
	13 o8 02	B	1	161B	M	188	repair fly fans		Sep 21, 2013		SR10335
	13 p2 9	F	1	162	O	0	clean floor area		Nov 20, 2013		
*	10 h 3	D	1	164D	M	1,875	install smoke detector		Sep 21, 2013		SR10218
*	16 a 2	C	1	164D	M	313	repair electric exit sign *move chevron to opposite side*		Sep 21, 2013		SR10351
	02 d7 d	B	1	9599	M	6,250	provide drainage for downspout area *Re-issue WO: 04/18/2006 Re-issue WO:*	11	Dec 20, 2013		SR35164
*	16 a	C	2	106	C	625	install illuminated exit sign		Oct 21, 2013		
*	15 a4 21	B	2	106A	M	1,875	install exhaust fan/vent to exterior *room hot from equipment*		Dec 20, 2013		SR10348
*	10 h 3	D	2	106A	M	1,875	install smoke detector *Heat to Smoke*		Sep 21, 2013		SR10219

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*	16 c 1	C	2	106C	M	375	Repair battery lighting		Sep 21, 2013		SR10388
*	16 c 1	C	2	107	M	375	Repair battery lighting		Sep 21, 2013		SR10387
	02 d7 d	B	2	9599	M	6,250	provide drainage for downspout area *Re-issue WO: 04/18/2006 Re-issue WO:*	11	Dec 20, 2013		SR35164
*	16 c 1	C	3	111	M	375	Repair battery lighting *move closer to door per code*		Sep 21, 2013		SR10389
*	16 c 1	C	3	112	M	375	Repair battery lighting *move closer to door per code*		Sep 21, 2013		SR10390
*	16 c	C	3	113	M	625	install battery lighting		Sep 21, 2013		SR10385
*	16 c 1	C	3	114	M	375	Repair battery lighting		Sep 21, 2013		SR10391
*	16 c 1	C	3	114	M	375	Repair battery lighting *move closer to door per code*		Sep 21, 2013		SR10392
*	16 c 1	C	3	115	M	375	Repair battery lighting *move closer to door per code*		Sep 21, 2013		SR10393
*	16 c 1	C	4	121	M	375	Repair battery lighting *move closer to door per code*		Sep 21, 2013		SR10394
*	16 c 1	C	4	122	M	375	Repair battery lighting *move closer to door per code*		Sep 21, 2013		SR10395
	16 g0 3	B	4	124	O	0	Remove electric appliance from room *2 toaster ovens*		Aug 22, 2013		
*	15 a4 21	B	4	126	M	1,875	install exhaust fan/vent to exterior *Re-issue WO: 04/18/2006 Re-issue WO:*	10	Dec 20, 2013		SR43521
*	10 g 7	F	4	127	M	3,125	install fire sprinklers *group restroom Re-issue WO: 01/25/2013*	3	Sep 21, 2013		SR81916
	02 d7 d	B	4	9599	M	6,250	provide drainage for downspout area *Re-issue WO: 04/18/2006 Re-issue WO:*	11	Dec 20, 2013		SR35164
*	08 a 04	B	5	132	M	450	repair threshold dropoff >1/2" AFF *trip hazard*		Dec 20, 2013		SR10162
*	16 c 1	C	5	135	M	375	Repair battery lighting *move closer to door per code*		Sep 21, 2013		SR10396
*	08 a 04	B	5	135	M	450	repair threshold dropoff >1/2" AFF *trip hazard*		Dec 20, 2013		SR10165
	16 g0 3	B	5	136	O	0	Remove electric appliance from room *Microwave/Classroom*		Aug 22, 2013		
*	10 h 3	D	5	151B	M	1,875	install smoke detector *Heat to Smoke*		Sep 21, 2013		SR10220
*	16 c 1	C	6	133	M	375	Repair battery lighting *move closer to door per code*		Sep 21, 2013		SR10397
*	16 c 1	C	6	134	M	375	Repair battery lighting *move closer to door per code*		Sep 21, 2013		SR10398
*	16 c 1	C	6	137	M	375	Repair battery lighting *move closer to door per code*		Sep 21, 2013		SR10399
*	12 g 1	C	6	161B	O	0	remove furnishings blocking exit *unlock gate*		Nov 20, 2013		
*	16 f1 04	B	7	141A	O	0	install light switch cover		Sep 21, 2013		
*	10 h 3	D	7	141A	M	1,875	install smoke detector *Heat to Smoke*		Sep 21, 2013		SR10301
*	16 f1 11	B	7	141A	M	625	repair exposed wiring *LB cover missing*		Sep 21, 2013		SR10421
	02 d7 d	B	7	9599	M	6,250	provide drainage for downspout area *Re-issue WO: 04/18/2006 Re-issue WO:*	11	Dec 20, 2013		SR35164

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	10 h 4	F	8	153	M	1,875	Install smoke detector/damage stopper		Sep 21, 2013		SR10314
	10 h 4	F	8	154	M	1,875	Install smoke detector/damage stopper		Sep 21, 2013		SR10316
*	10 h 3	D	8	155	M	1,875	install smoke detector *Heat to Smoke*		Sep 21, 2013		SR10304
*	16 a 2	C	9	161	M	313	repair electric exit sign *east door*		Sep 21, 2013		SR10353
	07 c 02	B	9	161A	M	750	repair leaking roof *over cafeteria & Auditorium areas*	1	Sep 21, 2013		SR05785
*	16 c 1	C	9	161B	M	375	Repair battery lighting *west door*		Sep 21, 2013		SR10402
	00 01 67	B	9	161B	M	6,250	Repair broken floor tiles (vinyl) *Cafeteria Floor in very bad condition*	1	Dec 20, 2013		SR05792
*	09 a0 01	B	9	161B	M	3,125	repair ceilings *Grids & Tiles need replacing*	1	Sep 21, 2013		SR05810
	07 c 02	B	9	161B	M	750	repair leaking roof *over cafeteria*	1	Sep 21, 2013		SR05792
	13 p2 9	F	9	161C	O	0	clean floor area		Nov 20, 2013		
*	16 c 1	C	9	162	M	375	Repair battery lighting *NE unit*		Sep 21, 2013		SR10400
*	16 c 1	C	9	162	M	375	Repair battery lighting *on stage*		Sep 21, 2013		SR10401
*	16 a 2	C	9	162	M	313	repair electric exit sign *NE unit*		Sep 21, 2013		SR10355
*	10 h 3	D	9	163	M	1,875	install smoke detector *Heat to Smoke*		Sep 21, 2013		SR10306
	13 o5 01	B	9	164	M	1,250	install nonslip floor *kitchen floor is Terrazzo and slippery*	1	Dec 20, 2013		SR05818
*	16 a 2	C	9	164	M	313	repair electric exit sign *west wall*		Sep 21, 2013		SR10356
*	08 a 01	B	9	164D	M	625	repair door (wood) *lock hard to work*		Sep 21, 2013		SR10139
*	10 h 3	D	9	165	M	1,875	install smoke detector *Heat to Smoke*		Sep 21, 2013		SR10307
	09 c0 06	C	9	165A	M	1,875	repair metal wall (interior) *Seal Gap inside cooler between E. wall & floor*	1	Sep 21, 2013		SR05813
	07 c 02	B	9	8089	M	750	repair leaking roof *entire roof in several locations*	1	Sep 21, 2013		SR05800
	02 d7 f	B	9	9599	M	37,500	provide drainage *parking area between bldgs. 9 & 18 Floods*	3	Dec 20, 2013		SR08847
*	12 a	F	10	100D	O	0	remove combustible materials *Corrected on site- propane*		Nov 20, 2013		
*	16 c 1	C	10	171	M	375	Repair battery lighting		Sep 21, 2013		SR10411
*	10 h 3	D	10	171	M	1,875	install smoke detector		Sep 21, 2013		SR10308
*	16 a 2	C	10	171	M	313	repair electric exit sign *Battery did not work or test*		Sep 21, 2013		SR10363
*	12 a	F	10	171D	O	0	remove combustible materials *Corrected on site- propane*		Nov 20, 2013		
*	16 c 1	C	10	172	M	375	Repair battery lighting		Sep 21, 2013		SR10412
	13 p2 9	F	10	172	O	0	clean floor area		Nov 20, 2013		

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*	16 c	C	10	172	M	625	install battery lighting *east side*		Sep 21, 2013		SR10386
*	10 h 3	D	10	172	M	1,875	install smoke detector		Sep 21, 2013		SR10310
	02 d7 d	B	10	8089	M	6,250	provide drainage for downspout area *S.side of this building floods-out badly Re-issue*	6	Dec 20, 2013		SR70781
*	16 c 1	C	11	181	M	375	Repair battery lighting		Sep 21, 2013		SR10413
*	10 g 7	F	11	181	M	3,125	install fire sprinklers *large Fire Load Re-issue WO: 01/25/2013*	3	Sep 21, 2013		SR67453
*	08 a 01	B	11	181	M	625	repair door (wood) *door slams*		Sep 21, 2013		SR10150
*	10 g 7	F	11	182	M	3,125	install fire sprinklers *group restroom Re-issue WO: 01/25/2013*	3	Sep 21, 2013		SR81921
*	10 g 7	F	11	183	M	3,125	install fire sprinklers *group restroom Re-issue WO: 01/25/2013*	3	Sep 21, 2013		SR81923
*	10 g 7	F	11	184	M	3,125	install fire sprinklers *large fire load Re-issue WO: 01/25/2013*	3	Sep 21, 2013		SR81925
*	10 h 3	D	11	184	M	1,875	install smoke detector *Heat to Smoke*		Sep 21, 2013		SR10311
	13 u1 6a	B	11	186	M	156	Provide signage to read the following: *corrosives(on exterior door*		Nov 20, 2013		SR10341
	16 f2 06	B	11	186	O	0	replace burned-out light bulb(s)		Sep 21, 2013		
*	16 c 1	C	11	186A	M	375	Repair battery lighting		Sep 21, 2013		SR10414
	02 d7 d	B	11	9599	M	6,250	provide drainage for downspout area *Re-issue WO: 04/18/2006 Re-issue WO:*	11	Dec 20, 2013		SR35164
*	08 a 04	B	12	191	M	450	repair threshold dropoff >1/2" AFF *trip hazard*		Dec 20, 2013		SR10169
*	16 c 1	C	13	201	M	375	Repair battery lighting		Sep 21, 2013		SR10415
*	16 a 2	C	13	201	M	313	repair electric exit sign *2 units*		Sep 21, 2013		SR10365
*	16 c 1	C	13	202	M	375	Repair battery lighting		Sep 21, 2013		SR10416
	16 f2 06	B	13	202D	O	0	replace burned-out light bulb(s)		Sep 21, 2013		
*	16 c 1	C	13	204A	M	375	Repair battery lighting		Sep 21, 2013		SR10417
	07 c 02	B	13	8089	M	750	repair leaking roof *child-care; check entire roof*	1	Sep 21, 2013		SR05808
	13 p2 9	F	14	202D	O	0	clean floor area		Nov 20, 2013		
*	08 a 02	B	14	205	M	438	repair door (metal) *door slams*		Sep 21, 2013		SR10151
	00 01 67	B	14	211	M	6,250	Repair broken floor tiles (vinyl) *Gym Floor in very poor condition; slippery*	1	Dec 20, 2013		SR05777
	13 o5 01	B	14	211	M	1,250	install nonslip floor *Gymnasium*	1	Dec 20, 2013		SR05822
*	08 a 02	B	14	211	M	438	repair door (metal) *SW door slams*		Sep 21, 2013		SR10154
*	10 h 3	D	14	211B	M	1,875	install smoke detector *Heat to Smoke*		Sep 21, 2013		SR10313
*	10 h 3	D	14	212	M	1,875	install smoke detector *Heat to Smoke*		Sep 21, 2013		SR10312

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(754) 321-7050

Hallandale Fire Rescue
121 SW 3rd Street
Hallandale, FL 33009
(954) 457-1477

	69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
	* * *	*	15	*	*		*No violations for this building			*	
*	12 a	F	16	401	O	0	remove combustible materials *gas can with no lid*		Nov 20, 2013		
*	08 a 02	B	16	401A	M	438	repair door (metal) *lock hard to work*		Sep 21, 2013		SR10159
*	00 01 13	C	18	081B	M	3,125	Connect elevator phone to 9-1-1 svc *not giving location information*		Sep 21, 2013		SR10135
	09 04 03	E	18	081B	O	0	Provide key for elevator access		Sep 21, 2013		
	cs 01 20	B	18	081B	M	2,500	Repair unsafe/broken equipment *elevator phone unit fell out when door was*		Sep 21, 2013		SR10423
*	16 c 1	C	18	085	M	375	Repair battery lighting *north unit*		Sep 21, 2013		SR10418
*	16 c 1	C	18	085	M	375	Repair battery lighting *south unit*		Sep 21, 2013		SR10419
*	16 a 2	C	18	085	M	313	repair electric exit sign *south unit*		Sep 21, 2013		SR10367
*	16 c 1	C	18	852	M	375	Repair battery lighting		Sep 21, 2013		SR10420
*	16 g 02	F	18	852	O	0	discontinue use of piggybacked surge strips		Sep 21, 2013		
	10 h 4	F	18	855	M	1,875	Install smoke detector/damage stopper		Sep 21, 2013		SR10318
*	10 g 7	F	18	855	M	3,125	install fire sprinklers *group restroom Re-issue WO: 01/25/2013*	3	Sep 21, 2013		SR81928
	10 h 4	F	18	857	M	1,875	Install smoke detector/damage stopper		Sep 21, 2013		SR10321
*	10 g 7	F	18	857	M	3,125	install fire sprinklers *group restroom Re-issue WO: 01/25/2013*	3	Sep 21, 2013		SR81931
*	11 a8 02	F	18	863	M	56	replace discharged fire extinguisher		Sep 21, 2013		SR10328
	16 g0 3	B	18	866	O	0	Remove electric appliance from room *Microwave/Classroom*		Aug 22, 2013		
	16 g0 3	B	18	867	O	0	Remove electric appliance from room *Microwave/Classroom*		Aug 22, 2013		
	13 u1 6a	B	18	870	M	156	Provide signage to read the following: *emergency shut off*		Nov 20, 2013		SR10342
	13 u1 6a	B	18	870A	M	156	Provide signage to read the following: *emergency shut off*		Nov 20, 2013		SR10347
*	13 o0 03	E	18	870A	M	1,250	provide hood for stove *science prep area Re-issue WO: 08/12/2010*	4	Feb 18, 2014		SR77363
*	13 o9 01	E	18	870A	M	937	vent hood to exterior *science prep area Re-issue WO: 08/12/2010*	4	Feb 18, 2014		SR77364
	10 h 4	F	18	871	M	1,875	Install smoke detector/damage stopper		Sep 21, 2013		SR10322
*	10 g 7	F	18	871	M	3,125	install fire sprinklers *group restroom Re-issue WO: 01/25/2013*	3	Sep 21, 2013		SR82130
	10 h 4	F	18	873	M	1,875	Install smoke detector/damage stopper		Sep 21, 2013		SR10323
*	10 g 7	F	18	873	M	3,125	install fire sprinklers *group restroom Re-issue WO: 01/25/2013*	3	Sep 21, 2013		SR82133
	13 u1 6a	B	18	875	M	156	Provide signage to read the following: *emergency shut off*		Nov 20, 2013		SR10345
	16 g0 3	B	18	875	O	0	Remove electric appliance from room *Microwave/Classroom*		Aug 22, 2013		

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Fiscal Year: 2013-2014

Initial Inspection: Aug 22, 2013

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

Broward County School District - Cadre 11
Hallandale Adult & Community Center Loc. No: 0592
1000 Southwest 3rd Street
Hallandale Beach, FL 33009
(754) 321-7050

Hallandale Fire Rescue
121 SW 3rd Street
Hallandale, FL 33009
(954) 457-1477

	69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
	16 g0 3	B	18	878	O	0	Remove electric appliance from room *Microwave/Classroom*		Aug 22, 2013		
*	10 e 2	E	18	879	M	250	seal horizontal openings *putty missing in conduits*		Sep 21, 2013		SR10185
*	16 f1 11	B	18	880	M	625	repair exposed wiring *cover missing on controls*		Sep 21, 2013		SR10422
*	11 a8 02	F	18	880	M	56	replace discharged fire extinguisher		Sep 21, 2013		SR10330
*	08 a 02	B	18	882	M	438	repair door (metal) *not closing properly*		Sep 21, 2013		SR10160
*	11 a8 02	F	18	8088	M	56	replace discharged fire extinguisher *by 878*		Sep 21, 2013		SR10332
	02 c8 2	B	18	9599	M	1,250	repair fence *green fence along the E.side walk(SE bldg 18)*	1	Sep 21, 2013		SR05778
*	11 a9 02	F	19	8088	M	157	post exterior fire extinguisher sign *sign faded*		Sep 21, 2013		SR10333
	02 d7 f	B	19	9698	M	37,500	provide drainage *floods to the E. st.; direct water to N.grass*	1	Dec 20, 2013		SR05781
	* * *	*	20	*	*		*No violations for this building			*	

Total Non-Fire Safety Deficiencies 67
Total Fire Safety Deficiencies(*): 117 (Includes 0 Serious Life Safety Deficiencies**)
Total Deficiencies Cited: 184

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 Re-inspection report acknowledging awareness of corrected and newly discovered deficiencies.

Signature Date

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

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

Scheduled Re-inspection Date no later than: Jun 20, 2014

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Initial Inspection: Aug 29, 2013

Safety Department
4200A N.W. 10th Avenue
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Fiscal Year: 2013-2014

Broward County School District - Cadre 01
Hallandale Elementary Loc. No: 0131
900 SW 8 Street
Hallandale Beach, FL 33009
(754) 323-5950

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

Hallandale Fire Rescue
121 SW 3rd Street
Hallandale, FL 33009
(954) 457-1477

Ray Kowalski #140869
Municipal Firesafety Inspector

* Miguel Aleman #62641
Municipal Firesafety Inspector
(Fire Violations only)

	69A-58 No.	Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
*	03	a 1	B	P	473C	M	1,875	repair exterior walls *siding and corner broken NW corner*		Sep 28, 2013		SR11239
	07	c 02	B	P	473C	M	750	repair leaking roof *Rain Gutters off the portable*	1	Sep 28, 2013		SR05834
*	08	a 04	B	P	473C	M	450	repair threshold dropoff >1/2" AFF *both doors excessive lip*		Dec 27, 2013		SR11421

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Comprehensive Safety Inspection Audit
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	cs 01 20	B	0	200	M	2,500	Repair unsafe/broken equipment *water leak in courtyard in grass bed*		Sep 28, 2013		SR11531
	02 l 6	B	0	9699	M	1,500	Playground: Add sand to 12" depth *sand in poor condition (dirty)*		Sep 28, 2013		SR11236
	cs 01 20	B	1	002	M	2,500	Repair unsafe/broken equipment *east end clean out cover loose*		Sep 28, 2013		SR11532
*	16 a 2	C	1	002	M	313	repair electric exit sign *east end*		Sep 28, 2013		SR11463
*	16 f1 09	B	1	101	O	0	remove extension cords		Sep 28, 2013		
	00 02 88	B	1	101A	M	625	Secure bookcase/cabinet/shelving to wall *plastic shelving*		Sep 28, 2013		SR11227
	00 00 50	A	1	101E	O	0	Remove Guillotine Paper Cutters		Sep 28, 2013		
*	16 f1 09	B	1	101E	O	0	remove extension cords		Sep 28, 2013		
	16 g0 3	B	1	101P	O	0	Remove electric appliance from room *crock pots*		Aug 29, 2013		
	16 g0 3	B	1	101P	O	0	Remove electric appliance from room *toaster oven*		Aug 29, 2013		
*	10 g 7a	F	1	101Q	M	188	Rpr/Rpl fire sprinkler head *paint on head*		Sep 28, 2013		SR11440
*	10 g 7a	F	1	101R	M	188	Rpr/Rpl fire sprinkler head *paint on head*		Sep 28, 2013		SR11441
	09 a 29	B	1	101V	O	0	remove unrated cloth/paper covering window		Sep 28, 2013		
*	15 b 5	B	1	103	O	0	Remove storage from electrical room.		Sep 28, 2013		
*	08 a 02	B	1	103	M	438	repair door (metal) *not closing properly*		Sep 28, 2013		SR11254
*	10 e 2	E	1	103	M	250	seal horizontal openings *east wall conduits*		Sep 28, 2013		SR11432
	15 a4 2	B	1	105	M	313	repair exhaust fan *whole kindergarten section not working*		Sep 28, 2013		SR11459
	16 g0 3	B	1	106	O	0	Remove electric appliance from room *hot dog maker classroom*		Aug 29, 2013		
*	08 a 02	B	1	107	M	438	repair door (metal) *door slams*		Sep 28, 2013		SR11256
*	08 a 02	B	1	109	M	438	repair door (metal) *not closing properly*		Sep 28, 2013		SR11257
	16 g 03	B	1	111	O	0	remove coffeepot/hotplate from classroom		Sep 28, 2013		
*	08 a 02	B	1	111	M	438	repair door (metal) *not closing properly*		Sep 28, 2013		SR11259
	00 00 50	A	1	112	O	0	Remove Guillotine Paper Cutters		Sep 28, 2013		
	07 c 02	B	2	002	M	750	repair leaking roof *by 204 causing stucco to break down*		Sep 28, 2013		SR11240
	13 o7 01	B	2	002	M	82	repair screens *screening falling out*		Sep 28, 2013		SR11454
*	00 01 13	C	2	003D	M	3,125	Connect elevator phone to 9-1-1 svc *unable to hear person answering phone & no*		Sep 28, 2013		SR11226
	09 c0 03	C	2	200	M	1,250	repair masonary wall (exterior) *2 areas - see head custodian*		Sep 28, 2013		SR11426
	09 c0 03	C	2	200A	M	1,250	repair masonary wall (exterior) *by 204 - see Head Custodian*		Sep 28, 2013		SR11427

Comprehensive Safety Inspection Audit
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Initial Inspection: Aug 29, 2013

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Fiscal Year: 2013-2014

Broward County School District - Cadre 01
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Hallandale Fire Rescue
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	69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
*	16 a 2	C	2	201	M	313	repair electric exit sign *SW unit*		Sep 28, 2013		SR11465
	16 g0 3	B	2	201D	O	0	Remove electric appliance from room *Microwave/Office*		Aug 29, 2013		
	16 g0 3	B	2	201D	O	0	Remove electric appliance from room *toaster oven*		Aug 29, 2013		
	09 a 29	B	2	201D	O	0	remove unrated cloth/paper covering window		Sep 28, 2013		
*	10 LD	B	2	201E	M	175	Replace missing fish number *Closed circuit storage(to wall inside 201)*		Sep 28, 2013		SR11429
	00 02 88	B	2	201E	M	625	Secure bookcase/cabinet/shelving to wall *metal shelving*		Sep 28, 2013		SR11231
	13 p2 9	F	2	201E	O	0	clean floor area		Nov 27, 2013		
*	16 f1 15	B	2	201E	O	0	remove unsafe electric equipment *popcorn maker needs cleaned prior to next use*		Sep 28, 2013		
*	15 a4 21	B	2	201H	M	1,875	install exhaust fan/vent to exterior *equipment added room hot*		Dec 27, 2013		SR11461
*	00 00 99	F	2	202	M	50	Mount Fire Extinguisher *move to different location for access*		Sep 28, 2013		SR11222
	16 g0 3	B	2	202	O	0	Remove electric appliance from room *Microwave/Classroom*		Aug 29, 2013		
*	13 a2 a6	B	2	202	O	0	remove improperly stored chemicals *bug spray*		Sep 28, 2013		
	16 g0 3	B	2	202A	O	0	Remove electric appliance from room *Microwave/Closet*		Aug 29, 2013		
	16 g0 3	B	2	202A	O	0	Remove electric appliance from room *toaster oven*		Aug 29, 2013		
*	12 a	F	2	202A	O	0	remove combustible materials *spray paint / cleaner*		Nov 27, 2013		
	cs 01 20	B	2	203	M	2,500	Repair unsafe/broken equipment *possible water leak behind wall water on floor*		Sep 28, 2013		SR11534
	10 33 01	E	2	203	O	0	Replace paper towels *none available for students on inspection*		Aug 29, 2013		
*	08 a 02	B	2	203	M	438	repair door (metal) *door slams*		Sep 28, 2013		SR11260
	16 g0 3	B	2	203B	O	0	Remove electric appliance from room *Microwave/Office*		Aug 29, 2013		
*	16 g 02	F	2	203B	O	0	discontinue use of piggybacked surge strips		Sep 28, 2013		
	10 33 01	E	2	205	O	0	Replace paper towels *none in room*		Aug 29, 2013		
	10 33 01	E	2	206	O	0	Replace paper towels *none in bathroom*		Aug 29, 2013		
*	10 e 2	E	2	207	M	250	seal horizontal openings *conduits and pipe thru wall*		Sep 28, 2013		SR11434
	16 g0 3	B	2	209	O	0	Remove electric appliance from room *toaster oven*		Aug 29, 2013		
*	10 h 3	D	2	209	M	1,875	install smoke detector		Sep 28, 2013		SR11447
*	16 a 2	C	3	003	M	313	repair electric exit sign *Battery did not work or test*		Sep 28, 2013		SR11520
*	14 a	C	3	003D	O	0	post elevator inspection certificate	1	Nov 27, 2013		
*	08 b3 e	E	3	003E	M	4,375	install auto hold devices smoke doors *stairwell doors being propped open Re-issue*	4	Sep 28, 2013		SR77456

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*	08 c 5	E	3	003E	O	0	remove door stops *first and second floors*		Sep 28, 2013		
*	08 c3 02	C	3	003E	M	500	repair panic hardware *make able to "Dog" down bar during school hrs.*	1	Sep 28, 2013		
*	16 c	C	3	003G	M	625	install battery lighting		Sep 28, 2013		SR11521
*	10 g 1	F	3	003K	M	414	inspect fire sprinkler system *head loaded by 416*		Sep 28, 2013		SR11436
*	10 g 1	F	3	003L	M	414	inspect fire sprinkler system *head loaded close to elevator*		Sep 28, 2013		SR11438
*	08 b3 e	E	3	003L	M	4,375	install auto hold devices smoke doors *stairwell doors are propped open Re-issue WO:*	4	Sep 28, 2013		SR77456
	07 c 02	B	3	003L	M	750	repair leaking roof *water marks on wall in front of elevator*		Sep 28, 2013		SR11242
	13 u1 6a	B	3	300A	M	156	Provide signage to read the following: *"No Smoking"; 2 signs from F-338 thru 342*	1	Nov 27, 2013		
	16 g0 3	B	3	301	O	0	Remove electric appliance from room *Microwave/Office*		Aug 29, 2013		
*	08 c 5	E	3	301	O	0	remove door stops		Sep 28, 2013		
	cs 01 01	A	3	303	O	0	Remove unsafe/broken Equipment *cloth pillows*		Sep 28, 2013		
	cs 01 01	A	3	303	O	0	Remove unsafe/broken Equipment *folding chairs*		Sep 28, 2013		
*	12 a	F	3	305	O	0	remove combustible materials *Or provide fire rating- cloth on shelves*		Nov 27, 2013		
*	69 30 17	A	3	306	O	0	Unapproved use of room *careers room used as classroom overcrowded*		Sep 03, 2013		
*	08 a 02	B	3	306A	M	438	repair door (metal) *door rubs not closing*		Sep 28, 2013		SR11278
*	12 a	F	3	308	O	0	remove combustible materials *Or provide fire rating-cloth over shelves*		Nov 27, 2013		
	16 g0 3	B	3	309	O	0	Remove electric appliance from room *Microwave/Classroom*		Aug 29, 2013		
	cs 01 01	A	3	309	O	0	Remove unsafe/broken Equipment *cloth pillows*		Sep 28, 2013		
	cs 01 01	A	3	309	O	0	Remove unsafe/broken Equipment *folding chairs*		Sep 28, 2013		
*	12 a	F	3	311	O	0	remove combustible materials *Or provide fire rating- cloth on shelves*		Nov 27, 2013		
	cs 01 01	A	3	312	O	0	Remove unsafe/broken Equipment *folding chairs*		Sep 28, 2013		
	01 02 01	B	3	312	O	0	Strap TV's to mobile cart		Sep 28, 2013		
*	12 a	F	3	312	O	0	remove combustible materials *Or provide fire rating- cloth over shelves*		Nov 27, 2013		
*	15 a 5	B	3	314	O	0	remove storage from mechanical rooms		Sep 28, 2013		
*	08 c 5	E	3	314A	O	0	remove door stops		Sep 28, 2013		
*	08 c 5	E	3	314B	O	0	remove door stops		Sep 28, 2013		
*	10 g 7a	F	3	316A	M	188	Rpr/Rpl fire sprinkler head *paint on head*		Sep 28, 2013		SR11442
	cs 01 01	A	3	317	O	0	Remove unsafe/broken Equipment *cloth pillows*		Sep 28, 2013		

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Fiscal Year: 2013-2014

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	cs 01 01	A	3	321	O	0	Remove unsafe/broken Equipment *cloth pillows*		Sep 28, 2013		
	cs 01 01	A	3	324	O	0	Remove unsafe/broken Equipment *cloth pillows*		Sep 28, 2013		
*	08 c 5	E	3	328	O	0	remove door stops		Sep 28, 2013		
*	16 f1 09	B	3	328	O	0	remove extension cords		Sep 28, 2013		
*	12 a	F	3	331	O	0	remove combustible materials *janitorial propane tank*		Nov 27, 2013		
	16 f1 12	B	3	334	M	313	install additional outlets *printer added to room*		Dec 27, 2013		SR11528
*	16 f1 14	B	3	334	O	0	remove adapters		Sep 28, 2013		
*	16 f1 09	B	3	334	O	0	remove extension cords		Sep 28, 2013		
*	12 g 1	C	3	335	O	0	remove furnishings blocking exit *cabinets at 2 exits*		Nov 27, 2013		
*	10 c9 c	B	3	335	M	625	repair stairs *handrail loose on ramp*		Sep 28, 2013		SR11430
*	16 f2 05	B	3	335A	M	188	install spacer in circuit breakers *panel ELPA*		Sep 28, 2013		SR11530
*	69 30 17	A	3	335C	O	0	Unapproved use of room *Stage storage used as art room overcrowded*		Sep 03, 2013		
*	16 c	C	3	335C	M	625	install battery lighting		Sep 28, 2013		SR11523
	cs 01 20	B	3	336	M	2,500	Repair unsafe/broken equipment *drain leak by A/ C*		Sep 28, 2013		SR11535
*	08 a 02	B	3	336	M	438	repair door (metal) *east center door not closing properly*		Sep 28, 2013		SR11267
*	08 a 02	B	3	336	M	438	repair door (metal) *south door slams*		Sep 28, 2013		SR11270
*	10 c9 c	B	3	336	M	625	repair stairs *handrail loose on ramp*		Sep 28, 2013		SR11431
*	09 c0 01	B	3	336	M	2,500	repair walls *by SE doors to exterior drywall broken*		Sep 28, 2013		SR11424
*	16 c 1	C	3	336A	M	375	Repair battery lighting		Sep 28, 2013		SR11526
*	69 30 17	A	3	336A	O	0	Unapproved use of room *chair storage room used as classroom*		Sep 03, 2013		
	10 h 4	F	3	336B	M	1,875	Install smoke detector/damage stopper		Sep 28, 2013		SR11450
*	16 c 1	C	3	336B	M	375	Repair battery lighting		Sep 28, 2013		SR11527
	cs 01 20	B	3	336B	M	2,500	Repair unsafe/broken equipment *hand dryer*		Sep 28, 2013		SR11539
	10 h 4	F	3	336C	M	1,875	Install smoke detector/damage stopper		Sep 28, 2013		SR11451
*	08 a 02	B	3	336C	M	438	repair door (metal) *door rubs not closing*		Sep 28, 2013		SR11279
	cs 01 20	B	3	337	M	2,500	Repair unsafe/broken equipment *fly fan west door*		Sep 28, 2013		SR11536
*	08 a 02	B	3	337	M	438	repair door (metal) *north door to 336 door slams*		Sep 28, 2013		SR11272
*	10 h 3	D	3	337C	M	1,875	install smoke detector		Sep 28, 2013		SR11448

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*	08 a 02	B	3	337H	M	438	repair door (metal) *door rubbing not closing*		Sep 28, 2013		SR11281
*	16 c 1	C	3	340	M	375	Repair battery lighting		Sep 28, 2013		SR11524
*	16 f2 05	B	3	340	M	188	install spacer in circuit breakers *panel KL SEC2*		Sep 28, 2013		SR11529
*	08 c 5	E	3	340	O	0	remove door stops *rubbing not closing*		Sep 28, 2013		
*	08 a 02	B	3	340	M	438	repair door (metal) *door rubs not closing*		Sep 28, 2013		SR11276
	13 u1 6a	B	3	341	M	156	Provide signage to read the following: *corrosives*		Nov 27, 2013		SR11457
*	16 c 1	C	3	341	M	375	Repair battery lighting		Sep 28, 2013		SR11525
*	16 c	C	3	341	M	625	install battery lighting *needs 2 units*		Sep 28, 2013		SR11522
*	16 f1 09	B	3	343	O	0	remove extension cords		Sep 28, 2013		
*	10 e 2	E	3	343	M	250	seal horizontal openings *conduits east wall*		Sep 28, 2013		SR11435
	cs 01 20	B	3	345	M	2,500	Repair unsafe/broken equipment *hand dryer*		Sep 28, 2013		SR11538
*	12 a	F	3	348	O	0	remove combustible materials *janitorial propane tank*		Nov 27, 2013		
*	12 a	F	3	351	O	0	remove combustible materials *propane tanks*		Nov 27, 2013		
	cs 01 01	A	3	401	O	0	Remove unsafe/broken Equipment *folding chairs*		Sep 28, 2013		
	cs 01 01	A	3	403	O	0	Remove unsafe/broken Equipment *folding chairs*		Sep 28, 2013		
	16 g0 3	B	3	404	O	0	Remove electric appliance from room *Microwave/Classroom*		Aug 29, 2013		
	16 g0 3	B	3	405	O	0	Remove electric appliance from room *Microwave/Classroom*		Aug 29, 2013		
	16 g0 3	B	3	406	O	0	Remove electric appliance from room *Microwave/Classroom*		Aug 29, 2013		
*	10 g 1	F	3	410A	M	414	inspect fire sprinkler system *escutcheon missing*		Sep 28, 2013		SR11439
*	16 f2 02	B	3	410A	O	0	install light covers		Sep 28, 2013		
	16 g0 3	B	3	411	O	0	Remove electric appliance from room *Microwave/Classroom*		Aug 29, 2013		
	16 g 03	B	3	411	O	0	remove coffeepot/hotplate from classroom		Sep 28, 2013		
	cs 01 20	B	3	412A	M	2,500	Repair unsafe/broken equipment *DX drain leak*		Sep 28, 2013		SR11540
*	10 g 7a	F	3	415A	M	188	Rpr/Rpl fire sprinkler head *paint on head*		Sep 28, 2013		SR11443
*	10 g 7a	F	3	416A	M	188	Rpr/Rpl fire sprinkler head *paint on head*		Sep 28, 2013		SR11444
*	10 g 7a	F	3	419A	M	188	Rpr/Rpl fire sprinkler head *paint on head*		Sep 28, 2013		SR11445

Comprehensive Safety Inspection Audit
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Initial Inspection: Aug 29, 2013

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

Fiscal Year: 2013-2014

Broward County School District - Cadre 01
Hallandale Elementary Loc. No: 0131
900 SW 8 Street
Hallandale Beach, FL 33009
(754) 323-5950

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

Hallandale Fire Rescue
121 SW 3rd Street
Hallandale, FL 33009
(954) 457-1477

Ray Kowalski #140869
Municipal Firesafety Inspector

* Miguel Aleman #62641
Municipal Firesafety Inspector
(Fire Violations only)

69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #

Total Non-Fire Safety Deficiencies 60
Total Fire Safety Deficiencies(*): 81 (Includes 0 Serious Life Safety Deficiencies**)
Total Deficiencies Cited: 141

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 Re-inspection report acknowledging awareness of corrected and newly discovered deficiencies.

Signature Date

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

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

Scheduled Re-inspection Date no later than: Jun 20, 2014

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Initial Inspection: Aug 20, 2013

Safety Department
4200A N.W. 10th Avenue
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Fiscal Year: 2013-2014

Broward County School District - Cadre 09
Hallandale High Loc. No: 0403
720 Northwest 9th Avenue
Hallandale Beach, FL 33009
(754) 323-0900

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

Hallandale Fire Rescue
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	*	* *	*	P	1588T	*		*No violations for this building			*	
	16	g0 3	B	P	132N	O	0	Remove electric appliance from room *Microwave/Classroom*		Aug 20, 2013		
	01	02 01	B	P	132N	O	0	Strap TV's to mobile cart		Sep 19, 2013		
*	69	30 17	A	P	132N	O	0	Unapproved use of room *overcrowded had 45 student desk max 39*		Aug 25, 2013		
*	16	e 5	D	P	132N	M	156	install fire alarm pull station sign	1	Sep 19, 2013		SR05772
*	08	a 02	B	P	1417P	M	438	repair door (metal) *rub not closing*		Sep 19, 2013		SR10113
	01	02 01	B	P	1420P	O	0	Strap TV's to mobile cart		Sep 19, 2013		
*	09	b0 01	B	P	1420P	O	0	repair ceiling tiles		Sep 19, 2013		
*	16	05 c	A	P	1422P	O	0	remove unsafe electric heaters *bathroom*		Sep 19, 2013		
*	08	a 02	B	P	1422P	M	438	repair door (metal) *rubbing not closing*		Sep 19, 2013		SR10114
*	16	05 c	A	P	1423P	O	0	remove unsafe electric heaters *bathroom*		Sep 19, 2013		
	*	* *	*	QP	1416P	*		*No violations for this building			*	
	*	* *	*	QP	1417P	*		*No violations for this building			*	
	*	* *	*	QP	1418P	*		*No violations for this building			*	
	*	* *	*	QP	1419P	*		*No violations for this building			*	
	*	* *	*	QP	1420P	*		*No violations for this building			*	
	*	* *	*	QP	1421P	*		*No violations for this building			*	
	*	* *	*	QP	1422P	*		*No violations for this building			*	
	*	* *	*	QP	1423P	*		*No violations for this building			*	

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Comprehensive Safety Inspection Audit
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Fiscal Year: 2013-2014

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	10 10 00	C	0	9698	M	250	Provide 911 Lock welded to chain welded to *east gate*		Sep 19, 2013		SR10119
	10 10 00	C	0	9698	M	250	Provide 911 Lock welded to chain welded to *west gate*		Sep 19, 2013		SR10120
*	10 g 7	F	1	000	M	3,125	install fire sprinklers *throughout building # 1*	3	Sep 19, 2013		SR88050
*	08 a 02	B	1	000	M	438	repair door (metal) *rated doors through out have their tags painted*		Sep 19, 2013		SR10108
*	00 01 13	C	1	001A	M	3,125	Connect elevator phone to 9-1-1 svc *elevator not giving location*		Sep 19, 2013		SR10085
*	14 a	C	1	001A	O	0	post elevator inspection certificate	2	Nov 18, 2013		
*	08 a 01	B	1	002	M	625	repair door (wood) *by 001 smoke door not closing properly*		Sep 19, 2013		SR10094
*	08 a 01	B	1	002A	M	625	repair door (wood) *smoke doors not closing properly*		Sep 19, 2013		SR10098
*	16 a 2	C	1	002A	M	313	repair electric exit sign *at 011a*		Sep 19, 2013		SR10427
*	08 a 01	B	1	002B	M	625	repair door (wood) *by 012a smoke doors not closing properly*		Sep 19, 2013		SR10099
*	16 a 2	C	1	002B	M	313	repair electric exit sign *at 011a*		Sep 19, 2013		SR10428
*	16 a 2	C	1	002B	M	313	repair electric exit sign *by 210d*		Sep 19, 2013		SR10429
*	16 a	C	1	002C	C	625	install illuminated exit sign *by 305*		Oct 19, 2013		
*	16 a 2	C	1	002C	M	313	repair electric exit sign *by 013a*		Sep 19, 2013		SR10430
*	16 a 2	C	1	002C	M	313	repair electric exit sign *by north smoke doors*		Sep 19, 2013		SR10437
*	16 a 2	C	1	002C	M	313	repair electric exit sign *turn sign at 013a for optimum viewing in corrid*		Sep 19, 2013		SR10454
*	08 a 01	B	1	003A	M	625	repair door (wood) *smoke door out of alignment*		Sep 19, 2013		SR10100
*	16 a	C	1	003B	C	625	install illuminated exit sign *at 431*		Oct 19, 2013		
*	16 a 2	C	1	003B	M	313	repair electric exit sign *Battery did not work or test*		Sep 19, 2013		SR10455
*	08 a 01	B	1	003C	M	625	repair door (wood) *smoke door out of alignment*		Sep 19, 2013		SR10103
*	16 a	C	1	004A	C	625	install illuminated exit sign *by 617*		Oct 19, 2013		
*	09 b1 01	B	1	005A	M	375	Repair ceiling tile - Special cut required *by 535 odd cut*		Sep 19, 2013		SR10117
*	08 a 01	B	1	005A	M	625	repair door (wood) *by 535 not closing properly*		Sep 19, 2013		SR10105
*	08 a 02	B	1	005B	M	438	repair door (metal) *at 005 misalignment*		Sep 19, 2013		SR10109
*	08 a 01	B	1	005B	M	625	repair door (wood) *smoke door by 601 misalignment*		Sep 19, 2013		SR10107
*	16 a 2	C	1	005B	M	313	repair electric exit sign *at 005*		Sep 19, 2013		SR10456
*	16 a 2	C	1	005B	M	313	repair electric exit sign *by 601*		Sep 19, 2013		SR10457
*	16 a 2	C	1	005B	M	313	repair electric exit sign *turn by stairs at 615*		Sep 19, 2013		SR10458

Comprehensive Safety Inspection Audit
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Broward County School District - Cadre 09
Hallandale High Loc. No: 0403
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(754) 323-0900

Hallandale Fire Rescue
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	69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
*	08 a 01	B	1	006	M	625	repair door (wood) *smoke door north side rubbing*		Sep 19, 2013		SR10097
*	16 a 2	C	1	006	M	313	repair electric exit sign *by 727*		Sep 19, 2013		SR10426
*	16 a 2	C	1	011A	M	313	repair electric exit sign *Battery did not work or test*		Sep 19, 2013		SR10459
*	16 a 2	C	1	014A	M	313	repair electric exit sign *south exterior door*		Sep 19, 2013		SR10460
	09 c1 2	B	1	015A	M	2,500	install tile a min of 4 ft from floor *@ W/F inside corridor*	2	Dec 18, 2013		SR96773
*	12 g 1	C	1	016	O	0	remove furnishings blocking exit *table*		Nov 18, 2013		
*	08 a 02	B	1	016A	M	438	repair door (metal) *sweep holding door open*		Sep 19, 2013		SR10110
	16 g0 3	B	1	110	O	0	Remove electric appliance from room *Microwave/Office*		Aug 20, 2013		
*	16 f1 09	B	1	120	O	0	remove extension cords		Sep 19, 2013		
*	10 h 3	D	1	124	M	1,875	install smoke detector *equipment added*		Sep 19, 2013		SR10127
*	09 b1 01	B	1	125	M		Repair ceiling tile - Special cut required *around vent*			C	SR05766
	01 02 01	B	1	126	O	0	Strap TV's to mobile cart		Sep 19, 2013		
	00 00 50	A	1	201	O	0	Remove Guillotine Paper Cutters *Corrected on site*		Sep 19, 2013		
	01 02 01	B	1	202	O	0	Strap TV's to mobile cart		Sep 19, 2013		
	01 02 01	B	1	203	O	0	Strap TV's to mobile cart		Sep 19, 2013		
*	10 A 5	B	1	204	O	0	remove artwork/material > 20% wall space		Sep 19, 2013		
*	16 f2 e	B	1	205	O	0	Lock utility panel.		Sep 19, 2013		
	01 02 01	B	1	205	O	0	Strap TV's to mobile cart		Sep 19, 2013		
*	10 A 5	B	1	205	O	0	remove artwork/material > 20% wall space		Sep 19, 2013		
*	10 A 5	B	1	206	O	0	remove artwork/material > 20% wall space		Sep 19, 2013		
	13 p2 9	F	1	206C	O	0	clean floor area		Nov 18, 2013		
*	10 A 5	B	1	208	O	0	remove artwork/material > 20% wall space		Sep 19, 2013		
	01 02 01	B	1	210	O	0	Strap TV's to mobile cart		Sep 19, 2013		
*	12 g 1	C	1	210	O	0	remove furnishings blocking exit *at window*		Nov 18, 2013		
	01 02 01	B	1	210B	O	0	Strap TV's to mobile cart		Sep 19, 2013		
*	12 a	F	1	210B	O	0	remove combustible materials *propane,spray paint,candles,lighter*		Nov 18, 2013		
	01 02 01	B	1	212	O	0	Strap TV's to mobile cart		Sep 19, 2013		
*	10 e 2	E	1	214	M	250	seal horizontal openings *conduit and wire thru walls*		Sep 19, 2013		SR10121

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Fiscal Year: 2013-2014

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	69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
	01 02 01	B	1	216	O	0	Strap TV's to mobile cart		Sep 19, 2013		
*	08 c 5	E	1	216	O	0	remove door stops		Sep 19, 2013		
*	10 g 7	F	1	218	M	3,125	install fire sprinklers *group restroom*	3	Sep 19, 2013		SR88052
	10 p1 20	B	1	218	M	750	install hand blower	3	Dec 18, 2013		SR88164
*	10 g 7	F	1	220	M	3,125	install fire sprinklers *group restroom*	3	Sep 19, 2013		SR88057
	10 p1 20	B	1	220	M	750	install hand blower	3	Dec 18, 2013		SR88165
*	10 g 7	F	1	300	M	3,125	install fire sprinklers *group restroom*	3	Sep 19, 2013		SR88062
*	12 a	F	1	301B	O	0	remove combustible materials *propane, spray paint*		Nov 18, 2013		
*	10 g 7	F	1	302	M	3,125	install fire sprinklers *group restroom*	3	Sep 19, 2013		SR88067
	16 g0 3	B	1	303B	O	0	Remove electric appliance from room *Microwave/Closet*		Aug 20, 2013		
*	12 a	F	1	303B	O	0	remove combustible materials *charcoal*		Nov 18, 2013		
	01 02 01	B	1	305	O	0	Strap TV's to mobile cart		Sep 19, 2013		
*	15 a 5	B	1	306	O	0	remove storage from mechanical rooms		Sep 19, 2013		
	01 02 01	B	1	309	O	0	Strap TV's to mobile cart *4 units*		Sep 19, 2013		
*	16 f1 09	B	1	309	O	0	remove extension cords		Sep 19, 2013		
	01 02 01	B	1	310	O	0	Strap TV's to mobile cart		Sep 19, 2013		
*	16 c	C	1	311	M	625	install battery lighting		Sep 19, 2013		SR10466
*	16 f1 09	B	1	311	O	0	remove extension cords		Sep 19, 2013		
*	08 c 5	E	1	312	O	0	remove door stops		Sep 19, 2013		
	16 g0 3	B	1	313	O	0	Remove electric appliance from room *hot plate*		Aug 20, 2013		
	16 g0 3	B	1	313E	O	0	Remove electric appliance from room *toaster oven*		Aug 20, 2013		
	16 g0 3	B	1	316	O	0	Remove electric appliance from room *toaster oven*		Aug 20, 2013		
	05 13 08	B	1	401	O	0	Keep flyfans operational during school hours		Aug 21, 2013		
*	16 c 1	C	1	401A	M		Repair battery lighting *NE serving line*			C	SR05769
*	16 c 1	C	1	401B	M	375	Repair battery lighting		Sep 19, 2013		SR10473
*	15 a 5	B	1	402	O	0	remove storage from mechanical rooms		Sep 19, 2013		
*	10 h 3	D	1	406	M	1,875	install smoke detector *Heat to Smoke*		Sep 19, 2013		SR10128
*	08 c 3	F	1	408	O	0	Remove hasp/padlock from door *football gear room*		Sep 19, 2013		

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	01 02 01	B	1	408	O	0	Strap TV's to mobile cart		Sep 19, 2013		
*	16 c	C	1	408	M	625	install battery lighting *in football teams caged area*		Sep 19, 2013		SR10467
*	08 c 3	F	1	409	O	0	Remove hasp/padlock from door		Sep 19, 2013		
*	10 h 3	D	1	412	M	1,875	install smoke detector	1	Sep 19, 2013		SR98096
*	10 h 3	D	1	413	M	1,875	install smoke detector	1	Sep 19, 2013		SR98098
*	10 h 3	D	1	415	M	1,875	install smoke detector	1	Sep 19, 2013		SR98099
*	16 a 2	C	1	416	M	313	repair electric exit sign *Battery did not work or test*		Sep 19, 2013		SR10461
*	10 h 3	D	1	416A	M	1,875	install smoke detector	1	Sep 19, 2013		SR98103
*	10 h 3	D	1	416B	M	1,875	install smoke detector	1	Sep 19, 2013		SR98104
*	16 c 1	C	1	417	M	375	Repair battery lighting *2 units*		Sep 19, 2013		SR10470
	01 02 01	B	1	418	O	0	Strap TV's to mobile cart		Sep 19, 2013		
*	16 a	C	1	418	C	625	install illuminated exit sign		Oct 19, 2013		
*	10 g 7	F	1	420	M	3,125	install fire sprinklers *group restroom*	3	Sep 19, 2013		SR88071
*	16 c	C	1	421	M	625	install battery lighting	1	Sep 19, 2013		SR98113
*	10 g 7	F	1	421	M	3,125	install fire sprinklers *group restroom*	3	Sep 19, 2013		SR88073
*	12 g 1	C	1	422	O	0	remove furnishings blocking exit *remove pads in 418*		Nov 18, 2013		
*	16 a 2	C	1	423	M	313	repair electric exit sign *3 units NW,SW,SE*		Sep 19, 2013		SR10462
*	15 b 5	B	1	423A	O	0	Remove storage from electrical room.		Sep 19, 2013		
*	08 c 1	C	1	423C	M	438	remove/replace key deadbolts *remove 1 deadbolt*		Sep 19, 2013		SR10115
*	16 c	C	1	424	M	625	install battery lighting *2 units*		Sep 19, 2013		SR10468
*	16 a 2	C	1	424	M	313	repair electric exit sign *Battery did not work or test*		Sep 19, 2013		SR10463
	00 00 50	A	1	425	O	0	Remove Guillotine Paper Cutters *Corrected on site*		Sep 19, 2013		
*	16 c 1	C	1	425	M	375	Repair battery lighting *4 units*		Sep 19, 2013		SR10471
	01 02 01	B	1	425	O	0	Strap TV's to mobile cart		Sep 19, 2013		
*	12 g 1	C	1	425	O	0	remove furnishings blocking exit *corridor blocked south end*		Nov 18, 2013		
	16 g0 3	B	1	425B	O	0	Remove electric appliance from room *Microwave/Office*		Aug 20, 2013		
	01 02 01	B	1	427	O	0	Strap TV's to mobile cart		Sep 19, 2013		
*	16 a 2	C	1	427	M	313	repair electric exit sign *Battery did not work or test*		Sep 19, 2013		SR10464

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	00 00 50	A	1	427B	O	0	Remove Guillotine Paper Cutters *Corrected on site*		Sep 19, 2013		
	16 g0 3	B	1	427B	O	0	Remove electric appliance from room *Microwave/Closet*		Aug 20, 2013		
	16 g0 3	B	1	427B	O	0	Remove electric appliance from room *deep fryer*		Aug 20, 2013		
*	12 a	F	1	427B	O	0	remove combustible materials *charcoal*		Nov 18, 2013		
*	10 g 7	F	1	500A	M	3,125	install fire sprinklers *group restroom*	3	Sep 19, 2013		SR88092
	10 p1 20	B	1	500A	M	750	install hand blower	3	Dec 18, 2013		SR88200
*	16 c 1	C	1	500C	M	375	Repair battery lighting		Sep 19, 2013		SR10474
*	10 g 7	F	1	500C	M	3,125	install fire sprinklers *group restroom*	3	Sep 19, 2013		SR88096
	10 p1 20	B	1	500C	M	750	install hand blower	3	Dec 18, 2013		SR88201
*	10 h 3	D	1	503	M	1,875	install smoke detector	1	Sep 19, 2013		SR98101
*	16 c	C	1	504	M	625	install battery lighting		Sep 19, 2013		SR10469
*	10 h 3	D	1	504	M	1,875	install smoke detector		Sep 19, 2013		SR10129
*	16 c 1	C	1	507	M	375	Repair battery lighting *east end*		Sep 19, 2013		SR10472
*	12 g 1	C	1	507	O	0	remove furnishings blocking exit *pallets*		Nov 18, 2013		
*	08 c 3	F	1	507A	O	0	Remove hasp/padlock from door		Sep 19, 2013		
*	10 g 1	F	1	507C	M	414	inspect fire sprinkler system *wrong escutcheon*		Sep 19, 2013		SR10123
*	10 g 1	F	1	507E	M	414	inspect fire sprinkler system *missing escutcheon*		Sep 19, 2013		SR10124
*	16 c 1	C	1	507F	M	375	Repair battery lighting		Sep 19, 2013		SR10475
*	10 g 1	F	1	507F	M	414	inspect fire sprinkler system *wrong escutcheon*		Sep 19, 2013		SR10125
*	16 f1 11	B	1	510	M	625	repair exposed wiring *elevator control panel cover*		Sep 19, 2013		SR10476
*	15 a 5	B	1	511	O	0	remove storage from mechanical rooms *excessive janitorial equipment*		Sep 19, 2013		
	01 02 01	B	1	512	O	0	Strap TV's to mobile cart		Sep 19, 2013		
	01 02 01	B	1	513	O	0	Strap TV's to mobile cart		Sep 19, 2013		
	01 02 01	B	1	515	O	0	Strap TV's to mobile cart		Sep 19, 2013		
	01 02 01	B	1	517	O	0	Strap TV's to mobile cart		Sep 19, 2013		
*	10 h 3	D	1	520	M	1,875	install smoke detector	1	Sep 19, 2013		SR98102
	01 02 01	B	1	525	O	0	Strap TV's to mobile cart		Sep 19, 2013		
	01 02 01	B	1	527	O	0	Strap TV's to mobile cart		Sep 19, 2013		

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Fiscal Year: 2013-2014

Initial Inspection: Aug 20, 2013

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

Broward County School District - Cadre 09
Hallandale High Loc. No: 0403
720 Northwest 9th Avenue
Hallandale Beach, FL 33009
(754) 323-0900

Hallandale Fire Rescue
121 SW 3rd Street
Hallandale, FL 33009
(954) 457-1477

	69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
*	16 e6 a	D	1	529F	M		install strobe light			C	SR98115
*	16 e6 a	D	1	529G	M		install strobe light			C	SR98116
*	10 g 7	F	1	532	M	3,125	install fire sprinklers *group restroom*	3	Sep 19, 2013		SR88076
	10 p1 20	B	1	532	M	750	install hand blower	3	Dec 18, 2013		SR88195
*	10 g 7	F	1	534	M	3,125	install fire sprinklers *group restroom*	3	Sep 19, 2013		SR88078
	10 p1 20	B	1	534	M	750	install hand blower	3	Dec 18, 2013		SR88196
	01 02 01	B	1	540	O	0	Strap TV's to mobile cart		Sep 19, 2013		
	01 02 01	B	1	542	O	0	Strap TV's to mobile cart		Sep 19, 2013		
	01 02 01	B	1	544	O	0	Strap TV's to mobile cart		Sep 19, 2013		
	01 02 01	B	1	603	O	0	Strap TV's to mobile cart		Sep 19, 2013		
*	10 h 3	D	1	605G	M	1,875	install smoke detector *device in place*	1	Sep 19, 2013		SR98105
	01 02 01	B	1	607	O	0	Strap TV's to mobile cart		Sep 19, 2013		
	01 02 01	B	1	608	O	0	Strap TV's to mobile cart		Sep 19, 2013		
	01 02 01	B	1	609	O	0	Strap TV's to mobile cart		Sep 19, 2013		
	01 02 01	B	1	610	O	0	Strap TV's to mobile cart		Sep 19, 2013		
	01 02 01	B	1	611	O	0	Strap TV's to mobile cart		Sep 19, 2013		
	01 02 01	B	1	617	O	0	Strap TV's to mobile cart		Sep 19, 2013		
	16 g0 3	B	1	620	O	0	Remove electric appliance from room *Microwave/Classroom*		Aug 20, 2013		
*	16 05 c	A	1	620	O	0	remove unsafe electric heaters		Sep 19, 2013		
	01 02 01	B	1	622	O	0	Strap TV's to mobile cart		Sep 19, 2013		
	09 a 29	B	1	622	O	0	remove unrated cloth/paper covering window		Sep 19, 2013		
	00 00 50	A	1	623	O	0	Remove Guillotine Paper Cutters *Corrected on site*		Sep 19, 2013		
	01 02 01	B	1	623	O	0	Strap TV's to mobile cart *4 units*		Sep 19, 2013		
*	12 a	F	1	623B	O		remove combustible materials *remove Carpet from wall; No flame rating*			C	
*	10 g 7	F	1	626	M	3,125	install fire sprinklers *group restroom*	3	Sep 19, 2013		SR88080
*	10 g 7	F	1	627	M	3,125	install fire sprinklers *group restroom*	3	Sep 19, 2013		SR88082
	01 02 01	B	1	702	O	0	Strap TV's to mobile cart		Sep 19, 2013		
*	10 A 5	B	1	702	O	0	remove artwork/material > 20% wall space		Sep 19, 2013		

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*	12 a	F	1	703	O	0	remove combustible materials *spray paint*		Nov 18, 2013		
	09 a 29	B	1	703	O	0	remove unrated cloth/paper covering window		Sep 19, 2013		
*	16 f2 02	B	1	705C	O	0	install light covers		Sep 19, 2013		
	01 02 01	B	1	707	O	0	Strap TV's to mobile cart		Sep 19, 2013		
*	08 a 02	B	1	707	M	438	repair door (metal) *to 717 rubbing*		Sep 19, 2013		SR10111
*	09 b1 01	B	1	708	M	375	Repair ceiling tile - Special cut required *around conduit*		Sep 19, 2013		SR10118
	01 02 01	B	1	709	O	0	Strap TV's to mobile cart		Sep 19, 2013		
*	12 g 1	C	1	709	O	0	remove furnishings blocking exit *to 715*		Nov 18, 2013		
	00 00 50	A	1	710C	O	0	Remove Guillotine Paper Cutters *Corrected on site 2 units*		Sep 19, 2013		
*	16 e6 a	D	1	710D	M	1,250	install strobe light	1	Feb 16, 2014		SR98118
*	16 e6 a	D	1	710E	M	1,250	install strobe light	1	Feb 16, 2014		SR98135
	01 02 01	B	1	713	O	0	Strap TV's to mobile cart		Sep 19, 2013		
*	16 f2 02	B	1	713	O	0	install light covers		Sep 19, 2013		
*	08 a 02	B	1	713	M	438	repair door (metal) *to 711 rubbing*		Sep 19, 2013		SR10112
	01 02 01	B	1	714	O	0	Strap TV's to mobile cart		Sep 19, 2013		
	01 02 01	B	1	715	O	0	Strap TV's to mobile cart		Sep 19, 2013		
*	16 f1 04	B	1	718	O	0	install light switch cover *cover broken*		Sep 19, 2013		
	01 02 01	B	1	727	O	0	Strap TV's to mobile cart		Sep 19, 2013		
*	08 c 5	E	1	740	O	0	remove door stops		Sep 19, 2013		
*	16 05 c	A	1	740	O	0	remove unsafe electric heaters		Sep 19, 2013		
*	08 c 5	E	1	744	O	0	remove door stops		Sep 19, 2013		
	01 02 01	B	1	745	O	0	Strap TV's to mobile cart		Sep 19, 2013		
	00 02 88	B	1	801	M	625	Secure bookcase/cabinet/shelving to wall *metal shelving*		Sep 19, 2013		SR10086
*	09 a0 01	B	1	803	M	3,125	repair ceilings *2x2 hole in drywall*		Sep 19, 2013		SR10116
*	10 e 5	E	1	803	M	937	seal vertical openings *putty missing/ conduit thru wall*		Sep 19, 2013		SR10122
*	69 30 17	A	1	804	O	0	Unapproved use of room *stage storage room not set up for a classroom*		Aug 25, 2013		
*	12 a	F	1	524BG	O	0	remove combustible materials *acetone/ alcohol*		Nov 18, 2013		
*	10 g 7	F	2	000	M	3,125	install fire sprinklers *thru-out bldg. # 2*	3	Sep 19, 2013		SR88099

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	69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
	16 g0 3	B	2	900	O	0	Remove electric appliance from room *toaster oven*		Aug 20, 2013		
*	10 g 7	F	2	900	M	3,125	install fire sprinklers	3	Sep 19, 2013		SR81867
*	16 f2 d	B	2	900	O	0	provide access to utility controls *car in front of panel*		Sep 19, 2013		
*	11 a8 02	F	2	900	M	56	replace discharged fire extinguisher		Sep 19, 2013		SR10424
*	16 a	C	2	902	C	625	install illuminated exit sign *2 units*		Oct 19, 2013		
	16 g0 3	B	2	902L	O	0	Remove electric appliance from room *Microwave/Office*		Aug 20, 2013		
	02 d2 2	B	2	904	M	1,250	Rpr/Rpl sidewalk (concrete) *remove concrete dike in front of west door*		Sep 19, 2013		SR10087
*	10 g 7	F	2	904	M	3,125	install fire sprinklers	3	Sep 19, 2013		SR81868
	16 f1 12	B	2	904B	M		install additional outlets *Re-issue WO: 08/04/2010 Re-issue WO:*			C	SR05782
	15 a4 1	B	2	904C	M		provide proper ventilation *very warm in this room; A/C drop needed*			C	SR73710
*	16 f2 e	B	2	906	O	0	Lock utility panel.		Sep 19, 2013		
*	16 a 2	C	2	906	M	313	repair electric exit sign *Battery did not work or test 2 units*		Sep 19, 2013		SR10465
	13 u1 6a	B	2	907	M	156	Provide signage to read the following: *Gate must remain open during school hours*		Nov 18, 2013		SR10425
*	16 05 c	A	3	916	O	0	remove unsafe electric heaters		Sep 19, 2013		
*	16 f1 11	B	3	916	M	625	repair exposed wiring *2 - 4x4 covers missing*		Sep 19, 2013		SR10477
	15 a4 2	B	4	922	M		repair exhaust fan *restroom Re-issue WO: 01/23/2013 Re-issue*			C	SR05775
	15 a4 2	B	4	923	M	313	repair exhaust fan *restroom Re-issue WO: 01/23/2013 Re-issue*	1	Sep 19, 2013		SR10480
*	10 h 3	D	4	927	M	1,875	install smoke detector *equipment added*		Sep 19, 2013		SR10130
*	16 f1 11	B	4	8088	M	625	repair exposed wiring *east wall 2 12x12 covers missing*		Sep 19, 2013		SR10478
*	10 g 1	F	5	507D	M	414	inspect fire sprinkler system *missing escutcheon*		Sep 19, 2013		SR10126
*	16 f1 11	B	9	905	M	625	repair exposed wiring *wires hanging from conduit in ceiling*		Sep 19, 2013		SR10479
*	08 92 2	C	12	301	M	1,062	Repair emergency escape window *screwed shut*		Oct 19, 2013		SR10091

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Fiscal Year: 2013-2014

Broward County School District - Cadre 09
Hallandale High Loc. No: 0403
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(754) 323-0900

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

Hallandale Fire Rescue
121 SW 3rd Street
Hallandale, FL 33009
(954) 457-1477

Ray Kowalski #140869
Municipal Firesafety Inspector

* Miguel Aleman
Municipal Firesafety Inspector
(Fire Violations only)

69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #

Total Non-Fire Safety Deficiencies 77
Total Fire Safety Deficiencies(*): 143 (Includes 0 Serious Life Safety Deficiencies**)
Total Deficiencies Cited: 220

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 Re-inspection report acknowledging awareness of corrected and newly discovered deficiencies.

Signature Date

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

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

Scheduled Re-inspection Date no later than: Jun 20, 2014

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Initial Inspection: Sep 25, 2013

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

Fiscal Year: 2013-2014

Broward County School District - Cadre 05
Harbordale Elementary Loc. No: 0491
900 Southeast 15th Street
Ft. Lauderdale, FL 33316
(754) 323-6050

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

Fort Lauderdale Fire Rescue
528 N.W. 2nd Street
Fort Lauderdale, FL 33311
(954) 828-5654

Bobby Glenn #53045
Municipal Firesafety Inspector

* Not Present
Municipal Firesafety Inspector
(Fire Violations only)

	69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
*	10 c9 c	B	0	9599	M		repair stairs *handrail loose north of 2001*			C	SR06170
*	16 f1 09	B	5	509	O	0	remove extension cords *prom*	1	Oct 25, 2013		
*	10 a5 1	B	5	509	M		repair door closer *west door slams*			C	SR06166
*	11 a9 02	F	7	703	M	157	post exterior fire extinguisher sign		Oct 25, 2013		SR13401
*	15 a5 a1	B	7	703	M	157	post no combustible storage sign		Oct 25, 2013		SR13406
	* * *	*	10	*	*		*No violations for this building			*	
*	16 c 1	C	11	801	M		Repair battery lighting			C	SR00811
*	16 f1 09	B	11	801	O	0	remove extension cords *-prom*	1	Oct 25, 2013		
*	16 f1 09	B	11	804	O	0	remove extension cords *prom*	1	Oct 25, 2013		
*	16 f2 02	B	11	805	O		install light covers			C	
*	16 f2 02	B	11	806	O		install light covers			C	
*	16 f1 09	B	11	807	O	0	remove extension cords *prom*	1	Oct 25, 2013		
*	15 a5 a1	B	11	808	M	157	post no combustible storage sign		Oct 25, 2013		SR13412
*	15 a5 a1	B	11	809	M	157	post no combustible storage sign		Oct 25, 2013		SR13416
*	16 f1 09	B	11	810	O	0	remove extension cords *prom*	1	Oct 25, 2013		
*	08 d 7	B	11	8088	M	188	repair loose glass *SE exterior wall; broken window*		Oct 25, 2013		SR13370
*	16 c 1	C	13	182	M		Repair battery lighting			C	SR00813
*	16 c 1	C	13	811	M		Repair battery lighting *NW unit*			C	SR00814
*	16 f1 09	B	13	811	O	0	remove extension cords *- prom*	1	Oct 25, 2013		
*	16 c 1	C	13	811A	M		Repair battery lighting			C	SR00815
*	16 f1 09	B	13	830	O	0	remove extension cords *-prom*	1	Oct 25, 2013		
*	01 01 09	F	13	831	O	0	Remove storage from stove		Oct 25, 2013		
*	16 f1 09	B	13	831	O	0	remove extension cords *-prom*	1	Oct 25, 2013		
	13 f2 2	C	13	831	O		remove unsafe/unclean furniture from use *cloth pillows*			C	
*	16 f1 09	B	13	832	O	0	remove extension cords *-prom*	1	Oct 25, 2013		
*	01 01 09	F	13	833	O	0	Remove storage from stove		Oct 25, 2013		

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Initial Inspection: Sep 25, 2013

Safety Department
4200A N.W. 10th Avenue
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Fiscal Year: 2013-2014

Broward County School District - Cadre 05
Harbordale Elementary Loc. No: 0491
900 Southeast 15th Street
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(754) 323-6050

Fort Lauderdale Fire Rescue
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	69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
*	16 f1 09	B	13	833	O	0	remove extension cords *-prom*	1	Oct 25, 2013		
*	08 d 7	B	13	8088	M	188	repair loose glass *N. side; broken window(wire)*		Oct 25, 2013		SR13372
	* * *	*	14	*	*		*No violations for this building			*	
	* * *	*	15	*	*		*No violations for this building			*	
*	16 f1 09	B	16	840	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Oct 25, 2013		
*	08 a 02	B	17	017	M		repair door (metal) *door rubbing not closing*			C	SR06165
*	14 a	C	17	017A	O	0	post elevator inspection certificate *wheel-chair lift*		Dec 24, 2013		
	05 13 08	B	17	1701	O		Keep flyfans operational during school hours			C	
*	16 f2 02	B	17	1701C	O		install light covers			C	
	16 f2 06	B	17	1701C	O		replace burned-out light bulb(s)			C	
*	95 17 2	B	17	1702	M	175	Install Fish/Room Number *Stage*		Oct 25, 2013		SR13430
*	16 c	C	17	1702	M	625	install battery lighting *Stage Area*		Oct 25, 2013		SR13428
	11 11 04	A	17	1705	M	313	Recertify aerial lift *no inspection plate attached*		Oct 25, 2013		SR13375
*	16 c 1	C	17	1707	M	375	Repair battery lighting		Oct 25, 2013		SR13429
*	15 b 5	B	17	1716	O	0	Remove storage from electrical room. *very bad*		Oct 25, 2013		
	13 u1 6a	B	17	1717	M	156	Provide signage to read the following: *Generator Room" in large letters*		Dec 24, 2013		
*	11 a9 02	F	17	1717	M	157	post exterior fire extinguisher sign		Oct 25, 2013		SR13402
*	16 f2 02	B	17	1718	O		install light covers			C	
*	15 a 5	B	17	1718	O	0	remove storage from mechanical rooms *no more that 1 month supply of filters allowed*	1	Oct 25, 2013		
*	16 f2 02	B	18	1803	O		install light covers			C	
*	15 b 5	B	20	2011	O	0	Remove storage from electrical room.	3	Oct 25, 2013		
*	15 a5 a1	B	20	2011	M	157	post no combustible storage sign		Oct 25, 2013		SR13417
*	14 a	C	21	021A	O	0	post elevator inspection certificate		Dec 24, 2013		
*	11 a 2	F	21	2101	M	125	install bracket for fire extinguisher		Oct 25, 2013		SR13377
*	11 a 2	F	21	2102	M	125	install bracket for fire extinguisher		Oct 25, 2013		SR13379
*	11 a 2	F	21	2104	M	125	install bracket for fire extinguisher		Oct 25, 2013		SR13382
*	12 a	F	21	2104	O	0	remove combustible materials *from Exit Door*		Dec 24, 2013		
*	11 a 2	F	21	2105	M	125	install bracket for fire extinguisher		Oct 25, 2013		SR13383

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*	11 a 2	F	21	2106	M	125	install bracket for fire extinguisher		Oct 25, 2013		SR13384
*	11 a 2	F	21	2107	M	125	install bracket for fire extinguisher		Oct 25, 2013		SR13385
*	11 a 2	F	21	2108	M	125	install bracket for fire extinguisher		Oct 25, 2013		SR13387
*	11 a 2	F	21	2109	M	125	install bracket for fire extinguisher		Oct 25, 2013		SR13388
*	15 a5 a1	B	21	2110A	M	157	post no combustible storage sign		Oct 25, 2013		SR13419
*	15 a5 a1	B	21	2110B	M	157	post no combustible storage sign		Oct 25, 2013		SR13422
*	10 g 8	B	21	2112	O		remove fire sprinkler obstruction *fire sprinkler riser blocked*			C	
*	15 a 5	B	21	2112	O	0	remove storage from mechanical rooms	2	Oct 25, 2013		
*	11 a 2	F	21	2115	M	125	install bracket for fire extinguisher		Oct 25, 2013		SR13390
*	11 a 2	F	21	2116	M	125	install bracket for fire extinguisher		Oct 25, 2013		SR13391
*	11 a 2	F	21	2118	M	125	install bracket for fire extinguisher		Oct 25, 2013		SR13393
*	11 a 2	F	21	2119	M	125	install bracket for fire extinguisher		Oct 25, 2013		SR13394
*	11 a 2	F	21	2120	M	125	install bracket for fire extinguisher		Oct 25, 2013		SR13395
*	11 a 2	F	21	2121	M	125	install bracket for fire extinguisher		Oct 25, 2013		SR13396
*	11 a 2	F	21	2122	M	125	install bracket for fire extinguisher		Oct 25, 2013		SR13397
*	11 a 2	F	21	2123	M	125	install bracket for fire extinguisher		Oct 25, 2013		SR13398
*	15 a5 a1	B	21	2125A	M	157	post no combustible storage sign		Oct 25, 2013		SR13424
*	15 a5 a1	B	21	2125B	M	157	post no combustible storage sign		Oct 25, 2013		SR13426
*	11 a 2	F	21	2127	M	125	install bracket for fire extinguisher		Oct 25, 2013		SR13400

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

Fort Lauderdale Fire Rescue
528 N.W. 2nd Street
Fort Lauderdale, FL 33311
(954) 828-5654

Bobby Glenn #53045
Municipal Firesafety Inspector

* Not Present #0
Municipal Firesafety Inspector
(Fire Violations only)

69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #

Total Non-Fire Safety Deficiencies 2
Total Fire Safety Deficiencies(*): 52 (Includes 0 Serious Life Safety Deficiencies**)
Total Deficiencies Cited: 54

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 Report Acknowledging Awareness of Discovered Deficiencies.

Signature Date

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

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

Scheduled Re-inspection Date no later than: Jun 20, 2014

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Initial Inspection: Sep 03, 2013

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

Fiscal Year: 2013-2014

Broward County School District - Cadre 04
Hawkes Bluff Elementary Loc. No: 3131
5900 Southwest 160th Avenue
Davie, FL 33331
(754) 323-6100

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

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

Kim Luke #112349
Municipal Firesafety Inspector

* Robert Taylor #74340
Municipal Firesafety Inspector
(Fire Violations only)

	69A-58 No.	Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
*	16	f1 09	B	P	040N	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
*	16	c 1	C	P	046P	M		Repair battery lighting *Battery did not work or test*			C	SR05917
*	10	c 2	C	P	046P	O	0	remove exit obstructions		Oct 03, 2013		
*	16	f1 09	B	P	173N	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 03, 2013		
*	10	c9 c	B	P	173N	M	625	repair stairs *ramp has warped wood and slip finish peeling*	1	Oct 03, 2013		SR05915
*	02	a 01	B	P	249	O	0	post inspection report in portable		Oct 03, 2013		
*	02	a 01	B	P	375	O	0	post inspection report in portable		Oct 03, 2013		
*	10	A 5	B	P	405P	O	0	remove artwork/material > 20% wall space		Oct 03, 2013		
*	12	a	F	P	405P	O	0	remove combustible materials *from door*		Dec 02, 2013		
	07	c 02	B	P	460C	M	750	repair leaking roof *roof leaking*		Oct 03, 2013		SR11693
*	10	A 5	B	P	1042PHC	O	0	remove artwork/material > 20% wall space		Oct 03, 2013		
*	16	c 1	C	P	1043PHC	M	375	Repair battery lighting		Oct 03, 2013		SR11960
*	10	A 5	B	P	1043PHC	O	0	remove artwork/material > 20% wall space		Oct 03, 2013		

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Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Initial Inspection: Sep 03, 2013

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

Fiscal Year: 2013-2014

Broward County School District - Cadre 04
Hawkes Bluff Elementary Loc. No: 3131
5900 Southwest 160th Avenue
Davie, FL 33331
(754) 323-6100

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

	69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
*	05 15 04	F	0	9698	M		Service Fire Hydrant *hydrant facing wrong direction*			C	SR99984
*	10 a5 1	B	1	001A	M	438	repair door closer		Oct 03, 2013		SR11774
*	16 a	C	1	003	C	625	install illuminated exit sign *at double doors*	1	Nov 02, 2013		
*	10 e 5	E	1	105	M		seal vertical openings *putty conduits*			C	SR00017
*	12 a	F	1	113	O	0	remove combustible materials *from around water heater*		Dec 02, 2013		
*	16 a 2	C	1	115	M	313	repair electric exit sign *exterior of did not work on test*		Oct 03, 2013		SR11780
	16 f2 06	B	1	120	O		replace burned-out light bulb(s)			C	
*	10 e 2	E	1	120	M		seal horizontal openings *east wall conduits*			C	SR00009
*	09 b0 01	B	1	121	O	0	repair ceiling tiles		Oct 03, 2013		
	01 02 01	B	1	130	O		Strap TV's to mobile cart			C	
*	10 A 5	B	1	130	O	0	remove artwork/material > 20% wall space		Oct 03, 2013		
*	16 f1 09	B	1	130	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 03, 2013		
*	08 a 02	B	1	130	M		repair door (metal) *exterior not latching properly*			C	SR99987
*	10 A 5	B	1	131	O	0	remove artwork/material > 20% wall space		Oct 03, 2013		
*	12 a	F	1	131	O	0	remove combustible materials *paper on emergency door*		Dec 02, 2013		
*	16 f1 09	B	1	131	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 03, 2013		
*	16 f1 09	B	1	132	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 03, 2013		
*	16 a 01	A	1	136	M		Install Exit Sign (non-illuminating)			C	SR00036
*	16 a 01	A	1	137	M		Install Exit Sign (non-illuminating)			C	SR00038
*	16 f1 09	B	1	137	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 03, 2013		
*	10 a5 1	B	1	137	M		repair door closer *adjust exterior door*			C	SR99996
*	16 f1 09	B	1	138	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 03, 2013		
*	10 a5 1	B	1	138	M	438	repair door closer *adjust exterior door*	1	Oct 03, 2013		
*	16 f1 09	B	1	139	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
*	16 a	C	1	301A	C	625	install illuminated exit sign	2	Nov 02, 2013		
	13 n2 3	F	2	201D	M	188	wire kiln switch to fan switch	3	Dec 02, 2013		SR82162
*	01 02 94	F	2	203	O	0	Replace damaged stage curtains	1	Nov 02, 2013		
	01 01 09	B	2	203C	M		Provide master keys for key box *master from school board knox box did not fit*			C	SR05914

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Initial Inspection: Sep 03, 2013

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

Fiscal Year: 2013-2014

Broward County School District - Cadre 04
Hawkes Bluff Elementary Loc. No: 3131
5900 Southwest 160th Avenue
Davie, FL 33331
(754) 323-6100

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

	69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
	16 f2 06	B	2	204B	O	0	replace burned-out light bulb(s)	1	Oct 03, 2013		
*	16 a	C	2	206	C	625	install illuminated exit sign *needs 2*	2	Nov 02, 2013		
	16 f2 06	B	2	206D	O	0	replace burned-out light bulb(s)		Oct 03, 2013		
*	16 a	C	3	301D	C	625	install illuminated exit sign	2	Nov 02, 2013		
*	16 c 1	C	3	301E	M	375	Repair battery lighting		Oct 03, 2013		SR11957
*	15 b 5	B	3	305	O		Remove storage from electrical room. *storage around and on hot water heater*			C	
*	11 a9 02	F	3	306	M	157	post exterior fire extinguisher sign		Oct 03, 2013		SR11778
*	16 f1 09	B	4	401	O	0	remove extension cords *prom*	1	Oct 03, 2013		
	13 f2 2	C	4	401	O	0	remove unsafe/unclean furniture from use *glider*		Oct 03, 2013		
*	16 f1 09	B	4	403	O	0	remove extension cords *prom*	1	Oct 03, 2013		
*	10 a5 1	B	4	403	M	438	repair door closer *front door*		Oct 03, 2013		SR11775
*	16 f1 09	B	4	404	O	0	remove extension cords *prom*	1	Oct 03, 2013		
*	16 c 1	C	4	405	M	375	Repair battery lighting		Oct 03, 2013		SR11958
*	16 f1 09	B	4	406	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Oct 03, 2013		
*	10 a5 1	B	4	406	M	438	repair door closer		Oct 03, 2013		SR11776
*	16 f1 09	B	4	407	O	0	remove extension cords *prom*	1	Oct 03, 2013		
*	16 f1 09	B	4	409	O	0	remove extension cords *prom*	1	Oct 03, 2013		
*	16 f1 09	B	4	410	O	0	remove extension cords *prom*	1	Oct 03, 2013		
*	16 f1 09	B	4	412	O	0	remove extension cords *prom*	1	Oct 03, 2013		
*	10 12 g	C	4	420	O	0	post exit diagrams in each room		Oct 03, 2013		
*	12 a	F	4	420	O	0	remove combustible materials *paper on emergency door*		Dec 02, 2013		
*	10 c 2	C	4	420	O	0	remove exit obstructions		Oct 03, 2013		
*	16 f1 09	B	5	501	O	0	remove extension cords *prom*	1	Oct 03, 2013		
*	16 f1 09	B	5	502	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 03, 2013		
*	16 f1 09	B	5	503	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 03, 2013		
*	10 A 5	B	5	504	O	0	remove artwork/material > 20% wall space		Oct 03, 2013		
*	16 f1 09	B	5	504	O	0	remove extension cords *prom*	1	Oct 03, 2013		
*	10 A 5	B	5	505	O	0	remove artwork/material > 20% wall space		Oct 03, 2013		

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Initial Inspection: Sep 03, 2013

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

Fiscal Year: 2013-2014

Broward County School District - Cadre 04
Hawkes Bluff Elementary Loc. No: 3131
5900 Southwest 160th Avenue
Davie, FL 33331
(754) 323-6100

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

	69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
*	12 a	F	5	506	O	0	remove combustible materials *paper on emergency door*		Dec 02, 2013		
*	16 f1 09	B	5	506	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Oct 03, 2013		
*	12 a	F	5	507	O	0	remove combustible materials *paper on emergency door*		Dec 02, 2013		
*	16 f1 09	B	5	507	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Oct 03, 2013		
	13 p2 8	F	5	509	M		repair damaged equipment *white board warped and off wall*			C	SR05916
*	10 12 g	C	5	510	O	0	post exit diagrams in each room		Oct 03, 2013		
*	16 f1 09	B	5	510	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Oct 03, 2013		
*	10 c 2	C	5	511	O	0	remove exit obstructions *rear door*		Oct 03, 2013		
*	16 f1 09	B	5	511	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 03, 2013		
*	10 A 5	B	5	512	O	0	remove artwork/material > 20% wall space		Oct 03, 2013		
*	10 c 2	C	5	512	O	0	remove exit obstructions *rear door*		Oct 03, 2013		
*	16 f1 09	B	5	512	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 03, 2013		
	13 p2 9	F	5	512A	O	0	clean floor area		Dec 02, 2013		
*	10 c 2	C	5	513	O	0	remove exit obstructions		Oct 03, 2013		
*	10 A 5	B	6	601	O	0	remove artwork/material > 20% wall space		Oct 03, 2013		
*	10 c 2	C	6	601	O	0	remove exit obstructions		Oct 03, 2013		
*	16 f1 09	B	6	601	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 03, 2013		
*	10 c 2	C	6	602	O	0	remove exit obstructions		Oct 03, 2013		
*	16 f1 09	B	6	602	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 03, 2013		
*	10 A 5	B	6	603	O	0	remove artwork/material > 20% wall space		Oct 03, 2013		
*	16 f1 09	B	6	603	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 03, 2013		
*	13 a2 a6	B	6	603	O	0	remove improperly stored chemicals		Oct 03, 2013		
*	08 a 02	B	6	603	M	438	repair door (metal) *door is hitting rail.*		Oct 03, 2013		SR11698
*	16 f1 09	B	6	604	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 03, 2013		
*	10 a5 1	B	6	604	M	438	repair door closer		Oct 03, 2013		SR11777
*	10 A 5	B	6	607	O	0	remove artwork/material > 20% wall space		Oct 03, 2013		
*	10 c 2	C	6	607	O	0	remove exit obstructions		Oct 03, 2013		
*	16 f1 09	B	6	607	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Initial Inspection: Sep 03, 2013

Fiscal Year: 2013-2014

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

Broward County School District - Cadre 04
Hawkes Bluff Elementary Loc. No: 3131
5900 Southwest 160th Avenue
Davie, FL 33331
(754) 323-6100

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

	69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
*	16 f1 09	B	6	608	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 03, 2013		
*	16 f1 09	B	6	609	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
*	11 a9 01	F	7	701	O	0	make fire extinguisher accessible		Oct 03, 2013		
*	10 A 5	B	7	701	O	0	remove artwork/material > 20% wall space		Oct 03, 2013		
*	16 f1 09	B	7	701	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 03, 2013		
*	16 f1 09	B	7	702	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 03, 2013		
*	10 c 2	C	7	703	O	0	remove exit obstructions *rear door*		Oct 03, 2013		
*	16 f1 09	B	7	703	O	0	remove extension cords *prom*	1	Oct 03, 2013		
*	16 f1 09	B	7	704	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 03, 2013		
*	16 f1 09	B	7	705	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 03, 2013		
*	16 c 1	C	7	706	M	375	Repair battery lighting		Oct 03, 2013		SR11959
*	16 f1 09	B	7	706	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 03, 2013		
*	16 e3 4	D	7	756	O	0	make pull station accessible		Oct 03, 2013		
*	09 b0 01	B	8	801C	O	0	repair ceiling tiles		Oct 03, 2013		
	13 p2 9	F	8	801E	O	0	clean floor area		Dec 02, 2013		
*	11 a9 02	F	9	901	M	157	post exterior fire extinguisher sign		Oct 03, 2013		SR11779
	* * *	*	10	*	*		*No violations for this building			*	
*	16 a 2	C	75	751	M	313	repair electric exit sign *did not work on test*		Oct 03, 2013		SR11956
*	16 f1 09	B	75	752	O	0	remove extension cords *prom*	1	Oct 03, 2013		
*	16 f1 09	B	75	753	O	0	remove extension cords *prom*	1	Oct 03, 2013		
*	16 f1 09	B	75	754	O	0	remove extension cords *prom*	1	Oct 03, 2013		
*	13 a2 a6	B	75	754	O	0	remove improperly stored chemicals		Oct 03, 2013		
*	16 f1 09	B	75	756	O	0	remove extension cords *prom*	1	Oct 03, 2013		

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Initial Inspection: Sep 03, 2013

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

Fiscal Year: 2013-2014

Broward County School District - Cadre 04
Hawkes Bluff Elementary Loc. No: 3131
5900 Southwest 160th Avenue
Davie, FL 33331
(754) 323-6100

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

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

Kim Luke #112349
Municipal Firesafety Inspector

* Robert Taylor #74340
Municipal Firesafety Inspector
(Fire Violations only)

69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #

Total Non-Fire Safety Deficiencies 7
Total Fire Safety Deficiencies(*): 95 (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 Review of Report Acknowledging Awareness of Discovered Deficiencies.

Signature Date

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

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

Scheduled Re-inspection Date no later than: Jun 20, 2014

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Initial Inspection: Nov 07, 2013

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

Fiscal Year: 2013-2014

Broward County School District - Cadre 01
Heron Heights Elementary Loc. No: 3951
11010 Nob Hill Road
Parkland, FL 33076
(754) 322-9150

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

Coral Springs Fire Rescue
2801 Coral Springs Drive
Coral Springs, FL 33065
(954) 346-1396

Donna Luzadder #157416
Municipal Firesafety Inspector

* Charles Bass #124930
Fire Inspector
(Fire Violations only)

	69A-58 No.	Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
	13	u1 6a	B	0	000	M	156	Provide signage to read the following: *Building 1 by 187 LP 704sign and no smoking*		Feb 05, 2014		SR15648
	02	I 6	B	0	9699	M	1,500	Playground: Add sand to 12" depth *PK-1 drop off*		Dec 07, 2013		SR15632
	02	I 6	B	0	9699	M	1,500	Playground: Add sand to 12" depth *PK-1st playground*	1	Dec 07, 2013		SR07164
	02	I 6	B	0	9699	M		Playground: Add sand to 12" depth *Elem Playground-Fitness playground*			C	SR07163
*	12	a	F	1	000	O	0	remove combustible materials *From emergency doors of classrooms*	1	Feb 05, 2014		
	09	a 29	B	1	000	O	0	remove unrated cloth/paper covering window *Building 1 covered vision panels*		Dec 07, 2013		
*	10	a5 1	B	1	003	M	438	repair door closer *By 129 Not closing*		Dec 07, 2013		SR15635
*	10	a5 1	B	1	008	M	438	repair door closer *By 248 Broken*		Dec 07, 2013		SR15636
	16	g0 3	B	1	111	O	0	Remove electric appliance from room *Toaster & Microwave/Office*		Nov 07, 2013		
*	16	f1 02	B	1	117	O	0	install electric receptacle cover	1	Dec 07, 2013		
*	16	f1 02	B	1	119	O	0	install electric receptacle cover *Solid cover by door*		Dec 07, 2013		
	13	f2 2	C	1	119	O	0	remove unsafe/unclean furniture from use *Stuffed animals*		Dec 07, 2013		
*	09	a3 2	E	1	121	O	0	attach fire rating labels to curtains		Dec 07, 2013		
*	16	g 02	F	1	127	O	0	discontinue use of piggybacked surge strips	1	Dec 07, 2013		
	13	f2 2	C	1	129	O	0	remove unsafe/unclean furniture from use *stuffed animals*		Dec 07, 2013		
*	10	c 2	C	1	132	O	0	remove exit obstructions		Dec 07, 2013		
	13	f2 2	C	1	133	O	0	remove unsafe/unclean furniture from use *stuffed animals*		Dec 07, 2013		
	13	f2 2	C	1	134	O	0	remove unsafe/unclean furniture from use *stuffed animals*		Dec 07, 2013		
*	13	a2 a6	B	1	136	O	0	remove improperly stored chemicals *cleaning supplies*		Dec 07, 2013		
*	10	c 2	C	1	137	O	0	remove exit obstructions		Dec 07, 2013		
*	cs	01 10	B	1	137A	O	0	Remove storage from restroom		Dec 07, 2013		
*	cs	01 10	B	1	140A	O	0	Remove storage from restroom		Dec 07, 2013		
*	10	c 2	C	1	141	O	0	remove exit obstructions		Dec 07, 2013		
	13	f2 2	C	1	141	O	0	remove unsafe/unclean furniture from use *Plastic chairs*		Dec 07, 2013		
*	10	b 5	A	1	142	O	0	Remove artwork/material > 50% wall space		Dec 07, 2013		
*	16	a 2	C	1	145	M	313	repair electric exit sign *Not working*		Dec 07, 2013		SR15649

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Initial Inspection: Nov 07, 2013

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

Fiscal Year: 2013-2014

Broward County School District - Cadre 01
Heron Heights Elementary Loc. No: 3951
11010 Nob Hill Road
Parkland, FL 33076
(754) 322-9150

Coral Springs Fire Rescue
2801 Coral Springs Drive
Coral Springs, FL 33065
(954) 346-1396

	69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
*	16 g 02	F	1	149	O		discontinue use of piggybacked surge strips			C	
*	15 b 5	B	1	151	O	0	Remove storage from electrical room.		Dec 07, 2013		
*	09 d 8	F	1	159	O	0	remove carpet pieces<fire spread floor *Or provide fire rating*		Dec 07, 2013		
*	12 a	F	1	159	O	0	remove combustible materials *Card board box playhouse*		Feb 05, 2014		
*	15 a5 a3	B	1	159A	O	0	remove storage < 18" from ceiling		Dec 07, 2013		
*	12 a	F	1	161	O	0	remove combustible materials *Card board box playhouse*		Feb 05, 2014		
	13 f2 2	C	1	161	O	0	remove unsafe/unclean furniture from use *Metal folding chairs*		Dec 07, 2013		
	13 p2 9	F	1	161B	O	0	clean floor area *Floor Clutter*		Feb 05, 2014		
*	15 a5 a3	B	1	161B	O	0	remove storage < 18" from ceiling		Dec 07, 2013		
	13 f2 2	C	1	162	O	0	remove unsafe/unclean furniture from use *small lazyboy chair*		Dec 07, 2013		
	13 f2 2	C	1	165	O	0	remove unsafe/unclean furniture from use *Terrarium on a plastic shelf/table*		Dec 07, 2013		
	13 f2 2	C	1	167	O	0	remove unsafe/unclean furniture from use *Saucer chairs*		Dec 07, 2013		
	13 f2 2	C	1	169	O	0	remove unsafe/unclean furniture from use *Lounge chairs*		Dec 07, 2013		
*	10 c 2	C	1	172	O	0	remove exit obstructions		Dec 07, 2013		
	13 f2 2	C	1	172	O	0	remove unsafe/unclean furniture from use *Lounge chairs and cushions*		Dec 07, 2013		
*	16 f1 09	B	1	177	O	0	remove extension cords		Dec 07, 2013		
	cs 01 30	B	1	183	O	0	Clear area around Roof Access *and to riser*		Nov 07, 2013		
*	08 c 5	E	1	183	O	0	remove door stops		Dec 07, 2013		
*	00 00 99	F	1	184	M	50	Mount Fire Extinguisher *By 184F*		Dec 07, 2013		SR15572
*	11 a8 01	F	1	184	M	38	reinspect fire extinguishers *By 184F No tag*		Dec 07, 2013		SR15641
*	11 a8 01	F	1	184	M	38	reinspect fire extinguishers *Kitchen has 6 K Extinguishers they only need 1*		Dec 07, 2013		SR16015
*	11 a8 01	F	1	184	M		reinspect fire extinguishers			V	SR15643
	00 02 88	B	1	184B	M	625	Secure bookcase/cabinet/shelving to wall *Metal*		Dec 07, 2013		SR15629
*	16 f1 02	B	1	185	O	0	install electric receptacle cover *By vending machines*		Dec 07, 2013		
*	11 a 1	F	1	195	M	113	install fire extinguisher		Dec 07, 2013		SR15638
*	11 a3 29	E	1	209	M	156	post ROOF ACCESS sign		Dec 07, 2013		SR15640
	16 f2 06	B	1	209	O		replace burned-out light bulb(s)			C	
*	13 a2 a6	B	1	210	O	0	remove improperly stored chemicals *cleaning supplies*		Dec 07, 2013		

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Fiscal Year: 2013-2014

Initial Inspection: Nov 07, 2013

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

Broward County School District - Cadre 01
Heron Heights Elementary Loc. No: 3951
11010 Nob Hill Road
Parkland, FL 33076
(754) 322-9150

Coral Springs Fire Rescue
2801 Coral Springs Drive
Coral Springs, FL 33065
(954) 346-1396

	69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
	13 f2 2	C	1	210	O	0	remove unsafe/unclean furniture from use *Saucer chairs cloth bean bag*		Dec 07, 2013		
*	cs 01 10	B	1	210A	O	0	Remove storage from restroom		Dec 07, 2013		
	13 f2 2	C	1	215	O	0	remove unsafe/unclean furniture from use *fabric cube seats*		Dec 07, 2013		
*	09 d 8	F	1	218	O	0	remove carpet pieces<fire spread floor *Or provide fire rating*		Dec 07, 2013		
	13 f2 2	C	1	228	O	0	remove unsafe/unclean furniture from use *cloth bean bag*		Dec 07, 2013		
	13 f2 2	C	1	232	O	0	remove unsafe/unclean furniture from use *Metal fabric chairs and tv cushions*		Dec 07, 2013		
*	09 d 8	F	1	234	O	0	remove carpet pieces<fire spread floor *Or provide fire rating*		Dec 07, 2013		
*	13 a2 a6	B	1	237	O	0	remove improperly stored chemicals *cleaning supplies*		Dec 07, 2013		
	13 p2 8	F	1	239	M	313	repair damaged equipment *Broken circuit breaker in panel IMG*		Feb 05, 2014		SR15646
*	13 a2 a6	B	1	241	O		remove improperly stored chemicals *Under sink*			C	
	13 f2 2	C	1	243	O	0	remove unsafe/unclean furniture from use *Saucer chairs*		Dec 07, 2013		
	16 g0 3	B	1	244	O	0	Remove electric appliance from room *Microwave/Classroom*		Nov 07, 2013		
*	10 c 2	C	1	247	O	0	remove exit obstructions		Dec 07, 2013		
*	13 a2 a6	B	1	247	O	0	remove improperly stored chemicals *cleaning supplies*		Dec 07, 2013		
	13 f2 2	C	1	247	O		remove unsafe/unclean furniture from use *Remove stacked crates from bookshelf*			C	
*	16 f1 02	B	1	250	O	0	install electric receptacle cover	1	Dec 07, 2013		
	* * *	*	2	*	*		*No violations for this building			*	

Total Non-Fire Safety Deficiencies 26
Total Fire Safety Deficiencies(*): 38 (Includes 0 Serious Life Safety Deficiencies**)
Total Deficiencies Cited: 64

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 Report Acknowledging Awareness of Discovered Deficiencies.

Signature Date

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

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

Scheduled Re-inspection Date no later than: Jun 20, 2014

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Initial Inspection: Oct 21, 2013

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

Fiscal Year: 2013-2014

Broward County School District - Cadre 04
Hollywood Central Elementary Loc. No: 0121
1700 Monroe Street
Hollywood, FL 33020
(754) 323-6150

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

Hollywood Fire Rescue
2741 Stirling Road
Hollywood, FL 33021
(954) 967-4404

Ray Kowalski #140869
Municipal Firesafety Inspector

* Marcy Hofle #151988
Municipal Firesafety Inspector
(Fire Violations only)

	69A-58 No.	Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
	*	* *	*	P	755B	*		*No violations for this building			*	
*	16	c 1	C	P	755P	M	375	Repair battery lighting		Nov 20, 2013		SR14527

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Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Fiscal Year: 2013-2014

Initial Inspection: Oct 21, 2013

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

Broward County School District - Cadre 04
Hollywood Central Elementary Loc. No: 0121
1700 Monroe Street
Hollywood, FL 33020
(754) 323-6150

Hollywood Fire Rescue
2741 Stirling Road
Hollywood, FL 33021
(954) 967-4404

	69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
*	11 a3 3	B	0	9698	M	156	post fire dept. connection sign *FDC Bldg 8 Stage area(replace faded sign)*		Nov 20, 2013		SR14464
*	16 a 2	C	1	100A	M	313	repair electric exit sign *remove sign to 101*		Nov 20, 2013		SR14482
*	16 a 2	C	1	100A	M	313	repair electric exit sign *turn sign to point to exit doors*		Nov 20, 2013		SR14483
*	16 a 2	C	1	101D	M	313	repair electric exit sign *south door*		Nov 20, 2013		SR14484
*	16 f1 09	B	1	120	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 20, 2013		
*	16 f1 09	B	1	123	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 20, 2013		
*	16 f1 09	B	1	124	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 20, 2013		
*	16 f1 09	B	1	129	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 20, 2013		
*	16 f1 09	B	1	130	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 20, 2013		
*	16 f1 09	B	1	133	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 20, 2013		
*	16 f1 09	B	1	134	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 20, 2013		
*	16 f1 09	B	1	137	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 20, 2013		
*	16 f1 09	B	1	138	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 20, 2013		
*	16 f1 09	B	1	141	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 20, 2013		
*	16 f1 09	B	1	142	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 20, 2013		
*	16 f1 09	B	1	145	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 20, 2013		
*	16 f1 09	B	1	146	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 20, 2013		
*	16 f1 09	B	1	149	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 20, 2013		
*	16 f1 09	B	1	150	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 20, 2013		
*	12 a	F	1	153	O		remove combustible materials *makeshift Bed & Stuffed Animals*			C	
*	16 f1 09	B	1	153	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 20, 2013		
	10 h 4	F	1	8088	M	1,875	Install smoke detector/damage stopper *stamp one master the other bldg 8*		Nov 20, 2013		SR14460
*	16 e6 b	D	1	8088	M	1,250	fire alarm inaudible in this area *check Audible sound; Much TOO Loud*	1	Nov 20, 2013		SR06985
*	16 a 2	C	2	200A	M	313	repair electric exit sign *Battery did not work or test*		Nov 20, 2013		SR14487
*	16 f1 09	B	2	203	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 20, 2013		
*	16 a 2	C	2	203	M	313	repair electric exit sign *Battery did not work or test*		Nov 20, 2013		SR14485
*	10 e 5	E	2	204	M	937	seal vertical openings *hole in block wall up high*		Nov 20, 2013		SR14457
*	10 LD	B	2	205	M	175	Replace missing fish number *Library (on south door)*		Nov 20, 2013		SR14452

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Fiscal Year: 2013-2014

Initial Inspection: Oct 21, 2013

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

Broward County School District - Cadre 04
Hollywood Central Elementary Loc. No: 0121
1700 Monroe Street
Hollywood, FL 33020
(754) 323-6150

Hollywood Fire Rescue
2741 Stirling Road
Hollywood, FL 33021
(954) 967-4404

	69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
*	16 f1 09	B	2	205	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 20, 2013		
*	16 a 2	C	2	205	M	313	repair electric exit sign *north & south doors*		Nov 20, 2013		SR14486
*	16 f1 09	B	2	206	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 20, 2013		
*	16 f1 09	B	2	214	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 20, 2013		
*	16 a 2	C	3	300A	M	313	repair electric exit sign *by 300c*		Nov 20, 2013		SR14492
*	16 a 2	C	3	300B	M	313	repair electric exit sign *Battery did not work or test*		Nov 20, 2013		SR14493
*	16 f1 09	B	3	301	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 20, 2013		
*	16 a 2	C	3	301	M	313	repair electric exit sign *Battery did not work or test*		Nov 20, 2013		SR14488
*	16 c 1	C	3	306	M	375	Repair battery lighting		Nov 20, 2013		SR14524
*	11 l 2	B	3	316	M	156	post NOT AN EXIT sign *on door to 003*		Nov 20, 2013		SR14467
*	16 a 2	C	3	317	M	313	repair electric exit sign *2 on east wall*		Nov 20, 2013		SR14489
*	16 a 2	C	3	317	M	313	repair electric exit sign *west wall*		Nov 20, 2013		SR14490
*	10 LD	B	3	319A	M	175	Replace missing fish number *Mechanical Room*		Nov 20, 2013		SR14454
*	16 f1 11	B	3	319A	M	625	repair exposed wiring *greenfield loose exposing wires*		Nov 20, 2013		SR14531
	16 g0 3	B	3	322A	O	0	Remove electric appliance from room *toaster oven*		Oct 21, 2013		
*	16 f2 02	B	3	328	O	0	install light covers		Nov 20, 2013		
*	16 a 2	C	3	336	M	313	repair electric exit sign *Battery did not work or test*		Nov 20, 2013		SR14491
*	T L F	B	3	8088	M	63	Install Building Number *on west wall*		Nov 20, 2013		SR14539
*	14 a	C	4	401	O	0	post elevator inspection certificate	5	Jan 19, 2014		
	00 02 88	B	4	402	M	625	Secure bookcase/cabinet/shelving to wall *metal shelves*		Nov 20, 2013		SR14368
	00 02 88	B	4	402	M	625	Secure bookcase/cabinet/shelving to wall *plastic shelves*		Nov 20, 2013		SR14369
*	16 f1 09	B	4	403	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 20, 2013		
*	16 f1 09	B	4	407	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 20, 2013		
*	00 01 13	C	4	412	M	3,125	Connect elevator phone to 9-1-1 svc *phone had dial tone did not connect and no loca*		Nov 20, 2013		SR14367
*	16 f1 09	B	4	413	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 20, 2013		
*	16 f1 09	B	4	416	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 20, 2013		
*	16 f1 09	B	4	423	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 20, 2013		
*	16 f1 09	B	4	426	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 20, 2013		

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Fiscal Year: 2013-2014

Initial Inspection: Oct 21, 2013

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

Broward County School District - Cadre 04
Hollywood Central Elementary Loc. No: 0121
1700 Monroe Street
Hollywood, FL 33020
(754) 323-6150

Hollywood Fire Rescue
2741 Stirling Road
Hollywood, FL 33021
(954) 967-4404

	69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
*	16 f1 09	B	4	428	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 20, 2013		
*	16 f1 09	B	4	430	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 20, 2013		
*	16 f1 09	B	4	432	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 20, 2013		
*	16 a 2	C	4	500C	M	313	repair electric exit sign *Battery did not work or test*		Nov 20, 2013		SR14494
*	16 a 2	C	4	500D	M	313	repair electric exit sign *by elevator*		Nov 20, 2013		SR14516
*	16 a 2	C	5	100A	M	313	repair electric exit sign *by 200c stairs*		Nov 20, 2013		SR14517
	16 f2 06	B	5	500A	O	0	replace burned-out light bulb(s) *outdoor fixture by 501*		Nov 20, 2013		
*	16 f1 09	B	5	504	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 20, 2013		
*	16 f1 09	B	5	505	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 20, 2013		
	13 f2 2	C	5	505	O	0	remove unsafe/unclean furniture from use *cloth pillow*		Nov 20, 2013		
*	16 f1 09	B	5	508	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 20, 2013		
*	16 f1 09	B	5	509	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 20, 2013		
*	16 f1 09	B	5	512	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 20, 2013		
*	16 f1 09	B	5	513	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 20, 2013		
*	16 f1 09	B	5	516	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 20, 2013		
*	16 f1 09	B	5	517	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 20, 2013		
*	16 f1 09	B	5	520	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 20, 2013		
*	16 f1 09	B	5	521	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 20, 2013		
*	16 f1 09	B	5	524	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 20, 2013		
*	08 a 02	B	5	5087	M	438	repair door (metal) *door slams*		Nov 20, 2013		SR14370
*	16 f2 02	B	6	600A	O	0	install light covers *by 610*		Nov 20, 2013		
*	16 c	C	6	601	M	625	install battery lighting		Nov 20, 2013		SR14520
	00 01 88	B	7	701	O	0	provide/secure metal shelves for storage area *need shelf on at least one(1) wall*	1	Feb 18, 2014		
	13 u1 6a	B	7	703	M	156	Provide signage to read the following: *Emergency generator shut off(on door)*		Jan 19, 2014		SR14480
*	16 c	C	7	703	M	625	install battery lighting		Nov 20, 2013		SR14521
*	95 17 2	B	7	705	M	175	Install Fish/Room Number *Chiller Room (2 doors)*		Nov 20, 2013		SR14537
*	08 a 02	B	8	800B	M	438	repair door (metal) *not latching*		Nov 20, 2013		SR14450
*	10 ca a	B	8	800C	C	6,250	install railing open side balcony *need safety railing for loading dock area*		Feb 18, 2014		

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Initial Inspection: Oct 21, 2013

Fiscal Year: 2013-2014

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

Broward County School District - Cadre 04
Hollywood Central Elementary Loc. No: 0121
1700 Monroe Street
Hollywood, FL 33020
(754) 323-6150

Hollywood Fire Rescue
2741 Stirling Road
Hollywood, FL 33021
(954) 967-4404

	69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
*	14 a	C	8	801	O	0	post elevator inspection certificate *two(2) ADA Wheelchair Lifts*	1	Jan 19, 2014		
*	16 f2 01	B	8	801	M		repair light fixture *several overhead lights not working*			C	SR02348
*	16 a 2	C	8	802	M	313	repair electric exit sign *2 south doors*		Nov 20, 2013		SR14518
*	16 a 2	C	8	802	M	313	repair electric exit sign *east door*		Nov 20, 2013		SR14519
	10 h 4	F	8	804	M	1,875	Install smoke detector/damage stopper		Nov 20, 2013		SR14461
	10 h 4	F	8	807	M	1,875	Install smoke detector/damage stopper		Nov 20, 2013		SR14462
*	16 c	C	8	808	M	625	install battery lighting		Nov 20, 2013		SR14522
*	08 a 02	B	8	808	M	438	repair door (metal) *exterior door not latching properly*		Nov 20, 2013		SR14371
*	10 LD	B	8	813	M	175	Replace missing fish number *Storage*		Nov 20, 2013		SR14456
*	10 h 3	D	8	814A	M	1,875	install smoke detector *none above storage area*		Nov 20, 2013		SR14458
*	08 a 02	B	8	816	M	438	repair door (metal) *exterior door not latching properly*		Nov 20, 2013		SR14448
*	16 c 1	C	8	818	M	375	Repair battery lighting		Nov 20, 2013		SR14526
*	16 f1 11	B	8	819	M	625	repair exposed wiring *control panel missing*		Nov 20, 2013		SR14535

Total Non-Fire Safety Deficiencies 10
Total Fire Safety Deficiencies(*): 86 (Includes 0 Serious Life Safety Deficiencies**)
Total Deficiencies Cited: 96

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 Report Acknowledging Awareness of Discovered Deficiencies.

Signature Date

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

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

Scheduled Re-inspection Date no later than: Jun 20, 2014

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Initial Inspection: Oct 09, 2013

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

Fiscal Year: 2013-2014

Broward County School District - Cadre 06
Hollywood Hills Elementary Loc. No: 0111
3501 Taft Street
Hollywood, FL 33021
(754) 323-6200

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

Hollywood Fire Rescue
2741 Stirling Road
Hollywood, FL 33021
(954) 967-4404

Ray Kowalski #140869
Municipal Firesafety Inspector

* Jorge Castano #29602
Municipal Firesafety Inspector
(Fire Violations only)

	69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
	10 00 00	B	0	000	O	0	Provide Pest Control *sent email to William swartz to check out black*		Oct 14, 2013		
*	08 a 02	B	0	090A	M	438	repair door (metal) *weatherstripping loose sticking out*		Nov 08, 2013		SR13248
	16 f2 0e	B	0	9599	M	120	Replace plastic ground utility box cover *need piping covered between bldg 2 & 1*		Nov 08, 2013		SR13529
*	10 g 7	F	1	000	M	3,125	install fire sprinklers		Nov 08, 2013		SR13276
*	16 a 2	C	1	001A	M	313	repair electric exit sign *by 104*		Nov 08, 2013		SR13504
*	09 b0 01	B	1	001D	O	0	repair ceiling tiles *remove painted ceiling tiles*		Nov 08, 2013		
*	09 b0 01	B	1	001E	O	0	repair ceiling tiles *remove painted ceiling tiles*		Nov 08, 2013		
*	08 a 01	B	1	001E	M	625	repair door (wood) *smoke door not latching*		Nov 08, 2013		SR13233
*	09 b0 01	B	1	001G	O	0	repair ceiling tiles *remove painted ceiling tiles*		Nov 08, 2013		
	02 d2 2	B	1	100D	M	1,250	Rpr/Rpl sidewalk (concrete) *Seal Gaps in sidewalk at E.side of Media*	1	Nov 08, 2013		SR02539
*	08 a 01	B	1	101A	M	625	repair door (wood) *install vision panel on door to 001*		Nov 08, 2013		SR13245
*	10 h 3	D	1	101C	M	1,875	install smoke detector *Heat to Smoke*		Nov 08, 2013		SR13280
*	16 c 1	C	1	101E	M	375	Repair battery lighting		Nov 08, 2013		SR13509
*	10 h 3	D	1	101E	M	1,875	install smoke detector *Heat to Smoke*		Nov 08, 2013		SR13281
	15 a4 2	B	1	101K	M	313	repair exhaust fan *not running on inspection*		Nov 08, 2013		SR13503
*	16 c 1	C	1	103	M	375	Repair battery lighting *to 103a*		Nov 08, 2013		SR13508
*	10 h 3	D	1	103	M	1,875	install smoke detector *Heat to Smoke*		Nov 08, 2013		SR13277
*	16 f1 11	B	1	103A	M	625	repair exposed wiring *north wall 4x4 cover*		Nov 08, 2013		SR13525
*	16 c 1	C	1	103B	M	375	Repair battery lighting		Nov 08, 2013		SR13510
*	10 e 2	E	1	103B	M	250	seal horizontal openings *conduit thru walls*		Nov 08, 2013		SR13270
*	10 h 3	D	1	104	M	1,875	install smoke detector *Heat to Smoke*		Nov 08, 2013		SR13278
*	16 f1 09	B	1	107	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 08, 2013		
*	16 a 2	C	1	107	M	313	repair electric exit sign *at smoke door*		Nov 08, 2013		SR13505
	01 02 01	B	1	108	O	0	Strap TV's to mobile cart		Nov 08, 2013		
*	16 f1 09	B	1	108	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 08, 2013		
*	09 b1 01	B	1	108A	M	375	Repair ceiling tile - Special cut required *around troughs*		Nov 08, 2013		SR13250

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Initial Inspection: Oct 09, 2013

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

Fiscal Year: 2013-2014

Broward County School District - Cadre 06
Hollywood Hills Elementary Loc. No: 0111
3501 Taft Street
Hollywood, FL 33021
(754) 323-6200

Hollywood Fire Rescue
2741 Stirling Road
Hollywood, FL 33021
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	69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
	00 02 88	B	1	108A	M	625	Secure bookcase/cabinet/shelving to wall *metal shelves*		Nov 08, 2013		SR13225
	16 f1 12	B	1	108A	M	313	install additional outlets *for server*		Feb 06, 2014		SR13527
*	10 h 3	D	1	108A	M	1,875	install smoke detector *Heat to Smoke*		Nov 08, 2013		SR13282
*	16 f1 09	B	1	108A	O	0	remove extension cords *illegal cord*		Nov 08, 2013		
	01 02 01	B	1	109	O	0	Strap TV's to mobile cart		Nov 08, 2013		
*	16 f1 09	B	1	109	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 08, 2013		
*	16 c	C	1	111	M	625	install battery lighting *South door*		Nov 08, 2013		SR13507
*	16 f1 09	B	1	111	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 08, 2013		
*	16 f1 09	B	1	112	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 08, 2013		
*	16 f1 09	B	1	113	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 08, 2013		
	13 f2 2	C	1	113	O	0	remove unsafe/unclean furniture from use *lamp from home*		Nov 08, 2013		
*	10 h 3	D	1	113A	M	1,875	install smoke detector *Heat to Smoke*		Nov 08, 2013		SR13283
*	10 A 5	B	1	113A	O	0	remove artwork/material > 20% wall space		Nov 08, 2013		
	01 02 01	B	1	114	O	0	Strap TV's to mobile cart		Nov 08, 2013		
*	10 c 2	C	1	114	O	0	remove exit obstructions *to 115*		Nov 08, 2013		
*	16 f1 09	B	1	114	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 08, 2013		
*	10 h 3	D	1	114A	M	1,875	install smoke detector *Heat to Smoke*		Nov 08, 2013		SR13284
	01 02 01	B	1	115	O	0	Strap TV's to mobile cart		Nov 08, 2013		
*	10 A 5	B	1	115	O	0	remove artwork/material > 20% wall space		Nov 08, 2013		
*	16 f1 09	B	1	115	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 08, 2013		
*	10 h 3	D	1	116	M	1,875	install smoke detector *Heat to Smoke*		Nov 08, 2013		SR13279
	01 02 01	B	1	117	O	0	Strap TV's to mobile cart		Nov 08, 2013		
*	10 A 5	B	1	117	O	0	remove artwork/material > 20% wall space		Nov 08, 2013		
*	16 f1 09	B	1	117	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 08, 2013		
*	10 h 3	D	1	117A	M	1,875	install smoke detector *Heat to Smoke*		Nov 08, 2013		SR13285
	01 02 01	B	1	118	O	0	Strap TV's to mobile cart		Nov 08, 2013		
*	16 f1 09	B	1	118	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 08, 2013		
*	16 f1 11	B	1	118	M	625	repair exposed wiring *greenfield hanging from door frame*		Nov 08, 2013		SR13523

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Fiscal Year: 2013-2014

Initial Inspection: Oct 09, 2013

Safety Department
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Oakland Park, FL 33309
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Broward County School District - Cadre 06
Hollywood Hills Elementary Loc. No: 0111
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Hollywood Fire Rescue
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	69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
*	10 h 3	D	1	118A	M	1,875	install smoke detector *Heat to Smoke*		Nov 08, 2013		SR13286
	00 00 50	A	1	118B	O	0	Remove Guillotine Paper Cutters	1	Nov 08, 2013		
	00 02 88	B	1	118C	M	625	Secure bookcase/cabinet/shelving to wall *metal shelves*		Nov 08, 2013		SR13228
*	08 a 01	B	1	118C	M	625	repair door (wood) *rubbing hard to close*		Nov 08, 2013		SR13246
	13 n2 3	F	1	118C	M	188	wire kiln switch to fan switch *disconnect needs to be moved outside room also*		Jan 07, 2014		SR13291
*	16 f1 09	B	1	119	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 08, 2013		
*	09 a3 1	E	1	120	O	0	remove drapes < fire spread standard	1	Nov 08, 2013		
*	16 f1 09	B	1	120	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 08, 2013		
*	08 a 01	B	1	120	M	625	repair door (wood) *slams*		Nov 08, 2013		SR13235
*	16 f1 09	B	1	121	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 08, 2013		
*	10 c 2	C	1	122	O	0	remove exit obstructions *emergency window covered by paper*		Nov 08, 2013		
*	16 f1 09	B	1	122	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 08, 2013		
*	10 c 2	C	1	123	O	0	remove exit obstructions *emergency window covered by paper*		Nov 08, 2013		
*	16 f1 09	B	1	123	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 08, 2013		
*	10 c 2	C	1	126	O	0	remove exit obstructions *emergency window covered by paper*		Nov 08, 2013		
*	16 f1 09	B	1	126	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 08, 2013		
*	10 h 3	D	1	126B	M	1,875	install smoke detector *Heat to Smoke*		Nov 08, 2013		SR13287
	01 02 01	B	1	127	O	0	Strap TV's to mobile cart		Nov 08, 2013		
*	16 f1 09	B	1	127	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 08, 2013		
*	10 h 3	D	1	127B	M	1,875	install smoke detector *Heat to Smoke*		Nov 08, 2013		SR13288
	01 02 01	B	1	128	O	0	Strap TV's to mobile cart		Nov 08, 2013		
*	16 f1 09	B	1	128	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 08, 2013		
	05 01 1a	B	1	129	O	0	Replace glass with tempered/plexi glass *glass mirror*		Oct 12, 2013		
*	16 f1 09	B	1	129	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 08, 2013		
*	10 h 3	D	1	129A	M	1,875	install smoke detector *Heat to Smoke*		Nov 08, 2013		SR13289
	05 2b 5a	B	1	8087	C	62,500	Provide covered walkway for portable/modular *North side at Bus Loop*	3	Feb 06, 2014		CL00140
	09 c0 03	C	1	8088	M	1,250	repair masonary wall (exterior) *outside 118*		Nov 08, 2013		SR13251
	02 d2 2	B	1	9599	M	1,250	Rpr/Rpl sidewalk (concrete) *Seal Lg. Gaps in walk to main entrance (8)*	2	Nov 08, 2013		SR93994

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*	16 c 1	C	2	201	M	375	Repair battery lighting		Nov 08, 2013		SR13511
*	10 h 3	D	2	201A	M	1,875	install smoke detector *sleeping area*		Nov 08, 2013		SR13290
	cs 01 20	B	2	201B	M	2,500	Repair unsafe/broken equipment *Remove Old Suppression Tank on wall*	1	Nov 08, 2013		SR02826
	* * *	*	7	*	*		*No violations for this building			*	
	* * *	*	8	*	*		*No violations for this building			*	
*	09 b0 01	B	9	090	O	0	repair ceiling tiles *remove painted ceiling tiles*		Nov 08, 2013		
*	09 b0 01	B	9	090A	O	0	repair ceiling tiles *remove painted ceiling tiles*		Nov 08, 2013		
*	16 c 1	C	9	091	M	375	Repair battery lighting *multiple units*		Nov 08, 2013		SR13513
	00 10 10	B	9	093	M	625	Paint the following: *Ceiling Only; Peeling Re-issue WO: 02/08/2013*	1	Feb 06, 2014		SR02538
*	16 c 1	C	9	093	M	375	Repair battery lighting *multiple units*		Nov 08, 2013		SR13514
*	09 a0 01	B	9	093	M	3,125	repair ceilings *water intrusion Re-issue WO: 02/08/2013*	1	Nov 08, 2013		SR02541
*	16 c 1	C	9	094	M	375	Repair battery lighting *multiple units*		Nov 08, 2013		SR13516
*	09 b0 01	B	9	095	O	0	repair ceiling tiles *remove painted ceiling tiles*		Nov 08, 2013		
*	09 b0 01	B	9	095A	O	0	repair ceiling tiles *remove painted ceiling tiles*		Nov 08, 2013		
*	09 d 7	F	9	901	M	6,250	remove carpet < fire spread floor *Or provide fire rating*		Nov 08, 2013		SR13252
*	12 a	F	9	901	O	0	remove combustible materials *paper on rated doors*		Jan 07, 2014		
	13 f2 2	C	9	901	O	0	remove unsafe/unclean furniture from use *cloth pillows*		Nov 08, 2013		
*	09 d 7	F	9	902	M	6,250	remove carpet < fire spread floor *Or provide fire rating*		Nov 08, 2013		SR13253
*	12 a	F	9	903	O	0	remove combustible materials *paper on rated door*		Jan 07, 2014		
	cs 01 20	B	9	903A	M	2,500	Repair unsafe/broken equipment *clean out cover laying on floor*		Nov 08, 2013		SR13530
*	09 d 7	F	9	904	M	6,250	remove carpet < fire spread floor *Or provide fire rating*		Nov 08, 2013		SR13257
*	12 a	F	9	904	O	0	remove combustible materials *off of stove top*		Jan 07, 2014		
*	12 a	F	9	904	O	0	remove combustible materials *paper on rated doors*		Jan 07, 2014		
	13 f2 2	C	9	904	O	0	remove unsafe/unclean furniture from use *cloth pillows*		Nov 08, 2013		
*	12 a	F	9	906	O	0	remove combustible materials *off of stove top*		Jan 07, 2014		
*	11 a9 01	F	9	909	O	0	make fire extinguisher accessible		Nov 08, 2013		
	13 f2 2	C	9	909	O	0	remove unsafe/unclean furniture from use *folding chair*		Nov 08, 2013		
*	12 a	F	9	910	O	0	remove combustible materials *off of stove top*		Jan 07, 2014		

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Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Fiscal Year: 2013-2014

Initial Inspection: Oct 09, 2013

Safety Department
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Oakland Park, FL 33309
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Broward County School District - Cadre 06
Hollywood Hills Elementary Loc. No: 0111
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Hollywood Fire Rescue
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Hollywood, FL 33021
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	69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
*	10 e 5	E	9	912	M	937	seal vertical openings *exterior door has water intrusion damaging wall*		Nov 08, 2013		SR13272
*	10 e 5	E	9	914	M	937	seal vertical openings *exterior door has water intrusion damaging wall*		Nov 08, 2013		SR13273
*	10 e 5	E	9	915	M	937	seal vertical openings *exterior door has water intrusion damaging wall*		Nov 08, 2013		SR13274
*	16 f1 09	B	9	916	O	0	remove extension cords *illegal cord*		Nov 08, 2013		
	13 f2 2	C	9	916	O	0	remove unsafe/unclean furniture from use *cloth pillows*		Nov 08, 2013		
*	09 d 7	F	9	917	M	6,250	remove carpet < fire spread floor *Or provide fire rating*		Nov 08, 2013		SR13262
	cs 01 20	B	9	917A	M	2,500	Repair unsafe/broken equipment *fan cover loose*		Nov 08, 2013		SR13531
*	10 A 5	B	9	922	O	0	remove artwork/material > 20% wall space		Nov 08, 2013		
*	12 a	F	9	922	O	0	remove combustible materials *Or provide fire rating - cloth curtains*		Jan 07, 2014		
	13 f2 2	C	9	922	O	0	remove unsafe/unclean furniture from use *lamp from home*		Nov 08, 2013		
*	12 a	F	9	926	O	0	remove combustible materials *Or provide fire rating -cloth curtains*		Jan 07, 2014		
*	12 a	F	9	926	O	0	remove combustible materials *hanging decorations*		Jan 07, 2014		
*	15 a 5	B	9	929	O	0	remove storage from mechanical rooms		Nov 08, 2013		
	10 10 11	B	9	930	O	0	Remove sign *no combustible storage on door*		Oct 19, 2013		
	00 02 88	B	9	930	M	625	Secure bookcase/cabinet/shelving to wall *metal shelves*		Nov 08, 2013		SR13229
*	12 a	F	9	932	O	0	remove combustible materials *hanging decorations*		Jan 07, 2014		
*	12 a	F	9	933	O	0	remove combustible materials *hanging decorations*		Jan 07, 2014		
*	08 a 01	B	9	934	M	625	repair door (wood) *not latching*		Nov 08, 2013		SR13247
*	08 c 5	E	9	935	O	0	remove door stops *doors must remain closed during class*		Nov 08, 2013		
	00 00 50	A	9	937	O	0	Remove Guillotine Paper Cutters		Nov 08, 2013		
*	12 a	F	9	937	O	0	remove combustible materials *hanging decorations*		Jan 07, 2014		
*	09 d 7	F	9	939	M	6,250	remove carpet < fire spread floor *Or provide fire rating*		Nov 08, 2013		SR13266
*	09 d 7	F	9	940	M	6,250	remove carpet < fire spread floor *Or provide fire rating*		Nov 08, 2013		SR13268
*	12 a	F	9	940	O	0	remove combustible materials *Or provide fire rating - cloth curtains*		Jan 07, 2014		
	13 f2 2	C	9	940	O	0	remove unsafe/unclean furniture from use *cloth pillows*		Nov 08, 2013		
	13 f2 2	C	9	940	O	0	remove unsafe/unclean furniture from use *lamp from home*		Nov 08, 2013		
	* * *	*	10	*	*		*No violations for this building			*	
	13 u1 6a	B	11	1101	M	156	Provide signage to read the following: *NFPA Corrosives signage to exterior door*		Jan 07, 2014		SR13501

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State Requirements for Educational Facilities

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Fiscal Year: 2013-2014

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*	16 c 1	C	11	1101	M	375	Repair battery lighting		Nov 08, 2013		SR13518
	13 u1 6a	B	11	1102	M	156	Provide signage to read the following: *390 gallons(under diesel fuel sign)*		Jan 07, 2014		SR13502
*	16 c 1	C	11	1103	M	375	Repair battery lighting		Nov 08, 2013		SR13519
*	08 a 02	B	12	1201	M	438	repair door (metal) *interior thumblatch missing*		Nov 08, 2013		SR13249
*	00 00 99	F	12	1204	M	50	Mount Fire Extinguisher		Nov 08, 2013		SR13224
*	16 f1 05	B	12	8088	M	63	install weatherproof cover *by water fountains*		Nov 08, 2013		SR13521
*	11 11 01	F	13	1301	M	938	Connect ceiling light to Emerg. Generator *cafeteria area*	2	Nov 08, 2013		SR97213
*	16 a 2	C	13	1301	M	313	repair electric exit sign *by ramp from stage*		Nov 08, 2013		SR13506
*	10 g 1	F	13	1301B	M	414	inspect fire sprinkler system *escutcheon loose*		Nov 08, 2013		SR13275
	13 p2 9	F	13	1302A	O	0	clean floor area		Jan 07, 2014		
	13 p2 9	F	13	1302B	O	0	clean floor area		Jan 07, 2014		
	13 p2 9	F	13	1302C	O	0	clean floor area		Jan 07, 2014		
	cs 01 20	B	13	1307	M	2,500	Repair unsafe/broken equipment *left side hand dryer not working*		Nov 08, 2013		SR13532
	cs 01 20	B	13	1310	M	2,500	Repair unsafe/broken equipment *hand dryer not working*		Nov 08, 2013		SR13533
*	11 11 01	F	13	1311	M	938	Connect ceiling light to Emerg. Generator *complete darkness when power fails*	2	Nov 08, 2013		SR97214
*	16 f2 02	B	13	1317	O	0	install light covers		Nov 08, 2013		
	cs 01 20	B	13	1321	M	2,500	Repair unsafe/broken equipment *hot water heater leaking*		Nov 08, 2013		SR13495
	00 02 88	B	13	1321	M	625	Secure bookcase/cabinet/shelving to wall *metal shelves*		Nov 08, 2013		SR13232
	* * *	*	14	*	*		*No violations for this building			*	

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Initial Inspection: Oct 09, 2013

Safety Department
4200A N.W. 10th Avenue
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Fiscal Year: 2013-2014

Broward County School District - Cadre 06
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[x] Fire Safety [x] Casualty [x] Sanitation

Hollywood Fire Rescue
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Ray Kowalski #140869
Municipal Firesafety Inspector

* Jorge Castano #29602
Municipal Firesafety Inspector
(Fire Violations only)

69A-58 No.	Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #

Total Non-Fire Safety Deficiencies 45
Total Fire Safety Deficiencies(*): 108 (Includes 0 Serious Life Safety Deficiencies**)
Total Deficiencies Cited: 153

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 Report Acknowledging Awareness of Discovered Deficiencies.

Signature Date

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

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

Scheduled Re-inspection Date no later than: Jun 20, 2014

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Comprehensive Safety Inspection Audit
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Initial Inspection: Oct 04, 2013

Safety Department
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Fiscal Year: 2013-2014

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

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Ray Kowalski #140869
Municipal Firesafety Inspector

* Jorge Castano #29602
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(Fire Violations only)

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	* * *		*	P	090	*		*No violations for this building			*	
	* * *		*	P	241	*		*No violations for this building			*	
	* * *		*	P	353	*		*No violations for this building			*	
	* * *		*	P	388C	*		*No violations for this building			*	
	* * *		*	P	913C	*		*No violations for this building			*	
	* * *		*	P	342VF	*		*No violations for this building			*	
	* * *		*	P	1170VE	*		*No violations for this building			*	
	05 14	02	E	P	026N	O	0	Provide DCA Insignia in Portable		Jan 02, 2014		
	05 14	02	E	P	037N	O	0	Provide DCA Insignia in Portable		Jan 02, 2014		
*	16 f1	09	B	P	037N	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Nov 03, 2013		
*	16 c	1	C	P	100	M	375	Repair battery lighting		Nov 03, 2013		SR14793
	00 01	67	B	P	100	M	6,250	Repair broken floor tiles (vinyl) *by west door*		Feb 01, 2014		SR14686
*	12 g	1	C	P	102	O	0	remove furnishings blocking exit		Jan 02, 2014		
	16 g0	3	B	P	135C	O	0	Remove electric appliance from room *Microwave/Classroom*		Oct 04, 2013		
*	16 f2	d	B	P	135C	O	0	provide access to utility controls		Nov 03, 2013		
*	08 a	02	B	P	146N	M	438	repair door (metal) *west door not closing*		Nov 03, 2013		SR14719
*	08 a	02	B	P	164P	M	438	repair door (metal) *west door not closing properly*		Nov 03, 2013		SR14720
*	16 f1	09	B	P	165P	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Nov 03, 2013		
*	08 a	01	B	P	165P	M	625	repair door (wood) *west door not closing properly*		Nov 03, 2013		SR14716
	05 14	02	E	P	353C	O	0	Provide DCA Insignia in Portable		Jan 02, 2014		
	05 14	02	E	P	399	O	0	Provide DCA Insignia in Portable		Jan 02, 2014		
	01 02	01	B	P	404	O	0	Strap TV's to mobile cart *2 units*		Nov 03, 2013		
	05 14	02	E	P	406	O	0	Provide DCA Insignia in Portable		Jan 02, 2014		
*	83 02	02	B	P	406	O	0	Remove storage from area *portable not to be used for storage*		Oct 11, 2013		
*	16 c	1	C	P	421	M	375	Repair battery lighting		Nov 03, 2013		SR14794
*	12 g	1	C	P	421	O	0	remove furnishings blocking exit *Battery did not work or test*		Jan 02, 2014		

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	05 14 02	E	P	430	O	0	Provide DCA Insignia in Portable		Jan 02, 2014		
*	83 02 02	B	P	430	O	0	Remove storage from area *portable not to be used for storage*		Oct 11, 2013		
*	16 c 1	C	P	586C	M	375	Repair battery lighting		Nov 03, 2013		SR14795
	01 02 01	B	P	586C	O	0	Strap TV's to mobile cart		Nov 03, 2013		
*	03 a 1	B	P	588C	M	1,875	repair exterior walls *hole in T111 west side*		Nov 03, 2013		SR14691
*	16 f1 09	B	P	933P	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Nov 03, 2013		
*	83 02 02	B	P	1272C	O	0	Remove storage from area *portable not to be used for storage*		Oct 11, 2013		
*	16 c 1	C	P	1272C	M	375	Repair battery lighting		Nov 03, 2013		SR14807
*	16 c 1	C	P	1275C	M	375	Repair battery lighting		Nov 03, 2013		SR14808
	05 14 02	E	P	342VE	O	0	Provide DCA Insignia in Portable		Jan 02, 2014		
*	83 02 02	B	P	342VE	O	0	Remove storage from area *portable not to be used for storage*		Oct 11, 2013		
*	16 c 1	C	P	342VE	M	375	Repair battery lighting		Nov 03, 2013		SR14809
*	83 02 02	B	P	1259VE	O	0	Remove storage from area *portable not to be used for storage*		Oct 11, 2013		
	05 2b 5a	B	OO	9698	C	62,500	Provide covered walkway for portable/modular		Feb 01, 2014		

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*	10 12 g	C	0	000	O	0	post exit diagrams in each room *need updated maps that are to code*		Nov 03, 2013		
	20 20 20	A	0	9599	O	0	Secure exterior gates of school campus *lock gate north side of 6 west of SRO home*		Oct 05, 2013		
	13 u1 6a	B	0	9698	M	156	Provide signage to read the following: *Propane 2-1,000 gallon tanks(on fence west side*		Jan 02, 2014		SR14758
	13 u1 6a	B	0	9698	M	156	Provide signage to read the following: *Propane 500 gallon tank(on west side fence by t*		Jan 02, 2014		SR14759
*	02 b3 1	B	0	9698	M	113	install fire lane signs *E side if bldg 5 in front of wall mounted FDC*		Nov 03, 2013		SR14689
	10 L e	B	1	000	O	0	Remove all unauthorized room numbers *Classroom doors in bldg. # 1: only FISH #'s*	2	Nov 03, 2013		
	05 01 1a	B	1	000	O	0	Replace glass with tempered/plexi glass *small 2x2 display cabinets through out corridor*		Oct 07, 2013		
*	10 g 7	F	1	000	M	3,125	install fire sprinklers *thru-out bldg.# 1for secondary egresses Re-issue*	4	Nov 03, 2013		SR97388
	12 g1 0	A	1	002	M	2,500	repair cabinets/casework *glass door loose by 123*		Jan 02, 2014		SR14755
*	08 a 01	B	1	006A	M	625	repair door (wood) *smoke doors by 151 rub*		Nov 03, 2013		SR14697
*	12 g 1	C	1	007A	O	0	remove furnishings blocking exit *by 166*		Jan 02, 2014		
*	08 a 01	B	1	007B	M	625	repair door (wood) *smoke doors rub not closing*		Nov 03, 2013		SR14700
*	16 a 2	C	1	007B	M	313	repair electric exit sign *Battery did not work or test - by 168a*		Nov 03, 2013		SR14768
*	16 a	C	1	007D	C	625	install illuminated exit sign *by 156*		Dec 03, 2013		
*	12 g 1	C	1	007D	O	0	remove furnishings blocking exit *cabinet*		Jan 02, 2014		
*	08 c 5	E	1	009	O	0	remove door stops		Nov 03, 2013		
*	08 a 01	B	1	009	M	625	repair door (wood) *smoke door mag hold not working*		Nov 03, 2013		SR14694
*	08 a 01	B	1	012	M	625	repair door (wood) *smoke doors rub not closing*		Nov 03, 2013		SR14695
*	16 a 2	C	1	012	M	313	repair electric exit sign *Battery did not work or test - west side*		Nov 03, 2013		SR14767
*	16 a 2	C	1	100Q	M	313	repair electric exit sign *both units on south side*		Nov 03, 2013		SR14782
*	12 a	F	1	100S	O	0	remove combustible materials *janitorial propane tank*		Jan 02, 2014		
*	12 g 1	C	1	101	O	0	remove furnishings blocking exit *plants in front of exit doors*		Jan 02, 2014		
*	16 e7 05	F	1	101	C	31,250	upgrade fire alarm system *lot of patchwork and repairs Re-issue WO:*	4	Feb 01, 2014		CL09999
*	16 f2 02	B	1	101D	O	0	install light covers		Nov 03, 2013		
*	10 h 3	D	1	101D	M	1,875	install smoke detector	3	Nov 03, 2013		SR83404
	16 g0 3	B	1	101E	O	0	Remove electric appliance from room *Microwave/Office*		Oct 04, 2013		
*	10 e 2	E	1	101G	M	250	seal horizontal openings *wall and around conduits*		Nov 03, 2013		SR14735
	15 a4 1	B	1	101M	M	3,750	provide proper ventilation *warm Re-issue WO: 04/02/2013*	3	Feb 01, 2014		SR83600

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*	16 f1 14	B	1	101P	O	0	remove adapters		Nov 03, 2013		
*	10 h 3	D	1	101R	M	1,875	install smoke detector	3	Nov 03, 2013		SR83404
*	10 h 3	D	1	102C	M	1,875	install smoke detector *Heat to Smoke*		Nov 03, 2013		SR14744
*	10 e 5	E	1	105	M	937	seal vertical openings *holes in drywall and conduits*		Nov 03, 2013		SR14737
*	16 a 2	C	1	111	M	313	repair electric exit sign *Battery did not work or test*		Nov 03, 2013		SR14769
*	10 h 3	D	1	111D	M	1,875	install smoke detector	3	Nov 03, 2013		SR83404
	15 a4 1	B	1	111D	M	3,750	provide proper ventilation *communications; room very hot Re-issue WO:*	4	Feb 01, 2014		SR79440
	15 a4 2	B	1	111D	M	313	repair exhaust fan *not working on inspection*		Nov 03, 2013		SR14760
*	10 h 3	D	1	111H	M	1,875	install smoke detector	3	Nov 03, 2013		SR84304
*	10 a6 1	B	1	121	M	438	Install Door Closure		Nov 03, 2013		SR14732
*	08 g 4	C	1	121	C	6,250	secondary exit swing both directions	14	Jan 02, 2014		SR23535
*	16 f1 09	B	1	122	O	0	remove extension cords *illegal cord*		Nov 03, 2013		
*	08 g 4	C	1	122	C	6,250	secondary exit swing both directions	19	Jan 02, 2014		SR10449
*	08 g 4	C	1	123	C	6,250	secondary exit swing both directions	15	Jan 02, 2014		SR14863
*	08 a 01	B	1	124	M	625	repair door (wood) *rub not closing*		Nov 03, 2013		SR14702
*	10 0h 3	D	1	125B	M	800	Repair smoke/heat detector *device hanging*		Nov 03, 2013		SR14731
*	16 a 2	C	1	131H	M	313	repair electric exit sign *Battery did not work or test*		Nov 03, 2013		SR14783
*	16 f1 11	B	1	132	M	625	repair exposed wiring *panel cover missing*		Nov 03, 2013		SR14810
*	16 f1 09	B	1	135C	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Nov 03, 2013		
	16 g0 3	B	1	138	O	0	Remove electric appliance from room *Microwave/Office*		Oct 04, 2013		
*	08 a 01	B	1	140	M	625	repair door (wood) *not closing properly*		Nov 03, 2013		SR14703
	16 g0 3	B	1	142A	O	0	Remove electric appliance from room *Microwave/Office*		Oct 04, 2013		
*	16 f1 09	B	1	142A	O	0	remove extension cords *illegal cord*		Nov 03, 2013		
*	09 a0 01	B	1	143A	M	3,125	repair ceilings *hole in plaster ceiling*		Nov 03, 2013		SR14729
*	16 f1 11	B	1	143A	M	625	repair exposed wiring *6x6 cover missing*		Nov 03, 2013		SR14812
*	08 c 3	F	1	144	O	0	Remove hasp/padlock from door		Nov 03, 2013		
*	12 g 1	C	1	150	O	0	remove furnishings blocking exit *emergency door to other classroom*		Jan 02, 2014		
	01 02 01	B	1	152	O	0	Strap TV's to mobile cart		Nov 03, 2013		

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	09 a 29	B	1	154	O	0	remove unrated cloth/paper covering window		Nov 03, 2013		
*	10 c 4	C	1	155	C	9,375	install additional exit *Re-issue WO: 12/17/2008*	13	Feb 01, 2014		SR02301
*	10 h 3	D	1	155A	M	1,875	install smoke detector	3	Nov 03, 2013		SR83404
*	08 g I	C	1	156	M	157	install emergency escape sign *at window*		Nov 03, 2013		SR14725
*	08 c 3	F	1	157	O	0	Remove hasp/padlock from door		Nov 03, 2013		
*	16 a 2	C	1	158	M	313	repair electric exit sign *Battery did not work or test*		Nov 03, 2013		SR14770
	15 a4 2	B	1	158F	M	313	repair exhaust fan *room hot*		Nov 03, 2013		SR14762
*	16 a 2	C	1	158H	M	313	repair electric exit sign *Battery did not work or test*		Nov 03, 2013		SR14784
*	10 h 3	D	1	159	M	1,875	install smoke detector *Heat to Smoke*		Nov 03, 2013		SR14741
*	10 a6 1	B	1	162	M	438	Install Door Closure		Nov 03, 2013		SR14733
*	10 h 3	D	1	163	M	1,875	install smoke detector *equipment added*		Nov 03, 2013		SR14742
	00 00 50	A	1	163D	O	0	Remove Guillotine Paper Cutters		Nov 03, 2013		
	09 a 29	B	1	163D	O	0	remove unrated cloth/paper covering window		Nov 03, 2013		
	15 a4 2	B	1	163G	M	313	repair exhaust fan *room hot*		Nov 03, 2013		SR14764
*	10 A 5	B	1	164	O	0	remove artwork/material > 20% wall space		Nov 03, 2013		
*	08 g 4	C	1	164	C	6,250	secondary exit swing both directions	15	Jan 02, 2014		SR14863
*	08 g 4	C	1	165	C	6,250	secondary exit swing both directions	8	Jan 02, 2014		CL55755
*	16 c 1	C	1	165P	M	375	Repair battery lighting		Nov 03, 2013		SR14791
*	12 g 1	C	1	166	O	0	remove furnishings blocking exit *desk*		Jan 02, 2014		
*	12 g 1	C	1	167	O	0	remove furnishings blocking exit *emergency door*		Jan 02, 2014		
*	08 a 01	B	1	168	M	625	repair door (wood) *rub*		Nov 03, 2013		SR14705
*	08 g 4	C	1	168	C	6,250	secondary exit swing both directions	11	Jan 02, 2014		SR35284
*	10 h 3	D	1	168A	M	1,875	install smoke detector	2	Nov 03, 2013		SR83404
*	10 h 3	D	1	168B	M	1,875	install smoke detector	2	Nov 03, 2013		SR83404
*	08 g I	C	1	169	M	157	install emergency escape sign *at window*		Nov 03, 2013		SR14726
*	12 g 1	C	1	169	O	0	remove furnishings blocking exit *at window*		Jan 02, 2014		
*	16 f1 7a	B	1	172B	M	250	Provide GFCI in wet area *close to water*		Nov 03, 2013		SR14813
	16 f2 06	B	1	172B	O	0	replace burned-out light bulb(s)		Nov 03, 2013		

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	16 g0 3	B	1	173	O	0	Remove electric appliance from room *Microwave/Office*		Oct 04, 2013		
*	15 a4 21	B	1	174B	M	1,875	install exhaust fan/vent to exterior *none in room*		Feb 01, 2014		SR14766
	16 f2 06	B	1	174B	O	0	replace burned-out light bulb(s)		Nov 03, 2013		
*	12 g 1	C	1	175	O	0	remove furnishings blocking exit *need proper aisles to door*		Jan 02, 2014		
*	16 f1 02	B	1	176	O	0	install electric receptacle cover *phone outlet cover loose*		Nov 03, 2013		
*	08 a 01	B	1	176	M	625	repair door (wood) *not closing*		Nov 03, 2013		SR14706
*	08 g 4	C	1	177	C	6,250	secondary exit swing both directions	19	Jan 02, 2014		SR10449
*	08 a 04	B	1	178	M	450	repair threshold dropoff >1/2" AFF *trip hazard*		Feb 01, 2014		SR14721
*	10 h 3	D	1	178B	M	1,875	install smoke detector	3	Nov 03, 2013		SR83404
*	08 a 01	B	1	179	M	625	repair door (wood) *door to 166 rub not closing*		Nov 03, 2013		SR14708
	01 02 01	B	1	181	O	0	Strap TV's to mobile cart		Nov 03, 2013		
*	10 c 4	C	1	181	C	9,375	install additional exit *Re-issue WO: 01/23/2007 Re-issue WO:*	9	Feb 01, 2014		SR02301
*	08 g 4	C	1	181	C	6,250	secondary exit swing both directions	19	Jan 02, 2014		SR10449
*	10 h 3	D	1	182B	M	1,875	install smoke detector	3	Nov 03, 2013		SR83404
*	08 a 04	B	1	182E	M	450	repair threshold dropoff >1/2" AFF *trip hazard*		Feb 01, 2014		SR14724
	01 02 01	B	1	184	O	0	Strap TV's to mobile cart		Nov 03, 2013		
	16 g0 3	B	1	184A	O	0	Remove electric appliance from room *Microwave/Closet*		Oct 04, 2013		
*	10 h 3	D	1	184A	M	1,875	install smoke detector *Heat to Smoke*		Nov 03, 2013		SR14745
	00 00 50	A	1	201A	O	0	Remove Guillotine Paper Cutters		Nov 03, 2013		
*	16 a 2	C	1	201H	M	313	repair electric exit sign *Battery did not work or test*		Nov 03, 2013		SR14785
*	08 c 3	F	1	201P	O	0	Remove hasp/padlock from door		Nov 03, 2013		
	16 g0 3	B	1	205	O	0	Remove electric appliance from room *Microwave/Office*		Oct 04, 2013		
*	12 g 1	C	1	207	O	0	remove furnishings blocking exit *desk*		Jan 02, 2014		
*	08 g 4	C	1	207	C	6,250	secondary exit swing both directions	14	Jan 02, 2014		SR23535
*	08 g 4	C	1	209	C	6,250	secondary exit swing both directions	19	Jan 02, 2014		SR10449
*	08 c 5	E	1	211	O	0	remove door stops		Nov 03, 2013		
*	08 c 5	E	1	213	O	0	remove door stops		Nov 03, 2013		
*	08 g 4	C	1	213	C	6,250	secondary exit swing both directions	13	Jan 02, 2014		SR25703

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*	16 f2 02	B	1	217	O	0	install light covers		Nov 03, 2013		
	01 02 01	B	1	219	O	0	Strap TV's to mobile cart		Nov 03, 2013		
*	16 f1 02	B	1	219	O	0	install electric receptacle cover		Nov 03, 2013		
	16 f2 06	B	1	220	O	0	replace burned-out light bulb(s)		Nov 03, 2013		
	01 02 01	B	1	221	O	0	Strap TV's to mobile cart		Nov 03, 2013		
*	08 g 4	C	1	221	C	6,250	secondary exit swing both directions	19	Jan 02, 2014		SR10449
*	08 a 01	B	1	222	M	625	repair door (wood) *not closing*		Nov 03, 2013		SR14709
*	08 g 4	C	1	222	C	6,250	secondary exit swing both directions	15	Jan 02, 2014		SR14863
*	10 a6 1	B	1	223	M	438	Install Door Closure		Nov 03, 2013		SR14734
*	08 a 01	B	1	223	M	625	repair door (wood) *install proper lock(slidebolt &deadbolt on door*		Nov 03, 2013		SR14710
*	08 g 4	C	1	224	C	6,250	secondary exit swing both directions	19	Jan 02, 2014		SR10449
*	15 a5 a3	B	1	227	O	0	remove storage < 18" from ceiling		Nov 03, 2013		
	01 02 01	B	1	228	O	0	Strap TV's to mobile cart		Nov 03, 2013		
*	16 05 c	A	1	228	O	0	remove unsafe electric heaters		Nov 03, 2013		
*	16 f1 02	B	1	229	O	0	install electric receptacle cover *phone outlet cover loose*		Nov 03, 2013		
*	12 g 1	C	1	229	O	0	remove furnishings blocking exit *cabinet*		Jan 02, 2014		
*	08 g 4	C	1	231	C	6,250	secondary exit swing both directions	13	Jan 02, 2014		SR25703
*	15 a4 21	B	1	234	M	1,875	install exhaust fan/vent to exterior *Re-issue WO: 08/18/2008 Re-issue WO:*	7	Feb 01, 2014		SR61347
*	16 f2 02	B	1	234	O	0	install light covers		Nov 03, 2013		
*	16 f1 02	B	1	235A	O	0	install electric receptacle cover		Nov 03, 2013		
	16 f2 06	B	1	235A	O	0	replace burned-out light bulb(s)		Nov 03, 2013		
*	08 c 3	F	1	235B	O	0	Remove hasp/padlock from door		Nov 03, 2013		
*	10 A 5	B	1	236	O	0	remove artwork/material > 20% wall space		Nov 03, 2013		
*	16 f1 09	B	1	236	O	0	remove extension cords *illegal cord*		Nov 03, 2013		
*	08 g 4	C	1	236	C	6,250	secondary exit swing both directions	19	Jan 02, 2014		SR10449
*	16 f2 02	B	1	237	O	0	install light covers		Nov 03, 2013		
*	08 g 4	C	1	239	C	6,250	secondary exit swing both directions	11	Jan 02, 2014		SR35284
*	12 a	F	1	240	O	0	remove combustible materials *plastic material cover*		Jan 02, 2014		

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	01 02 01	B	1	241	O	0	Strap TV's to mobile cart		Nov 03, 2013		
*	08 a 01	B	1	242	M	625	repair door (wood) *not closing*		Nov 03, 2013		SR14711
*	08 a 01	B	1	243	M	625	repair door (wood) *rub not closing*		Nov 03, 2013		SR14712
*	16 f1 02	B	1	244	O	0	install electric receptacle cover *4 units*		Nov 03, 2013		
*	16 f1 02	B	1	248	O	0	install electric receptacle cover *phone outlet cover loose*		Nov 03, 2013		
*	10 A 5	B	1	248	O	0	remove artwork/material > 20% wall space		Nov 03, 2013		
*	16 f1 09	B	1	248	O	0	remove extension cords *illegal cord*		Nov 03, 2013		
*	08 g 4	C	1	248	C	6,250	secondary exit swing both directions	11	Jan 02, 2014		SR35284
*	09 d 8	F	1	250	O	0	remove carpet pieces<fire spread floor *Or provide fire rating*		Nov 03, 2013		
	00 00 50	A	1	254	O	0	Remove Guillotine Paper Cutters *advised individual to remove*		Nov 03, 2013		
	16 g0 3	B	1	254	O	0	Remove electric appliance from room *Microwave/Office*		Oct 04, 2013		
*	12 a	F	1	254	O	0	remove combustible materials *plastic material cover*		Jan 02, 2014		
*	16 05 c	A	1	254	O	0	remove unsafe electric heaters *2 units*		Nov 03, 2013		
*	08 c 5	E	1	256	O	0	remove door stops		Nov 03, 2013		
*	16 f1 09	B	1	256	O	0	remove extension cords *illegal cord*		Nov 03, 2013		
*	08 g 4	C	1	256	C	6,250	secondary exit swing both directions	19	Jan 02, 2014		SR10449
*	12 g 1	C	1	258	O	0	remove furnishings blocking exit		Jan 02, 2014		
*	16 f1 7a	B	1	258A	M	250	Provide GFCI in wet area *grey outlets*		Nov 03, 2013		SR14814
	15 a4 1	B	1	258A	M	3,750	provide proper ventilation *communications; very warm*	3	Feb 01, 2014		SR83601
*	12 g 1	C	1	259	O	0	remove furnishings blocking exit *desk*		Jan 02, 2014		
	09 a 29	B	1	260	O	0	remove unrated cloth/paper covering window		Nov 03, 2013		
*	10 h 3	D	1	260A	M	1,875	install smoke detector	3	Nov 03, 2013		SR83404
*	10 h 3	D	1	260B	M	1,875	install smoke detector	3	Nov 03, 2013		SR83404
	15 a4 2	B	1	260C	M	313	repair exhaust fan *not working on inspection*		Nov 03, 2013		SR14765
*	08 g 4	C	1	261	C	6,250	secondary exit swing both directions	15	Jan 02, 2014		SR14863
	09 a 29	B	1	262	O	0	remove unrated cloth/paper covering window		Nov 03, 2013		
*	16 a	C	1	263	C	625	install illuminated exit sign		Dec 03, 2013		
*	08 a 04	B	1	263	M	450	repair threshold dropoff >1/2" AFF *trip hazard*		Feb 01, 2014		SR14722

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*	10 h 3	D	1	263A	M	1,875	install smoke detector	3	Nov 03, 2013		SR83404
*	09 b0 01	B	1	263A	O	0	repair ceiling tiles		Nov 03, 2013		
	01 02 01	B	1	266	O	0	Strap TV's to mobile cart		Nov 03, 2013		
*	16 a 2	C	1	266	M	313	repair electric exit sign *Battery did not work or test*		Nov 03, 2013		SR14771
*	10 h 3	D	1	266A	M	1,875	install smoke detector	3	Nov 03, 2013		SR83404
*	10 h 3	D	1	266B	M	1,875	install smoke detector	3	Nov 03, 2013		SR83404
*	12 a	F	1	266B	O	0	remove combustible materials *spray paint not stored properly*		Jan 02, 2014		
*	10 h 3	D	1	267A	M	1,875	install smoke detector	3	Nov 03, 2013		SR83404
	16 g0 3	B	1	267B	O	0	Remove electric appliance from room *Microwave/Closet*		Oct 04, 2013		
*	10 h 3	D	1	267B	M	1,875	install smoke detector *Heat to Smoke*		Nov 03, 2013		SR14746
	01 02 01	B	1	268	O	0	Strap TV's to mobile cart		Nov 03, 2013		
	15 a4 1	B	1	268	M	3,750	provide proper ventilation *Computer Lab very warm*	3	Feb 01, 2014		SR83599
*	12 a	F	1	268	O	0	remove combustible materials *spray paint not stored properly*		Jan 02, 2014		
*	16 f1 09	B	1	268	O	0	remove extension cords *illegal cord*		Nov 03, 2013		
*	12 g 1	C	1	268	O	0	remove furnishings blocking exit		Jan 02, 2014		
*	08 a 01	B	1	268	M	625	repair door (wood) *door slams shut*		Nov 03, 2013		SR14713
*	10 h 3	D	1	268A	M	1,875	install smoke detector	3	Nov 03, 2013		SR83404
*	10 h 3	D	1	268D	M	1,875	install smoke detector	3	Nov 03, 2013		SR83404
	cs 01 20	B	1	269	M	2,500	Repair unsafe/broken equipment *A/C drain leaking*		Nov 03, 2013		SR14816
	cs 01 20	B	1	269	M	2,500	Repair unsafe/broken equipment *waterheater rusted on bottom leaking*		Nov 03, 2013		SR14817
*	16 f1 11	B	1	269	M	625	repair exposed wiring *panel door missing & 12x12 cover*		Nov 03, 2013		SR14811
	cs 01 20	B	1	270	M	2,500	Repair unsafe/broken equipment *eyewash not working*		Nov 03, 2013		SR14818
*	16 f1 02	B	1	270	O	0	install electric receptacle cover		Nov 03, 2013		
*	08 a 01	B	1	270	M	625	repair door (wood) *rubs not closing*		Nov 03, 2013		SR14714
*	10 h 3	D	1	270C	M	1,875	install smoke detector	3	Nov 03, 2013		SR83404
	16 g0 3	B	1	270D	O	0	Remove electric appliance from room *Microwave/Closet*		Oct 04, 2013		
*	10 h 3	D	1	270E	M	1,875	install smoke detector *Heat to Smoke*		Nov 03, 2013		SR14747
*	10 h 3	D	1	272A	M	1,875	install smoke detector	3	Nov 03, 2013		SR83404

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	16 f2 06	B	1	273	O	0	replace burned-out light bulb(s)		Nov 03, 2013		
*	10 h 3	D	1	274D	M	1,875	install smoke detector	3	Nov 03, 2013		SR83404
	13 o8 01	B	1	281	M	1,062	install fly fans *north doors*		Feb 01, 2014		SR14756
*	10 h 3	D	1	281A	M	1,875	install smoke detector	3	Nov 03, 2013		SR83404
*	11 a9 01	F	1	281A	O	0	make fire extinguisher accessible		Nov 03, 2013		
*	12 a	F	1	281A	O	0	remove combustible materials *spray paint not stored properly*		Jan 02, 2014		
*	15 a 5	B	1	281A	O	0	remove storage from mechanical rooms		Nov 03, 2013		
	cs 01 20	B	1	281B	M	2,500	Repair unsafe/broken equipment *refer cord insulation broken*		Nov 03, 2013		SR14819
*	16 f1 02	B	1	281B	O	0	install electric receptacle cover		Nov 03, 2013		
*	10 h 3	D	1	281B	M	1,875	install smoke detector	3	Nov 03, 2013		SR83404
*	11 a9 01	F	1	281B	O	0	make fire extinguisher accessible		Nov 03, 2013		
*	09 a0 01	B	1	281B	M	3,125	repair ceilings *plaster ceiling has holes*		Nov 03, 2013		SR14730
*	16 f2 02	B	1	281C	O	0	install light covers		Nov 03, 2013		
*	10 h 3	D	1	281C	M	1,875	install smoke detector	3	Nov 03, 2013		SR83404
*	10 h 3	D	1	281D	M	1,875	install smoke detector	2	Nov 03, 2013		SR83404
*	10 h 3	D	1	281E	M	1,875	install smoke detector	3	Nov 03, 2013		SR83404
*	10 h 3	D	1	281H	M	1,875	install smoke detector	3	Nov 03, 2013		SR83404
	05 13 08	B	1	282	O	0	Keep flyfans operational during school hours		Oct 05, 2013		
	13 o8 01	B	1	282	M	1,062	install fly fans *two(2);one at each center door E. and W.*	3	Feb 01, 2014		SR83467
*	16 a 2	C	1	282	M	313	repair electric exit sign *NE by 282b*		Nov 03, 2013		SR14772
*	16 a 2	C	1	282	M	313	repair electric exit sign *NW by 282a*		Nov 03, 2013		SR14773
*	16 a 2	C	1	282	M	313	repair electric exit sign *both units on east side*		Nov 03, 2013		SR14776
*	16 a 2	C	1	282	M	313	repair electric exit sign *both units on west side*		Nov 03, 2013		SR14777
*	10 h 3	D	1	282A	M	1,875	install smoke detector	3	Nov 03, 2013		SR83404
*	16 f2 02	B	1	282B	O	0	install light covers		Nov 03, 2013		
*	10 h 3	D	1	282B	M	1,875	install smoke detector	3	Nov 03, 2013		SR83404
*	16 c 1	C	1	283	M	375	Repair battery lighting *by walk in cooler*		Nov 03, 2013		SR14789
*	10 h 3	D	1	283D	M	1,875	install smoke detector	3	Nov 03, 2013		SR83404

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*	16 f2 02	B	1	283E	O	0	install light covers		Nov 03, 2013		
*	10 h 3	D	1	283F	M	1,875	install smoke detector	3	Nov 03, 2013		SR83404
*	08 c 3	F	1	284	O	0	Remove hasp/padlock from door		Nov 03, 2013		
*	16 a	C	1	291	C	625	install illuminated exit sign *by 291c*		Dec 03, 2013		
*	12 g 1	C	1	291	O	0	remove furnishings blocking exit		Jan 02, 2014		
*	10 h 3	D	1	291A	M	1,875	install smoke detector *Heat to Smoke*		Nov 03, 2013		SR14748
*	10 h 3	D	1	291B	M	1,875	install smoke detector	3	Nov 03, 2013		SR83404
*	10 h 3	D	1	291C	M	1,875	install smoke detector	3	Nov 03, 2013		SR83404
*	10 h 3	D	1	291D	M	1,875	install smoke detector	3	Nov 03, 2013		SR83404
*	10 h 3	D	1	291E	M	1,875	install smoke detector	3	Nov 03, 2013		SR83404
*	10 h 3	D	1	291G	M	1,875	install smoke detector	3	Nov 03, 2013		SR83404
*	10 h 3	D	1	291H	M	1,875	install smoke detector	3	Nov 03, 2013		SR83404
*	10 h 3	D	1	291J	M	1,875	install smoke detector	3	Nov 03, 2013		SR83404
*	10 h 3	D	1	292	M	1,875	install smoke detector *Heat to Smoke*		Nov 03, 2013		SR14743
*	12 a	F	1	292	O	0	remove combustible materials *cases of sterno not stored properly*		Jan 02, 2014		
*	16 f2 02	B	1	293	O	0	install light covers		Nov 03, 2013		
*	10 h 3	D	1	301A	M	1,875	install smoke detector *Heat to Smoke*		Nov 03, 2013		SR14749
*	10 h 3	D	1	301C	M	1,875	install smoke detector *Heat to Smoke*		Nov 03, 2013		SR14750
	01 01 09	B	1	301E	M	125	Provide master keys for key box *knox box key did not work*		Nov 03, 2013		SR14688
*	16 c 1	C	1	303	M	375	Repair battery lighting *2 units east wall*		Nov 03, 2013		SR14790
*	16 a 2	C	1	303	M	313	repair electric exit sign *east wall 2 units*		Nov 03, 2013		SR14778
*	10 h 3	D	1	303A	M	1,875	install smoke detector	3	Nov 03, 2013		SR83404
*	16 a 2	C	1	304	M	313	repair electric exit sign *Battery did not work or test*		Nov 03, 2013		SR14779
*	16 a 2	C	1	304	M	313	repair electric exit sign *by 304b*		Nov 03, 2013		SR14780
*	16 a 2	C	1	304	M	313	repair electric exit sign *by 304c*		Nov 03, 2013		SR14781
*	08 a 04	B	1	304	M	450	repair threshold dropoff >1/2" AFF *trip hazard by 304a*		Feb 01, 2014		SR14723
*	16 f2 02	B	1	304A	O	0	install light covers		Nov 03, 2013		
*	10 h 3	D	1	304B	M	1,875	install smoke detector *Heat to Smoke*		Nov 03, 2013		SR14751

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*	08 c 3	F	1	304D	O	0	Remove hasp/padlock from door		Nov 03, 2013		
*	08 c 3	F	1	304E	O	0	Remove hasp/padlock from door		Nov 03, 2013		
*	10 h 3	D	1	304E	M	1,875	install smoke detector	3	Nov 03, 2013		SR83404
	cs 01 20	B	1	304G	M	2,500	Repair unsafe/broken equipment *toilet leaking*		Nov 03, 2013		SR14820
*	16 f1 04	B	1	304H	O	0	install light switch cover *duplex switch*		Nov 03, 2013		
*	08 c 3	F	1	304L	O	0	Remove hasp/padlock from door		Nov 03, 2013		
*	10 h 3	D	1	304L	M	1,875	install smoke detector	3	Nov 03, 2013		SR83404
*	16 f1 14	B	1	304N	O	0	remove adapters		Nov 03, 2013		
*	16 f1 09	B	1	304N	O	0	remove extension cords *illegal cord*		Nov 03, 2013		
*	16 f2 02	B	1	306	O	0	install light covers		Nov 03, 2013		
*	08 a 02	B	1	306	M	438	repair door (metal) *locker doors loose and hanging*		Nov 03, 2013		SR14717
*	10 h 3	D	1	306A	M	1,875	install smoke detector	3	Nov 03, 2013		SR83404
	16 f2 06	B	1	306A	O	0	replace burned-out light bulb(s)		Nov 03, 2013		
	02 13 31	B	1	311	M	2,500	repair basketball court (wood) *Dead Spots Thru-out*	2	Feb 01, 2014		SR94109
*	10 h 3	D	1	312	M	1,875	install smoke detector	3	Nov 03, 2013		SR83396
*	10 h 3	D	1	313	M	1,875	install smoke detector	3	Nov 03, 2013		SR83397
*	10 h 3	D	1	314	M	1,875	install smoke detector	3	Nov 03, 2013		SR83398
*	10 h 3	D	1	315	M	1,875	install smoke detector	3	Nov 03, 2013		SR83399
*	10 h 3	D	1	325	M	1,875	install smoke detector	3	Nov 03, 2013		SR83400
*	10 h 3	D	1	326	M	1,875	install smoke detector	3	Nov 03, 2013		SR83401
	16 f2 06	B	1	326	O	0	replace burned-out light bulb(s)		Nov 03, 2013		
*	16 c	C	1	329	M	625	install battery lighting		Nov 03, 2013		SR14786
*	13 f 04	E	1	329	M	50	post boiler inspection certificate *expired*	1	Nov 03, 2013		SR02249
*	16 c	C	1	330	M	625	install battery lighting		Nov 03, 2013		SR14787
*	09 a0 01	B	1	330	M	3,125	repair ceilings *plaster ceiling has holes*		Nov 03, 2013		SR14727
*	11 a8 01	F	4	401	M	38	reinspect fire extinguishers *expired tag*		Nov 03, 2013		SR14754
*	16 f1 7a	B	5	501	M	250	Provide GFCI in wet area *under sink*		Nov 03, 2013		SR14815
*	12 a	F	5	501	O	0	remove combustible materials *curtains Or provide fire rating*		Jan 02, 2014		

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*	10 h 3	D	5	503A	M	1,875	install smoke detector	1	Nov 03, 2013		SR02248
*	16 c	C	5	504A	M	625	install battery lighting		Nov 03, 2013		SR14788
*	10 g 1	F	5	506	M	414	inspect fire sprinkler system *sprinkler heads should have protective cages*		Nov 03, 2013		SR14738
*	10 g 1	F	5	506A	M	414	inspect fire sprinkler system *sprinkler heads should have protective cages*		Nov 03, 2013		SR14739
*	10 g 1	F	5	506B	M	414	inspect fire sprinkler system *sprinkler heads should have protective cages*		Nov 03, 2013		SR14740
*	10 h 3	D	6	601D	M	1,875	install smoke detector	3	Nov 03, 2013		SR83404
	20 20 20	A	6	9599	O	0	Secure exterior gates of school campus *lock gate on west side*		Oct 05, 2013		
*	10 h 3	D	7	702	M	1,875	install smoke detector	3	Nov 03, 2013		SR83404
*	10 h 3	D	7	703	M	1,875	install smoke detector *Heat to Smoke*		Nov 03, 2013		SR14752
*	10 h 3	D	7	704	M	1,875	install smoke detector	3	Nov 03, 2013		SR02290
*	16 c 1	C	7	705	M	375	Repair battery lighting *5 units*		Nov 03, 2013		SR14792
*	10 g 7	F	7	705	M	3,125	install fire sprinklers *auto/storage area Re-issue WO: 09/07/2010*	5	Nov 03, 2013		SR72893
*	16 f1 09	B	7	705	O	0	remove extension cords *into 703*		Nov 03, 2013		
*	10 h 3	D	7	706	M	1,875	install smoke detector	3	Nov 03, 2013		SR83404
*	10 h 3	D	7	707	M	1,875	install smoke detector	3	Nov 03, 2013		SR83404
*	10 h 3	D	7	709	M	1,875	install smoke detector	3	Nov 03, 2013		SR83404
*	10 h 3	D	7	710	M	1,875	install smoke detector	3	Nov 03, 2013		SR83404
*	10 h 3	D	8	801	M	1,875	install smoke detector *N. end of storage container*	2	Nov 03, 2013		SR97382
*	13 a2 c1	B	8	801A	M	2,500	install explosion proof detector *gasoline products*	2	Feb 01, 2014		SR97385
*	14 a	C	9	092	O	0	post elevator inspection certificate	2	Jan 02, 2014		
	09 a 29	B	9	905	O	0	remove unrated cloth/paper covering window		Nov 03, 2013		
*	16 f1 09	B	9	924	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Nov 03, 2013		
*	16 f1 09	B	9	927	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Nov 03, 2013		
*	16 f1 09	B	9	928	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Nov 03, 2013		
*	16 f1 09	B	9	929	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Nov 03, 2013		
*	16 f1 09	B	9	931	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Nov 03, 2013		
*	16 f1 09	B	9	932	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Nov 03, 2013		
*	12 a	F	9	934	O	0	remove combustible materials *paper on rated door*		Jan 02, 2014		

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Fiscal Year: 2013-2014

Broward County School District - Cadre 09
Hollywood Hills High Loc. No: 1661
5400 Stirling Road
Hollywood, FL 33021
(754) 323-1050

Hollywood Fire Rescue
2741 Stirling Road
Hollywood, FL 33021
(954) 967-4404

	69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
*	16 f1 09	B	9	954	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Nov 03, 2013		
*	11 a3 39	B	9	8088	M	156	post fire alarm panel inside sign *on 908 door*		Nov 03, 2013		SR14753
*	16 f1 09	B	9	8088	O	0	remove extension cords *at vending machines*		Nov 03, 2013		

Total Non-Fire Safety Deficiencies 70
Total Fire Safety Deficiencies(*): 274 (Includes 0 Serious Life Safety Deficiencies**)
Total Deficiencies Cited: 344

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 Report Acknowledging Awareness of Discovered Deficiencies.

Signature Date

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

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

Scheduled Re-inspection Date no later than: Jun 20, 2014

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Initial Inspection: Sep 11, 2013

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

Fiscal Year: 2013-2014

Broward County School District - Cadre 03
Hollywood Park Elementary Loc. No: 1761
901 North 69th Way
Hollywood, FL 33024
(754) 323-6250

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

Hollywood Fire Rescue
2741 Stirling Road
Hollywood, FL 33021
(954) 967-4404

Ray Kowalski #140869
Municipal Firesafety Inspector

* Jorge Castano #29602
Municipal Firesafety Inspector
(Fire Violations only)

69A-58 No.	Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
01	01 10	E	OO	8088	M	150	Identify All Keys In Master Key Box *stamp keys*		Oct 11, 2013		SR11149

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	69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
*	10 12 g	C	0	000	O	0	post exit diagrams in each room *update evacuation maps to meet code*		Oct 11, 2013		
	cs 01 01	A	0	9599	O	0	Remove unsafe/broken Equipment *metal post around tree west side*		Oct 11, 2013		
	02 I 9	B	0	9699	M	1,200	Playground: Paint Equipment *K - 2*		Oct 11, 2013		SR11150
*	16 f1 13	B	1	003	M	125	repair electrical outlet *by 119 loose in wall*		Oct 11, 2013		SR11180
*	08 a 02	B	1	004A	M	438	repair door (metal) *south door slams*		Oct 11, 2013		SR11153
*	08 c 5	E	1	005	O	0	remove door stops *at 007*		Oct 11, 2013		
*	10 h 3	D	1	101E	M		install smoke detector *not needed office*			V	SR83720
	16 g0 3	B	1	101G	O	0	Remove electric appliance from room *toaster oven - in cabinet*		Sep 11, 2013		
*	12 a	F	1	101G	O	0	remove combustible materials *can of sterno*		Dec 10, 2013		
*	10 h 3	D	1	101J	M	1,875	install smoke detector	3	Oct 11, 2013		SR83721
*	16 f2 02	B	1	102	O	0	install light covers		Oct 11, 2013		
*	10 h 3	D	1	102	M	1,875	install smoke detector	3	Oct 11, 2013		SR83701
*	10 h 3	D	1	103	M	1,875	install smoke detector	3	Oct 11, 2013		SR83702
*	10 h 3	D	1	104	M	1,875	install smoke detector	3	Oct 11, 2013		SR83703
*	16 f1 14	B	1	105	O	0	remove adapters		Oct 11, 2013		
*	16 f1 09	B	1	105	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 11, 2013		
*	10 h 3	D	1	105A	M	1,875	install smoke detector	3	Oct 11, 2013		SR83722
*	10 h 3	D	1	105C	M	1,875	install smoke detector	3	Oct 11, 2013		SR83723
*	16 f1 09	B	1	106	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 11, 2013		
*	16 f1 09	B	1	107	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 11, 2013		
*	10 h 3	D	1	107A	M	1,875	install smoke detector	3	Oct 11, 2013		SR83724
*	16 f1 09	B	1	108	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 11, 2013		
*	10 h 3	D	1	108A	M	1,875	install smoke detector	3	Oct 11, 2013		SR83725
*	10 h 3	D	1	108C	M	1,875	install smoke detector	3	Oct 11, 2013		SR83726
*	10 g 8	F	1	109	M	6,250	install domestic fire sprinklers	3	Oct 11, 2013		SR83689
*	10 h 3	D	1	109B	M	1,875	install smoke detector	3	Oct 11, 2013		SR83727
*	10 g 8	F	1	110	M	6,250	install domestic fire sprinklers	3	Oct 11, 2013		SR83690
*	10 h 3	D	1	111	M	1,875	install smoke detector	3	Oct 11, 2013		SR83704

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Fiscal Year: 2013-2014

Broward County School District - Cadre 03
Hollywood Park Elementary Loc. No: 1761
901 North 69th Way
Hollywood, FL 33024
(754) 323-6250

Hollywood Fire Rescue
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(954) 967-4404

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*	10 h 3	D	1	112	M	1,875	install smoke detector	3	Oct 11, 2013		SR83705
*	16 f1 09	B	1	113	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 11, 2013		
	01 01 01	A	1	114	O	0	Remove plug in air fresheners		Sep 14, 2013		
*	16 f1 09	B	1	114	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 11, 2013		
*	16 f1 09	B	1	115	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 11, 2013		
*	16 f1 09	B	1	116	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 11, 2013		
*	10 g 8	F	1	117	M	6,250	install domestic fire sprinklers	3	Oct 11, 2013		SR83691
*	10 g 8	F	1	118	M	6,250	install domestic fire sprinklers	3	Oct 11, 2013		SR83694
*	16 g 02	F	1	119	O	0	discontinue use of piggybacked surge strips		Oct 11, 2013		
*	12 a	F	1	119	O	0	remove combustible materials *plastic material on walls*		Dec 10, 2013		
*	16 f1 09	B	1	119	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 11, 2013		
*	16 f2 02	B	1	119A	O	0	install light covers *remove painted covers or remove paint*		Oct 11, 2013		
*	10 A 5	B	1	119A	O	0	remove artwork/material > 20% wall space		Oct 11, 2013		
*	16 f1 09	B	1	119A	O	0	remove extension cords	1	Oct 11, 2013		
*	16 f1 09	B	1	119A	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 11, 2013		
	01 02 01	B	1	119D	O	0	Strap TV's to mobile cart *5 units*		Oct 11, 2013		
*	16 g 02	F	1	119D	O	0	discontinue use of piggybacked surge strips		Oct 11, 2013		
*	16 f1 14	B	1	119D	O	0	remove adapters		Oct 11, 2013		
*	16 f1 09	B	1	119D	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 11, 2013		
*	10 h 3	D	1	120	M	1,875	install smoke detector	3	Oct 11, 2013		SR83706
*	09 c0 01	B	1	120	M	2,500	repair walls *upper back wall*		Oct 11, 2013		SR11155
*	10 h 3	D	1	121	M	1,875	install smoke detector	3	Oct 11, 2013		SR83707
*	16 a 2	C	1	121	M	313	repair electric exit sign *Battery did not work or test*		Oct 11, 2013		SR11166
*	10 h 3	D	1	121A	M	1,875	install smoke detector	3	Oct 11, 2013		SR83728
	16 g0 3	B	1	122	O	0	Remove electric appliance from room *hotplate*		Sep 11, 2013		
*	10 h 3	D	1	122	M	1,875	install smoke detector	3	Oct 11, 2013		SR83708
*	08 a 02	B	1	122	M	438	repair door (metal) *rubbing on concrete*		Oct 11, 2013		SR11154
*	10 h 3	D	1	122A	M	1,875	install smoke detector	3	Oct 11, 2013		SR83729

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Fiscal Year: 2013-2014

Broward County School District - Cadre 03
Hollywood Park Elementary Loc. No: 1761
901 North 69th Way
Hollywood, FL 33024
(754) 323-6250

Hollywood Fire Rescue
2741 Stirling Road
Hollywood, FL 33021
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	01 02 01	B	1	123	O	0	Strap TV's to mobile cart		Oct 11, 2013		
*	16 f1 09	B	1	123	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 11, 2013		
*	12 g 1	C	1	123	O	0	remove furnishings blocking exit		Dec 10, 2013		
*	10 h 3	D	1	124	M	1,875	install smoke detector	3	Oct 11, 2013		SR83709
*	08 a 01	B	1	124	M	625	repair door (wood) *not closing properly*		Oct 11, 2013		SR11151
*	10 h 3	D	1	126C	M	1,875	install smoke detector	3	Oct 11, 2013		SR83730
*	10 h 3	D	1	126F	M	1,875	install smoke detector	3	Oct 11, 2013		SR83731
*	12 a	F	1	126F	O	0	remove combustible materials *lint behind dryer*		Dec 10, 2013		
*	16 a 2	C	1	126G	M	313	repair electric exit sign *Battery did not work or test*		Oct 11, 2013		SR11167
*	10 h 3	D	1	126H	M	1,875	install smoke detector	3	Oct 11, 2013		SR83732
	16 f1 08	B	1	126J	M	250	install single outlet for wash machine *220 for Dryer: see W.O.# SR 83854*	1	Oct 11, 2013		SR02473
*	10 h 3	D	1	127	M	1,875	install smoke detector	3	Oct 11, 2013		SR83710
*	10 h 3	D	1	128	M	1,875	install smoke detector	3	Oct 11, 2013		SR83711
*	10 h 3	D	1	129	M	1,875	install smoke detector	3	Oct 11, 2013		SR83712
*	10 h 3	D	1	130	M	1,875	install smoke detector	3	Oct 11, 2013		SR83713
*	10 h 3	D	1	131	M	1,875	install smoke detector	3	Oct 11, 2013		SR83714
*	10 h 3	D	1	133	M	1,875	install smoke detector	3	Oct 11, 2013		SR83715
*	10 h 3	D	1	134D	M	1,875	install smoke detector	3	Oct 11, 2013		SR83807
*	10 h 3	D	1	135	M	1,875	install smoke detector *sleeping area*		Oct 11, 2013		SR11159
*	12 a	F	1	135	O	0	remove combustible materials *curtain type material*		Dec 10, 2013		
*	16 f1 09	B	1	135	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 11, 2013		
*	10 h 3	D	1	135A	M	1,875	install smoke detector	3	Oct 11, 2013		SR83808
	01 02 01	B	1	135B	O	0	Strap TV's to mobile cart		Oct 11, 2013		
*	10 h 3	D	1	135C	M	1,875	install smoke detector	3	Oct 11, 2013		SR83809
*	10 h 3	D	1	135D	M	1,875	install smoke detector	3	Oct 11, 2013		SR83810
	01 02 01	B	1	136	O	0	Strap TV's to mobile cart		Oct 11, 2013		
*	16 f1 09	B	1	136	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 11, 2013		
*	10 h 3	D	1	136A	M	1,875	install smoke detector	3	Oct 11, 2013		SR83811

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

Fiscal Year: 2013-2014

Broward County School District - Cadre 03
Hollywood Park Elementary Loc. No: 1761
901 North 69th Way
Hollywood, FL 33024
(754) 323-6250

Hollywood Fire Rescue
2741 Stirling Road
Hollywood, FL 33021
(954) 967-4404

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	01 02 01	B	1	137	O	0	Strap TV's to mobile cart		Oct 11, 2013		
*	16 f1 09	B	1	137	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 11, 2013		
*	10 h 3	D	1	137A	M	1,875	install smoke detector	3	Oct 11, 2013		SR83812
	cs 01 20	B	1	138A	M	2,500	Repair unsafe/broken equipment *hand dryer*		Oct 11, 2013		SR11183
*	10 h 3	D	1	138B	M	1,875	install smoke detector	3	Oct 11, 2013		SR83813
*	10 g 8	F	1	139	M	6,250	install domestic fire sprinklers	3	Oct 11, 2013		SR83697
*	10 h 3	D	1	140	M	1,875	install smoke detector	3	Oct 11, 2013		SR83716
*	10 h 3	D	1	141	M	1,875	install smoke detector	3	Oct 11, 2013		SR83717
*	16 f1 09	B	1	142	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 11, 2013		
*	10 h 3	D	1	142A	M	1,875	install smoke detector	3	Oct 11, 2013		SR83814
*	10 h 3	D	1	142B	M	1,875	install smoke detector	3	Oct 11, 2013		SR83815
*	16 f1 09	B	1	143	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 11, 2013		
*	16 f1 09	B	1	144	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 11, 2013		
	01 02 01	B	1	145	O	0	Strap TV's to mobile cart		Oct 11, 2013		
*	16 f1 09	B	1	145	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 11, 2013		
*	10 g 8	F	1	146	M	6,250	install domestic fire sprinklers	3	Oct 11, 2013		SR83698
*	10 g 8	F	1	147	M	6,250	install domestic fire sprinklers	3	Oct 11, 2013		SR83699
*	12 a	F	1	222	O	0	remove combustible materials *material over ceiling lights*		Dec 10, 2013		
*	16 c 1	C	1	310	M	375	Repair battery lighting		Oct 11, 2013		SR11177
*	10 h 3	D	1	310A	M	1,875	install smoke detector	3	Oct 11, 2013		SR83816
*	16 c 1	C	1	310B	M	375	Repair battery lighting		Oct 11, 2013		SR11178
*	10 h 3	D	1	310B	M	1,875	install smoke detector	3	Oct 11, 2013		SR83818
	02 a 12	B	1	9599	M	625	grade the site *grassy area floods between F-132 & F-144*	5	Jan 09, 2014		SR73286
	02 d7 f	B	1	9599	M	37,500	provide drainage *East grassy area between F-132-144*	1	Jan 09, 2014		SR06900
*	10 h 3	D	2	201A	M	1,875	install smoke detector	3	Oct 11, 2013		SR83832
*	10 h 3	D	2	201C	M	1,875	install smoke detector	3	Oct 11, 2013		SR83833
	13 p2 9	F	2	202	O	0	clean floor area *clean sand off of concrete outside door*		Dec 10, 2013		
*	12 a	F	2	202	O	0	remove combustible materials *plastic material*		Dec 10, 2013		

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	13 f2 2	C	2	202	O	0	remove unsafe/unclean furniture from use *Folding chair*		Oct 11, 2013		
*	10 h 3	D	2	202A	M	1,875	install smoke detector	3	Oct 11, 2013		SR83834
*	10 h 3	D	2	202C	M	1,875	install smoke detector	3	Oct 11, 2013		SR83835
*	10 A 5	B	2	203	O	0	remove artwork/material > 20% wall space		Oct 11, 2013		
*	10 A 5	B	2	204	O	0	remove artwork/material > 20% wall space		Oct 11, 2013		
*	12 a	F	2	204	O	0	remove combustible materials *curtain type material*		Dec 10, 2013		
*	10 h 3	D	2	204A	M	1,875	install smoke detector	3	Oct 11, 2013		SR83836
*	10 h 3	D	2	205A	M	1,875	install smoke detector	3	Oct 11, 2013		SR83837
*	10 h 3	D	2	205C	M	1,875	install smoke detector	3	Oct 11, 2013		SR83838
*	10 h 3	D	2	210	M	1,875	install smoke detector *equipment added*		Oct 11, 2013		SR11160
*	16 f1 09	B	2	210	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 11, 2013		
*	10 h 3	D	2	211	M	1,875	install smoke detector	3	Oct 11, 2013		SR83819
*	16 a 2	C	2	211	M	313	repair electric exit sign *Battery did not work or test*		Oct 11, 2013		SR11168
*	10 e 5	E	2	211	M	937	seal vertical openings *hole in wall*		Oct 11, 2013		SR11157
*	10 h 3	D	2	212	M	1,875	install smoke detector	3	Oct 11, 2013		SR83820
*	16 f1 09	B	2	213	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 11, 2013		
*	10 h 3	D	2	213B	M	1,875	install smoke detector	3	Oct 11, 2013		SR83839
*	12 a	F	2	214	O	0	remove combustible materials *curtain type material*		Dec 10, 2013		
*	16 f1 09	B	2	214	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 11, 2013		
*	10 h 3	D	2	214B	M	1,875	install smoke detector	3	Oct 11, 2013		SR83840
*	09 d 8	F	2	215	O	0	remove carpet pieces<fire spread floor *Or provide fire rating*		Oct 11, 2013		
*	16 f1 09	B	2	215	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 11, 2013		
	01 02 01	B	2	216	O	0	Strap TV's to mobile cart		Oct 11, 2013		
*	16 f1 09	B	2	216	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 11, 2013		
*	10 h 3	D	2	216B	M	1,875	install smoke detector	3	Oct 11, 2013		SR83841
	05 01 1a	B	2	217	O	0	Replace glass with tempered/plexi glass *glass jars*		Sep 14, 2013		
*	12 a	F	2	217	O	0	remove combustible materials *curtain type material*		Dec 10, 2013		
*	16 f1 09	B	2	217	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 11, 2013		

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*	10 h 3	D	2	217B	M	1,875	install smoke detector	3	Oct 11, 2013		SR83842
*	09 d 8	F	2	218	O	0	remove carpet pieces<fire spread floor *Or provide fire rating*		Oct 11, 2013		
*	16 f1 09	B	2	218	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 11, 2013		
*	10 h 3	D	2	218B	M	1,875	install smoke detector	3	Oct 11, 2013		SR83843
*	10 h 3	D	2	220	M	1,875	install smoke detector	3	Oct 11, 2013		SR83826
*	16 a 2	C	2	220	M	313	repair electric exit sign *Battery did not work or test*		Oct 11, 2013		SR11171
*	10 h 3	D	2	222	M	1,875	install smoke detector *sleeping area*		Oct 11, 2013		SR11161
*	12 a	F	2	222	O	0	remove combustible materials *material over ceiling lights*		Dec 10, 2013		
*	16 f1 09	B	2	222	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 11, 2013		
	01 02 01	B	2	223	O	0	Strap TV's to mobile cart		Oct 11, 2013		
*	10 h 3	D	2	224	M	1,875	install smoke detector	3	Oct 11, 2013		SR83829
*	10 h 3	D	2	236	M	1,875	install smoke detector	3	Oct 11, 2013		SR83830
*	10 h 3	D	2	237	M	1,875	install smoke detector	3	Oct 11, 2013		SR83831
*	10 h 3	D	2	240	M	1,875	install smoke detector *sleeping area*		Oct 11, 2013		SR11163
*	12 a	F	2	240	O	0	remove combustible materials *material over ceiling lights*		Dec 10, 2013		
*	16 f1 09	B	2	240	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 11, 2013		
*	12 a	F	2	241	O	0	remove combustible materials *plastic material*		Dec 10, 2013		
*	16 f1 09	B	2	241	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 11, 2013		
*	10 h 3	D	2	241B	M	1,875	install smoke detector	3	Oct 11, 2013		SR83844
*	10 A 5	B	2	242	O	0	remove artwork/material > 20% wall space		Oct 11, 2013		
*	12 a	F	2	242	O	0	remove combustible materials *curtain type material*		Dec 10, 2013		
*	16 f1 09	B	2	242	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 11, 2013		
*	10 h 3	D	2	242B	M	1,875	install smoke detector	3	Oct 11, 2013		SR83845
*	16 f1 09	B	2	243	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 11, 2013		
*	10 h 3	D	2	243B	M	1,875	install smoke detector	3	Oct 11, 2013		SR83846
*	16 f1 09	B	2	244	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 11, 2013		
*	10 h 3	D	2	244B	M	1,875	install smoke detector	3	Oct 11, 2013		SR83847
*	10 A 5	B	2	245	O	0	remove artwork/material > 20% wall space		Oct 11, 2013		

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Initial Inspection: Sep 11, 2013

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

Fiscal Year: 2013-2014

Broward County School District - Cadre 03
Hollywood Park Elementary Loc. No: 1761
901 North 69th Way
Hollywood, FL 33024
(754) 323-6250

Hollywood Fire Rescue
2741 Stirling Road
Hollywood, FL 33021
(954) 967-4404

	69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
*	16 f1 09	B	2	245	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 11, 2013		
*	10 h 3	D	2	245B	M	1,875	install smoke detector	3	Oct 11, 2013		SR83848
*	12 a	F	2	246	O	0	remove combustible materials *Or provide fire rating*		Dec 10, 2013		
*	16 f1 09	B	2	246	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 11, 2013		
*	10 h 3	D	2	246B	M	1,875	install smoke detector	3	Oct 11, 2013		SR83849
*	16 f2 02	B	2	310A	O	0	install light covers		Oct 11, 2013		
	* * *	*	3	*	*		*No violations for this building			*	
	* * *	*	4	*	*		*No violations for this building			*	

Total Non-Fire Safety Deficiencies 21
Total Fire Safety Deficiencies(*): 153 (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 Review of Report Acknowledging Awareness of Discovered Deficiencies.

Signature Date

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

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

Scheduled Re-inspection Date no later than: Jun 20, 2014

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Initial Inspection: Sep 10, 2013

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

Fiscal Year: 2013-2014

Broward County School District - Cadre 05
Horizon Elementary Loc. No: 2531
2101 Pine Island Road
Sunrise, FL 33322
(754) 322-6450

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

Sunrise Fire Rescue
10440 West Oakland Park
Sunrise, FL 33351
(954) 746-3470

Kim Luke #112349
Municipal Firesafety Inspector

* Raul Cosme #90295
Municipal Firesafety Inspector
(Fire Violations only)

	69A-58 No.	Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
*	02	a 01	B	P	015H	O	0	post inspection report in portable		Oct 10, 2013		
	05	2b 5a	B	P	605	C	62,500	Provide covered walkway for portable/modular	7	Jan 08, 2014		CL07029
*	08	c3 02	C	P	605	M	500	repair panic hardware *exterior of 605*		Oct 10, 2013		SR11703
*	02	a 01	B	P	605C	O	0	post inspection report in portable		Oct 10, 2013		
*	16	c 1	C	P	843C	M	375	Repair battery lighting		Oct 10, 2013		SR11735
*	02	a 01	B	P	T66B	O	0	post inspection report in portable		Oct 10, 2013		
*	16	c 1	C	P	T66C	M	375	Repair battery lighting		Oct 10, 2013		SR11737
*	02	a 01	B	P	T66C	O	0	post inspection report in portable		Oct 10, 2013		
*	cs	01 10	B	P	1488P	O	0	Remove storage from restroom		Oct 10, 2013		
*	02	a 01	B	P	1488P	O	0	post inspection report in portable		Oct 10, 2013		
*	10	c 2	C	P	1488P	O	0	remove exit obstructions		Oct 10, 2013		
*	16	a 2	C	P	1488P	M	313	repair electric exit sign *did not work on test*		Oct 10, 2013		SR11714
*	16	c 1	C	P	1489P	M	375	Repair battery lighting		Oct 10, 2013		SR11738
*	16	e 5	D	P	1489P	M	156	install fire alarm pull station sign		Oct 10, 2013		SR11740
*	10	c 2	C	P	1489P	O	0	remove exit obstructions		Oct 10, 2013		
*	02	a 01	B	P	288CAX	O	0	post inspection report in portable		Oct 10, 2013		
*	02	a 01	B	T	066A	O	0	post inspection report in portable		Oct 10, 2013		

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Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Initial Inspection: Sep 10, 2013

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

Fiscal Year: 2013-2014

Broward County School District - Cadre 05
Horizon Elementary Loc. No: 2531
2101 Pine Island Road
Sunrise, FL 33322
(754) 322-6450

Sunrise Fire Rescue
10440 West Oakland Park
Sunrise, FL 33351
(954) 746-3470

	69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
	16 e8 a1	C	1	001A	M	187	disconnect/remove 220 outlet from corridor *not needed*	2	Dec 09, 2013		SR97467
*	10 a5 1	B	1	005	M	438	repair door closer		Oct 10, 2013		SR11710
*	16 c 1	C	1	010	M	375	Repair battery lighting		Oct 10, 2013		SR11715
*	08 a 01	B	1	013	M	625	repair door (wood) *not latching properly*		Oct 10, 2013		SR11701
*	16 c 1	C	1	107	M	375	Repair battery lighting *exterior of 107*		Oct 10, 2013		SR11716
*	16 c 1	C	1	116	M	375	Repair battery lighting *to the right of the wall*		Oct 10, 2013		SR11718
*	10 L2 c	C	1	116	M	157	post capacity sign *Media center Re-issue WO: 10/19/2011*	4	Oct 10, 2013		SR77094
*	11 a8 01	F	1	116A	M	38	reinspect fire extinguishers		Oct 10, 2013		SR11712
*	16 c 1	C	1	122	M	375	Repair battery lighting		Oct 10, 2013		SR11720
	13 f2 2	C	1	123	O	0	remove unsafe/unclean furniture from use *stuff animals*		Oct 10, 2013		
*	08 a 02	B	1	123	M	438	repair door (metal) *door not latching properly*		Oct 10, 2013		SR11702
*	10 b 5	A	1	124	O	0	Remove artwork/material > 50% wall space		Oct 10, 2013		
*	09 d 8	F	1	124	O	0	remove carpet pieces<fire spread floor *rugs*		Oct 10, 2013		
*	10 b 5	A	1	126	O	0	Remove artwork/material > 50% wall space		Oct 10, 2013		
*	12 a	F	1	127	O	0	remove combustible materials *paper on emergency door*		Dec 09, 2013		
*	16 c 1	C	1	132	M	375	Repair battery lighting		Oct 10, 2013		SR11722
*	16 c 1	C	1	133	M	375	Repair battery lighting		Oct 10, 2013		SR11725
*	10 c 2	C	1	134	O	0	remove exit obstructions		Oct 10, 2013		
*	10 a5 1	B	1	134	M	438	repair door closer *door slams that leads to the outside*		Oct 10, 2013		SR11711
*	16 c 1	C	1	138	M	375	Repair battery lighting		Oct 10, 2013		SR11726
*	10 b 5	A	1	139	O	0	Remove artwork/material > 50% wall space		Oct 10, 2013		
*	16 c 1	C	1	142	M	375	Repair battery lighting *exterior of 142*		Oct 10, 2013		SR11728
*	10 c 2	C	1	144	O	0	remove exit obstructions *rear door*		Oct 10, 2013		
*	09 b1 01	B	1	146A	M	375	Repair ceiling tile - Special cut required *sprinkler head*		Oct 10, 2013		SR11704
*	16 c 1	C	1	151	M	375	Repair battery lighting		Oct 10, 2013		SR11730
*	16 c 1	C	1	152	M	375	Repair battery lighting		Oct 10, 2013		SR11731
*	10 LD	B	1	152	M	175	Replace missing fish number *boys restroom*		Oct 10, 2013		SR11708
*	16 c 1	C	1	159	M	375	Repair battery lighting		Oct 10, 2013		SR11732

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Fiscal Year: 2013-2014

Initial Inspection: Sep 10, 2013

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

Broward County School District - Cadre 05
Horizon Elementary Loc. No: 2531
2101 Pine Island Road
Sunrise, FL 33322
(754) 322-6450

Sunrise Fire Rescue
10440 West Oakland Park
Sunrise, FL 33351
(954) 746-3470

	69A-58 No.	Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
*	16	c 1	C	1	163	M	375	Repair battery lighting		Oct 10, 2013		SR11733
*	11	a9 02	F	1	172	M	157	post exterior fire extinguisher sign		Oct 10, 2013		SR11713
*	11	a9 02	F	1	173	M		post exterior fire extinguisher sign			C	SR06874
	*	* *	*	2	*	*		*No violations for this building			*	
	*	* *	*	3	*	*		*No violations for this building			*	
*	01	01 09	F	4	401	O	0	Remove storage from stove		Oct 10, 2013		
*	13	a2 a6	B	4	401	O	0	remove improperly stored chemicals		Oct 10, 2013		
	13	p2 9	F	4	407A	O	0	clean floor area *test valve blocked*		Dec 09, 2013		
*	11	a9 02	F	4	411	M		post exterior fire extinguisher sign			C	SR06875
*	10	c 2	C	85	850	O	0	remove exit obstructions *furniture*		Oct 10, 2013		
	09	a 29	B	85	850	O	0	remove unrated cloth/paper covering window		Oct 10, 2013		
*	10	c 2	C	85	852	O	0	remove exit obstructions	1	Oct 10, 2013		
	*	* *	*	98	*	*		*No violations for this building			*	

Total Non-Fire Safety Deficiencies 5
Total Fire Safety Deficiencies(*): 48 (Includes 0 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 Review of Report Acknowledging Awareness of Discovered Deficiencies.

Signature Date

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

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

Scheduled Re-inspection Date no later than: Jun 20, 2014

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Initial Inspection: Dec 12, 2013

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

Fiscal Year: 2013-2014

Broward County School District - Cadre 05
Hunt, James S. Elementary Loc. No: 1971
7800 Northwest 35th Court
Coral Springs, FL 33065
(754) 322-6500

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

Coral Springs Fire Rescue
2801 Coral Springs Drive
Coral Springs, FL 33065
(954) 346-1396

Donna Luzadder #157416
Municipal Firesafety Inspector

* Bruno Matos #110854
Municipal Firesafety Inspector
(Fire Violations only)

	69A-58 No.	Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
	02	I 9	B	0	9699	M	1,200	Playground: Paint Equipment *K-2nd grade-all*		Jan 11, 2014		SR17711
*	10	c 2	C	1	001	O	0	remove exit obstructions		Jan 11, 2014		
*	10	c 2	C	1	001A	O	0	remove exit obstructions *Tables and chairs*		Jan 11, 2014		
*	16	c 1	C	1	001C	M	375	Repair battery lighting *By 121*		Jan 11, 2014		SR17743
*	16	a 2	C	1	001F	M	313	repair electric exit sign *By 130 Not working on test*		Jan 11, 2014		SR17731
*	16	c 1	C	1	001G	M		Repair battery lighting *Front of room 102C*			C	SR06042
*	09	b0 01	B	1	001J	O	0	repair ceiling tiles *By exit doors*	1	Jan 11, 2014		
*	16	a 2	C	1	001J	M	313	repair electric exit sign *By 140*		Jan 11, 2014		SR17733
*	16	a 2	C	1	001J	M	313	repair electric exit sign *By 145 Not working on test*		Jan 11, 2014		SR17734
*	16	a 2	C	1	001J	M		repair electric exit sign *By room 145*			C	SR06037
*	16	a 2	C	1	001M	M	313	repair electric exit sign *Not working on test*		Jan 11, 2014		SR17735
*	16	c 1	C	1	101	M		Repair battery lighting			C	SR06044
*	16	f1 09	B	1	101	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Jan 11, 2014		
*	09	b0 01	B	1	101	O	0	repair ceiling tiles *Over sink*	1	Jan 11, 2014		
*	10	h 3	D	1	101A	M	1,875	install smoke detector	1	Jan 11, 2014		SR07193
*	10	h 3	D	1	101B	M	1,875	install smoke detector *Heat to Smoke*	1	Jan 11, 2014		SR06018
	10	L e	B	1	101G	O		Remove all unauthorized room numbers *uncorrect number*			C	
	16	g0 3	B	1	102	O	0	Remove electric appliance from room *Toaster Oven*		Dec 12, 2013		
	13	f2 2	C	1	102	O	0	remove unsafe/unclean furniture from use *Tent, pillows*		Jan 11, 2014		
	00	02 88	B	1	104	M	625	Secure bookcase/cabinet/shelving to wall *Wood*		Jan 11, 2014		SR17710
	16	f2 06	B	1	107	O	0	replace burned-out light bulb(s)		Jan 11, 2014		
*	13	a2 a6	B	1	110	O	0	remove improperly stored chemicals *Sterno in PTA closet-Corrected on site*		Jan 11, 2014		
*	13	a2 a6	B	1	111	O	0	remove improperly stored chemicals *Cleaning supplies*		Jan 11, 2014		
	01	02 01	B	1	114	O	0	Strap TV's to mobile cart	1	Jan 11, 2014		
*	10	h 3	D	1	114	M	1,875	install smoke detector	1	Jan 11, 2014		SR06009
	15	a4 2	B	1	118	M		repair exhaust fan *Staff Female restroom*			C	SR06030

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Fiscal Year: 2013-2014

Initial Inspection: Dec 12, 2013

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

Broward County School District - Cadre 05
Hunt, James S. Elementary Loc. No: 1971
7800 Northwest 35th Court
Coral Springs, FL 33065
(754) 322-6500

Coral Springs Fire Rescue
2801 Coral Springs Drive
Coral Springs, FL 33065
(954) 346-1396

	69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
*	10 h 3	D	1	122	M	1,875	install smoke detector *Heat to Smoke*	1	Jan 11, 2014		SR06010
	13 f2 2	C	1	126	O	0	remove unsafe/unclean furniture from use *Cloth covered bean bag chairs*	1	Jan 11, 2014		
	13 f2 2	C	1	126	O	0	remove unsafe/unclean furniture from use *Stuffed animals*	1	Jan 11, 2014		
*	16 a 2	C	1	126	M		repair electric exit sign *By 002*			C	SR06039
*	16 c 1	C	1	129	M		Repair battery lighting *Both*			C	SR06045
*	69 30 17	A	1	129	O	0	Unapproved use of room *being used has a computer classroom*		Dec 17, 2013		
*	16 f1 09	B	1	130	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Jan 11, 2014		
*	16 c 1	C	1	131	M		Repair battery lighting			C	SR06046
*	16 c 1	C	1	133	M		Repair battery lighting			C	SR06047
*	10 h 3	D	1	133	M	1,875	install smoke detector *Heat to Smoke*	1	Jan 11, 2014		SR06011
	16 g0 3	B	1	134	O	0	Remove electric appliance from room *Coffee Pot*		Dec 12, 2013		
*	01 01 09	F	1	134	O	0	Remove storage from stove *Top of stove*		Jan 11, 2014		
*	10 h 3	D	1	134A	M	1,875	install smoke detector *Heat to Smoke*	1	Jan 11, 2014		SR06021
	16 g0 3	B	1	135A	O	0	Remove electric appliance from room *Microwave/Closet*		Dec 12, 2013		
*	16 c 1	C	1	136	M	375	Repair battery lighting		Jan 11, 2014		SR17745
*	10 A 5	B	1	136	O	0	remove artwork/material > 20% wall space		Jan 11, 2014		
*	16 f1 09	B	1	136	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Jan 11, 2014		
*	10 h 3	D	1	137	M	1,875	install smoke detector *Heat to Smoke*		Jan 11, 2014		SR17716
*	10 h 3	D	1	138	M		install smoke detector *Heat to Smoke*			C	SR06012
*	16 c 1	C	1	139	M	375	Repair battery lighting		Jan 11, 2014		SR17747
*	13 a2 a6	B	1	139	O		remove improperly stored chemicals *Under sink*			C	
*	10 h 3	D	1	139B	M		install smoke detector *Heat to Smoke*			C	SR06022
*	16 c 1	C	1	140	M		Repair battery lighting			C	SR06048
*	16 a 2	C	1	140	M	313	repair electric exit sign *Not working on test*		Jan 11, 2014		SR17736
*	01 01 09	F	1	141	O	0	Remove storage from stove	1	Jan 11, 2014		
*	09 d 8	F	1	141	O	0	remove carpet pieces<fire spread floor *Small rugs-Or provide fire rating*		Jan 11, 2014		
	13 f2 2	C	1	141	O	0	remove unsafe/unclean furniture from use *Pillows, stuffed animals*		Jan 11, 2014		
	01 02 01	B	1	142	O	0	Strap TV's to mobile cart		Jan 11, 2014		

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Fiscal Year: 2013-2014

Initial Inspection: Dec 12, 2013

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

Broward County School District - Cadre 05
Hunt, James S. Elementary Loc. No: 1971
7800 Northwest 35th Court
Coral Springs, FL 33065
(754) 322-6500

Coral Springs Fire Rescue
2801 Coral Springs Drive
Coral Springs, FL 33065
(954) 346-1396

	69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
*	01 01 09	F	1	143	O	0	Remove storage from stove *Top of stove*		Jan 11, 2014		
*	16 c 1	C	1	143	M		Repair battery lighting			C	SR06049
*	16 f1 09	B	1	143	O	0	remove extension cords		Jan 11, 2014		
	09 a 29	B	1	143	O	0	remove unrated cloth/paper covering window		Jan 11, 2014		
*	11 a8 01	F	1	144	M	38	reinspect fire extinguishers *No tag*		Jan 11, 2014		SR17726
*	09 d 8	F	1	144	O	0	remove carpet pieces<fire spread floor *Small rugs-Or provide fire rating*		Jan 11, 2014		
	13 f2 2	C	1	144	O	0	remove unsafe/unclean furniture from use *Saucer Chairs, small recliners, pillows*		Jan 11, 2014		
*	10 LD	B	1	147	M	175	Replace missing fish number *General School Storage*		Jan 11, 2014		SR17713
*	10 h 3	D	1	147	M	1,875	install smoke detector *Heat to Smoke*		Jan 11, 2014		SR17717
*	16 f1 17	B	1	147	M	75	provide blank cover plate for cut in box *Panel L 7*		Jan 11, 2014		SR17754
*	16 c 1	C	1	148	M		Repair battery lighting			C	SR06050
*	16 c 1	C	1	149	M		Repair battery lighting			C	SR06051
	10 h 4	F	1	150	M	1,875	Install smoke detector/damage stopper *Damage stopper only*		Jan 11, 2014		SR17722
	10 p1 20	B	1	150	M		install hand blower *Re-issue WO: 09/16/2011 Per email from VS*			V	SR73522
	10 h 4	F	1	151	M	1,875	Install smoke detector/damage stopper *Damages stopper only*		Jan 11, 2014		SR17725
	10 p1 20	B	1	151	M		install hand blower *Re-issue WO: 09/16/2011 Per email from VS*			V	SR73522
*	10 h 3	D	1	152	M	1,875	install smoke detector *Heat to Smoke*	1	Jan 11, 2014		SR06013
*	09 b0 01	B	1	152	O	0	repair ceiling tiles	2	Jan 11, 2014		
*	16 c 1	C	1	153	M	375	Repair battery lighting *By 153B*		Jan 11, 2014		SR17748
*	16 a 2	C	1	153	M	313	repair electric exit sign *By Vending Machine Not working on test*		Jan 11, 2014		SR17737
	10 h 4	F	1	153A	M		Install smoke detector/damage stopper *group restroom New W/O # SA05751*			V	SR59828
*	10 g 8	F	1	153A	M	6,250	install domestic fire sprinklers *Re-issue WO: 09/16/2011*	7	Jan 11, 2014		SR61581
*	10 h 3	D	1	153A	M		install smoke detector *Re-issue WO: Void New W/O # SA05751*			V	SR61579
	10 h 4	F	1	153B	M		Install smoke detector/damage stopper *group restroom Void New W/O SA05751*			V	SR59828
*	10 g 8	F	1	153B	M	6,250	install domestic fire sprinklers *Re-issue WO: 09/16/2011*	7	Jan 11, 2014		SR61581
*	10 h 3	D	1	153B	M		install smoke detector *Re-issue WO: Void New W/O # SA05751*			V	SR61579
*	10 h 3	D	1	154	M	1,875	install smoke detector *Heat to Smoke-Chair Storage*	1	Jan 11, 2014		SR06014
*	10 h 3	D	1	159	M	1,875	install smoke detector *Heat to Smoke*	1	Jan 11, 2014		SR06015

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Comprehensive Safety Inspection Audit
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Fiscal Year: 2013-2014

Initial Inspection: Dec 12, 2013

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

Broward County School District - Cadre 05
Hunt, James S. Elementary Loc. No: 1971
7800 Northwest 35th Court
Coral Springs, FL 33065
(754) 322-6500

Coral Springs Fire Rescue
2801 Coral Springs Drive
Coral Springs, FL 33065
(954) 346-1396

	69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
*	16 c 1	C	1	160	M	375	Repair battery lighting *By 160D*		Jan 11, 2014		SR17750
*	10 LD	B	1	160C	M	175	Replace missing fish number *Material Storage*		Jan 11, 2014		SR17714
*	10 LD	B	1	160D	M	175	Replace missing fish number *Music Practice Room*		Jan 11, 2014		SR17715
	cs 01 20	B	1	162	M	2,500	Repair unsafe/broken equipment *attach two burn stove to floor*	2	Jan 11, 2014		SR93610
*	16 a 2	C	1	162	M	313	repair electric exit sign *Above serving line*		Jan 11, 2014		SR17739
*	10 h 3	D	1	163	M	1,875	install smoke detector *Heat to Smoke*		Jan 11, 2014		SR17718
*	08 a 02	B	1	163	M		repair door (metal) *Door not latching*			C	SR06006
*	10 h 3	D	1	164	M	1,875	install smoke detector *Heat to Smoke*	1	Jan 11, 2014		SR06016
*	10 h 3	D	1	168	M	1,875	install smoke detector *Heat to Smoke-PE storage*	1	Jan 11, 2014		SR06017
	12 g1 0	A	1	173	M	2,500	repair cabinets/casework *Fire extinguisher cab-panel is broken*		Mar 12, 2014		SR17729
	01 02 01	B	1	173C	O	0	Strap TV's to mobile cart		Jan 11, 2014		
	16 f2 06	B	1	173C	O	0	replace burned-out light bulb(s)		Jan 11, 2014		
*	83 02 02	B	1	173E	O	0	Remove storage from area *Kiln Room*		Dec 19, 2013		
	16 f2 06	B	1	175	O	0	replace burned-out light bulb(s)		Jan 11, 2014		
*	10 h 3	D	1	176B	M	1,875	install smoke detector *Heat to Smoke*		Jan 11, 2014		SR17719
*	16 c 1	C	1	177	M		Repair battery lighting			C	SR07194
	15 a4 2	B	1	177A	M		repair exhaust fan			C	SR06033
	13 f2 2	C	1	178	O	0	remove unsafe/unclean furniture from use *Stuffed animals*		Jan 11, 2014		
*	15 a 5	B	1	179	O	0	remove storage from mechanical rooms	2	Jan 11, 2014		
	16 g0 3	B	1	181	O		Remove electric appliance from room *3 Microwaves Work area*			V	
*	10 e 5	E	1	9599	M	937	seal vertical openings *Outside of room 133*	1	Jan 11, 2014		SR06008
	* * *	*	2	*	*		*No violations for this building			*	
*	16 a 2	C	5	005	M	313	repair electric exit sign *By 501 Not working on test*		Jan 11, 2014		SR17741
*	10 A 5	B	5	501	O	0	remove artwork/material > 20% wall space		Jan 11, 2014		
*	10 A 5	B	5	502	O	0	remove artwork/material > 20% wall space		Jan 11, 2014		
*	09 d 8	F	5	502	O	0	remove carpet pieces<fire spread floor *Small rugs-Or provide fire rating*		Jan 11, 2014		
*	16 f1 09	B	5	502	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Jan 11, 2014		
	13 f2 2	C	5	502	O	0	remove unsafe/unclean furniture from use *Stuffed animals*		Jan 11, 2014		

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*	09 d 8	F	5	503	O	0	remove carpet pieces<fire spread floor *Small rugs-Or provide fire rating*		Jan 11, 2014		
	13 f2 2	C	5	503	O	0	remove unsafe/unclean furniture from use *Cloth cushions*		Jan 11, 2014		
*	10 h 3	D	5	503A	M	1,875	install smoke detector *Heat to Smoke*		Jan 11, 2014		SR17720
*	10 A 5	B	5	504	O	0	remove artwork/material > 20% wall space		Jan 11, 2014		
*	16 f1 09	B	5	504	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Jan 11, 2014		
	09 a 29	B	5	504	O	0	remove unrated cloth/paper covering window		Jan 11, 2014		
	13 f2 2	C	5	504	O	0	remove unsafe/unclean furniture from use *Cloth cushions*		Jan 11, 2014		
*	10 A 5	B	5	505	O	0	remove artwork/material > 20% wall space		Jan 11, 2014		
	09 a 29	B	5	505	O	0	remove unrated cloth/paper covering window *Or provide fire rating*	1	Jan 11, 2014		
	13 f2 2	C	5	505	O	0	remove unsafe/unclean furniture from use *Cloth Cushions*		Jan 11, 2014		
*	10 h 3	D	5	505A	M	1,875	install smoke detector *Heat to Smoke*	1	Jan 11, 2014		SR06023
	09 a 29	B	5	506	O	0	remove unrated cloth/paper covering window *Or provide fire rating*	1	Jan 11, 2014		
	13 f2 2	C	5	506	O	0	remove unsafe/unclean furniture from use *Metal folding chairs, cloth cushions*		Jan 11, 2014		
*	16 f1 09	B	5	507	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Jan 11, 2014		
	09 a 29	B	5	507	O	0	remove unrated cloth/paper covering window *Or provide fire rating*	1	Jan 11, 2014		
	13 f2 2	C	5	507	O	0	remove unsafe/unclean furniture from use *bean bags*	1	Jan 11, 2014		
*	cs 01 10	B	5	507B	O	0	Remove storage from restroom *Corrected on site*		Jan 11, 2014		
*	09 d 8	F	5	508	O	0	remove carpet pieces<fire spread floor *Small rugs-Or provide fire rating*		Jan 11, 2014		
*	12 a	F	5	508	O	0	remove combustible materials *Teepee*	1	Mar 12, 2014		
	09 a 29	B	5	508	O	0	remove unrated cloth/paper covering window		Jan 11, 2014		
	13 f2 2	C	5	508	O	0	remove unsafe/unclean furniture from use *Cloth couch, Stuffed animals*		Jan 11, 2014		
*	10 h 3	D	5	508A	M	1,875	install smoke detector *Heat to Smoke*	1	Jan 11, 2014		SR06024
*	cs 01 10	B	5	508B	O	0	Remove storage from restroom		Jan 11, 2014		
	cs 01 20	B	5	512	M	2,500	Repair unsafe/broken equipment *Provide support radio repeat REFW/O S021070*		Jan 11, 2014		SR17756
*	16 f1 09	B	6	601	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Jan 11, 2014		
	13 f2 2	C	6	601	O	0	remove unsafe/unclean furniture from use *Cloth cushions*		Jan 11, 2014		
*	16 f1 09	B	6	602	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Jan 11, 2014		
*	10 h 3	D	6	602C	M	1,875	install smoke detector *Heat to Smoke*	1	Jan 11, 2014		SR06025

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*	10 A 5	B	6	603	O	0	remove artwork/material > 20% wall space		Jan 11, 2014		
*	16 f1 09	B	6	603	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Jan 11, 2014		
	13 f2 2	C	6	603	O	0	remove unsafe/unclean furniture from use *Metal folding chairs*		Jan 11, 2014		
*	16 c 1	C	6	603A	M		Repair battery lighting			C	SR06055
*	10 h 3	D	6	604	M	1,875	install smoke detector *Heat to Smoke*		Jan 11, 2014		SR17721
*	10 c 2	C	6	604	O	0	remove exit obstructions *Backdoor*		Jan 11, 2014		
*	16 f1 09	B	6	604	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Jan 11, 2014		
*	10 A 5	B	6	605	O	0	remove artwork/material > 20% wall space		Jan 11, 2014		
*	16 f1 09	B	6	605	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Jan 11, 2014		
	13 f2 2	C	6	605	O	0	remove unsafe/unclean furniture from use *Metal folding chairs, cloth cushions*		Jan 11, 2014		
*	10 A 5	B	6	606	O	0	remove artwork/material > 20% wall space	1	Jan 11, 2014		
*	10 c 2	C	6	606	O	0	remove exit obstructions *Backdoor*		Jan 11, 2014		
	13 p2 9	F	6	606C	O	0	clean floor area *Floor clutter*	1	Mar 12, 2014		
*	10 h 3	D	6	606C	M	1,875	install smoke detector *Heat to Smoke*	1	Jan 11, 2014		SR06026
*	16 c 1	C	6	607	M	375	Repair battery lighting *Backdoor*		Jan 11, 2014		SR17751
*	16 c 1	C	6	607	M		Repair battery lighting			C	SR06054
*	10 c 2	C	6	607	O	0	remove exit obstructions		Jan 11, 2014		
	13 f2 2	C	6	607	O	0	remove unsafe/unclean furniture from use *Saucer chairs*		Jan 11, 2014		
*	16 f1 09	B	6	608	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Jan 11, 2014		
	13 f2 2	C	6	608	O	0	remove unsafe/unclean furniture from use *Metal folding chairs*		Jan 11, 2014		
*	08 a 02	B	6	610	M	438	repair door (metal) *Not opening and closing correctly*		Jan 11, 2014		SR17712
*	16 a 2	C	7	007	M	313	repair electric exit sign *Both ends of corridor*	1	Jan 11, 2014		SR06041
*	16 c 1	C	7	701	M		Repair battery lighting			C	SR06057
*	16 f1 09	B	7	701	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Jan 11, 2014		
*	13 a2 a6	B	7	701	O	0	remove improperly stored chemicals *Cleaning supplies under sink*	1	Jan 11, 2014		
*	09 d 8	F	7	702	O	0	remove carpet pieces<fire spread floor *Small rugs-Or provide fire rating*		Jan 11, 2014		
*	13 a2 a6	B	7	702	O	0	remove improperly stored chemicals *Cleaning supplies under sink*		Jan 11, 2014		
	09 a 29	B	7	702	O	0	remove unrated cloth/paper covering window *Or provide fire rating*		Jan 11, 2014		

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	13 f2 2	C	7	702	O	0	remove unsafe/unclean furniture from use *Pillows*		Jan 11, 2014		
*	16 c 1	C	7	703	M		Repair battery lighting			C	SR06058
	09 a 29	B	7	703	O	0	remove unrated cloth/paper covering window *Or provide fire rating*	1	Jan 11, 2014		
*	16 c 1	C	7	704	M		Repair battery lighting			C	SR06059
*	10 A 5	B	7	704	O	0	remove artwork/material > 20% wall space		Jan 11, 2014		
*	09 d 8	F	7	704	O	0	remove carpet pieces<fire spread floor *Small rug-Or provide fire rating*		Jan 11, 2014		
*	16 f1 09	B	7	704	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Jan 11, 2014		
	13 f2 2	C	7	704	O	0	remove unsafe/unclean furniture from use *Metal Chair*		Jan 11, 2014		
*	16 c 1	C	7	705	M		Repair battery lighting			C	SR06060
*	10 A 5	B	7	705	O	0	remove artwork/material > 20% wall space		Jan 11, 2014		
*	09 d 8	F	7	705	O	0	remove carpet pieces<fire spread floor *Small rug-Or provide fire rating*		Jan 11, 2014		
	09 a 29	B	7	705	O	0	remove unrated cloth/paper covering window *Or provide fire rating*	1	Jan 11, 2014		
*	10 h 3	D	7	705A	M	1,875	install smoke detector *Heat to Smoke*	1	Jan 11, 2014		SR06027
*	09 d 8	F	7	706	O	0	remove carpet pieces<fire spread floor *Small rugs-Or provide fire rating*		Jan 11, 2014		
	13 f2 2	C	7	706	O	0	remove unsafe/unclean furniture from use *Stuffed animals*		Jan 11, 2014		
*	10 A 5	B	7	707	O	0	remove artwork/material > 20% wall space		Jan 11, 2014		
*	13 a2 a6	B	7	707	O	0	remove improperly stored chemicals *Cleaning supplies under sink*	1	Jan 11, 2014		
	09 a 29	B	7	707	O	0	remove unrated cloth/paper covering window *Or provide fire rating*	1	Jan 11, 2014		
*	10 h 3	D	7	707A	M	1,875	install smoke detector *Heat to Smoke-Tel Com/storage*	1	Jan 11, 2014		SR06028
*	09 d 8	F	7	708	O	0	remove carpet pieces<fire spread floor *Small rugs-Or provide fire rating*		Jan 11, 2014		
	09 a 29	B	7	708	O	0	remove unrated cloth/paper covering window *Or provide fire rating*		Jan 11, 2014		
	13 f2 2	C	7	708	O	0	remove unsafe/unclean furniture from use *Metal folding chairs*		Jan 11, 2014		
*	16 f1 09	B	8	855	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Jan 11, 2014		
*	16 f1 09	B	80	850	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Jan 11, 2014		
*	16 f1 09	B	80	851	O	0	remove extension cords	2	Jan 11, 2014		
*	16 f1 09	B	80	852	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Jan 11, 2014		
*	16 f1 09	B	80	853	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Jan 11, 2014		
*	09 d 8	F	80	854	O	0	remove carpet pieces<fire spread floor *small rug*		Jan 11, 2014		

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*	16 f1 09	B	80	854	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Jan 11, 2014		
	00 01 67	B	80	854A	M		Repair broken floor tiles (vinyl) *Floor has come up*			C	SR07191
*	16 f1 09	B	80	855	O	0	remove extension cords *gray ext cord attached to floor*	2	Jan 11, 2014		
	13 f2 2	C	80	855	O	0	remove unsafe/unclean furniture from use *Cloth bean bags*		Jan 11, 2014		
*	16 f1 09	B	80	856	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Jan 11, 2014		
*	16 f1 09	B	80	857	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Jan 11, 2014		
*	16 f1 09	B	80	859	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Jan 11, 2014		
	00 01 67	B	80	859A	M		Repair broken floor tiles (vinyl) *Crack in floor*			C	SR07192

Total Non-Fire Safety Deficiencies 51
Total Fire Safety Deficiencies(*): 116 (Includes 0 Serious Life Safety Deficiencies**)
Total Deficiencies Cited: 167

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 Report Acknowledging Awareness of Discovered Deficiencies.

Signature Date

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

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

Scheduled Re-inspection Date no later than: Jun 20, 2014

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Comprehensive Safety Inspection Audit
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Initial Inspection: Jul 18, 2013

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Fiscal Year: 2013-2014

Broward County School District - Cadre 08
Indian Ridge Middle Loc. No: 3471
1355 Nob Hill Road
Davie, FL 33324
(754) 323-3300

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

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

Kim Luke #112349
Municipal Firesafety Inspector

* Robert Taylor #74340
Municipal Firesafety Inspector
(Fire Violations only)

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	10	L e	B	P	000	O	0	Remove all unauthorized room numbers *from all portables*		Aug 17, 2013		
*	08	aa 04	B	P	005N	C	1,000	Check threshold dropoff >1/2" AFF	1	Nov 15, 2013		
*	16	f1 09	B	P	005N	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Aug 17, 2013		
*	16	c 1	C	P	009	M	375	Repair battery lighting		Aug 17, 2013		SR08012
*	16	f1 09	B	P	009	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Aug 17, 2013		
	02	a 9	B	P	009	M	625	trim trees *from exit of portable*		Aug 17, 2013		SR07964
*	10	LD	B	P	042L	M	175	Replace missing fish number		Aug 17, 2013		SR07982
*	16	f1 09	B	P	042L	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Aug 17, 2013		
*	16	f1 09	B	P	068C	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Aug 17, 2013		
*	16	f1 09	B	P	069C	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Aug 17, 2013		
*	16	f1 09	B	P	090C	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Aug 17, 2013		
*	10	LD	B	P	108	M	175	Replace missing fish number		Aug 17, 2013		SR07979
*	16	f1 09	B	P	108	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Aug 17, 2013		
*	16	f1 09	B	P	114	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Aug 17, 2013		
*	16	f1 09	B	P	144C	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Aug 17, 2013		
*	16	f1 09	B	P	179	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Aug 17, 2013		
*	16	f1 09	B	P	256	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Aug 17, 2013		
*	10	LD	B	P	297	M	175	Replace missing fish number		Aug 17, 2013		SR07981
*	16	c 1	C	P	298C	M	375	Repair battery lighting		Aug 17, 2013		SR08013
*	16	f1 09	B	P	298C	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Aug 17, 2013		
	09	a 29	B	P	298C	O	0	remove unrated cloth/paper covering window		Aug 17, 2013		
*	16	f1 09	B	P	370C	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Aug 17, 2013		
*	16	f1 09	B	P	371C	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Aug 17, 2013		
*	16	f1 09	B	P	373	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Aug 17, 2013		
*	16	f1 09	B	P	393C	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Aug 17, 2013		
*	16	f1 09	B	P	397C	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Aug 17, 2013		

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*	16 f1 09	B	P	486C	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Aug 17, 2013		
*	11 a9 02	F	P	496C	M	157	post exterior fire extinguisher sign		Aug 17, 2013		SR07998
*	10 LD	B	P	566C	M	175	Replace missing fish number		Aug 17, 2013		SR07983
*	16 f1 09	B	P	566C	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Aug 17, 2013		
*	16 f1 09	B	P	610P	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Aug 17, 2013		
*	16 f1 09	B	P	643C	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Aug 17, 2013		
*	16 f1 09	B	P	842C	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Aug 17, 2013		
*	10 LD	B	P	858C	M	175	Replace missing fish number		Aug 17, 2013		SR07985
	02 d2 2	B	P	858C	M	1,250	Rpr/Rpl sidewalk (concrete) *portable ramp needs fill in.*		Aug 17, 2013		SR07967
*	16 f1 09	B	P	858C	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Aug 17, 2013		
*	16 f1 09	B	P	877C	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Aug 17, 2013		
	09 a 29	B	P	877C	O	0	remove unrated cloth/paper covering window		Aug 17, 2013		
*	16 f1 09	B	P	878C	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Aug 17, 2013		
*	16 f1 09	B	P	297CA	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Aug 17, 2013		
	00 01 67	B	P	845VE	M	6,250	Repair broken floor tiles (vinyl) *chipped tiles*		Nov 15, 2013		SR07963
*	16 f1 09	B	P	845VE	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Aug 17, 2013		
*	10 g 8	F	P	879CT	M	6,250	install domestic fire sprinklers *Restroom portable Re-issue WO: 04/13/2010*	6	Aug 17, 2013		SR69121
*	09 c0 01	B	P	879CT	M	2,500	repair walls *repair drywall boys restroom paper torn off*	1	Aug 17, 2013		SR05992

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*	10 g 1	F	0	9599	M	414	inspect fire sprinkler system *tag back flow system .*		Aug 17, 2013		SR07987
	10 10 00	C	0	9698	M	250	Provide 911 Lock welded to chain welded to *replace old rusted locks on emergency gate*		Aug 17, 2013		SR07977
	11 h2 2	B	0	9699	O	0	Provide pad around basketball poles		Aug 17, 2013		
	10 10 11	B	1	000	O	0	Remove sign *remove all paper signs over fish signs*	1	Jul 28, 2013		
*	10 g 7	F	1	101M	M	3,125	install fire sprinklers *missing a sprinkler for coverage*		Aug 17, 2013		SR07992
	16 g0 3	B	1	104	O	0	Remove electric appliance from room *toaster oven*	1	Jul 18, 2013		
*	10 h 3	D	1	105A	M	1,875	install smoke detector *heat to smoke*	1	Aug 17, 2013		SR99858
	09 a 29	B	1	114	O	0	remove unrated cloth/paper covering window		Aug 17, 2013		
*	10 h 3	D	1	116B	M	1,875	install smoke detector *heat to smoke*	1	Aug 17, 2013		SR99860
*	10 h 3	D	1	116E	M	1,875	install smoke detector *heat to smoke*	1	Aug 17, 2013		SR99861
*	16 f1 09	B	1	117	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Aug 17, 2013		
*	16 f1 09	B	1	118	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Aug 17, 2013		
*	16 f1 09	B	1	119	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Aug 17, 2013		
*	09 c0 02	C	1	121	M	1,250	repair masonary wall (interior)		Aug 17, 2013		SR07974
*	16 f1 09	B	1	122	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Aug 17, 2013		
*	16 f1 09	B	1	125	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Aug 17, 2013		
*	16 f1 09	B	1	126	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Aug 17, 2013		
*	16 f1 09	B	1	130	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Aug 17, 2013		
*	16 f1 09	B	1	131	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Aug 17, 2013		
*	16 f1 09	B	1	133	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Aug 17, 2013		
*	16 f1 09	B	1	134	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Aug 17, 2013		
*	16 f1 09	B	1	135	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Aug 17, 2013		
*	16 f1 09	B	1	136	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Aug 17, 2013		
	16 g0 3	B	1	138B	O	0	Remove electric appliance from room *toaster oven*	1	Jul 18, 2013		
*	10 h 3	D	1	138F	M	1,875	install smoke detector *heat to smoke*	1	Aug 17, 2013		SR99862
*	10 h 3	D	1	138G	M	1,875	install smoke detector *heat to smoke*	1	Aug 17, 2013		SR99863
*	16 g 02	F	1	139D	O	0	discontinue use of piggybacked surge strips	1	Aug 17, 2013		
*	10 h 3	D	1	139D	M	1,875	install smoke detector *equipment added*	1	Aug 17, 2013		SR05998

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*	16 f1 09	B	1	139K	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Aug 17, 2013		
*	16 f1 09	B	1	140	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Aug 17, 2013		
*	16 f1 09	B	1	141	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Aug 17, 2013		
*	16 f1 09	B	1	142	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Aug 17, 2013		
*	16 e3 1	D	1	143	M		post fire alarm tag *panel not tagged*			C	SR99927
*	16 f1 09	B	1	144	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Aug 17, 2013		
*	10 h 3	D	1	146	M	1,875	install smoke detector *Heat to Smoke*	1	Aug 17, 2013		SR05997
*	10 h 3	D	1	148A	M	1,875	install smoke detector *heat to smoke*	1	Aug 17, 2013		SR99864
*	16 f1 09	B	1	149	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Aug 17, 2013		
*	16 a	C	1	150	C	625	install illuminated exit sign *two (2) inside divided classrooms Re-issue WO:*	6	Sep 16, 2013		CL07229
*	16 f1 09	B	1	150	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Aug 17, 2013		
	09 a 29	B	1	150	O	0	remove unrated cloth/paper covering window	1	Aug 17, 2013		
*	10 h 3	D	1	155A	M	1,875	install smoke detector *heat to smoke*	1	Aug 17, 2013		SR99865
*	10 h 3	D	1	157	M	1,875	install smoke detector *heat to smoke*	1	Aug 17, 2013		SR99847
*	16 a	C	1	158	C	625	install illuminated exit sign *two (2) inside classrooms Re-issue WO:*	6	Sep 16, 2013		CL07229
*	16 f1 09	B	1	158	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Aug 17, 2013		
*	16 f1 09	B	1	159	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Aug 17, 2013		
*	16 f1 09	B	1	160	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Aug 17, 2013		
*	16 f1 09	B	1	161	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Aug 17, 2013		
*	16 f1 09	B	1	162	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Aug 17, 2013		
	10 h 4	F	1	163	M	1,875	Install smoke detector/damage stopper	1	Aug 17, 2013		SR99901
*	10 h 3	D	1	164B	M	1,875	install smoke detector *heat to smoke*	1	Aug 17, 2013		SR99866
*	16 f1 09	B	1	165	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Aug 17, 2013		
*	10 h 3	D	1	166B	M	1,875	install smoke detector *heat to smoke*	1	Aug 17, 2013		SR99868
*	10 h 3	D	1	166E	M	1,875	install smoke detector *heat to smoke*	1	Aug 17, 2013		SR99869
*	10 h 3	D	1	167B	M	1,875	install smoke detector *heat to smoke*	1	Aug 17, 2013		SR99870
*	16 f1 09	B	1	168	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Aug 17, 2013		
*	16 f1 09	B	1	169	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Aug 17, 2013		

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*	16 f1 09	B	1	170	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Aug 17, 2013		
*	16 f1 09	B	1	171	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Aug 17, 2013		
*	10 h 3	D	1	172	M	1,875	install smoke detector *heat to smoke*	1	Aug 17, 2013		SR99848
*	10 h 3	D	1	172A	M	1,875	install smoke detector *heat to smoke*	1	Aug 17, 2013		SR99871
*	16 f1 09	B	1	173	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Aug 17, 2013		
*	16 f1 09	B	1	174	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Aug 17, 2013		
*	16 f1 09	B	1	175	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Aug 17, 2013		
*	16 f1 09	B	1	177	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Aug 17, 2013		
*	16 f1 09	B	1	179	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Aug 17, 2013		
*	16 f1 09	B	1	180	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Aug 17, 2013		
*	16 f1 09	B	1	181	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Aug 17, 2013		
*	16 f1 09	B	1	182	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Aug 17, 2013		
*	16 f1 09	B	1	183	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Aug 17, 2013		
*	16 f1 09	B	1	184	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Aug 17, 2013		
*	10 h 3	D	1	186	M	1,875	install smoke detector *heat to smoke*	1	Aug 17, 2013		SR99849
*	09 a0 01	B	1	186	M	3,125	repair ceilings *hole in ceiling/ possible hatch missing*		Aug 17, 2013		SR07971
*	16 f1 09	B	1	188	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Aug 17, 2013		
*	16 c	C	1	189	M	625	install battery lighting	1	Aug 17, 2013		SR99911
*	10 h 3	D	1	190	M	1,875	install smoke detector *heat to smoke*	1	Aug 17, 2013		SR99852
*	16 f1 09	B	1	191	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Aug 17, 2013		
*	16 f1 09	B	1	192	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Aug 17, 2013		
*	10 a5 1	B	1	192	M	438	repair door closer *adjust*	1	Aug 17, 2013		SR99807
*	16 f1 09	B	1	193	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Aug 17, 2013		
*	16 f1 09	B	1	194	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Aug 17, 2013		
*	16 f1 09	B	1	195	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Aug 17, 2013		
*	10 h 3	D	1	196	M	1,875	install smoke detector *heat to smoke*	1	Aug 17, 2013		SR99853
*	16 f1 09	B	1	196	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Aug 17, 2013		
*	10 h 3	D	1	197	M	1,875	install smoke detector *heat to smoke*	1	Aug 17, 2013		SR99854

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*	10 h 3	D	1	201	M	1,875	install smoke detector *heat to smoke*	1	Aug 17, 2013		SR99855
*	10 e 2	E	1	201	M	250	seal horizontal openings *putty in conduits*	1	Aug 17, 2013		SR05994
*	10 h 3	D	1	202	M	1,875	install smoke detector *heat to smoke*	1	Aug 17, 2013		SR99856
*	10 a5 1	B	1	204	M	438	repair door closer *adjust*	1	Aug 17, 2013		SR99808
*	10 e 2	E	1	204	M	250	seal horizontal openings *wall around conduits*	1	Aug 17, 2013		SR05996
*	16 f1 09	B	1	205	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Aug 17, 2013		
*	16 f1 09	B	1	206	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Aug 17, 2013		
*	16 f1 09	B	1	208	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Aug 17, 2013		
*	10 h 3	D	1	209	M	1,875	install smoke detector *heat to smoke*	1	Aug 17, 2013		SR99857
*	10 h 3	D	1	212F	M	1,875	install smoke detector *Heat to Smoke*	1	Aug 17, 2013		SR05999
*	16 f1 09	B	1	214	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Aug 17, 2013		
*	16 f1 09	B	1	215	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Aug 17, 2013		
*	16 f1 09	B	1	216	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Aug 17, 2013		
*	16 f1 09	B	1	219	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Aug 17, 2013		
*	16 f1 09	B	1	220	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Aug 17, 2013		
*	16 f1 09	B	1	221	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Aug 17, 2013		
*	16 f1 09	B	1	222	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Aug 17, 2013		
*	16 f1 09	B	1	223	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Aug 17, 2013		
*	16 f1 09	B	1	224	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Aug 17, 2013		
*	10 h 3	D	2	204	M	1,875	install smoke detector *heat to smoke*	1	Aug 17, 2013		SR99873
*	16 f1 09	B	2	207	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Aug 17, 2013		
*	09 a0 01	B	2	212E	M	3,125	repair ceilings *hole in ceiling*		Aug 17, 2013		SR07973
*	01 02 94	F	2	231	O	0	Replace damaged stage curtains		Sep 16, 2013		
*	10 g 7	F	2	231	M	3,125	install fire sprinklers *procenium header*	2	Aug 17, 2013		SR91960
*	16 a	C	2	231	C	625	install illuminated exit sign *north side*	2	Sep 16, 2013		
*	10 a5 1	B	2	231	M	438	repair door closer *adjust*	1	Aug 17, 2013		SR99810
*	15 b 5	B	2	237	O	0	Remove storage from electrical room.	1	Aug 17, 2013		
*	10 h 3	D	2	237	M	1,875	install smoke detector *heat to smoke*	1	Aug 17, 2013		SR99876

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*	10 h 3	D	2	238	M	1,875	install smoke detector *heat to smoke*	1	Aug 17, 2013		SR99877
*	16 f1 09	B	2	238	O	0	remove extension cords		Aug 17, 2013		
*	10 g 01	F	2	239	M	156	post fire sprinkler riser inside sign		Aug 17, 2013		SR07976
*	16 a	C	2	240	C	625	install illuminated exit sign *above door to corridor*	1	Sep 16, 2013		
*	10 a5 1	B	2	240A	M	438	repair door closer *exterior door slams*	1	Aug 17, 2013		SR99834
	10 h 4	F	2	241A	M	1,875	Install smoke detector/damage stopper	1	Aug 17, 2013		SR99903
*	10 12 g	C	2	242	O	0	post exit diagrams in each room	2	Aug 17, 2013		
*	08 a 01	B	2	242	M	625	repair door (wood) *repair lock*		Aug 17, 2013		SR07970
*	15 a5 a3	B	2	242A	O	0	remove storage < 18" from ceiling	2	Aug 17, 2013		
	01 02 01	B	2	242B	O	0	Strap TV's to mobile cart	2	Aug 17, 2013		
*	10 g 9	B	2	242B	M	63	replace missing escutcheon plate		Aug 17, 2013		SR07975
*	11 a9 02	F	2	244	M	157	post exterior fire extinguisher sign		Aug 17, 2013		SR07997
	16 f2 06	B	2	244	O	0	replace burned-out light bulb(s)		Aug 17, 2013		
*	10 h 3	D	2	245	M	1,875	install smoke detector *heat to smoke*	1	Aug 17, 2013		SR99878
	cs 01 30	B	2	249	O	0	Clear area around Roof Access	2	Jul 18, 2013		
*	10 h 3	D	2	249	M	1,875	install smoke detector *heat to smoke*	1	Aug 17, 2013		SR99879
*	16 c 1	C	2	254	M	375	Repair battery lighting *rest room*		Aug 17, 2013		SR07999
*	10 h 3	D	2	257D	M	1,875	install smoke detector *heat to smoke*	1	Aug 17, 2013		SR99884
*	10 h 3	D	2	257K	M	1,875	install smoke detector *heat to smoke*	1	Aug 17, 2013		SR99885
*	10 h 3	D	2	257L	M	1,875	install smoke detector *heat to smoke*	1	Aug 17, 2013		SR99886
*	10 12 g	C	2	259	O	0	post exit diagrams in each room		Aug 17, 2013		
*	10 a5 1	B	2	259	M	438	repair door closer		Aug 17, 2013		SR07986
*	00 00 99	F	2	261	M	50	Mount Fire Extinguisher		Aug 17, 2013		SR07961
*	10 h 3	D	2	262	M	1,875	install smoke detector *Heat to Smoke*	1	Aug 17, 2013		SR06000
*	16 f1 09	B	2	263	O	0	remove extension cords		Aug 17, 2013		
*	10 h 3	D	2	266	M	1,875	install smoke detector *heat to smoke*	1	Aug 17, 2013		SR99880
*	10 a5 1	B	2	266	M	438	repair door closer *adjust interior*	1	Aug 17, 2013		SR99811
*	10 a5 1	B	2	267	M	438	repair door closer *adjust interior*	1	Aug 17, 2013		SR99831

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*	10 h 3	D	2	269	M	1,875	install smoke detector *heat to smoke (2 units)*	1	Aug 17, 2013		SR99882
*	16 e3 4	D	2	269	O	0	make pull station accessible		Aug 17, 2013		
*	12 g 1	C	2	269	O	0	remove furnishings blocking exit	1	Oct 16, 2013		
*	10 h 3	D	2	270A	M	1,875	install smoke detector *heat to smoke*	1	Aug 17, 2013		SR99887
*	15 a5 a3	B	2	270A	O	0	remove storage < 18" from ceiling	1	Aug 17, 2013		
*	10 h 3	D	2	272	M	1,875	install smoke detector *heat to smoke*	1	Aug 17, 2013		SR99883
*	08 a 02	B	2	275	M	438	repair door (metal) *thumb turn knob missing*	1	Aug 17, 2013		SR99783
	13 p2 9	F	2	277	O	0	clean floor area		Oct 16, 2013		
*	10 a5 1	B	2	278	M	438	repair door closer *needs replaced*	1	Aug 17, 2013		SR99832
*	11 a3 3	B	2	9599	M	156	post fire dept. connection sign *sign must read for bldg 2*		Aug 17, 2013		SR07993
	* * *	*	3	*	*		*No violations for this building			*	
*	16 f1 09	B	4	401	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Aug 17, 2013		
*	16 f1 09	B	4	403	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Aug 17, 2013		
*	10 a5 1	B	4	403	M	438	repair door closer *adjust*	1	Aug 17, 2013		SR99835
*	16 f1 09	B	4	404	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Aug 17, 2013		
*	11 a9 01	F	4	409	O	0	make fire extinguisher accessible		Aug 17, 2013		
*	16 f1 09	B	4	410	O	0	remove extension cords		Aug 17, 2013		
	09 a 29	B	4	410	O	0	remove unrated cloth/paper covering window		Aug 17, 2013		
*	10 a5 1	B	4	411	M	438	repair door closer *adjust*	1	Aug 17, 2013		SR99836
*	16 f1 09	B	4	412	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Aug 17, 2013		
*	16 f1 09	B	5	502	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Aug 17, 2013		
*	10 a5 1	B	5	502	M	438	repair door closer *adjust*	1	Aug 17, 2013		SR99837
*	16 f1 09	B	5	503	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Aug 17, 2013		
*	16 f1 09	B	5	504	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Aug 17, 2013		
*	16 c 1	C	5	507	M	375	Repair battery lighting		Aug 17, 2013		SR08000
*	16 f1 09	B	5	510	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Aug 17, 2013		
	09 a 29	B	5	510	O	0	remove unrated cloth/paper covering window		Aug 17, 2013		
*	16 c 1	C	5	511	M	375	Repair battery lighting		Aug 17, 2013		SR08011

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Initial Inspection: Jul 18, 2013

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

Fiscal Year: 2013-2014

Broward County School District - Cadre 08
Indian Ridge Middle Loc. No: 3471
1355 Nob Hill Road
Davie, FL 33324
(754) 323-3300

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

	69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
*	16 f1 09	B	5	511	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Aug 17, 2013		
*	16 f1 09	B	5	512	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Aug 17, 2013		
*	10 g 1	F	5	9599	M	414	inspect fire sprinkler system *refer to work order S020872*		Aug 17, 2013		SR07990
*	09 c0 01	B	8	879CT	M	2,500	repair walls *drywall damaged boy's restroom*	2	Aug 17, 2013		SR96792

Total Non-Fire Safety Deficiencies 21
Total Fire Safety Deficiencies(*): 193 (Includes 0 Serious Life Safety Deficiencies**)
Total Deficiencies Cited: 214

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 Report Acknowledging Awareness of Discovered Deficiencies.

Signature Date

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

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

Scheduled Re-inspection Date no later than: Jun 20, 2014

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Initial Inspection: Dec 11, 2013

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

Fiscal Year: 2013-2014

Broward County School District - Cadre 03
Indian Trace Elementary Loc. No: 3181
400 Indian Trace
Weston, FL 33326
(754) 323-6300

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

Broward Sheriff's Office
Department of Fire Rescue
2601 W. Broward Blvd. #3061
Fort Lauderdale, FL 33312
(954) 831-8210

Kim Luke #112349
Municipal Firesafety Inspector

* Mike Coombs #127806
Municipal Fire Safety Inspecto
(Fire Violations only)

	69A-58 No.	Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
*	02	a 01	B	P	099N	O	0	post inspection report in portable		Jan 10, 2014		
*	02	a 01	B	P	146	O	0	post inspection report in portable		Jan 10, 2014		
*	02	a 01	B	P	221C	O	0	post inspection report in portable		Jan 10, 2014		
*	02	a 01	B	P	794C	O	0	post inspection report in portable		Jan 10, 2014		
*	02	a 01	B	P	795C	O	0	post inspection report in portable		Jan 10, 2014		
*	02	a 01	B	P	796C	O	0	post inspection report in portable		Jan 10, 2014		
*	02	a 01	B	P	936C	O	0	post inspection report in portable		Jan 10, 2014		
*	02	a 01	B	P	108CT	O	0	post inspection report in portable		Jan 10, 2014		
*	02	a 01	B	P	248CX	O	0	post inspection report in portable		Jan 10, 2014		
*	16	f1 09	B	P	248CX	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Jan 10, 2014		
	13	f2 2	C	P	248CX	O	0	remove unsafe/unclean furniture from use *CLOTH CHAIR*	1	Jan 10, 2014		
*	02	a 01	B	P	254CX	O	0	post inspection report in portable		Jan 10, 2014		

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Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Initial Inspection: Dec 11, 2013

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

Fiscal Year: 2013-2014

Broward County School District - Cadre 03
Indian Trace Elementary Loc. No: 3181
400 Indian Trace
Weston, FL 33326
(754) 323-6300

Broward Sheriff's Office
Department of Fire Rescue
2601 W. Broward Blvd. #3061
Fort Lauderdale, FL 33312
(954) 831-8210

	69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
*	10 h 3	D	1	105	M	1,875	install smoke detector *equipment added*	1	Jan 10, 2014		SR03130
*	09 b0 01	B	1	105	O		repair ceiling tiles			C	
*	16 f1 11	B	1	105	M		repair exposed wiring *1900 box cover*			C	SR03173
*	10 h 3	D	1	113	M	1,875	install smoke detector *Heat to Smoke*	1	Jan 10, 2014		SR03131
*	10 h 3	D	1	114	M	1,875	install smoke detector *Heat to Smoke*	1	Jan 10, 2014		SR03136
*	10 h 3	D	1	116A	M	1,875	install smoke detector *Heat to Smoke*	1	Jan 10, 2014		SR03146
*	10 h 3	D	1	119	M	1,875	install smoke detector *Heat to Smoke*	1	Jan 10, 2014		SR03138
	16 f2 06	B	1	119	O		replace burned-out light bulb(s)			C	
*	10 h 3	D	1	120	M	1,875	install smoke detector *equipment added*	1	Jan 10, 2014		SR03140
*	16 f1 11	B	1	124	M	625	repair exposed wiring *16 x 16 cover*	1	Jan 10, 2014		SR03175
*	16 f1 09	B	1	130	O	0	remove extension cords	1	Jan 10, 2014		
*	cs 01 10	B	1	130A	O	0	Remove storage from restroom		Jan 10, 2014		
*	12 a	F	1	132	O	0	remove combustible materials *from emergency door*		Mar 11, 2014		
*	16 f1 09	B	1	132	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Jan 10, 2014		
*	10 a5 1	B	1	132	M		repair door closer *adjust exterior door*			C	SR03105
	15 a4 2	B	1	132A	M	313	repair exhaust fan *not working on inspection*	1	Jan 10, 2014		SR03159
*	10 h 3	D	1	136	M	1,875	install smoke detector *equipment added*	1	Jan 10, 2014		SR03141
	16 g0 3	B	1	137	O		Remove electric appliance from room *Microwave/Classroom*			C	
*	10 h 3	D	1	137	M	1,875	install smoke detector *sleeping area*	1	Jan 10, 2014		SR03142
*	12 a	F	1	137	O	0	remove combustible materials *paper on emergency door*		Mar 11, 2014		
*	08 a 01	B	1	138	M		repair door (wood) *repair doorstop*			C	SR03069
	05 01 1a	B	1	139	O	0	Replace glass with tempered/plexi glass *fish tank*	1	Dec 14, 2013		
*	10 h 3	D	1	139	M	1,875	install smoke detector *sleeping area*	1	Jan 10, 2014		SR03145
*	10 12 g	C	1	139	O	0	post exit diagrams in each room	3	Jan 10, 2014		
*	09 d 8	F	1	139	O	0	remove carpet pieces<fire spread floor		Jan 10, 2014		
*	12 a	F	1	139	O	0	remove combustible materials *from emergency door*		Mar 11, 2014		
*	10 c 2	C	1	139	O	0	remove exit obstructions		Jan 10, 2014		
	13 f2 2	C	1	139	O	0	remove unsafe/unclean furniture from use *stuffed animals*		Jan 10, 2014		

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Fiscal Year: 2013-2014

Initial Inspection: Dec 11, 2013

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

Broward County School District - Cadre 03
Indian Trace Elementary Loc. No: 3181
400 Indian Trace
Weston, FL 33326
(754) 323-6300

Broward Sheriff's Office
Department of Fire Rescue
2601 W. Broward Blvd. #3061
Fort Lauderdale, FL 33312
(954) 831-8210

	69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
*	12 a	F	1	601	O	0	remove combustible materials *paper on front door*		Mar 11, 2014		
	13 n2 3	F	2	201B	M	188	wire kiln switch to fan switch *move controls to outside room*	3	Mar 11, 2014		SR87489
*	10 h 3	D	2	202A	M	1,875	install smoke detector		Jan 10, 2014		SR17438
*	16 a 01	A	3	301A	M		Install Exit Sign (non-illuminating)			C	SR03161
*	10 h 3	D	3	301A	M	1,875	install smoke detector *Heat to Smoke*	1	Jan 10, 2014		SR03148
*	16 f1 11	B	3	301A	M		repair exposed wiring *wiring on floor*			C	SR03176
	01 02 01	B	3	301E	O		Strap TV's to mobile cart *4 units*			C	
*	08 a 01	B	3	302	M		repair door (wood) *door slams shut*			C	SR07187
*	09 c0 01	B	3	302	M	2,500	repair walls *complete wall to ceiling- for proper rating*	1	Jan 10, 2014		SR03097
*	10 h 3	D	3	305	M	1,875	install smoke detector *equipment added*	1	Jan 10, 2014		SR03147
*	10 h 3	D	3	3O1A	M	1,875	install smoke detector *equipment added*	1	Jan 10, 2014		SR03151
*	16 f1 09	B	4	401	O		remove extension cords *Classrm Interactive Board Cords trip/elect hazard*			C	
*	16 f1 09	B	4	403	O		remove extension cords *Classrm Interactive Board Cords trip/elect hazard*			C	
*	16 f1 09	B	4	406	O		remove extension cords *Classrm Interactive Board Cords trip/elect hazard*			C	
*	16 f1 09	B	4	408	O		remove extension cords *Classrm Interactive Board Cords trip/elect hazard*			C	
*	16 f1 09	B	4	410	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Jan 10, 2014		
*	16 f1 09	B	4	412	O		remove extension cords *Classrm Interactive Board Cords trip/elect hazard*			C	
*	16 f1 09	B	5	501	O		remove extension cords *Classrm Interactive Board Cords trip/elect hazard*			C	
*	10 A 5	B	5	502	O		remove artwork/material > 20% wall space			C	
*	16 f1 09	B	5	502	O		remove extension cords *Classrm Interactive Board Cords trip/elect hazard*			C	
*	16 f1 09	B	5	503	O		remove extension cords *Classrm Interactive Board Cords trip/elect hazard*			C	
*	16 f1 09	B	5	504	O		remove extension cords *Classrm Interactive Board Cords trip/elect hazard*			C	
*	16 f1 09	B	5	505	O		remove extension cords *Classrm Interactive Board Cords trip/elect hazard*			C	
*	10 A 5	B	5	506	O		remove artwork/material > 20% wall space			C	
*	16 f1 09	B	5	507	O		remove extension cords *Classrm Interactive Board Cords trip/elect hazard*			C	
	13 f2 2	C	5	507	O		remove unsafe/unclean furniture from use *folding chair*			C	
*	10 h 3	D	5	507A	M	1,875	install smoke detector *Heat to Smoke*	1	Jan 10, 2014		SR03153
*	16 f1 09	B	5	508	O		remove extension cords *Classrm Interactive Board Cords trip/elect hazard*			C	

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Initial Inspection: Dec 11, 2013

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

Fiscal Year: 2013-2014

Broward County School District - Cadre 03
Indian Trace Elementary Loc. No: 3181
400 Indian Trace
Weston, FL 33326
(754) 323-6300

Broward Sheriff's Office
Department of Fire Rescue
2601 W. Broward Blvd. #3061
Fort Lauderdale, FL 33312
(954) 831-8210

	69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
*	08 a 01	B	5	508	M		repair door (wood) *lock loose*			C	SR07188
*	16 f1 09	B	5	509	O		remove extension cords *Classrm Interactive Board Cords trip/elect hazard*			C	
*	16 f1 09	B	5	510	O		remove extension cords *Classrm Interactive Board Cords trip/elect hazard*			C	
*	16 f1 09	B	5	511	O		remove extension cords *Classrm Interactive Board Cords trip/elect hazard*			C	
*	09 b0 01	B	5	511A	O		repair ceiling tiles			C	
*	16 f1 09	B	5	512	O		remove extension cords *Classrm Interactive Board Cords trip/elect hazard*			C	
*	16 f1 09	B	5	513	O		remove extension cords *Classrm Interactive Board Cords trip/elect hazard*			C	
*	10 A 5	B	6	601	O	0	remove artwork/material > 20% wall space		Jan 10, 2014		
*	10 a5 1	B	6	601A	M	438	repair door closer *adjust not latching*	1	Jan 10, 2014		SR03117
*	10 A 5	B	6	602	O	0	remove artwork/material > 20% wall space		Jan 10, 2014		
*	15 a4 21	B	6	602A	M		install exhaust fan/vent to exterior *room hot from equipment*			C	SR03160
*	10 h 3	D	6	602A	M	1,875	install smoke detector *equipment added*	1	Jan 10, 2014		SR03157
*	09 b0 01	B	6	603A	O	0	repair ceiling tiles		Jan 10, 2014		
*	10 h 3	D	6	606	M	1,875	install smoke detector *Heat to Smoke*	1	Jan 10, 2014		SR03154
*	10 A 5	B	6	608	O	0	remove artwork/material > 20% wall space		Jan 10, 2014		
*	10 A 5	B	6	609	O	0	remove artwork/material > 20% wall space		Jan 10, 2014		
*	16 f1 11	B	6	609	M	625	repair exposed wiring *on desk*		Jan 10, 2014		SR17441
*	09 b1 01	B	6	609A	M	375	Repair ceiling tile - Special cut required *odd cut*	1	Jan 10, 2014		SR03083
*	10 h 3	D	6	611	M	1,875	install smoke detector *Heat to Smoke*	1	Jan 10, 2014		SR03156
	* * *	*	8	*	*		*No violations for this building			*	
*	16 c 1	C	9	936C	M	375	Repair battery lighting	1	Jan 10, 2014		SR03163

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Initial Inspection: Dec 11, 2013

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

Fiscal Year: 2013-2014

Broward County School District - Cadre 03
Indian Trace Elementary Loc. No: 3181
400 Indian Trace
Weston, FL 33326
(754) 323-6300

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

Broward Sheriff's Office
Department of Fire Rescue
Fort Lauderdale, FL 33312
(954) 831-8210

Kim Luke #112349
Municipal Firesafety Inspector

* Mike Coombs
Municipal Fire Safety Inspecto
(Fire Violations only)

69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #

Total Non-Fire Safety Deficiencies 5
Total Fire Safety Deficiencies(*): 50 (Includes 0 Serious Life Safety Deficiencies**)
Total Deficiencies Cited: 55

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 Report Acknowledging Awareness of Discovered Deficiencies.

Signature Date

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

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

Scheduled Re-inspection Date no later than: Jun 20, 2014

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Initial Inspection: Oct 08, 2013

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

Fiscal Year: 2013-2014

Broward County School District - Cadre 05
King, Martin Luther Elementary Loc. No: 1611
591 Northwest 31st Avenue
Lauderhill, FL 33311
(754) 322-6550

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

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

Kim Luke #112349
Municipal Firesafety Inspector

* Not Present
Municipal Firesafety Inspector
(Fire Violations only)

	69A-58 No.	Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
*	02	a 01	B	P	981P	O	0	post inspection report in portable		Nov 07, 2013		
*	02	a 01	B	P	1033PK	O	0	post inspection report in portable		Nov 07, 2013		
*	02	a 01	B	P	1038PK	O	0	post inspection report in portable		Nov 07, 2013		
*	02	a 01	B	R	019	O	0	post inspection report in portable		Nov 07, 2013		

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Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Fiscal Year: 2013-2014

Initial Inspection: Oct 08, 2013

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

Broward County School District - Cadre 05
King, Martin Luther Elementary Loc. No: 1611
591 Northwest 31st Avenue
Lauderhill, FL 33311
(754) 322-6550

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

	69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
	5 2 i	B	0	9699	O	0	Playground: Remove grass from playground *3-5 playground; grass entering at all sides*	1	Nov 07, 2013		
	02 l3 7	B	0	9699	M		Playground: Repair/Replace Equipment *3-5 playground; one(1) grab bar loose*			C	SR07329
	02 c8 2	B	0	9699	M		repair fence *repr dbl.Gates @ W. side of preK play area*			C	SR07130
	02 l3 1	B	0	9699	M		repair unsafe play area *3-5 playground; wood border rotten*			C	SR07328
*	10 12 g	C	1	000	O		post exit diagrams in each room *All Classrooms at each exit door*			C	
	80 02 06	B	1	002	M	5,000	Repair Roof *install roof diverter*		Nov 07, 2013		SR13380
*	16 c 1	C	1	101	M	375	Repair battery lighting	1	Nov 07, 2013		SR03485
	09 a 29	B	1	101D	O	0	remove unrated cloth/paper covering window *exterior of 101d*		Nov 07, 2013		
*	10 h 3	D	1	105	M	1,875	install smoke detector *Re-issue WO: 11/14/2012 Re-issue WO:*	3	Nov 07, 2013		SR03496
*	16 f1 09	B	1	107	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 07, 2013		
*	16 f1 09	B	1	108	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 07, 2013		
*	09 b0 01	B	1	108	O	0	repair ceiling tiles *painted tiles*		Nov 07, 2013		
*	11 a8 01	F	1	115A	M	38	reinspect fire extinguishers		Nov 07, 2013		SR13341
*	16 f1 09	B	1	119	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 07, 2013		
*	16 f1 09	B	1	120	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 07, 2013		
*	16 f1 09	B	1	121	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 07, 2013		
*	16 f1 09	B	1	122	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 07, 2013		
*	16 f1 09	B	1	123	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
*	16 e3 3	D	1	124	M		install fire alarm pull station *at exterior exit door Re-issue WO: 04/19/2011*			C	SR03498
*	16 f1 09	B	1	124	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 07, 2013		
*	16 f1 09	B	1	125	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 07, 2013		
*	10 a5 1	B	1	125	M	438	repair door closer		Nov 07, 2013		SR13337
*	16 e3 3	D	1	132	M		install fire alarm pull station *near exterior exit door Re-issue WO: 04/19/2011*			C	SR03499
*	16 f1 09	B	1	132	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 07, 2013		
*	11 a9 02	F	1	138	M	157	post exterior fire extinguisher sign		Nov 07, 2013		SR13344
*	10 12 g	C	1	141	O	0	post exit diagrams in each room *two(2)*	1	Nov 07, 2013		
*	16 f1 09	B	1	141	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 07, 2013		
*	10 12 g	C	1	142	O	0	post exit diagrams in each room *at each exit*	1	Nov 07, 2013		

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Fiscal Year: 2013-2014

Initial Inspection: Oct 08, 2013

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

Broward County School District - Cadre 05
King, Martin Luther Elementary Loc. No: 1611
591 Northwest 31st Avenue
Lauderhill, FL 33311
(754) 322-6550

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

	69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
*	16 f1 09	B	1	142	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 07, 2013		
*	16 f1 09	B	1	143	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
*	16 e3 3	D	1	144	M	3,125	install fire alarm pull station *at exterior exit door Re-issue WO: 04/19/2011*	3	Apr 06, 2014		SR03500
*	16 f1 09	B	1	144	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 07, 2013		
*	16 f1 09	B	1	145	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 07, 2013		
*	16 f1 09	B	1	146	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 07, 2013		
*	16 f1 09	B	1	147	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 07, 2013		
*	16 f1 09	B	1	148	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 07, 2013		
*	09 c0 02	C	1	151	M	1,250	repair masonary wall (interior) *boys rest room nest to urinal*		Nov 07, 2013		SR13335
*	16 f1 09	B	1	160	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 07, 2013		
*	16 f1 09	B	1	161	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 07, 2013		
*	16 f1 09	B	1	163	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 07, 2013		
*	16 c 1	C	1	169	M	375	Repair battery lighting	1	Nov 07, 2013		SR03486
*	16 c	C	1	170	M	625	install battery lighting	1	Nov 07, 2013		SR03483
*	11 a9 02	F	1	170	M	157	post exterior fire extinguisher sign		Nov 07, 2013		SR13348
*	16 f1 09	B	1	172	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 07, 2013		
*	16 f1 09	B	1	185	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 07, 2013		
*	11 a9 02	F	2	201	M	157	post exterior fire extinguisher sign		Nov 07, 2013		SR13353
*	16 c	C	2	203	M	625	install battery lighting	1	Nov 07, 2013		SR03484
*	16 e 5	D	2	203	M	156	install fire alarm pull station sign		Nov 07, 2013		SR13378
*	11 a3 29	E	2	203	M	156	post ROOF ACCESS sign		Nov 07, 2013		SR13340
*	16 f1 09	B	3	301	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 07, 2013		
*	16 f1 09	B	3	302	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 07, 2013		
	15 a4 1	B	3	302F	M	3,750	provide proper ventilation *communications; very warm Re-issue WO:*	3	Feb 05, 2014		SR03497
*	16 f1 09	B	3	303	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 07, 2013		
*	16 f1 09	B	3	306	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 07, 2013		
*	16 f1 09	B	3	307	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 07, 2013		
	15 a4 2	B	3	307A	M	313	repair exhaust fan *did not work during inspection*		Nov 07, 2013		SR13362

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Fiscal Year: 2013-2014

Initial Inspection: Oct 08, 2013

Safety Department
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	69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
*	16 f1 09	B	3	308	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 07, 2013		
*	16 f1 09	B	3	309	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 07, 2013		
*	16 f1 09	B	3	310	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 07, 2013		
	09 a 29	B	3	310	O	0	remove unrated cloth/paper covering window		Nov 07, 2013		
*	16 f1 09	B	3	312	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 07, 2013		
*	16 c 1	C	3	316	M	375	Repair battery lighting		Nov 07, 2013		SR13374
*	16 f1 09	B	3	318	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 07, 2013		
*	16 f1 09	B	3	320	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 07, 2013		
*	16 f1 09	B	3	321	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 07, 2013		
*	16 f1 09	B	3	322	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 07, 2013		
	15 a4 2	B	3	322A	M	313	repair exhaust fan *did not work during inspection*		Nov 07, 2013		SR13366
*	16 f1 09	B	3	323	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 07, 2013		
*	12 a	F	3	324	O	0	remove combustible materials *paper on emergency door*		Jan 06, 2014		
*	16 f1 09	B	3	324	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 07, 2013		
	15 a4 2	B	3	324A	M	313	repair exhaust fan *did not work during inspection*		Nov 07, 2013		SR13371
*	16 f1 09	B	3	325	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 07, 2013		
	15 a4 2	B	3	325A	M	313	repair exhaust fan *did not work during inspection*		Nov 07, 2013		SR13373
*	16 f1 09	B	3	327	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 07, 2013		
	02 b3 4	B	3	8088	M	595	Playground: Replace missing playground sign *K-2 playground*	1	Nov 07, 2013		SR07330
	5 2 i	B	3	9599	O	0	Playground: Remove grass from playground *k-2 play area*	1	Nov 07, 2013		
*	16 e3 3	D	4	402	M	3,125	install fire alarm pull station *@ S. exit from stage Re-issue WO: 04/19/2011*	3	Apr 06, 2014		SR03501
*	11 a9 02	F	4	406	M	157	post exterior fire extinguisher sign		Nov 07, 2013		SR13355
*	11 a9 02	F	4	416	M	157	post exterior fire extinguisher sign		Nov 07, 2013		SR13357
	* * *	*	5	*	*		*No violations for this building			*	
	* * *	*	6	*	*		*No violations for this building			*	
	* * *	*	7	*	*		*No violations for this building			*	
	02 c8 2	B	8	9599	M	1,250	repair fence *hole in pre-K fence at North side*	1	Nov 07, 2013		SR07331
	10 l 11	B	8	9699	O	0	Playground: Remove debris/trash from area *leaves & grass from Pre-K playground area*	1	Nov 07, 2013		

N-New for Re-Insp W-Request WO Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Initial Inspection: Oct 08, 2013

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

Fiscal Year: 2013-2014

Broward County School District - Cadre 05
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	69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
*	10 A 5	B	78	781	O	0	remove artwork/material > 20% wall space		Nov 07, 2013		
*	16 f1 09	B	78	781	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 07, 2013		
*	09 b1 01	B	78	782	M	375	Repair ceiling tile - Special cut required *smoke*		Nov 07, 2013		SR13334
*	10 c 2	C	78	782	O	0	remove exit obstructions *rear door*		Nov 07, 2013		
*	16 f1 09	B	78	782	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 07, 2013		
	09 a 29	B	78	782	O	0	remove unrated cloth/paper covering window		Nov 07, 2013		
*	16 f1 09	B	85	850	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 07, 2013		
*	10 c 2	C	85	851	O	0	remove exit obstructions		Nov 07, 2013		
*	16 f1 09	B	85	851	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 07, 2013		
	09 a 29	B	85	851	O	0	remove unrated cloth/paper covering window		Nov 07, 2013		
*	16 f1 09	B	85	852	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 07, 2013		
*	16 f1 09	B	85	853	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 07, 2013		
*	16 c 1	C	85	854	M	375	Repair battery lighting	1	Nov 07, 2013		SR03488
*	16 f1 09	B	85	854	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 07, 2013		
	15 a4 2	B	85	854	M	313	repair exhaust fan *restroom*	1	Nov 07, 2013		SR03479
*	16 f1 09	B	85	855	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 07, 2013		
	09 a 29	B	85	855	O	0	remove unrated cloth/paper covering window		Nov 07, 2013		

Total Non-Fire Safety Deficiencies 17
Total Fire Safety Deficiencies(*): 77 (Includes 0 Serious Life Safety Deficiencies**)
Total Deficiencies Cited: 94

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 Re-inspection report acknowledging awareness of corrected and newly discovered deficiencies.

Signature Date

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

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

Scheduled Re-inspection Date no later than: Jun 20, 2014

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Initial Inspection: Jul 09, 2013

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

Fiscal Year: 2013-2014

Broward County School District - Cadre 03
Lake Forest Elementary Loc. No: 0831
3550 Southwest 48th Avenue
Pembroke Park, FL 33023
(754) 323-6350

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

Broward Sheriff's Office
Department of Fire Rescue
2601 W. Broward Blvd. #3061
Fort Lauderdale, FL 33312
(954) 831-8210

Ray Kowalski #140869
Municipal Firesafety Inspector

* James Ridout #23490
Fire Inspector
(Fire Violations only)

	69A-58 No.	Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
*	02	a 01	B	P	105	O	0	post inspection report in portable		Aug 08, 2013		
*	02	a 01	B	P	224	O	0	post inspection report in portable		Aug 08, 2013		
*	02	a 01	B	P	512C	O	0	post inspection report in portable		Aug 08, 2013		
*	02	a 01	B	P	633C	O	0	post inspection report in portable		Aug 08, 2013		
*	02	a 01	B	P	703C	O	0	post inspection report in portable		Aug 08, 2013		
*	16	c 1	C	P	R12	M	375	Repair battery lighting *SE classroom*		Aug 08, 2013		SR07459
*	02	a 01	B	P	R12	O	0	post inspection report in portable		Aug 08, 2013		
*	16	c 1	C	P	987CX	M	375	Repair battery lighting		Aug 08, 2013		SR07468
*	02	a 01	B	P	987CX	O	0	post inspection report in portable		Aug 08, 2013		
*	16	a 2	C	P	987CX	M	313	repair electric exit sign *Battery did not work or test*		Aug 08, 2013		SR07464
*	16	c 1	C	P	1013PHC	M	375	Repair battery lighting		Aug 08, 2013		SR07467
*	02	a 01	B	P	1013PHC	O	0	post inspection report in portable		Aug 08, 2013		
*	02	a 01	B	P	1014PHC	O	0	post inspection report in portable		Aug 08, 2013		

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Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Fiscal Year: 2013-2014

Initial Inspection: Jul 09, 2013

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4200A N.W. 10th Avenue
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Lake Forest Elementary Loc. No: 0831
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Department of Fire Rescue
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(954) 831-8210

	69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
*	16 a 2	C	1	002	M	313	repair electric exit sign *Battery did not work or test- by 107*		Aug 08, 2013		SR07466
	09 d 79	E	1	101A	M	625	repair torn carpet *really bad shape; please replace*	1	Aug 08, 2013		SR98519
*	10 h 3	D	1	105	M	1,875	install smoke detector *Heat to Smoke*		Aug 08, 2013		SR07410
*	09 b1 01	B	1	108	M	375	Repair ceiling tile - Special cut required *around conduit*		Aug 08, 2013		SR07405
*	10 h 3	D	1	109	M	1,875	install smoke detector *Heat to Smoke*		Aug 08, 2013		SR07416
	13 f2 2	C	1	111	O	0	remove unsafe/unclean furniture from use *cloth folding chair*		Aug 08, 2013		
	13 f2 2	C	1	112	O	0	remove unsafe/unclean furniture from use *cloth folding chair*		Aug 08, 2013		
*	10 h 3	D	1	114	M	1,875	install smoke detector *Heat to Smoke*		Aug 08, 2013		SR07435
*	10 h 3	D	1	120	M	1,875	install smoke detector *Heat to Smoke*		Aug 08, 2013		SR07436
*	10 e 2	E	1	122	M	250	seal horizontal openings *conduits*		Aug 08, 2013		SR07407
	01 01 10	E	1	8088	M	150	Identify All Keys In Master Key Box		Aug 08, 2013		SR07391
*	08 c3 01	C	1	9599	M	938	install panic hardware >100 persons *South side of bldg.# 1;exterior gate. see H/C*	3	Oct 07, 2013		SR89998
*	08 a 02	B	2	200	M	438	repair door (metal) *doors rub not closing*		Aug 08, 2013		SR07403
*	10 a5 1	B	2	201B	M	438	repair door closer *not working properly*		Aug 08, 2013		SR07406
*	16 f2 02	B	2	201D	O	0	install light covers		Aug 08, 2013		
*	08 a 01	B	2	201E	M	625	repair door (wood) *not closing properly*		Aug 08, 2013		SR07392
*	16 c 1	C	2	202	M	375	Repair battery lighting *both at serving line*		Aug 08, 2013		SR07462
*	10 h 3	D	2	202D	M	1,875	install smoke detector *Heat to Smoke*		Aug 08, 2013		SR07438
*	10 h 3	D	2	202H	M	1,875	install smoke detector *Heat to Smoke*		Aug 08, 2013		SR07439
	01 02 01	B	2	203A	O	0	Strap TV's to mobile cart		Aug 08, 2013		
*	09 b0 01	B	2	203A	O	0	repair ceiling tiles		Aug 08, 2013		
*	16 f1 04	B	2	204	O	0	install light switch cover		Aug 08, 2013		
*	10 h 3	D	2	204	M	1,875	install smoke detector *Heat to Smoke*		Aug 08, 2013		SR07437
	16 f2 06	B	3	311	O	0	replace burned-out light bulb(s)		Aug 08, 2013		
*	10 h 3	D	3	313B	M	1,875	install smoke detector *Heat to Smoke*		Aug 08, 2013		SR07440
	01 02 01	B	3	314	O	0	Strap TV's to mobile cart *has on cart*		Aug 08, 2013		
*	10 h 3	D	3	314B	M	1,875	install smoke detector *Heat to Smoke*		Aug 08, 2013		SR07441
*	09 b0 01	B	3	315	O	0	repair ceiling tiles *stained tiles*		Aug 08, 2013		

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Fiscal Year: 2013-2014

Initial Inspection: Jul 09, 2013

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	69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
*	10 h 3	D	3	315B	M	1,875	install smoke detector *Heat to Smoke*		Aug 08, 2013		SR07442
*	10 h 3	D	3	316B	M	1,875	install smoke detector *Heat to Smoke*		Aug 08, 2013		SR07443
*	10 A 5	B	4	405	O		remove artwork/material > 20% wall space			C	
*	16 f2 02	B	4	419	O	0	install light covers		Aug 08, 2013		
	16 f2 06	B	4	419	O	0	replace burned-out light bulb(s)		Aug 08, 2013		
*	16 a 2	C	4	424	M	313	repair electric exit sign *Battery did not work or test - on exterior door*		Aug 08, 2013		SR07465
*	08 c3 01	C	4	9599	M	938	install panic hardware >100 persons *bldg.4 @ NE exterior gate; see Gregg H/C*	3	Oct 07, 2013		SR89999
*	16 c 1	C	5	502	M	375	Repair battery lighting		Aug 08, 2013		SR07461
*	16 c 1	C	5	504	M	375	Repair battery lighting		Aug 08, 2013		SR07460
*	11 a9 02	F	5	510	M	157	post exterior fire extinguisher sign		Aug 08, 2013		SR07455
*	11 a8 01	F	5	510	M	38	reinspect fire extinguishers *expired tag*		Aug 08, 2013		SR07454
*	16 f2 02	B	5	512	O	0	install light covers		Aug 08, 2013		
	16 f2 06	B	5	512	O	0	replace burned-out light bulb(s)		Aug 08, 2013		
*	10 h 3	D	6	602C	M	1,875	install smoke detector *Heat to Smoke - equipment added*		Aug 08, 2013		SR07444
*	09 b0 01	B	6	602C	O	0	repair ceiling tiles *stained tiles*		Aug 08, 2013		
	16 f2 06	B	6	604	O	0	replace burned-out light bulb(s)		Aug 08, 2013		
*	16 c 1	C	7	703C	M	375	Repair battery lighting *both units*		Aug 08, 2013		SR07459
*	10 h 3	D	7	711B	M	1,875	install smoke detector *Heat to Smoke*		Aug 08, 2013		SR07449
*	08 a 02	B	7	712	M	438	repair door (metal) *not latching*		Aug 08, 2013		SR07404
*	10 h 3	D	7	712A	M	1,875	install smoke detector *Heat to Smoke*		Aug 08, 2013		SR07450
*	10 h 3	D	7	713A	M	1,875	install smoke detector *Heat to Smoke*		Aug 08, 2013		SR07452
	16 f2 06	B	7	713A	O	0	replace burned-out light bulb(s)		Aug 08, 2013		
*	10 h 3	D	7	713C	M	1,875	install smoke detector *Heat to Smoke*		Aug 08, 2013		SR07453
	16 b	C	7	713E	M	625	install additional lighting *Re-issue WO: 11/09/2010 Re-issue WO:*	5	Oct 07, 2013		SR75284
*	10 h 3	D	7	714	M	1,875	install smoke detector *Heat to Smoke*		Aug 08, 2013		SR07445
*	10 h 3	D	7	715	M	1,875	install smoke detector *Heat to Smoke*		Aug 08, 2013		SR07446
	16 f2 06	B	7	715	O	0	replace burned-out light bulb(s)		Aug 08, 2013		
	01 02 01	B	7	716	O	0	Strap TV's to mobile cart		Aug 08, 2013		

N-New for Re-Insp W-Request WO Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Fiscal Year: 2013-2014

Initial Inspection: Jul 09, 2013

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*	16 a	C	7	726	C	625	install illuminated exit sign *at exterior door*		Sep 07, 2013		
*	10 h 3	D	7	726	M	1,875	install smoke detector *Heat to Smoke*		Aug 08, 2013		SR07447
*	10 h 3	D	7	727	M	1,875	install smoke detector *Heat to Smoke - equipment added*		Aug 08, 2013		SR07448
*	16 f2 02	B	7	728	O	0	install light covers		Aug 08, 2013		
	16 f2 06	B	7	728	O	0	replace burned-out light bulb(s)		Aug 08, 2013		
*	10 e 2	E	7	728	M	250	seal horizontal openings *conduits*		Aug 08, 2013		SR07409
*	16 f2 02	B	7	729	O	0	install light covers		Aug 08, 2013		
	13 u1 6a	B	9	950	M	156	Provide signage to read the following: *Corrosives(install on exterior door)*		Oct 07, 2013		SR07456
*	16 f2 02	B	9	950	O	0	install light covers		Aug 08, 2013		
	16 f2 06	B	9	950	O	0	replace burned-out light bulb(s)		Aug 08, 2013		
	13 u1 6a	B	9	951	M	156	Provide signage to read the following: *Fire alarm panel inside*		Oct 07, 2013		SR07457
	* * *	*	10	*	*		*No violations for this building			*	
	* * *	*	13	*	*		*No violations for this building			*	

Total Non-Fire Safety Deficiencies 18
Total Fire Safety Deficiencies(*): 61 (Includes 0 Serious Life Safety Deficiencies**)
Total Deficiencies Cited: 79

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 Re-inspection report acknowledging awareness of corrected and newly discovered deficiencies.

Signature Date

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

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

Scheduled Re-inspection Date no later than: Jun 20, 2014

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Initial Inspection: Oct 31, 2013

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

Fiscal Year: 2013-2014

Broward County School District - Cadre 04
Lakeside Elementary Loc. No: 3591
900 NW 136 Ave.
Pembroke Pines, FL 33028
(754) 323-6400

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

Pembroke Pines Fire Rescue
10100 Pines Blvd.
Pembroke PInes, FL 33025
(954) 435-6531

Ray Kowalski #140869
Municipal Firesafety Inspector

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

	69A-58 No.	Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
	*	* *	*	P	000	*		*No violations for this building			*	
	05	14 02	E	P	1169VE	O	0	Provide DCA Insignia in Portable		Jan 29, 2014		
	05	14 02	E	P	1253VE	O	0	Provide DCA Insignia in Portable		Jan 29, 2014		
	05	14 02	E	P	1281VE	O	0	Provide DCA Insignia in Portable		Jan 29, 2014		
*	16	f1 09	B	P	1281VE	O	0	remove extension cords		Nov 30, 2013		

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Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Fiscal Year: 2013-2014

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	10 10 00	C	0	9698	M	250	Provide 911 Lock welded to chain welded to *gate to cafeteria area*		Nov 30, 2013		SR15104
	13 u1 6a	B	0	9698	M	156	Provide signage to read the following: *emergency gate(cafeteria area)*		Jan 29, 2014		SR15128
*	02 d 3	B	0	9698	M	188	install fire lane *east drive south side by FDC*		Feb 28, 2014		SR15079
	02 l3 7	B	0	9699	M	5,000	Playground: Repair/Replace Equipment *toddler town steering wheel missing*		Nov 30, 2013		SR15072
	92 l 7	B	0	9699	M	500	Playground: Rpr/Rpl loose rubber tiles *3-5 tiles up on some corners*		Nov 30, 2013		SR15135
	92 l 7	B	0	9699	M	500	Playground: Rpr/Rpl loose rubber tiles *K - 2 some tiles up on corners*		Nov 30, 2013		SR15137
*	16 a	C	1	001	C	625	install illuminated exit sign *at 002 to point to 100*		Dec 30, 2013		
*	16 a	C	1	001	C	625	install illuminated exit sign *at 005 to point to 100b*		Dec 30, 2013		
*	16 f1 09	B	1	001	O	0	remove extension cords *reception area (single point room)*		Nov 30, 2013		
*	12 g 1	C	1	006	O	0	remove furnishings blocking exit *wood shelf*		Jan 29, 2014		
*	08 a 02	B	1	008	M	438	repair door (metal) *smoke doors out of alignment*		Nov 30, 2013		SR15082
*	08 a 02	B	1	010	M	438	repair door (metal) *South side 1 not closing,1 slams*		Nov 30, 2013		SR15086
	09 d 79	E	1	101	M	625	repair torn carpet *repl. carpet with tile; (allergies) in front office*	2	Nov 30, 2013		SR90400
	09 d 79	E	1	101Q	M	625	repair torn carpet *repl. carpet with tile in Principal office(allergies)*	2	Nov 30, 2013		SR90548
	01 02 01	B	1	102	O	0	Strap TV's to mobile cart		Nov 30, 2013		
	16 g0 3	B	1	103	O	0	Remove electric appliance from room *coffee maker (on)*		Oct 31, 2013		
*	12 a	F	1	103	O	0	remove combustible materials *combustibles hanging from ceiling*		Jan 29, 2014		
*	12 a	F	1	103	O	0	remove combustible materials *plastic material*		Jan 29, 2014		
*	09 b0 01	B	1	108	O	0	repair ceiling tiles		Nov 30, 2013		
*	16 c 1	C	1	108A	M	375	Repair battery lighting		Nov 30, 2013		SR15130
*	10 g 1	F	1	108A	M	414	inspect fire sprinkler system *head placement blocked by beams*		Nov 30, 2013		SR15107
*	16 f1 09	B	1	110	O	0	remove extension cords *Classrm Interactive Board Cords tripping/elect*	1	Nov 30, 2013		
*	12 a	F	1	111	O	0	remove combustible materials *combustibles hanging from ceiling*		Jan 29, 2014		
*	16 f1 09	B	1	111	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Nov 30, 2013		
*	16 f1 09	B	1	112	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Nov 30, 2013		
*	16 f1 09	B	1	114	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*		Nov 30, 2013		
*	10 12 g	C	1	115	O	0	post exit diagrams in each room		Nov 30, 2013		
*	16 f1 09	B	1	115	O	0	remove extension cords *Classrm Interactive Board Cords tripping/elect*	1	Nov 30, 2013		

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

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State Requirements for Educational Facilities

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Pembroke Pines Fire Rescue
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Pembroke PInes, FL 33025
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*	16 f1 09	B	1	116	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Nov 30, 2013		
*	16 f1 09	B	1	117	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Nov 30, 2013		
*	12 a	F	1	118	O	0	remove combustible materials *paper on rated door*		Jan 29, 2014		
*	16 f1 09	B	1	118	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Nov 30, 2013		
*	16 f1 09	B	1	119	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Nov 30, 2013		
*	12 a	F	1	120	O	0	remove combustible materials *combustibles hanging from ceiling*		Jan 29, 2014		
	13 f2 2	C	1	120	O	0	remove unsafe/unclean furniture from use *cloth chairs*		Nov 30, 2013		
*	10 h 3	D	1	122	M	1,875	install smoke detector *Heat to Smoke*		Nov 30, 2013		SR15122
*	16 f1 09	B	1	122	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*		Nov 30, 2013		
*	12 a	F	1	125	O	0	remove combustible materials *paper on rated door*		Jan 29, 2014		
*	16 f1 09	B	1	125	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Nov 30, 2013		
	09 a 29	B	1	125	O	0	remove unrated cloth/paper covering window		Nov 30, 2013		
	13 f2 2	C	1	125	O	0	remove unsafe/unclean furniture from use *cloth chair*		Nov 30, 2013		
*	10 b 5	A	1	127	O	0	Remove artwork/material > 50% wall space		Nov 30, 2013		
*	12 a	F	1	127	O	0	remove combustible materials *combustibles hanging from ceiling*		Jan 29, 2014		
*	16 f1 09	B	1	127	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*		Nov 30, 2013		
	13 f2 2	C	1	127	O	0	remove unsafe/unclean furniture from use *sliding chair*		Nov 30, 2013		
*	10 h 3	D	1	131	M	1,875	install smoke detector *Heat to Smoke*		Nov 30, 2013		SR15125
*	01 02 94	F	1	132	O	0	Replace damaged stage curtains *both Front & Back curtains in Bad shape*	1	Dec 30, 2013		
	16 f2 06	B	1	132D	O	0	replace burned-out light bulb(s)		Nov 30, 2013		
*	16 c 1	C	1	133	M	375	Repair battery lighting *at SE wall next to 133E*	1	Nov 30, 2013		SR06774
*	10 g 7a	F	1	133	M	188	Rpr/Rpl fire sprinkler head *painted heads*		Nov 30, 2013		SR15112
*	16 c	C	1	133	M		install battery lighting *two(2) in serving line*			C	SR00547
*	08 a 02	B	1	133	M	438	repair door (metal) *exterior door not closing properly*		Nov 30, 2013		SR15090
*	10 g 7a	F	1	133D	M	188	Rpr/Rpl fire sprinkler head *painted heads*		Nov 30, 2013		SR15114
*	10 g 7a	F	1	133E	M	188	Rpr/Rpl fire sprinkler head *painted heads*		Nov 30, 2013		SR15118
*	10 g 7a	F	1	133H	M	188	Rpr/Rpl fire sprinkler head *painted heads*		Nov 30, 2013		SR15120
*	10 12 g	C	1	142	O	0	post exit diagrams in each room		Nov 30, 2013		

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*	16 f1 11	B	1	142	M	625	repair exposed wiring *wiremold falling off wall*		Nov 30, 2013		SR15133
*	16 f1 09	B	1	144	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Nov 30, 2013		
*	16 f1 09	B	1	145	O	0	remove extension cords		Nov 30, 2013		
*	16 f1 09	B	1	146	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Nov 30, 2013		
	16 g0 3	B	1	147	O	0	Remove electric appliance from room *crock pot*		Oct 31, 2013		
*	16 f1 09	B	1	147	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Nov 30, 2013		
*	16 f1 09	B	1	148	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Nov 30, 2013		
*	16 c 1	C	1	149A	M	375	Repair battery lighting		Nov 30, 2013		SR15131
*	16 f1 09	B	1	150	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Nov 30, 2013		
	13 f2 2	C	1	150	O	0	remove unsafe/unclean furniture from use *cloth pillow*		Nov 30, 2013		
*	10 b 5	A	1	152	O	0	Remove artwork/material > 50% wall space		Nov 30, 2013		
	16 g0 3	B	1	152	O	0	Remove electric appliance from room *crock pot outside in hall*		Oct 31, 2013		
*	16 f1 09	B	1	153	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Nov 30, 2013		
*	16 f1 09	B	1	154D	O	0	remove extension cords		Nov 30, 2013		
	01 02 01	B	1	154F	O	0	Strap TV's to mobile cart		Nov 30, 2013		
	15 a4 1	B	1	154G	M	3,750	provide proper ventilation *communication Rack room very warm Re-issue*	4	Feb 28, 2014		SR00557
*	16 f1 15	B	1	155	O	0	remove unsafe electric equipment *aluminum lamps*		Nov 30, 2013		
*	16 f1 09	B	1	156	O	0	remove extension cords *Classrm Interactive Board Cords tripping/elect*	1	Nov 30, 2013		
*	16 f1 09	B	1	157	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Nov 30, 2013		
*	16 f1 09	B	1	167	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Nov 30, 2013		
*	16 f1 09	B	1	169	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Nov 30, 2013		
*	10 b 5	A	1	172	O	0	Remove artwork/material > 50% wall space		Nov 30, 2013		
*	16 f1 09	B	1	172	O	0	remove extension cords *Classrm Interactive Board Cords tripping/elect*	1	Nov 30, 2013		
	cs 01 01	A	1	172A	O	0	Remove unsafe/broken Equipment *trampoline*		Nov 30, 2013		
*	16 f1 09	B	1	174	O	0	remove extension cords *Classrm Interactive Board Cords tripping/elect*	1	Nov 30, 2013		
	00 00 50	A	1	175	O	0	Remove Guillotine Paper Cutters		Nov 30, 2013		
*	16 f1 09	B	1	176	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Nov 30, 2013		
*	16 f1 09	B	1	177	O	0	remove extension cords *Classrm Interactive Board Cords tripping/elect*	1	Nov 30, 2013		

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

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Fiscal Year: 2013-2014

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	69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
*	16 f1 09	B	1	178	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Nov 30, 2013		
*	16 g 02	F	1	179	O	0	discontinue use of piggybacked surge strips		Nov 30, 2013		
*	16 f1 09	B	1	179	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Nov 30, 2013		
*	16 f1 09	B	1	180	O	0	remove extension cords *Classrm Interactive Board Cords tripping/elect*	1	Nov 30, 2013		
*	16 f1 09	B	1	181	O	0	remove extension cords *Classrm Interactive Board Cords tripping/elect*	1	Nov 30, 2013		
*	09 b1 01	B	1	183	M	375	Repair ceiling tile - Special cut required *around sprinkler and smoke detector*		Nov 30, 2013		SR15101
*	08 a 02	B	1	196	M	438	repair door (metal) *not latching*		Nov 30, 2013		SR15092
*	08 a 02	B	1	197	M	438	repair door (metal) *not latching*		Nov 30, 2013		SR15098
	16 f2 06	B	2	202	O	0	replace burned-out light bulb(s)		Nov 30, 2013		
*	11 a8 01	F	2	203	M	38	reinspect fire extinguishers *overcharged*		Nov 30, 2013		SR15126
*	08 a 02	B	2	203	M	438	repair door (metal) *rubbing*		Nov 30, 2013		SR15099
	* * *	*	3	*	*		*No violations for this building			*	

Total Non-Fire Safety Deficiencies 25
Total Fire Safety Deficiencies(*): 73 (Includes 0 Serious Life Safety Deficiencies**)
Total Deficiencies Cited: 98

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 Report Acknowledging Awareness of Discovered Deficiencies.

Signature Date

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

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

Scheduled Re-inspection Date no later than: Jun 20, 2014

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Initial Inspection: Aug 28, 2013

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

Fiscal Year: 2013-2014

Broward County School District - Cadre 11
Lanier-James Education Center Loc. No: 0405
1050 Northwest 7th Court
Hallandale Beach, FL 33009
(754) 321-7350

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

Hallandale Fire Rescue
121 SW 3rd Street
Hallandale, FL 33009
(954) 457-1477

Ray Kowalski #140869
Municipal Firesafety Inspector

* Miguel Aleman #62641
Municipal Firesafety Inspector
(Fire Violations only)

	69A-58 No.	Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
*	02	c4 4	F	0	9599	M	156	Placard Propane Tanks *south side tank needs proper signage on post*		Sep 27, 2013		SR10875
	11	h2 2	B	0	9699	O	0	Provide pad around basketball poles		Sep 27, 2013		
*	08	a 02	B	1	013	M	438	repair door (metal) *west exterior mag lock sensor not working*		Sep 27, 2013		SR10872
	77	01 6a	B	1	1109	M	250	Replace air conditioner cover *room hot from dehumidifier*		Sep 27, 2013		SR10671
*	10	h 3	D	1	1115	M	1,875	install smoke detector *equipment added to room*		Sep 27, 2013		SR10868
*	10	h 3	D	1	1116	M	1,875	install smoke detector *equipment added to room*		Sep 27, 2013		SR10867
*	16	05 c	A	1	1118	O	0	remove unsafe electric heaters		Sep 27, 2013		
	cs	01 01	A	1	1126	O	0	Remove unsafe/broken Equipment *folding chairs*		Sep 27, 2013		
*	08	a 02	B	1	1126	M	438	repair door (metal) *exterior door hard to open*		Sep 27, 2013		SR10871
	16	g0 3	B	1	1126B	O	0	Remove electric appliance from room *Microwave/Closet*		Aug 28, 2013		
	16	g0 3	B	1	1127C	O	0	Remove electric appliance from room *crock pots*		Aug 28, 2013		
	01	01 01	A	1	1128	O	0	Remove plug in air fresheners *- Corrected on site*		Aug 31, 2013		
*	15	a 5	B	1	1131	O	0	remove storage from mechanical rooms		Sep 27, 2013		
*	08	a 02	B	1	1136	M	438	repair door (metal) *mag lock sensor not working to 015*		Sep 27, 2013		SR10870
	16	c 3	C	1	1137	M	625	install batterylight/foodservice lines		Sep 27, 2013		SR10776
*	08	a 02	B	1	1137F	M	438	repair door (metal) *door rubbing not closing properly*		Sep 27, 2013		SR10869
*	10	h 3	D	1	1138	M	1,875	install smoke detector *equipment added to room*		Sep 27, 2013		SR10866
	01	01 01	A	1	1139	O	0	Remove plug in air fresheners *Corrected on site*		Aug 31, 2013		
*	16	f1 11	B	1	1142	M	625	repair exposed wiring *trough cover missing EMS*		Sep 27, 2013		SR10773
	00	02 88	B	1	1152	M	625	Secure bookcase/cabinet/shelving to wall *metal shelving need secured*		Sep 27, 2013		SR10874
	13	p 7	F	1	1153C	M	1,250	secure equipment to floor *3 scroll saws*		Nov 26, 2013		SR10876
*	11	a8 01	F	1	1161	M	38	reinspect fire extinguishers *expired tag*		Sep 27, 2013		SR10873
*	15	a 5	B	1	2206	O	0	remove storage from mechanical rooms		Sep 27, 2013		
*	16	05 c	A	1	2221	O	0	remove unsafe electric heaters		Sep 27, 2013		
*	13	a2 c4	F	1	8088	M	1,340	install storage cage for LP tanks *see head custodian for location*		Nov 26, 2013		SR10778
*	10	g 1	F	11	1138	M		inspect fire sprinkler system *replace Metal Information Tag on Riser*			C	SR05783

N-New for Re-Insp W-Request WO Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

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Ray Kowalski #140869
Municipal Firesafety Inspector

* Miguel Aleman
Municipal Firesafety Inspector
(Fire Violations only)

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Total Non-Fire Safety Deficiencies 10
Total Fire Safety Deficiencies(*): 15 (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 review of Re-inspection report acknowledging awareness of corrected and newly discovered deficiencies.

Signature Date

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

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

Scheduled Re-inspection Date no later than: Jun 20, 2014

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Fiscal Year: 2013-2014

Broward County School District - Cadre 04
Larkdale Elementary Loc. No: 0621
3250 Northwest 12th Place
Lauderhill, FL 33311
(754) 322-6600

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

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

Kim Luke #112349
Municipal Firesafety Inspector

* Not Present
Municipal Firesafety Inspector
(Fire Violations only)

	69A-58 No.	Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
*	16	c 1	C	P	051P	M	375	Repair battery lighting		Nov 09, 2013		SR13822
	13	p2 9	F	P	051P	O	0	clean floor area *Too much Clutter*	1	Jan 08, 2014		
*	10	c 2	C	P	051P	O	0	remove exit obstructions		Nov 09, 2013		
*	10	a5 1	B	P	051P	M	438	repair door closer *front door not latching*		Nov 09, 2013		SR13810
*	16	c 1	C	P	056P	M	375	Repair battery lighting *battery*		Nov 09, 2013		SR13823
*	10	c 2	C	P	056P	O	0	remove exit obstructions		Nov 09, 2013		
	13	p2 9	F	P	166P	O	0	clean floor area *too much clutter*	1	Jan 08, 2014		
*	10	c 2	C	P	166P	O	0	remove exit obstructions		Nov 09, 2013		
*	02	a 01	B	P	608P	O	0	post inspection report in portable		Nov 09, 2013		

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Initial Inspection: Oct 10, 2013

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

Broward County School District - Cadre 04
Larkdale Elementary Loc. No: 0621
3250 Northwest 12th Place
Lauderhill, FL 33311
(754) 322-6600

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

	69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
	5 2 i	B	0	9699	O	0	Playground: Remove grass from playground *3-5 playground; grass into on N,S & W.sides*	1	Nov 09, 2013		
	16 f2 06	B	1	119	O	0	replace burned-out light bulb(s) *electrical room*		Nov 09, 2013		
	* * *	*	2	*	*		*No violations for this building			*	
*	16 c 1	C	3	301	M	375	Repair battery lighting *cafeteria*		Nov 09, 2013		SR13821
*	10 g 1	F	3	301	M	414	inspect fire sprinkler system *remove fire hose from cabinet on stage.*		Nov 09, 2013		SR13812
*	16 c 1	C	3	304	M		Repair battery lighting *at south side of Serving line*			C	SR07166
*	10 a5 1	B	3	304	M	438	repair door closer		Nov 09, 2013		SR13808
*	10 h 3	D	3	305	M	1,875	install smoke detector	3	Nov 09, 2013		SR86712
*	10 h 3	D	3	305A	M	1,875	install smoke detector	3	Nov 09, 2013		SR86714
*	16 c	C	3	310	M		install battery lighting *north-center of Stage*			C	SR02915
*	14 a	C	3	310	O	0	post elevator inspection certificate *inside ADA wheelchair lift*	1	Jan 08, 2014		
*	09 b0 01	B	3	350A	O	0	repair ceiling tiles		Nov 09, 2013		
*	10 g 8	F	4	401	M	6,250	install domestic fire sprinklers *group restroom*	2	Nov 09, 2013		SR95928
*	11 a9 02	F	4	403	M	157	post exterior fire extinguisher sign		Nov 09, 2013		SR13816
*	10 h 3	D	4	404	M	1,875	install smoke detector	3	Nov 09, 2013		SR86715
*	09 a0 01	B	4	405	M	3,125	repair ceilings *hole in concrete*		Nov 09, 2013		SR13807
*	10 g 8	F	4	406	M	6,250	install domestic fire sprinklers *group restroom*	2	Nov 09, 2013		SR95932
*	09 c0 02	C	5	001	M		repair masonary wall (interior) *N. wall; east of F-501 under breaker panel*			C	SR07165
*	10 c 2	C	5	504	O	0	remove exit obstructions *rear door furniture*		Nov 09, 2013		
	13 f2 2	C	5	505	O	0	remove unsafe/unclean furniture from use *tent*		Nov 09, 2013		
*	09 d 8	F	5	506	O	0	remove carpet pieces<fire spread floor		Nov 09, 2013		
*	12 a	F	5	506	O	0	remove combustible materials *paper on emergency door*		Jan 08, 2014		
*	10 c 2	C	5	506	O	0	remove exit obstructions		Nov 09, 2013		
*	12 a	F	5	507	O	0	remove combustible materials *paper on emergency door*		Jan 08, 2014		
*	10 c 2	C	5	507	O	0	remove exit obstructions *rear door furniture*		Nov 09, 2013		
	16 g0 3	B	6	602	O	0	Remove electric appliance from room *microwave*		Oct 10, 2013		
	13 f2 2	C	6	602	O	0	remove unsafe/unclean furniture from use		Nov 09, 2013		
	02 d2 1	B	6	9599	C	18,750	Install sidewalks (concrete) *along South Exit doors*	2	Feb 07, 2014		CL00143

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

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*	10 c 2	C	7	701	O	0	remove exit obstructions *rear door furniture*		Nov 09, 2013		
*	10 c 2	C	7	702	O	0	remove exit obstructions *rear door furniture*		Nov 09, 2013		
*	10 a5 1	B	7	702	M	438	repair door closer *front door not latching*		Nov 09, 2013		SR13809
	13 f2 2	C	7	703	O	0	remove unsafe/unclean furniture from use *coach*		Nov 09, 2013		
*	08 a 01	B	7	704	M	625	repair door (wood) *door not latching*		Nov 09, 2013		SR13801
*	10 12 g	C	7	707	O	0	post exit diagrams in each room		Nov 09, 2013		
*	08 a 01	B	7	708	M	625	repair door (wood) *door not latching*		Nov 09, 2013		SR13802
	02 d2 1	B	7	9599	C	18,750	Install sidewalks (concrete) *along North Exit Doors*	2	Feb 07, 2014		CL00144
	* * *	*	8	*	*		*No violations for this building			*	
*	10 h 3	D	9	901	M	1,875	install smoke detector *repl. H/D with S/D*	3	Nov 09, 2013		SR86716
*	11 a9 02	F	9	901	M	157	post exterior fire extinguisher sign		Nov 09, 2013		SR13817
*	11 a8 03	F	9	901	M	112	replace missing fire extinguisher		Nov 09, 2013		SR13815
*	10 h 3	D	9	903A	M	1,875	install smoke detector	3	Nov 09, 2013		SR86717
*	11 a8 01	F	9	918	M	38	reinspect fire extinguishers		Nov 09, 2013		SR13814
*	10 h 3	D	10	904A	M	1,875	install smoke detector	2	Nov 09, 2013		SR95934
*	10 h 3	D	10	905A	M	1,875	install smoke detector	2	Nov 09, 2013		SR95935
*	10 h 3	D	10	906A	M	1,875	install smoke detector	2	Nov 09, 2013		SR95937
*	08 a 02	B	10	907	M	438	repair door (metal) *hard to open*		Nov 09, 2013		SR13805
*	10 h 3	D	11	911	M	1,875	install smoke detector	3	Nov 09, 2013		SR86719
*	10 h 3	D	11	912	M	1,875	install smoke detector	3	Nov 09, 2013		SR86720
*	10 h 3	D	11	913	M	1,875	install smoke detector	3	Nov 09, 2013		SR86721
*	10 h 3	D	11	914	M	1,875	install smoke detector	2	Nov 09, 2013		SR95941
*	10 h 3	D	11	917	M	1,875	install smoke detector	3	Nov 09, 2013		SR86722
*	10 h 3	D	11	918	M	1,875	install smoke detector	3	Nov 09, 2013		SR86723
*	10 h 3	D	11	919	M	1,875	install smoke detector	3	Nov 09, 2013		SR86724
*	16 a 2	C	12	012	M	313	repair electric exit sign *exterior of 956, broken exit light*		Nov 09, 2013		SR13820
*	10 h 3	D	12	951A	M	1,875	install smoke detector *heat to smoke*		Nov 09, 2013		SR13813
*	10 h 3	D	12	952B	M	1,875	install smoke detector	3	Nov 09, 2013		SR86728

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	15 a4 1	B	12	953A	M	3,750	provide proper ventilation *Communications closet Re-issue WO:*	4	Feb 07, 2014		SR07167
*	12 a	F	12	954	O	0	remove combustible materials *hanging*		Jan 08, 2014		
*	09 d 8	F	12	956	O	0	remove carpet pieces<fire spread floor		Nov 09, 2013		
	13 f2 2	C	12	956	O	0	remove unsafe/unclean furniture from use *from home*		Nov 09, 2013		
*	10 h 3	D	12	962	M	1,875	install smoke detector	3	Nov 09, 2013		SR86725
*	11 a9 02	F	12	962	M	157	post exterior fire extinguisher sign		Nov 09, 2013		SR13818
*	10 h 3	D	12	963	M	1,875	install smoke detector	3	Nov 09, 2013		SR86726
*	10 h 3	D	12	964	M	1,875	install smoke detector	3	Nov 09, 2013		SR86727
*	10 h 3	D	13	350A	M	1,875	install smoke detector *repl H/D with S/D*	3	Nov 09, 2013		SR86729
*	08 a 01	B	13	350B	M	625	repair door (wood) *wood door for kln*		Nov 09, 2013		SR13803
	15 a4 2	B	13	350B	M		repair exhaust fan *inside Kiln room*			C	SR02913
*	10 h 3	D	13	350D	M	1,875	install smoke detector	3	Nov 09, 2013		SR86730
*	10 h 3	D	13	350E	M	1,875	install smoke detector	3	Nov 09, 2013		SR86731
*	10 h 3	D	13	350F	M	1,875	install smoke detector	3	Nov 09, 2013		SR86732
*	10 h 3	D	14	330B	M	1,875	install smoke detector *repl h/d with smoke*	3	Nov 09, 2013		SR86733
*	10 h 3	D	14	330C	M	1,875	install smoke detector *repl H/D with S/D*	3	Nov 09, 2013		SR86743
*	10 h 3	D	14	330D	M	1,875	install smoke detector *repl H/D with S/D*	3	Nov 09, 2013		SR86744
*	11 a9 02	F	15	1503	M	157	post exterior fire extinguisher sign		Nov 09, 2013		SR13819
	02 c8 2	B	16	9699	M	1,250	repair fence *Pre-K; gate at West side has No Latch*	1	Nov 09, 2013		SR07332
	* * *	*	18	*	*		*No violations for this building			*	

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Larkdale Elementary Loc. No: 0621
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(754) 322-6600

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

Lauderhill Fire Rescue
1980 NW 56th Avenue

Lauderhill, FL 33313
(954) 730-3058

Kim Luke #112349
Municipal Firesafety Inspector

* Not Present #0
Municipal Firesafety Inspector
(Fire Violations only)

69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #

Total Non-Fire Safety Deficiencies 13
Total Fire Safety Deficiencies(*): 65 (Includes 0 Serious Life Safety Deficiencies**)
Total Deficiencies Cited: 78

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 Report Acknowledging Awareness of Discovered Deficiencies.

Signature Date

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

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

Scheduled Re-inspection Date no later than: Jun 20, 2014

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Initial Inspection: Sep 17, 2013

Safety Department
4200A N.W. 10th Avenue
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(954) 321-4200

Fiscal Year: 2013-2014

Broward County School District - Cadre 07
Lauderdale Lakes Middle Loc. No: 1701
3911 Northwest 30th Avenue
Lauderdale Lakes, FL 33309
(754) 322-3500

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

Broward Sheriff's Office
Department of Fire Rescue
2601 W. Broward Blvd. #3061
Fort Lauderdale, FL 33312
(954) 831-8210

Sandra Kanner #117455
Municipal Firesafety Inspector

* Kristen Johnson #94665
Municipal Firesafety Inspector
(Fire Violations only)

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*	16	f2 e	B	P	000	O	0	Lock utility panel. *electrical panel at all portables*		Oct 17, 2013		
*	02	a 01	B	P	000	O		post inspection report in portable *inside each Portable Classroom*			C	
	*	* *	*	P	192	*		*No violations for this building			*	
	*	* *	*	P	380	*		*No violations for this building			*	
	*	* *	*	P	139C	*		*No violations for this building			*	
	*	* *	*	P	577C	*		*No violations for this building			*	
	*	* *	*	P	579C	*		*No violations for this building			*	
	*	* *	*	P	631C	*		*No violations for this building			*	
*	16	c 1	C	P	015N	M	375	Repair battery lighting		Oct 17, 2013		SR12685
*	16	a 2	C	P	015N	M	313	repair electric exit sign *Battery did not work or test-by pull station*		Oct 17, 2013		SR12671
*	16	c 1	C	P	140C	M	375	Repair battery lighting *x 2*		Oct 17, 2013		SR12686
*	02	a 01	B	P	140C	O	0	post inspection report in portable		Oct 17, 2013		
*	10	A 5	B	P	140C	O	0	remove artwork/material > 20% wall space		Oct 17, 2013		
*	16	f1 09	B	P	140C	O	0	remove extension cords *green one*		Oct 17, 2013		
*	16	a 2	C	P	140C	M	313	repair electric exit sign *Battery did not work or test*		Oct 17, 2013		SR12672
*	11	a8 01	F	P	202	M	38	reinspect fire extinguishers		Oct 17, 2013		SR12974
*	16	e3 4	D	P	252	O	0	make pull station accessible		Oct 17, 2013		
	15	a 2	F	P	315C	O	0	Replace A/C filters *secure a/c filter cover on unit*		Dec 16, 2013		
*	02	a 01	B	P	315C	O	0	post inspection report in portable		Oct 17, 2013		
	16	g0 3	B	P	979C	O	0	Remove electric appliance from room *microwave*		Sep 17, 2013		
*	16	c 1	C	P	979C	M	375	Repair battery lighting		Oct 17, 2013		SR12977
*	10	a5 1	B	P	979C	M	438	repair door closer		Oct 17, 2013		SR13072
*	11	a9 01	F	P	979P	O	0	make fire extinguisher accessible		Oct 17, 2013		
*	02	a 01	B	P	979P	O	0	post inspection report in portable		Oct 17, 2013		
*	11	a8 01	F	P	979P	M		reinspect fire extinguishers			C	SR07125
*	08	92 2	C	P	1590	M	1,062	Repair emergency escape window *unable to open*		Nov 16, 2013		SR12972

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*	11 a8 01	F	P	1590	M	38	reinspect fire extinguishers		Oct 17, 2013		SR12975
*	10 A 5	B	P	1590	O	0	remove artwork/material > 20% wall space		Oct 17, 2013		
*	10 c 2	C	P	1590	O	0	remove exit obstructions *at emergency escape window*		Oct 17, 2013		
*	16 f1 09	B	P	1590P	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
*	02 a 01	B	P	1591	O	0	post inspection report in portable		Oct 17, 2013		
*	10 A 5	B	P	1591	O	0	remove artwork/material > 20% wall space		Oct 17, 2013		
*	16 c 1	C	P	1591P	M		Repair battery lighting			C	SR04897
*	16 f1 09	B	P	1591P	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 17, 2013		
*	02 a 01	B	P	1592	O	0	post inspection report in portable		Oct 17, 2013		
*	10 c 2	C	P	1592	O	0	remove exit obstructions *at emergency escape window*		Oct 17, 2013		
*	16 c 1	C	P	1592P	M		Repair battery lighting			C	SR04898
*	16 f1 09	B	P	1592P	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
*	08 92 2	C	P	1593	M	1,062	Repair emergency escape window *unable to open*		Nov 16, 2013		SR12973
*	10 c 2	C	P	1593	O	0	remove exit obstructions *at emergency escape window*		Oct 17, 2013		
*	16 f1 09	B	P	1593P	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
*	16 c 1	C	P	711CX	M	375	Repair battery lighting *next to electrical panel*		Oct 17, 2013		SR12687
*	16 e 5	D	P	711CX	M		install fire alarm pull station sign			C	SR04905
*	16 c 1	C	P	1078CT	M		Repair battery lighting *three(3); both restrooms + custodial room*			C	SR04900
*	10 g 01	F	P	1078CT	M	156	post fire sprinkler riser inside sign *@ custodial area door*		Oct 17, 2013		SR12588
*	11 a8 01	F	P	1078CT	M		reinspect fire extinguishers			C	SR07126
	15 a4 2	B	P	1078CT	M		repair exhaust fan *both restrooms*			C	SR04879
*	16 f1 11	B	P	1078CT00	M	625	repair exposed wiring *@ exhaust fan junction box*		Oct 17, 2013		SR12680
*	16 c 1	C	99	315C	M	375	Repair battery lighting		Oct 17, 2013		SR12677

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	02 d7 f	B	0	9698	M	37,500	provide drainage *southeast parking lot floods Re-issue WO:*	10	Jan 15, 2014		SR79749
	11 h2 2	B	0	9699	O	0	Provide pad around basketball poles	1	Oct 17, 2013		
*	10 12 g	C	1	000	O		post exit diagrams in each room *inside each classroom*			C	
*	16 f1 02	B	1	001	O	0	install electric receptacle cover *missing weatherproof cover*		Oct 17, 2013		
*	08 c 5	E	1	001	O	0	remove door stops *Reception Area*		Oct 17, 2013		
*	16 a 2	C	1	003B	M	313	repair electric exit sign *Battery did not work or test-@ smoke door*		Oct 17, 2013		SR12652
*	16 a 2	C	1	003B	M	313	repair electric exit sign *Battery did not work or test-@ smoke dr to 004C*		Oct 17, 2013		SR12654
*	16 a 2	C	1	004	M	313	repair electric exit sign *Battery did not work or test*		Oct 17, 2013		SR12644
*	16 a 2	C	1	004A	M	313	repair electric exit sign *Battery did not work or test*		Oct 17, 2013		SR12655
*	16 a 2	C	1	004B	M	313	repair electric exit sign *Battery did not work or test-@ door to exterior*		Oct 17, 2013		SR12656
*	16 a 2	C	1	004C	M	313	repair electric exit sign *Battery did not work or test-@ door to exterior*		Oct 17, 2013		SR12657
*	16 a 2	C	1	004C	M	313	repair electric exit sign *Battery did not work or test-@smoke drs to 003B*		Oct 17, 2013		SR12658
*	09 c0 01	B	1	004C	M	2,500	repair walls *drywall hole in wall by 123B next to camera*		Oct 17, 2013		SR12570
*	83 02 02	B	1	004D	O	0	Remove storage from area *inside circulation*		Sep 24, 2013		
*	12 b 2	C	1	004D	O	0	remove equipment blocking exit	1	Dec 16, 2013		
*	08 c 5	E	1	005C	O	0	remove door stops		Oct 17, 2013		
*	16 a 2	C	1	006A	M	313	repair electric exit sign *Battery did not work or test-@ doors to 014*		Oct 17, 2013		SR12659
*	16 a 2	C	1	007	M	313	repair electric exit sign *Battery did not work or test-@ door to exterior*		Oct 17, 2013		SR12645
*	16 a 2	C	1	007	M	313	repair electric exit sign *Battery did not work or test-@ smoke doors*		Oct 17, 2013		SR12646
*	16 a 2	C	1	007A	M	313	repair electric exit sign *Battery did not work or test-@ door to exterior*		Oct 17, 2013		SR12660
*	16 a 2	C	1	007C	M	313	repair electric exit sign *Battery did not work or test-@ door to exterior*		Oct 17, 2013		SR12661
*	16 a 2	C	1	012	M	313	repair electric exit sign *Battery did not work or test*		Oct 17, 2013		SR12648
*	16 f2 e	B	1	013	O	0	Lock utility panel. *next to 182*		Oct 17, 2013		
*	16 f2 e	B	1	014	O	0	Lock utility panel. *next to 162*		Oct 17, 2013		
*	16 a 3	B	1	016	M		replace illuminated exit sign *corridor*			C	SR04881
*	16 a	C	1	020	C	625	install illuminated exit sign *directional-at end of corridor in front of 165*		Nov 16, 2013		
*	16 a	C	1	020	C	625	install illuminated exit sign *to 021-by 163*		Nov 16, 2013		
*	16 a 2	C	1	020	M	313	repair electric exit sign *Battery did not work or test-@ by 169*		Oct 17, 2013		SR12649

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*	16 a 2	C	1	020	M	313	repair electric exit sign *Battery did not work or test-to 021 by 170*		Oct 17, 2013		SR12650
*	16 a 2	C	1	021	M	313	repair electric exit sign *Battery did not work or test-@ door to exterior*		Oct 17, 2013		SR12651
*	16 f2 e	B	1	023	O	0	Lock utility panel. *in front of 188*		Oct 17, 2013		
*	16 f1 02	B	1	100B	O	0	install electric receptacle cover *Weather-proof cover at soda machine receptacle*		Oct 17, 2013		
	13 f2 2	C	1	100C	O	0	remove unsafe/unclean furniture from use *aluminum bench with broken slat*		Oct 17, 2013		
	13 p2 8	F	1	100C	M		repair damaged equipment *Fire dept connection cover missing.*			C	SR07127
*	10 g 7	F	1	101	M	3,125	install fire sprinklers *group restroom Re-issue WO: 02/13/2014*	2	Oct 17, 2013		SR95142
*	15 a4 21	B	1	102	M	1,875	install exhaust fan/vent to exterior *Custodial Room Re-issue WO: 02/13/2014*	2	Jan 15, 2014		SR95237
*	10 g 7	F	1	102	M		install fire sprinklers *custodial- not needed*			V	SR95143
*	10 h 3	D	1	102	M	1,875	install smoke detector *Re-issue WO: 02/13/2014*	3	Oct 17, 2013		SR85191
*	16 c 1	C	1	103	M		Repair battery lighting			C	SR04885
	01 02 01	B	1	103	O	0	Strap TV's to mobile cart *x 6*		Oct 17, 2013		
*	16 f1 02	B	1	103	O	0	install electric receptacle cover *back of Ice cream box*	1	Oct 17, 2013		
*	10 h 3	D	1	103	M	1,875	install smoke detector *Heat to Smoke x 3*		Oct 17, 2013		SR12598
*	10 h 3	D	1	103B	M	1,875	install smoke detector *Re-issue WO: 02/13/2014*	3	Oct 17, 2013		SR85203
*	10 h 3	D	1	103C	M	1,875	install smoke detector *Re-issue WO: 02/13/2014*	3	Oct 17, 2013		SR85204
*	10 h 3	D	1	103D	M	1,875	install smoke detector *Re-issue WO: 02/13/2014*	3	Oct 17, 2013		SR85205
*	12 b 2	C	1	103D	O		remove equipment blocking exit *emerg. exit*			C	
*	16 c 1	C	1	103E	M		Repair battery lighting			C	SR04890
*	10 h 3	D	1	103F	M	1,875	install smoke detector *Re-issue WO: 02/13/2014*	3	Oct 17, 2013		SR85206
	15 a4 1	B	1	103F	M	3,750	provide proper ventilation *computer hub stored in this room Re-issue WO:*	6	Jan 15, 2014		SR69372
*	10 g 7	F	1	104	M	3,125	install fire sprinklers *restroom Re-issue WO: 02/13/2014*	2	Oct 17, 2013		SR95144
	16 g0 3	B	1	105	O	0	Remove electric appliance from room *2 space heaters-Corrected on site*		Sep 17, 2013		
	16 g0 3	B	1	105	O	0	Remove electric appliance from room *floor lamp*		Sep 17, 2013		
	16 g0 3	B	1	105A	O	0	Remove electric appliance from room *space heater*		Sep 17, 2013		
*	10 h 3	D	1	105B	M	1,875	install smoke detector *Re-issue WO: 02/13/2014*	3	Oct 17, 2013		SR85207
	16 g0 3	B	1	105C	O	0	Remove electric appliance from room *microwave*		Sep 17, 2013		
	16 g0 3	B	1	106	O	0	Remove electric appliance from room *microwave*	1	Sep 17, 2013		

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*	16 a 21	F	1	106	O	0	Repair electric exit sign (bulbs)		Oct 17, 2013		
*	16 f1 09	B	1	107	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 17, 2013		
*	16 a 2	C	1	107	M	313	repair electric exit sign *Battery did not work or test-@ both*		Oct 17, 2013		SR12662
*	16 f1 09	B	1	108	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*		Oct 17, 2013		
*	16 f1 09	B	1	108	O	0	remove extension cords *orange one*		Oct 17, 2013		
*	16 f1 09	B	1	108A	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*		Oct 17, 2013		
*	08 c 5	E	1	109	O	0	remove door stops		Oct 17, 2013		
*	15 a5 a3	B	1	110	O	0	remove storage < 18" from ceiling		Oct 17, 2013		
*	10 h 3	D	1	110A	M	1,875	install smoke detector *Re-issue WO: 02/13/2014*	3	Oct 17, 2013		SR85208
*	10 h 3	D	1	110B	M	1,875	install smoke detector *Re-issue WO: 02/13/2014*	3	Oct 17, 2013		SR85209
*	16 f1 09	B	1	112A	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*		Oct 17, 2013		
*	12 a	F	1	114A	O		remove combustible materials			C	
	14 p2 01	F	1	114A	M	375	repair eye wash unit		Oct 17, 2013		SR12642
	10 10 11	B	1	115	O	0	Remove sign *emergency escape @ door to prep area*		Sep 27, 2013		
*	12 b 2	C	1	115	O		remove equipment blocking exit			C	
*	16 f1 09	B	1	115C	O	0	remove extension cords *orange one*		Oct 17, 2013		
*	08 c 5	E	1	116	O	0	remove door stops		Oct 17, 2013		
*	10 h 3	D	1	118	M	1,875	install smoke detector *Re-issue WO: 02/13/2014*	3	Oct 17, 2013		SR85192
*	08 c 5	E	1	121	O	0	remove door stops		Oct 17, 2013		
*	16 f1 09	B	1	121	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*		Oct 17, 2013		
	16 g0 3	B	1	122	O	0	Remove electric appliance from room *lamp*		Sep 17, 2013		
*	08 c 5	E	1	122	O	0	remove door stops		Oct 17, 2013		
	13 f2 2	C	1	123	O	0	remove unsafe/unclean furniture from use *fabric chairs & not fire rated x 2*		Oct 17, 2013		
*	10 h 3	D	1	123A	M	1,875	install smoke detector *Re-issue WO: 02/13/2014*	3	Oct 17, 2013		SR85210
*	16 f2 d	B	1	123A	O	0	provide access to utility controls *need access to fire sprinkler riser*		Oct 17, 2013		
	16 g0 3	B	1	123B	O	0	Remove electric appliance from room *burner/hot plate*		Sep 17, 2013		
	16 g0 3	B	1	123B	O	0	Remove electric appliance from room *coffee maker*		Sep 17, 2013		
	16 g0 3	B	1	123B	O	0	Remove electric appliance from room *microwave*		Sep 17, 2013		

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	01 02 01	B	1	123B	O	0	Strap TV's to mobile cart		Oct 17, 2013		
*	10 h 3	D	1	123B	M	1,875	install smoke detector *exchange H/D for S/D; communication rack*	4	Oct 17, 2013		SR78735
*	16 f1 09	B	1	123B	O	0	remove extension cords		Oct 17, 2013		
	10 10 11	B	1	124	O	0	Remove sign *emergency escape @ door to prep area*		Sep 27, 2013		
*	16 f2 02	B	1	125	O	0	install light covers		Oct 17, 2013		
*	12 b 2	C	1	125	O	0	remove equipment blocking exit	1	Dec 16, 2013		
*	10 c 2	C	1	125	O		remove exit obstructions			C	
*	16 a 2	C	1	125	M	313	repair electric exit sign *Battery did not work or test*		Oct 17, 2013		SR12663
	cs 01 01	A	1	126	O	0	Remove unsafe/broken Equipment *plate glass mirror*		Oct 17, 2013		
	01 02 01	B	1	126	O	0	Strap TV's to mobile cart		Oct 17, 2013		
*	16 f1 09	B	1	126	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 17, 2013		
*	16 f1 09	B	1	126	O	0	remove extension cords *2 brown ones*		Oct 17, 2013		
	16 g0 3	B	1	127	O	0	Remove electric appliance from room *microwave*		Sep 17, 2013		
*	16 f1 09	B	1	127	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*		Oct 17, 2013		
*	16 f1 09	B	1	129	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*		Oct 17, 2013		
*	16 f1 09	B	1	129A	O	0	remove extension cords *white one*		Oct 17, 2013		
	16 g0 3	B	1	131	O	0	Remove electric appliance from room *lamp*		Sep 17, 2013		
	10 10 11	B	1	131	O	0	Remove sign *emergency escape to 129A*		Sep 27, 2013		
*	08 c 5	E	1	131	O	0	remove door stops		Oct 17, 2013		
*	10 h 3	D	1	131A	M	1,875	install smoke detector *Re-issue WO: 02/13/2014*	3	Oct 17, 2013		SR85211
*	16 f2 d	B	1	131A	O	0	provide access to utility controls *panel box*	1	Oct 17, 2013		
	16 g0 3	B	1	131B	O	0	Remove electric appliance from room *microwave*		Sep 17, 2013		
*	10 h 3	D	1	131B	M	1,875	install smoke detector *Re-issue WO: 02/13/2014*	3	Oct 17, 2013		SR85212
	00 02 88	B	1	132	M	625	Secure bookcase/cabinet/shelving to wall		Oct 17, 2013		SR12376
*	16 f1 09	B	1	133	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*		Oct 17, 2013		
	10 10 11	B	1	134	O	0	Remove sign *emergency escape @ door to prep area*		Sep 27, 2013		
*	16 f1 09	B	1	135	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 17, 2013		
*	16 f1 09	B	1	135	O	0	remove extension cords *orange one*		Oct 17, 2013		

N-New for Re-Insp W-Request WO

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

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	00 02 88	B	1	135A	M	625	Secure bookcase/cabinet/shelving to wall		Oct 17, 2013		SR12379
*	08 c 5	E	1	135A	O	0	remove door stops		Oct 17, 2013		
*	83 02 02	B	1	137	O	0	Remove storage from area *remove items on top of hot water heater*		Sep 24, 2013		
*	10 h 3	D	1	137	M	1,875	install smoke detector *Re-issue WO: 02/13/2014*	3	Oct 17, 2013		SR85194
	01 02 01	B	1	139C	O	0	Strap TV's to mobile cart		Oct 17, 2013		
	14 p2 01	F	1	140	M	375	repair eye wash unit		Oct 17, 2013		SR12641
	00 02 88	B	1	140A	M	625	Secure bookcase/cabinet/shelving to wall		Oct 17, 2013		SR12381
*	08 c 5	E	1	143	O	0	remove door stops		Oct 17, 2013		
*	10 h 3	D	1	143A	M	1,875	install smoke detector *Re-issue WO: 02/13/2014*	3	Oct 17, 2013		SR85213
*	10 h 3	D	1	143B	M	1,875	install smoke detector *Re-issue WO: 02/13/2014*	3	Oct 17, 2013		SR85214
	10 10 11	B	1	144	O	0	Remove sign *emergency escape @ door to prep area*		Sep 27, 2013		
*	10 12 g	C	1	144	O		post exit diagrams in each room			C	
	13 u1 6a	B	1	151B	M	156	Provide signage to read the following: *"No Storage" under stair*		Dec 16, 2013		
*	10 h 3	D	1	151B	M	1,875	install smoke detector *Re-issue WO: 02/13/2014*	3	Oct 17, 2013		SR85215
*	10 L2 c	C	1	152	M	157	post capacity sign *Re-evaluate capacity for this space & post*		Oct 17, 2013		SR12587
*	10 c 2	C	1	152	O	0	remove exit obstructions *ladder behind curtain*		Oct 17, 2013		
*	16 f1 09	B	1	152	O	0	remove extension cords *thru ceiling*	1	Oct 17, 2013		
*	10 h 3	D	1	152A	M	1,875	install smoke detector *Re-issue WO: 12/11/2012 Re-issue WO:*	3	Oct 17, 2013		SR85216
*	16 f2 d	B	1	152A	O	0	provide access to utility controls *electrical panel*		Oct 17, 2013		
*	10 g 7	F	1	153	M	3,125	install fire sprinklers *Re-issue WO: 02/13/2014*	2	Oct 17, 2013		SR95145
*	16 a	C	1	153	C	625	install illuminated exit sign *x3-@ double doors & each rear door both sides*		Nov 16, 2013		
*	15 a4 21	B	1	154	M	1,875	install exhaust fan/vent to exterior *Custodial Area Re-issue WO: 02/13/2014*	2	Jan 15, 2014		SR95238
*	10 g 7	F	1	154	M	3,125	install fire sprinklers *Re-issue WO: 02/13/2014*	2	Oct 17, 2013		SR95222
*	10 h 3	D	1	154	M	1,875	install smoke detector *Re-issue WO: 02/13/2014*	3	Oct 17, 2013		SR85195
*	10 g 7	F	1	155	M	3,125	install fire sprinklers *Re-issue WO: 02/13/2014*	2	Oct 17, 2013		SR95226
	cs 01 01	A	1	157	O	0	Remove unsafe/broken Equipment *must install intermediate handrails @ bleachers*		Oct 17, 2013		
	cs 01 20	B	1	157	M	2,500	Repair unsafe/broken equipment *speakers hung from joist-properly mount to wall*		Oct 17, 2013		SR12688
*	16 f1 01	B	1	157	M	63	install junction box cover *east end*		Oct 17, 2013		SR12678

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*	16 a 2	C	1	157	M	313	repair electric exit sign *Battery did not work or test-to 017*		Oct 17, 2013		SR12664
*	08 a 04	B	1	157	M	450	repair threshold dropoff >1/2" AFF *x 2 @ doors to exterior*		Jan 15, 2014		SR12561
*	10 h 3	D	1	157A	M	1,875	install smoke detector *Re-issue WO: 02/13/2014*	3	Oct 17, 2013		SR85217
*	16 f1 09	B	1	157A	O	0	remove extension cords		Oct 17, 2013		
*	16 f2 04	B	1	157B	M	375	cover panel box *panel 12D is missing bottom portion of cover*		Oct 17, 2013		SR12683
*	10 h 3	D	1	157B	M	1,875	install smoke detector *Re-issue WO: 02/13/2014*	3	Oct 17, 2013		SR85218
*	16 a 2	C	1	158A	M	313	repair electric exit sign *Battery did not work or test*		Oct 17, 2013		SR12668
	16 g0 3	B	1	158B	O	0	Remove electric appliance from room *microwave*		Sep 17, 2013		
*	83 02 02	B	1	158C	O	0	Remove storage from area *Teacher Planning Office*		Sep 24, 2013		
*	10 h 3	D	1	158D	M	1,875	install smoke detector *Re-issue WO: 02/13/2014*	3	Oct 17, 2013		SR85219
	13 p2 9	F	1	158E	O	0	clean floor area *clean up room*		Dec 16, 2013		
*	10 h 3	D	1	158E	M	1,875	install smoke detector *Heat to Smoke*		Oct 17, 2013		SR12603
*	15 a5 a3	B	1	158E	O	0	remove storage < 18" from ceiling		Oct 17, 2013		
*	09 b0 01	B	1	158E	O	0	repair ceiling tiles		Oct 17, 2013		
*	10 g 7	F	1	158F	M	3,125	install fire sprinklers *group restroom Re-issue WO: 02/13/2014*	2	Oct 17, 2013		SR95227
*	10 h 3	D	1	158F	M	1,875	install smoke detector *Re-issue WO: 02/13/2014*	3	Oct 17, 2013		SR85220
*	10 h 3	D	1	158H	M	1,875	install smoke detector *Re-issue WO: 02/13/2014*	3	Oct 17, 2013		SR85221
*	10 h 3	D	1	158K	M	1,875	install smoke detector *Re-issue WO: 02/13/2014*	3	Oct 17, 2013		SR85222
	16 g0 3	B	1	158L	O	0	Remove electric appliance from room *Slow-cooker*		Sep 17, 2013		
*	10 h 3	D	1	158L	M	1,875	install smoke detector *Re-issue WO: 02/13/2014*	3	Oct 17, 2013		SR85223
*	10 h 3	D	1	158Q	M	1,875	install smoke detector *Re-issue WO: 02/13/2014*	3	Oct 17, 2013		SR85225
*	08 c 5	E	1	159	O	0	remove door stops		Oct 17, 2013		
*	10 h 3	D	1	160	M	1,875	install smoke detector *Re-issue WO: 02/13/2014*	3	Oct 17, 2013		SR85196
*	10 h 3	D	1	161B	M	1,875	install smoke detector *Re-issue WO: 02/13/2014*	3	Oct 17, 2013		SR85226
*	15 a5 a3	B	1	161B	O	0	remove storage < 18" from ceiling		Oct 17, 2013		
	13 f2 2	C	1	161C	O	0	remove unsafe/unclean furniture from use *cloth couch & cloth chairs*		Oct 17, 2013		
*	10 h 3	D	1	161D	M	1,875	install smoke detector *Re-issue WO: 02/13/2014*	3	Oct 17, 2013		SR85228
*	15 a5 a3	B	1	161E	O	0	remove storage < 18" from ceiling		Oct 17, 2013		

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*	10 g 7	F	1	161F	M		install fire sprinklers *group restroom*			C	SR95228
*	10 h 3	D	1	161F	M	1,875	install smoke detector *Re-issue WO: 02/13/2014*	3	Oct 17, 2013		SR85229
*	10 h 3	D	1	161H	M	1,875	install smoke detector *Re-issue WO: 02/13/2014*	3	Oct 17, 2013		SR85231
*	10 h 3	D	1	161K	M	1,875	install smoke detector *Re-issue WO: 02/13/2014*	3	Oct 17, 2013		SR85232
*	10 h 3	D	1	161L	M	1,875	install smoke detector *Re-issue WO: 02/13/2014*	3	Oct 17, 2013		SR85234
	16 f2 06	B	1	161L	O	0	replace burned-out light bulb(s)		Oct 17, 2013		
	16 f2 06	B	1	161Q	O	0	replace burned-out light bulb(s)		Oct 17, 2013		
*	10 h 3	D	1	161R	M	1,875	install smoke detector *Re-issue WO: 02/13/2014*	3	Oct 17, 2013		SR85235
	01 02 01	B	1	162	O	0	Strap TV's to mobile cart		Oct 17, 2013		
*	83 02 02	B	1	163	O	0	Remove storage from area *music practice room*		Sep 24, 2013		
*	83 02 02	B	1	164	O	0	Remove storage from area *music practice room*		Sep 24, 2013		
*	16 c 1	C	1	165	M		Repair battery lighting			C	SR04886
*	83 02 02	B	1	165A	O	0	Remove storage from area *Music Practice Room*		Sep 24, 2013		
*	10 h 3	D	1	165A	M		install smoke detector *not needed-Music Practice Room*			V	SR85260
*	83 02 02	B	1	165B	O	0	Remove storage from area *Music Practice Room*		Sep 24, 2013		
*	10 h 3	D	1	165B	M		install smoke detector *not needed-Music Practice Room*			V	SR85263
	16 g0 3	B	1	165C	O	0	Remove electric appliance from room *microwave*		Sep 17, 2013		
*	83 02 02	B	1	165C	O	0	Remove storage from area *Music Practice Room*		Sep 24, 2013		
	01 02 01	B	1	165C	O	0	Strap TV's to mobile cart *x 2*		Oct 17, 2013		
*	10 h 3	D	1	165C	M		install smoke detector *not needed-Music Practice Room*			V	SR85263
	cs 01 01	A	1	166	O	0	Remove unsafe/broken Equipment *Remove gym equip.-Piano Lab in FISH*		Oct 17, 2013		
	cs 01 01	A	1	166	O	0	Remove unsafe/broken Equipment *treadmill must be approved by PE curriculum*		Oct 17, 2013		
	09 a 29	B	1	166	O	0	remove unrated cloth/paper covering window *at various practice rooms door vision panels*		Oct 17, 2013		
*	16 f1 11	B	1	166	M	625	repair exposed wiring *on exterior wall next to capacity sign*		Oct 17, 2013		SR12679
	13 p 7	F	1	166	M		secure equipment to floor *weight room equipment*			C	SR04878
*	83 02 02	B	1	166A	O	0	Remove storage from area *Music Practice Room*		Sep 24, 2013		
*	10 h 3	D	1	166A	M		install smoke detector *not needed-Music Practice Room*			V	SR85264
*	83 02 02	B	1	166B	O	0	Remove storage from area *Music Practice Room*		Sep 24, 2013		

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Broward Sheriff's Office
Department of Fire Rescue
2601 W. Broward Blvd. #3061
Fort Lauderdale, FL 33312
(954) 831-8210

	69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
*	10 h 3	D	1	166B	M		install smoke detector *not needed-Music Practice Room*			V	SR85265
*	83 02 02	B	1	166C	O	0	Remove storage from area *Music Practice Room*		Sep 24, 2013		
*	10 h 3	D	1	166C	M		install smoke detector *not needed-Music Practice Room*			V	SR85266
*	16 f1 09	B	1	166C	O	0	remove extension cords *in a box-remove from school*		Oct 17, 2013		
	16 g0 3	B	1	168B	O	0	Remove electric appliance from room *microwave*		Sep 17, 2013		
*	10 h 3	D	1	168D	M	1,875	install smoke detector *Re-issue WO: 02/13/2014*	3	Oct 17, 2013		SR85267
	16 g0 3	B	1	169	O	0	Remove electric appliance from room *microwave*		Sep 17, 2013		
	16 g0 3	B	1	170	O	0	Remove electric appliance from room *microwave*		Sep 17, 2013		
	01 01 01	A	1	170	O	0	Remove plug in air fresheners *Corrected on site*		Sep 20, 2013		
*	83 02 02	B	1	171	O	0	Remove storage from area *Teacher Planning Office*		Sep 24, 2013		
*	15 b 5	B	1	172	O	0	Remove storage from electrical room.		Oct 17, 2013		
*	16 c 1	C	1	172	M		Repair battery lighting			C	SR04888
*	10 h 3	D	1	172	M	1,875	install smoke detector *Heat to Smoke-FACP*		Oct 17, 2013		SR12600
*	08 c 3	F	1	173	O	0	Remove hasp/padlock from door *door to corridor cannot be held open*		Oct 17, 2013		
	cs 01 20	B	1	175	M	2,500	Repair unsafe/broken equipment *loose kick-plate at 1st step on bleachers*		Oct 17, 2013		SR12689
	cs 01 20	B	1	175	M	2,500	Repair unsafe/broken equipment *speakers hung w/ cables-properly mount to wall*		Oct 17, 2013		SR12690
*	10 h 3	D	1	175A	M	1,875	install smoke detector *Re-issue WO: 02/13/2014*	3	Oct 17, 2013		SR85268
*	15 a5 a3	B	1	175A	O	0	remove storage < 18" from ceiling		Oct 17, 2013		
*	16 c 1	C	1	176	M	375	Repair battery lighting		Oct 17, 2013		SR12674
*	10 h 3	D	1	176C	M	1,875	install smoke detector *Re-issue WO: 02/13/2014*	3	Oct 17, 2013		SR85269
*	10 h 3	D	1	176D	M	1,875	install smoke detector *Re-issue WO: 02/13/2014*	3	Oct 17, 2013		SR85271
*	15 b 5	B	1	176E	O	0	Remove storage from electrical room.		Oct 17, 2013		
*	16 c 1	C	1	176E	M	375	Repair battery lighting		Oct 17, 2013		SR19328
*	10 h 3	D	1	176E	M		install smoke detector			C	SR85273
*	15 a5 a1	B	1	176E	M		post no combustible storage sign			C	SR04880
*	08 a 02	B	1	176E	M		repair door (metal) *hard opening to Emerg. Generator*			C	SR04872
*	10 h 3	D	1	176F	M	1,875	install smoke detector *Re-issue WO: 02/13/2014*	3	Oct 17, 2013		SR85274
*	12 g 1	C	1	176F	O	0	remove furnishings blocking exit *metal cabinet*		Dec 16, 2013		

Comprehensive Safety Inspection Audit
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*	10 h 3	D	1	176G	M	1,875	install smoke detector *Heat to Smoke*		Oct 17, 2013		SR12634
*	10 h 3	D	1	176H	M	1,875	install smoke detector *Re-issue WO: 02/13/2014*	3	Oct 17, 2013		SR85275
*	10 h 3	D	1	179	M	1,875	install smoke detector *Re-issue WO: 02/13/2014*	3	Oct 17, 2013		SR85197
*	10 h 3	D	1	180	M	1,875	install smoke detector *Re-issue WO: 02/13/2014*	3	Oct 17, 2013		SR85198
*	16 f2 e	B	1	181	O	0	Lock utility panel. *next to 181A*		Oct 17, 2013		
*	16 f1 7a	B	1	181	M	250	Provide GFCI in wet area *next to aquaculture tank*		Oct 17, 2013		SR12681
*	16 g 02	F	1	181	O	0	discontinue use of piggybacked surge strips		Oct 17, 2013		
*	16 f2 03	B	1	181	M	1,500	identify circuit breakers *panel SP-R*		Oct 17, 2013		SR12682
*	10 L2 c	C	1	181	M	157	post capacity sign *Maximum 49*		Oct 17, 2013		SR12590
*	09 b0 01	B	1	181	O	0	repair ceiling tiles *over mezzanine*		Oct 17, 2013		
*	10 h 3	D	1	181A	M	1,875	install smoke detector *Re-issue WO: 02/13/2014*	3	Oct 17, 2013		SR85280
*	15 a5 a3	B	1	181A	O	0	remove storage < 18" from ceiling		Oct 17, 2013		
*	10 h 3	D	1	181B	M	1,875	install smoke detector *Re-issue WO: 02/13/2014*	3	Oct 17, 2013		SR85282
*	10 h 3	D	1	181C	M	1,875	install smoke detector *Re-issue WO: 02/13/2014*	3	Oct 17, 2013		SR85283
*	16 f2 02	B	1	181D	O	0	install light covers		Oct 17, 2013		
*	10 h 3	D	1	181D	M	1,875	install smoke detector *Re-issue WO: 02/13/2014*	3	Oct 17, 2013		SR85286
	16 f2 06	B	1	181D	O	0	replace burned-out light bulb(s)		Oct 17, 2013		
*	09 c1 01	B	1	181E	M	625	install proper hardware (door) *lockset missing on door*		Oct 17, 2013		SR12586
*	10 h 3	D	1	181E	M	1,875	install smoke detector *Re-issue WO: 02/13/2014*	3	Oct 17, 2013		SR85287
*	08 c 2	B	1	181E	O	0	remove lock/latch from exit door		Oct 17, 2013		
*	08 c 5	E	1	182	O	0	remove door stops		Oct 17, 2013		
*	10 h 3	D	1	182A	M	1,875	install smoke detector *Re-issue WO: 02/13/2014*	3	Oct 17, 2013		SR85289
*	10 h 3	D	1	182B	M	1,875	install smoke detector *Re-issue WO: 02/13/2014*	3	Oct 17, 2013		SR85290
*	16 a 2	C	1	183	M	313	repair electric exit sign *Battery did not work or test*		Oct 17, 2013		SR12665
	16 g0 3	B	1	183A	O	0	Remove electric appliance from room *microwave*	1	Sep 17, 2013		
*	10 h 3	D	1	183A	M	1,875	install smoke detector *Re-issue WO: 02/13/2014*	3	Oct 17, 2013		SR85292
*	10 h 3	D	1	183B	M	1,875	install smoke detector *Re-issue WO: 02/13/2014*	3	Oct 17, 2013		SR85294
*	10 h 3	D	1	183C	M	1,875	install smoke detector *Heat to Smoke*		Oct 17, 2013		SR12635

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	13 u1 6a	B	1	184	M	156	Provide signage to read the following: *provide High Voltage sign at FPL vault*		Dec 16, 2013		SR12637
*	10 h 3	D	1	184	M		install smoke detector *FPL Vault*			V	SR85199
*	16 f1 09	B	1	186	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*		Oct 17, 2013		
*	12 g 1	C	1	186	O	0	remove furnishings blocking exit *at secondary exit*		Dec 16, 2013		
*	10 h 3	D	1	188	M	1,875	install smoke detector *Re-issue WO: 02/13/2014*	3	Oct 17, 2013		SR85200
	13 f2 2	C	1	188	O	0	remove unsafe/unclean furniture from use *fabric couch and chairs*		Oct 17, 2013		
	13 f2 2	C	1	188	O	0	remove unsafe/unclean furniture from use *vinyl floor seats without fire rating label*		Oct 17, 2013		
*	16 a 2	C	1	188	M	313	repair electric exit sign *Battery did not work or test*		Oct 17, 2013		SR12666
*	08 a 04	B	1	188	M	450	repair threshold dropoff >1/2" AFF *at exterior door*		Jan 15, 2014		SR12563
*	10 h 3	D	1	188A	M	1,875	install smoke detector *Re-issue WO: 02/13/2014*	3	Oct 17, 2013		SR85296
*	10 h 3	D	1	188B	M	1,875	install smoke detector *Re-issue WO: 02/13/2014*	3	Oct 17, 2013		SR85302
*	16 e7 05	F	1	201	C	31,250	upgrade fire alarm system *Prev. 1-101 Re-issue WO: 03/23/2010 Re-issue*	8	Jan 15, 2014		CL99999
*	15 a5 a3	B	1	201B	O	0	remove storage < 18" from ceiling		Oct 17, 2013		
*	15 a5 a3	B	1	201D	O	0	remove storage < 18" from ceiling		Oct 17, 2013		
*	10 h 3	D	1	201G	M	1,875	install smoke detector *Re-issue WO: 02/13/2014*	3	Oct 17, 2013		SR85303
	16 g0 3	B	1	201K	O	0	Remove electric appliance from room *coffee maker*		Sep 17, 2013		
*	10 h 3	D	1	201K	M		install smoke detector			C	SR85304
	16 g0 3	B	1	201L	O	0	Remove electric appliance from room *microwave in closet*		Sep 17, 2013		
	16 g0 3	B	1	201M	O		Remove electric appliance from room *toaster oven*			C	
*	15 a5 a3	B	1	201M	O	0	remove storage < 18" from ceiling		Oct 17, 2013		
	16 g0 3	B	1	201N	O	0	Remove electric appliance from room *microwave*		Sep 17, 2013		
*	10 h 3	D	1	201P	M	1,875	install smoke detector *Re-issue WO: 02/13/2014*	3	Oct 17, 2013		SR85305
*	16 c 1	C	1	201Q	M	375	Repair battery lighting *across from 201P*		Oct 17, 2013		SR12676
	01 01 01	A	1	201S	O	0	Remove plug in air fresheners *Corrected on site*		Sep 20, 2013		
	cs 01 01	A	1	201T	O	0	Remove unsafe/broken Equipment *large wire cutter*		Oct 17, 2013		
	16 g0 3	B	1	201W	O	0	Remove electric appliance from room *microwave*		Sep 17, 2013		
*	10 h 3	D	1	201W	M	1,875	install smoke detector *Re-issue WO: 02/13/2014*	3	Oct 17, 2013		SR85306
*	16 c	C	1	202	M	625	install battery lighting *large mech. rm. needs multiple units*		Oct 17, 2013		SR12673

N-New for Re-Insp W-Request WO Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

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*	10 h 3	D	1	202	M		install smoke detector			C	SR85201
*	09 c0 02	C	1	202	M	1,250	repair masonary wall (interior) *large opening in wall next to stair*		Oct 17, 2013		SR12585
*	11 a8 02	F	1	202	M		replace discharged fire extinguisher *upstairs mech. room*			C	SR04875
*	10 h 3	D	1	203	M	1,875	install smoke detector *Re-issue WO: 02/13/2014*	3	Oct 17, 2013		SR85202
*	09 b0 01	B	1	203	O	0	repair ceiling tiles		Oct 17, 2013		
*	10 h 3	D	1	226C	M	1,875	install smoke detector *Heat to Smoke*		Oct 17, 2013		SR12636
*	10 h 3	D	1	230	M	1,875	install smoke detector *Heat to Smoke*		Oct 17, 2013		SR12601
*	16 a 2	C	1	231	M	313	repair electric exit sign *Battery did not work or test*		Oct 17, 2013		SR12667
	02 d7 d	B	1	8088	M	6,250	provide drainage for downspout area *NW exterior between bldg 1 & Modular Re-issue*	4	Jan 15, 2014		SR78732
	02 d7 d	B	1	9599	M	6,250	provide drainage for downspout area *Re-issue WO: 03/23/2010 Re-issue WO:*	19	Jan 15, 2014		SR79750
	13 u1 6a	B	1	9698	M	156	Provide signage to read the following: *No Smoking @ LP containers by 181B @ drive*		Dec 16, 2013		SR12640
	02 d5 3	B	1	9698	M	313	repair holes in asphalt driveway *WO #J615329-corner of NE parking area @ 39 st*		Oct 17, 2013		SR12557
	15 b6 02	B	2	025	M	938	install tile at water fountain min. 4'		Jan 15, 2014		SR12643
*	10 h 3	D	2	225B	M	1,875	install smoke detector *Re-issue WO: 02/13/2014*	3	Oct 17, 2013		SR85310
*	10 h 3	D	2	225C	M	1,875	install smoke detector *Re-issue WO: 02/13/2014*	3	Oct 17, 2013		SR85311
*	16 c 1	C	2	226	M		Repair battery lighting			C	SR04891
*	16 a 2	C	2	226	M	313	repair electric exit sign *Battery did not work or test*		Oct 17, 2013		SR12670
*	10 h 3	D	2	226B	M	1,875	install smoke detector *Re-issue WO: 02/13/2014*	3	Oct 17, 2013		SR85312
*	10 h 3	D	2	226C	M	1,875	install smoke detector *Re-issue WO: 02/13/2014*	3	Oct 17, 2013		SR85313
*	16 c 1	C	2	227	M		Repair battery lighting *none installed*			V	SR04892
*	10 LD	B	2	228A	M	175	Replace missing fish number *Telephone Equipment/Communication Closet*		Oct 17, 2013		SR12593
*	10 h 3	D	2	228A	M	1,875	install smoke detector *Re-issue WO: 02/13/2014*	3	Oct 17, 2013		SR85315
*	08 a 04	B	2	229	M	450	repair threshold dropoff >1/2" AFF *at exterior door*		Jan 15, 2014		SR12566
*	08 a 04	B	2	231	M	450	repair threshold dropoff >1/2" AFF *at exterior door*		Jan 15, 2014		SR12567
*	10 h 3	D	2	232	M	1,875	install smoke detector *Re-issue WO: 02/13/2014*	3	Oct 17, 2013		SR85308
*	16 e 5	D	3	330	M	156	install fire alarm pull station sign	1	Oct 17, 2013		SR04901
*	13 f 04	E	3	330	M		post boiler inspection certificate *expired*			C	SR95235
*	13 a2 a6	B	4	301	O	0	remove improperly stored chemicals *diesel containers with improper caps*		Oct 17, 2013		

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*	11 a8 02	F	4	301A	M	56	replace discharged fire extinguisher		Oct 17, 2013		SR12638

Total Non-Fire Safety Deficiencies 71
Total Fire Safety Deficiencies(*): 238 (Includes 0 Serious Life Safety Deficiencies**)
Total Deficiencies Cited: 309

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 Re-inspection report acknowledging awareness of corrected and newly discovered deficiencies.

Signature Date

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

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

Scheduled Re-inspection Date no later than: Jun 20, 2014

Comprehensive Safety Inspection Audit
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Fiscal Year: 2013-2014

Broward County School District - Cadre 06
Lauderdale Manors Child & Family Res. Dev. Ctr Loc. No: 0431
1400 Northwest 14th Court
Ft. Lauderdale, FL 33311
(754) 322-6650

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

Fort Lauderdale Fire Rescue
528 N.W. 2nd Street
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(954) 828-5654

Bobby Glenn #53045
Municipal Firesafety Inspector

* Not Present
Municipal Firesafety Inspector
(Fire Violations only)

	69A-58 No.	Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
	*	*	*	P	1103PK	*		*No violations for this building			*	
	*	*	*	P	QP882VE	*		*No violations for this building			*	
*	08	aa 04	B	P	872VE	C	1,000	Check threshold dropoff >1/2" AFF	2	Jan 16, 2014		CL00142
*	08	a 02	B	P	872VE	M	438	repair door (metal) *replace Broken Vision Panel in N. door*		Oct 18, 2013		SR11697
*	16	c 1	C	P	882VE	M	375	Repair battery lighting *two(2)*		Oct 18, 2013		SR11700
	06	b 2	C	P	882VE	M	1,250	repair skirting *south side*		Oct 18, 2013		SR11694
	15	a4 2	B	P	1064PK	M		repair exhaust fan *not working on inspection*			C	SR99328
	06	b 2	C	P	1064PK	M	1,250	repair skirting *East & South sides*		Oct 18, 2013		SR11696

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*	16 c 1	C	1	002	M	375	Repair battery lighting *inside corridor next to F-111*		Oct 18, 2013		SR11850
*	09 b0 01	B	1	102	O		repair ceiling tiles			C	
	13 f2 2	C	1	116	O		remove unsafe/unclean furniture from use *fabric pillows*			C	
	13 f2 2	C	1	118	O		remove unsafe/unclean furniture from use *cloth pillows*			C	
*	16 f2 02	B	1	122	O		install light covers			C	
*	09 d 8	F	2	206	O		remove carpet pieces<fire spread floor *Or provide fire rating*			C	
*	16 f2 02	B	3	312A	O		install light covers			C	
	16 g0 3	B	3	312C	O		Remove electric appliance from room *Microwave/Closet*			C	
	00 00 50	A	3	313A	O		Remove Guillotine Paper Cutters *Corrected on site*			C	
*	16 f2 02	B	4	402	O		install light covers			C	
	16 f2 06	B	4	402	O		replace burned-out light bulb(s)			C	
*	08 a 02	B	5	501	M	438	repair door (metal) *repl locking mechanism*		Oct 18, 2013		SR11806
*	16 c 1	C	6	601	M	375	Repair battery lighting *South Exterior*		Oct 18, 2013		SR11854
*	16 c 1	C	6	602	M	375	Repair battery lighting		Oct 18, 2013		SR11857
*	16 c	C	6	602	M	625	install battery lighting *Stage area*		Oct 18, 2013		SR11841
*	10 h 3	D	6	603	M	1,875	install smoke detector *dressing room*		Oct 18, 2013		SR11826
*	10 h 3	D	6	604	M	1,875	install smoke detector *dressing room*		Oct 18, 2013		SR11829
*	16 c	C	6	605	M	625	install battery lighting *restroom*		Oct 18, 2013		SR11845
*	16 c	C	6	606	M	625	install battery lighting *restroom*		Oct 18, 2013		SR11848
*	08 a 02	B	6	609	M	438	repair door (metal) *South dbl. doors not latching*		Oct 18, 2013		SR11813
*	13 a2 a6	B	6	616	O		remove improperly stored chemicals *remove old paint - contact risk mgmt for disposal*			C	
*	12 a	F	7	704	O		remove combustible materials *felt on walls*			C	
	15 a4 1	B	7	704B	M	3,750	provide proper ventilation *equipment in closet raising heat level*	2	Jan 16, 2014		SR92797
*	16 c 1	C	7	705	M	375	Repair battery lighting		Oct 18, 2013		SR11860
*	11 a8 03	F	7	711	M	112	replace missing fire extinguisher		Oct 18, 2013		SR11836
*	16 c 1	C	7	713	M	375	Repair battery lighting		Oct 18, 2013		SR11864
*	16 f2 01	B	7	713	M	250	repair light fixture		Oct 18, 2013		SR11908
*	16 f2 02	B	7	714	O		install light covers			C	

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*	08 a 02	B	7	727	M	438	repair door (metal) *very hard to open*		Oct 18, 2013		SR11817
*	14 a	C	7	728	O	0	post elevator inspection certificate	3	Dec 17, 2013		
*	16 e 5	D	8	801	M	156	install fire alarm pull station sign *west side*		Oct 18, 2013		SR11798
*	15 a5 a1	B	8	801	M	157	post no combustible storage sign *west side*		Oct 18, 2013		SR11839
*	16 f2 01	B	8	801	M	250	repair light fixture *high up into ceiling's Electric room*		Oct 18, 2013		SR11910
*	08 a 02	B	8	802	M	438	repair door (metal) *can Not open*		Oct 18, 2013		SR11821
*	16 e 5	D	8	805	M	156	install fire alarm pull station sign *east side*		Oct 18, 2013		SR11870
*	16 e6 a	D	8	805	M	1,250	install strobe light *High Noise Area*		Mar 17, 2014		SR11905
*	11 a9 02	F	8	805	M	157	post exterior fire extinguisher sign *East door*		Oct 18, 2013		SR11838
	* * *	*	9	*	*		*No violations for this building			*	
	02 d2 1	B	10	9599	C	18,750	Install sidewalks (concrete) *in front of all 3 doors*	1	Jan 16, 2014		CL00141
	16 g0 3	B	11	206A	O		Remove electric appliance from room *Microwave/Closet*			C	
	* * *	*	12	*	*		*No violations for this building			*	
*	15 a 5	B	17	1716	O	0	remove storage from mechanical rooms	1	Oct 18, 2013		

Total Non-Fire Safety Deficiencies 4
Total Fire Safety Deficiencies(*): 27 (Includes 0 Serious Life Safety Deficiencies**)
Total Deficiencies Cited: 31

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 Report Acknowledging Awareness of Discovered Deficiencies.

Signature Date

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

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

Scheduled Re-inspection Date no later than: Jun 20, 2014

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Initial Inspection: Sep 17, 2013

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

Fiscal Year: 2013-2014

Broward County School District - Cadre 07
Lauderhill Middle Loc. No: 1391
1901 Northwest 49th Avenue
Lauderhill, FL 33313
(754) 322-3600

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

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

Kim Luke #112349
Municipal Firesafety Inspector

* Not Present
Municipal Firesafety Inspector
(Fire Violations only)

	69A-58 No.	Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
*	16	e 5	D	P	081	M	156	install fire alarm pull station sign	1	Oct 17, 2013		SR03216
*	16	f2 01	B	P	081	M	250	repair light fixture *ballast*	1	Oct 17, 2013		SR03227
*	10	c9 c	B	P	081	M	625	repair stairs *at West steps*	1	Oct 17, 2013		SR03288
*	16	c 1	C	P	167N	M	375	Repair battery lighting	1	Oct 17, 2013		SR03184
*	16	e 5	D	P	167N	M	156	install fire alarm pull station sign	1	Oct 17, 2013		SR03217
*	11	a9 02	F	P	167N	M	157	post exterior fire extinguisher sign	1	Oct 17, 2013		SR03152
*	16	c 1	C	P	222C	M		Repair battery lighting			C	SR03209
*	16	e 5	D	P	222C	M	156	install fire alarm pull station sign	1	Oct 17, 2013		SR03218
*	11	a9 02	F	P	222C	M	157	post exterior fire extinguisher sign	1	Oct 17, 2013		SR03155
*	16	a 2	C	P	222C	M	313	repair electric exit sign *did not work on test*		Oct 17, 2013		SR12732
*	16	c 1	C	P	227C	M	375	Repair battery lighting	1	Oct 17, 2013		SR03210
*	16	e 5	D	P	227C	M	156	install fire alarm pull station sign	1	Oct 17, 2013		SR03219
*	11	a9 02	F	P	227C	M	157	post exterior fire extinguisher sign	1	Oct 17, 2013		SR03158
	06	b 2	C	P	227C	M	1,250	repair skirting *north side*	1	Oct 17, 2013		SR03055
*	16	c 1	C	P	501C	M	375	Repair battery lighting	1	Oct 17, 2013		SR03211
*	16	e 5	D	P	501C	M	156	install fire alarm pull station sign	1	Oct 17, 2013		SR03220
*	16	c 1	C	P	801C	M	375	Repair battery lighting	1	Oct 17, 2013		SR03212
*	16	e 5	D	P	801C	M	156	install fire alarm pull station sign	1	Oct 17, 2013		SR03221
*	11	a9 02	F	P	801C	M	157	post exterior fire extinguisher sign	1	Oct 17, 2013		SR03164
*	16	c 1	C	P	804C	M		Repair battery lighting			C	SR03213
*	16	e 5	D	P	804C	M	156	install fire alarm pull station sign	1	Oct 17, 2013		SR03222
*	11	a9 02	F	P	804C	M	157	post exterior fire extinguisher sign	1	Oct 17, 2013		SR03165
*	10	c9 c	B	P	804C	M	625	repair stairs *east side*	1	Oct 17, 2013		SR03289
*	16	c 1	C	P	917C	M		Repair battery lighting			C	SR03214
*	16	e 5	D	P	917C	M	156	install fire alarm pull station sign	1	Oct 17, 2013		SR03223
*	11	a9 02	F	P	917C	M	157	post exterior fire extinguisher sign	1	Oct 17, 2013		SR03166

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Fiscal Year: 2013-2014

Broward County School District - Cadre 07
Lauderhill Middle Loc. No: 1391
1901 Northwest 49th Avenue
Lauderhill, FL 33313
(754) 322-3600

Lauderhill Fire Rescue
1980 NW 56th Avenue
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*	16 c 1	C	P	173CA	M		Repair battery lighting			C	SR03215
*	16 e 5	D	P	173CA	M	156	install fire alarm pull station sign	1	Oct 17, 2013		SR03224
*	11 a9 02	F	P	173CA	M	157	post exterior fire extinguisher sign	1	Oct 17, 2013		SR03168

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	10 L e	B	1	000	O	0	Remove all unauthorized room numbers *from ALL Classrooms; FISH #'s ONLY*	1	Oct 17, 2013		
*	10 g 7	F	1	000	M	3,125	install fire sprinklers *North side from F-150 thru F-187*	3	Oct 17, 2013		SR86518
*	16 a 2	C	1	003B	M	313	repair electric exit sign *broken sign*		Oct 17, 2013		SR12710
*	16 a 2	C	1	004A	M	313	repair electric exit sign *did not work on test*		Oct 17, 2013		SR12726
*	16 a 2	C	1	004B	M	313	repair electric exit sign *did not work on test*		Oct 17, 2013		SR12731
*	16 c 1	C	1	006	M	375	Repair battery lighting		Oct 17, 2013		SR12735
*	10 h 3	D	1	007D	M	1,875	install smoke detector	3	Oct 17, 2013		SR86520
*	16 a 2	C	1	013	M	313	repair electric exit sign *did not work on test*		Oct 17, 2013		SR12705
*	16 a 2	C	1	014	M	313	repair electric exit sign *exit light is broken*		Oct 17, 2013		SR12707
*	16 a 2	C	1	021	M	313	repair electric exit sign *did not work on test*		Oct 17, 2013		SR12708
*	10 h 3	D	1	102	M	1,875	install smoke detector	3	Oct 17, 2013		SR86522
*	10 h 3	D	1	103B	M	1,875	install smoke detector	3	Oct 17, 2013		SR86556
*	10 h 3	D	1	103C	M	1,875	install smoke detector	3	Oct 17, 2013		SR86557
*	10 h 3	D	1	103D	M	1,875	install smoke detector	3	Oct 17, 2013		SR86558
*	10 h 3	D	1	103E	M	1,875	install smoke detector	3	Oct 17, 2013		SR86559
*	10 h 3	D	1	105B	M	1,875	install smoke detector	3	Oct 17, 2013		SR86561
*	10 h 3	D	1	106A	M	1,875	install smoke detector	3	Oct 17, 2013		SR86562
*	16 f1 09	B	1	107	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Oct 17, 2013		
*	16 f1 09	B	1	108	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 17, 2013		
*	16 f1 09	B	1	108A	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 17, 2013		
*	16 f1 09	B	1	109	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 17, 2013		
*	10 12 g	C	1	110	O		post exit diagrams in each room			C	
*	10 h 3	D	1	110A	M	1,875	install smoke detector	3	Oct 17, 2013		SR86563
*	08 a 01	B	1	110A	M	625	repair door (wood) *door hard to open*		Oct 17, 2013		SR12691
*	10 h 3	D	1	110B	M	1,875	install smoke detector	3	Oct 17, 2013		SR86564
*	16 f1 09	B	1	111	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
*	16 f1 09	B	1	112	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 17, 2013		
*	16 f1 09	B	1	112A	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 17, 2013		

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	13 f2 2	C	1	112A	O	0	remove unsafe/unclean furniture from use *wicker chair*		Oct 17, 2013		
*	12 a	F	1	113	O		remove combustible materials *from exit door*			C	
*	16 f1 09	B	1	113	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 17, 2013		
*	16 f1 09	B	1	114	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
*	16 f1 09	B	1	114A	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 17, 2013		
*	16 f1 09	B	1	115	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 17, 2013		
*	16 f1 09	B	1	116	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 17, 2013		
*	16 f1 09	B	1	116A	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 17, 2013		
*	16 f1 09	B	1	121	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
*	16 f1 09	B	1	122	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 17, 2013		
*	16 f1 09	B	1	123	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 17, 2013		
*	10 h 3	D	1	123A	M	1,875	install smoke detector	3	Oct 17, 2013		SR86565
*	10 h 3	D	1	123B	M	1,875	install smoke detector	3	Oct 17, 2013		SR86566
*	08 a 01	B	1	123B	M	625	repair door (wood) *wood door*		Oct 17, 2013		SR12694
*	16 f1 09	B	1	124	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
*	10 h 3	D	1	125	M	1,875	install smoke detector	3	Oct 17, 2013		SR86523
*	10 h 3	D	1	125A	M	1,875	install smoke detector	3	Oct 17, 2013		SR86567
*	10 h 3	D	1	125B	M	1,875	install smoke detector	3	Oct 17, 2013		SR86568
*	16 f1 09	B	1	126	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
*	16 f1 09	B	1	127	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 17, 2013		
*	16 f1 09	B	1	128	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 17, 2013		
*	10 12 g	C	1	129A	O	0	post exit diagrams in each room		Oct 17, 2013		
*	16 f1 09	B	1	129A	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 17, 2013		
*	16 f1 09	B	1	130	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 17, 2013		
*	10 h 3	D	1	131A	M	1,875	install smoke detector	3	Oct 17, 2013		SR86569
*	10 h 3	D	1	131B	M	1,875	install smoke detector	3	Oct 17, 2013		SR86570
*	16 f1 09	B	1	132	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 17, 2013		
*	16 f1 09	B	1	133	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 17, 2013		

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*	16 f1 09	B	1	133A	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 17, 2013		
*	16 f1 09	B	1	134	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 17, 2013		
*	16 f1 09	B	1	135A	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 17, 2013		
*	10 h 3	D	1	137	M	1,875	install smoke detector	3	Oct 17, 2013		SR86527
*	16 f1 09	B	1	140	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
*	10 12 g	C	1	141	O	0	post exit diagrams in each room		Oct 17, 2013		
*	16 f1 09	B	1	141	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 17, 2013		
*	16 f1 09	B	1	142	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 17, 2013		
*	16 f1 09	B	1	143	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 17, 2013		
*	16 f1 09	B	1	144	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
*	16 f1 09	B	1	145	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 17, 2013		
*	10 h 3	D	1	146	M	1,875	install smoke detector	3	Oct 17, 2013		SR86528
*	16 f1 09	B	1	147	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 17, 2013		
*	16 a 1	C	1	152	M	625	install directional exit sign *need six(6) for Kiva Area; 3 @ west & 3 @ east*	3	Oct 17, 2013		SR89850
*	10 h 3	D	1	152A	M	1,875	install smoke detector	3	Oct 17, 2013		SR86572
*	10 h 3	D	1	154	M	1,875	install smoke detector	3	Oct 17, 2013		SR86532
*	10 h 3	D	1	157A	M	1,875	install smoke detector	3	Oct 17, 2013		SR86573
*	10 h 3	D	1	157B	M	1,875	install smoke detector	3	Oct 17, 2013		SR86574
	15 a4 2	B	1	158	M	313	repair exhaust fan *restroom*	1	Oct 17, 2013		SR03183
*	10 h 3	D	1	158D	M	1,875	install smoke detector	3	Oct 17, 2013		SR86575
*	10 h 3	D	1	158E	M	1,875	install smoke detector	3	Oct 17, 2013		SR86576
*	10 h 3	D	1	158F	M	1,875	install smoke detector	3	Oct 17, 2013		SR86579
	10 p1 20	B	1	158G	M	750	install hand blower *Re-issue WO: 12/03/2010*	5	Jan 15, 2014		SR76103
*	10 h 3	D	1	158H	M	1,875	install smoke detector	3	Oct 17, 2013		SR86580
*	10 h 3	D	1	158L	M	1,875	install smoke detector	3	Oct 17, 2013		SR86582
*	10 h 3	D	1	158Q	M	1,875	install smoke detector	3	Oct 17, 2013		SR86583
*	10 a5 1	B	1	159	M	438	repair door closer *broken*		Oct 17, 2013		SR12700
*	10 h 3	D	1	160	M	1,875	install smoke detector	3	Oct 17, 2013		SR86534

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*	08 c3 02	C	1	161	M	500	repair panic hardware *door not latching*		Oct 17, 2013		SR12699
*	10 h 3	D	1	161B	M	1,875	install smoke detector	3	Oct 17, 2013		SR86584
*	10 h 3	D	1	161D	M	1,875	install smoke detector	3	Oct 17, 2013		SR86594
*	10 h 3	D	1	161F	M	1,875	install smoke detector	3	Oct 17, 2013		SR86596
	10 p1 20	B	1	161G	M	750	install hand blower *Re-issue WO: 12/03/2010*	5	Jan 15, 2014		SR76103
*	10 h 3	D	1	161H	M	1,875	install smoke detector	3	Oct 17, 2013		SR86598
*	10 h 3	D	1	161L	M	1,875	install smoke detector	3	Oct 17, 2013		SR86602
*	10 h 3	D	1	161R	M	1,875	install smoke detector	3	Oct 17, 2013		SR86631
*	16 f1 09	B	1	162	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 17, 2013		
*	16 f1 09	B	1	165	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 17, 2013		
*	10 h 3	D	1	165B	M	1,875	install smoke detector *heat to smoke*		Oct 17, 2013		SR12701
*	16 f1 09	B	1	166	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
*	16 f1 09	B	1	167	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 17, 2013		
*	16 f1 09	B	1	168	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 17, 2013		
*	10 h 3	D	1	168D	M	1,875	install smoke detector	3	Oct 17, 2013		SR86633
*	16 c 1	C	1	172	M	375	Repair battery lighting		Oct 17, 2013		SR12738
*	10 h 3	D	1	172	M	1,875	install smoke detector	3	Oct 17, 2013		SR86536
	10 p1 20	B	1	173	M	750	install hand blower *Re-issue WO: 12/03/2010*	4	Jan 15, 2014		SR79742
	10 p1 20	B	1	174	M	750	install hand blower *Re-issue WO: 12/03/2010*	4	Jan 15, 2014		SR79742
*	10 h 3	D	1	175A	M	1,875	install smoke detector	3	Oct 17, 2013		SR86635
*	16 c 1	C	1	176	M	375	Repair battery lighting		Oct 17, 2013		SR12741
*	16 c 1	C	1	176B	M	375	Repair battery lighting *west wall*		Oct 17, 2013		SR12743
*	10 h 3	D	1	176C	M	1,875	install smoke detector	3	Oct 17, 2013		SR86637
*	10 h 3	D	1	176D	M	1,875	install smoke detector	3	Oct 17, 2013		SR86638
*	10 h 3	D	1	176E	M	1,875	install smoke detector	3	Oct 17, 2013		SR86639
*	10 h 3	D	1	176H	M	1,875	install smoke detector	3	Oct 17, 2013		SR86640
*	10 h 3	D	1	176M	M	1,875	install smoke detector	3	Oct 17, 2013		SR86644
*	10 h 3	D	1	179	M	1,875	install smoke detector	3	Oct 17, 2013		SR86538

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	69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
*	11 a8 01	F	1	179	M	38	reinspect fire extinguishers		Oct 17, 2013		SR12704
*	10 h 3	D	1	180	M	1,875	install smoke detector	3	Oct 17, 2013		SR86539
*	16 f1 09	B	1	181	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
*	10 h 3	D	1	181A	M	1,875	install smoke detector	3	Oct 17, 2013		SR86645
*	10 h 3	D	1	181B	M	1,875	install smoke detector	3	Oct 17, 2013		SR86647
*	10 h 3	D	1	181C	M	1,875	install smoke detector	3	Oct 17, 2013		SR86648
*	10 h 3	D	1	181D	M	1,875	install smoke detector	3	Oct 17, 2013		SR86651
*	10 h 3	D	1	181E	M	1,875	install smoke detector	3	Oct 17, 2013		SR86652
*	16 f1 09	B	1	182	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
*	10 h 3	D	1	182A	M	1,875	install smoke detector	3	Oct 17, 2013		SR86653
*	10 h 3	D	1	182B	M	1,875	install smoke detector	3	Oct 17, 2013		SR86654
*	16 f1 09	B	1	183	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
*	10 h 3	D	1	183A	M	1,875	install smoke detector	3	Oct 17, 2013		SR86655
*	10 h 3	D	1	183B	M	1,875	install smoke detector	3	Oct 17, 2013		SR86656
*	10 h 3	D	1	183C	M	1,875	install smoke detector	1	Oct 17, 2013		SR03121
*	10 h 3	D	1	184	M	1,875	install smoke detector	3	Oct 17, 2013		SR86553
*	09 b0 01	B	1	185	O	0	repair ceiling tiles		Oct 17, 2013		
*	10 h 3	D	1	187A	M	1,875	install smoke detector	3	Oct 17, 2013		SR86657
*	10 h 3	D	1	187B	M	1,875	install smoke detector	3	Oct 17, 2013		SR86658
*	10 h 3	D	1	201G	M	1,875	install smoke detector	3	Oct 17, 2013		SR86659
*	10 h 3	D	1	201K	M	1,875	install smoke detector	3	Oct 17, 2013		SR86660
*	10 h 3	D	1	201P	M	1,875	install smoke detector	3	Oct 17, 2013		SR86661
*	10 h 3	D	1	201W	M	1,875	install smoke detector	3	Oct 17, 2013		SR86662
*	10 h 3	D	1	202	M	1,875	install smoke detector	3	Oct 17, 2013		SR86554
*	10 h 3	D	1	203	M	1,875	install smoke detector	3	Oct 17, 2013		SR86555
*	10 h 3	D	2	213A	M	1,875	install smoke detector	3	Oct 17, 2013		SR86664
*	10 h 3	D	2	214	M	1,875	install smoke detector	3	Oct 17, 2013		SR86663
*	10 h 3	D	2	216A	M	1,875	install smoke detector	3	Oct 17, 2013		SR86665

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Initial Inspection: Sep 17, 2013

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

Fiscal Year: 2013-2014

Broward County School District - Cadre 07
Lauderhill Middle Loc. No: 1391
1901 Northwest 49th Avenue
Lauderhill, FL 33313
(754) 322-3600

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

	69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
	* * *	*	3	*	*		*No violations for this building			*	
*	11 a9 02	F	4	302	M		post exterior fire extinguisher sign			C	SR03144
	* * *	*	5	*	*		*No violations for this building			*	
*	10 h 3	D	6	601	M	1,875	install smoke detector	2	Oct 17, 2013		SR95846
*	10 h 3	D	6	601A	M	1,875	install smoke detector	2	Oct 17, 2013		SR95847
	00 01 88	B	6	601A	O	0	provide/secure metal shelves for storage area *along South wall*	1	Jan 15, 2014		
	* * *	*	7	*	*		*No violations for this building			*	
	* * *	*	8	*	*		*No violations for this building			*	

Total Non-Fire Safety Deficiencies 9
Total Fire Safety Deficiencies(*): 146 (Includes 0 Serious Life Safety Deficiencies**)
Total Deficiencies Cited: 155

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 Report Acknowledging Awareness of Discovered Deficiencies.

Signature Date

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

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

Scheduled Re-inspection Date no later than: Jun 20, 2014

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Initial Inspection: Jan 22, 2014

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

Fiscal Year: 2013-2014

Broward County School District - Cadre 02
Lauderhill Paul Turner Elementary Loc. No: 1381
1500 N.W. 49 Ave
Lauderhill, FL 33313
(754) 322-6700

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

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

Kim Luke #112349
Municipal Firesafety Inspector

* Sheniqua Johnson #175560
Municipal Firesafety Inspector
(Fire Violations only)

	69A-58 No.	Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
	02	I 9	B	0	9699	M	1,200	Playground: Paint Equipment *k-2 all*		Feb 21, 2014		SR18720
*	09	b1 01	B	1	110B	M	375	Repair ceiling tile - Special cut required *see head custodian*		Feb 21, 2014		SR18723
*	15	a5 a3	B	1	110B	O	0	remove storage < 18" from ceiling		Feb 21, 2014		
*	10	g 8	F	1	121	M	6,250	install domestic fire sprinklers *group restroom*	3	Feb 21, 2014		SR89857
*	10	g 8	F	1	122	M	6,250	install domestic fire sprinklers *group restroom*	3	Feb 21, 2014		SR89858
*	15	a5 a3	B	1	330B	O	0	remove storage < 18" from ceiling		Feb 21, 2014		
*	16	f1 09	B	2	202	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Feb 21, 2014		
*	10	c 2	C	2	203	O	0	remove exit obstructions		Feb 21, 2014		
*	16	f1 09	B	2	203	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Feb 21, 2014		
	13	p2 9	F	2	203B	O	0	clean floor area		Apr 22, 2014		
*	10	A 5	B	2	203B	O	0	remove artwork/material > 20% wall space		Feb 21, 2014		
*	16	f1 09	B	2	205	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Feb 21, 2014		
	01	01 01	A	2	206	O	0	Remove plug in air fresheners		Jan 25, 2014		
*	16	f1 09	B	2	206	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Feb 21, 2014		
*	15	a5 a3	B	2	206B	O	0	remove storage < 18" from ceiling		Feb 21, 2014		
*	16	f1 09	B	2	207	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Feb 21, 2014		
*	15	a5 a3	B	2	207A	O	0	remove storage < 18" from ceiling		Feb 21, 2014		
	13	p2 9	F	2	207B	O	0	clean floor area		Apr 22, 2014		
*	16	f1 09	B	2	208	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Feb 21, 2014		
*	12	a	F	2	211	O	0	remove combustible materials *paper on emergency door*		Apr 22, 2014		
*	16	f1 09	B	2	211	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Feb 21, 2014		
*	15	a5 a3	B	2	211B	O	0	remove storage < 18" from ceiling		Feb 21, 2014		
*	10	c 2	C	2	212	O	0	remove exit obstructions *furniture*		Feb 21, 2014		
*	16	f1 09	B	2	212	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Feb 21, 2014		
*	16	f1 09	B	2	213	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Feb 21, 2014		
*	08	a 02	B	2	214B	M	438	repair door (metal) *door hard to open*		Feb 21, 2014		SR18722

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Fiscal Year: 2013-2014

Initial Inspection: Jan 22, 2014

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

Broward County School District - Cadre 02
Lauderhill Paul Turner Elementary Loc. No: 1381
1500 N.W. 49 Ave
Lauderhill, FL 33313
(754) 322-6700

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

	69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
*	08 a 02	B	2	215	M	438	repair door (metal) *door is rusted*		Feb 21, 2014		SR18721
*	16 f1 09	B	2	218	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Feb 21, 2014		
*	16 f1 09	B	2	219	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Feb 21, 2014		
*	13 a2 a6	B	2	219	O	0	remove improperly stored chemicals		Feb 21, 2014		
*	10 12 g	C	2	220	O	0	post exit diagrams in each room		Feb 21, 2014		
*	16 f1 09	B	2	220	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Feb 21, 2014		
*	13 a2 a6	B	2	220	O	0	remove improperly stored chemicals		Feb 21, 2014		
*	12 a	F	2	221	O	0	remove combustible materials *paper on emergency door*		Apr 22, 2014		
*	16 f1 09	B	2	221	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Feb 21, 2014		
*	16 f1 09	B	2	222	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Feb 21, 2014		
*	08 c 5	E	2	223	O	0	remove door stops		Feb 21, 2014		
*	16 f1 09	B	2	223	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Feb 21, 2014		
	16 g 03	B	2	224	O	0	remove coffeepot/hotplate from classroom		Feb 21, 2014		
*	16 f1 09	B	2	224	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Feb 21, 2014		
	13 p2 9	F	2	224B	O	0	clean floor area		Apr 22, 2014		
*	16 f1 09	B	2	225	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Feb 21, 2014		
*	16 f1 09	B	2	226	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Feb 21, 2014		
*	13 a2 a6	B	2	226	O	0	remove improperly stored chemicals		Feb 21, 2014		
*	13 a2 b1	B	2	229	O	0	label containers		Feb 21, 2014		
*	09 d 8	F	2	229	O	0	remove carpet pieces<fire spread floor		Feb 21, 2014		
*	10 A 5	B	2	230	O	0	remove artwork/material > 20% wall space		Feb 21, 2014		
*	12 a	F	2	230	O	0	remove combustible materials *paper on emergency door*		Apr 22, 2014		
*	16 f1 09	B	2	230	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Feb 21, 2014		
	13 f2 2	C	2	230	O	0	remove unsafe/unclean furniture from use *cushions*		Feb 21, 2014		
*	15 a5 a3	B	2	230A	O	0	remove storage < 18" from ceiling		Feb 21, 2014		
*	15 a5 a3	B	2	230B	O	0	remove storage < 18" from ceiling		Feb 21, 2014		
*	16 f1 09	B	2	231	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Feb 21, 2014		
*	13 a2 a6	B	2	231	O	0	remove improperly stored chemicals		Feb 21, 2014		

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Initial Inspection: Jan 22, 2014

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

Fiscal Year: 2013-2014

Broward County School District - Cadre 02
Lauderhill Paul Turner Elementary Loc. No: 1381
1500 N.W. 49 Ave
Lauderhill, FL 33313
(754) 322-6700

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

	69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
*	16 f1 09	B	2	232	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Feb 21, 2014		
*	13 a2 a6	B	2	232B	O	0	remove improperly stored chemicals		Feb 21, 2014		
*	16 a 2	C	2	233	M	313	repair electric exit sign *loose and hanging*		Feb 21, 2014		SR18724
*	10 12 g	C	2	237	O	0	post exit diagrams in each room		Feb 21, 2014		
*	10 12 g	C	2	238	O	0	post exit diagrams in each room		Feb 21, 2014		
	13 p2 9	F	2	238B	O	0	clean floor area		Apr 22, 2014		
*	16 f1 09	B	3	304	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Feb 21, 2014		
*	16 f1 09	B	3	305	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Feb 21, 2014		
*	01 01 09	F	3	306	O	0	Remove storage from stove		Feb 21, 2014		
*	16 f1 09	B	3	306	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Feb 21, 2014		
*	15 a5 a3	B	3	306B	O	0	remove storage < 18" from ceiling		Feb 21, 2014		
*	16 f1 09	B	3	307	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Feb 21, 2014		
	16 g0 3	B	3	308	O	0	Remove electric appliance from room *microwave*		Jan 22, 2014		
*	16 f1 09	B	3	308	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Feb 21, 2014		
*	16 f1 09	B	3	309	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Feb 21, 2014		
*	16 f1 09	B	3	310	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Feb 21, 2014		
*	10 c 2	C	3	317	O	0	remove exit obstructions		Feb 21, 2014		
*	16 f1 09	B	3	317	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Feb 21, 2014		
	16 g 03	B	3	317A	O	0	remove coffeepot/hotplate from classroom		Feb 21, 2014		
*	16 f1 09	B	3	318	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Feb 21, 2014		
*	16 f1 09	B	3	319	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Feb 21, 2014		
*	13 a2 a6	B	3	319	O	0	remove improperly stored chemicals		Feb 21, 2014		
*	16 f1 09	B	3	320	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Feb 21, 2014		
*	16 f1 09	B	3	322	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Feb 21, 2014		
*	16 f2 02	B	3	323A	O	0	install light covers		Feb 21, 2014		
*	16 a 2	C	3	326	M	313	repair electric exit sign *did not work on test*		Feb 21, 2014		SR18725
*	16 f1 09	B	3	329	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Feb 21, 2014		
*	15 a5 a3	B	3	329B	O	0	remove storage < 18" from ceiling		Feb 21, 2014		

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Fiscal Year: 2013-2014

Initial Inspection: Jan 22, 2014

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

Broward County School District - Cadre 02
Lauderhill Paul Turner Elementary Loc. No: 1381
1500 N.W. 49 Ave
Lauderhill, FL 33313
(754) 322-6700

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

	69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
*	16 f1 09	B	3	330	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
	13 p2 9	F	3	330B	O	0	clean floor area		Apr 22, 2014		
*	10 A 5	B	3	331	O	0	remove artwork/material > 20% wall space		Feb 21, 2014		
*	16 f1 09	B	3	331	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
*	16 f1 09	B	3	332	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Feb 21, 2014		
	16 g0 3	B	3	334	O	0	Remove electric appliance from room *microwave*		Jan 22, 2014		
*	12 a	F	3	334	O	0	remove combustible materials *hanging from ceiling*		Apr 22, 2014		
*	16 f1 09	B	3	334	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Feb 21, 2014		
	13 f2 2	C	3	334	O	0	remove unsafe/unclean furniture from use *wicker chair*		Feb 21, 2014		
	13 p2 9	F	3	334B	O	0	clean floor area		Apr 22, 2014		
*	10 A 5	B	3	334B	O	0	remove artwork/material > 20% wall space		Feb 21, 2014		
*	16 f1 09	B	3	335	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Feb 21, 2014		
*	16 f1 09	B	3	336	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Feb 21, 2014		
*	13 a2 a6	B	3	336	O	0	remove improperly stored chemicals		Feb 21, 2014		
	13 p2 9	F	3	336B	O	0	clean floor area		Apr 22, 2014		
*	16 f1 09	B	3	341	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Feb 21, 2014		
*	16 f1 09	B	3	343	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
*	01 01 09	F	3	344	O	0	Remove storage from stove		Feb 21, 2014		
	16 g 03	B	3	344	O	0	remove coffeepot/hotplate from classroom		Feb 21, 2014		
*	16 f1 09	B	3	344	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Feb 21, 2014		
*	16 f1 09	B	3	345	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Feb 21, 2014		
	16 g 03	B	3	346	O	0	remove coffeepot/hotplate from classroom		Feb 21, 2014		
*	12 a	F	3	346	O	0	remove combustible materials *from emergency door*		Apr 22, 2014		
*	10 c 2	C	3	346	O	0	remove exit obstructions		Feb 21, 2014		
*	16 f1 09	B	3	346	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Feb 21, 2014		
*	13 a2 a6	B	3	346	O	0	remove improperly stored chemicals		Feb 21, 2014		
*	16 f1 09	B	3	347	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Feb 21, 2014		
	16 g 03	B	4	401A	O	0	remove coffeepot/hotplate from classroom		Feb 21, 2014		

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Initial Inspection: Jan 22, 2014

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

Fiscal Year: 2013-2014

Broward County School District - Cadre 02
Lauderhill Paul Turner Elementary Loc. No: 1381
1500 N.W. 49 Ave
Lauderhill, FL 33313
(754) 322-6700

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

69A-58 No.	Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
*	* *	*	5	*	*		*No violations for this building			*	

Total Non-Fire Safety Deficiencies 18
Total Fire Safety Deficiencies(*): 89 (Includes 0 Serious Life Safety Deficiencies**)
Total Deficiencies Cited: 107

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 Report Acknowledging Awareness of Discovered Deficiencies.

Signature Date

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

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

Scheduled Re-inspection Date no later than: Jun 20, 2014

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Initial Inspection: Oct 02, 2013

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

Fiscal Year: 2013-2014

Broward County School District - Cadre 06
Liberty Elementary Loc. No: 3821
2450 Banks Rd
Margate, FL 33063
(754) 322-6750

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

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

Bobby Glenn #53045
Municipal Firesafety Inspector

* Not Present
Municipal Firesafety Inspector
(Fire Violations only)

	69A-58 No.	Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
*	02	a 01	B	P	466C	O	0	post inspection report in portable	1	Nov 01, 2013		
*	09	b0 01	B	P	486C	O	0	repair ceiling tiles		Nov 01, 2013		

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Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Initial Inspection: Oct 02, 2013

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

Fiscal Year: 2013-2014

Broward County School District - Cadre 06
Liberty Elementary Loc. No: 3821
2450 Banks Rd
Margate, FL 33063
(754) 322-6750

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

	69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
*	15 a 5	B	1	101M	O	0	remove storage from mechanical rooms		Nov 01, 2013		
	16 g0 3	B	1	101N	O	0	Remove electric appliance from room *Toaster Oven*		Oct 02, 2013		
	13 p2 9	F	1	103D	O	0	clean floor area		Dec 31, 2013		
	16 g0 3	B	1	103F	O	0	Remove electric appliance from room *Microwave*		Oct 02, 2013		
	13 p2 9	F	1	103F	O	0	clean floor area *cluttered*		Dec 31, 2013		
	16 g0 3	B	1	103G	O	0	Remove electric appliance from room *Toaster Oven*	1	Oct 02, 2013		
*	15 b 5	B	1	103J	O	0	Remove storage from electrical room.		Nov 01, 2013		
	13 p2 9	F	1	103J	O	0	clean floor area *too much clutter*		Dec 31, 2013		
	13 p2 9	F	1	112B	O	0	clean floor area *clutter*		Dec 31, 2013		
*	15 b 5	B	1	114	O	0	Remove storage from electrical room.		Nov 01, 2013		
	15 a4 2	B	1	116	M	313	repair exhaust fan *restroom*		Nov 01, 2013		SR13058
	15 a4 2	B	1	117	M	313	repair exhaust fan *restroom*		Nov 01, 2013		SR13062
*	16 c 1	C	1	119	M	375	Repair battery lighting *inside Generator Room*		Nov 01, 2013		SR13156
*	16 f2 03	B	1	119	M	1,500	identify circuit breakers *both Panels*		Nov 01, 2013		SR13159
	16 f2 06	B	1	119	O		replace burned-out light bulb(s)			C	
*	13 a2 a6	B	1	121	O	0	remove improperly stored chemicals *gas & LP Tank*		Nov 01, 2013		
*	15 b 5	B	1	121A	O	0	Remove storage from electrical room.		Nov 01, 2013		
*	15 b 5	B	1	121B	O	0	Remove storage from electrical room.		Nov 01, 2013		
	16 g0 3	B	1	121C	O	0	Remove electric appliance from room *Toaster Oven*		Oct 02, 2013		
*	15 a 5	B	1	124	O	0	remove storage from mechanical rooms	1	Nov 01, 2013		
	16 g0 3	B	1	125	O	0	Remove electric appliance from room *Toaster Oven*		Oct 02, 2013		
*	16 f1 09	B	1	127	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*		Nov 01, 2013		
	01 01 01	A	1	128	O	0	Remove plug in air fresheners		Oct 05, 2013		
*	16 f1 09	B	1	128	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*		Nov 01, 2013		
*	12 a	F	1	129	O		remove combustible materials *hanging*			C	
*	16 f1 09	B	1	129	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*		Nov 01, 2013		
*	16 f1 09	B	1	130	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*		Nov 01, 2013		
*	10 0h 3	D	1	135	M	800	Repair smoke/heat detector *Sensor hanging loose*		Nov 01, 2013		SR13037

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Comprehensive Safety Inspection Audit
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Initial Inspection: Oct 02, 2013

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

Fiscal Year: 2013-2014

Broward County School District - Cadre 06
Liberty Elementary Loc. No: 3821
2450 Banks Rd
Margate, FL 33063
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Margate Fire Rescue
600 Rock Island Road
Margate, FL 33063
(954) 971-7010

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*	15 a 5	B	1	141	O	0	remove storage from mechanical rooms		Nov 01, 2013		
*	16 c	C	1	142	M	625	install battery lighting		Nov 01, 2013		SR13155
	13 p2 9	F	1	144	O	0	clean floor area		Dec 31, 2013		
*	09 b0 01	B	1	144	O		repair ceiling tiles			C	
*	15 b 5	B	1	146	O	0	Remove storage from electrical room.	1	Nov 01, 2013		
*	01 01 09	F	1	150	O	0	Remove storage from stove		Nov 01, 2013		
*	12 a	F	1	150	O		remove combustible materials *hanging*			C	
*	01 01 09	F	1	151	O	0	Remove storage from stove		Nov 01, 2013		
*	12 a	F	1	151	O		remove combustible materials *hanging*			C	
*	10 c 2	C	1	151	O		remove exit obstructions			C	
*	01 01 09	F	1	152	O	0	Remove storage from stove		Nov 01, 2013		
*	01 01 09	F	1	155	O	0	Remove storage from stove		Nov 01, 2013		
*	10 b 5	A	1	156	O		Remove artwork/material > 50% wall space			C	
*	01 01 09	F	1	156	O	0	Remove storage from stove		Nov 01, 2013		
*	12 a	F	1	156	O		remove combustible materials *paper on emergency door*			C	
*	10 b 5	A	1	157	O		Remove artwork/material > 50% wall space			C	
*	01 01 09	F	1	157	O	0	Remove storage from stove		Nov 01, 2013		
*	10 b 5	A	1	158	O		Remove artwork/material > 50% wall space			C	
*	01 01 09	F	1	158	O	0	Remove storage from stove		Nov 01, 2013		
*	10 b 5	A	1	159	O		Remove artwork/material > 50% wall space			C	
*	01 01 09	F	1	159	O	0	Remove storage from stove		Nov 01, 2013		
*	08 c 5	E	1	159	O		remove door stops			C	
*	11 a 1	F	1	160	M	113	install fire extinguisher		Nov 01, 2013		SR13040
*	11 a9 02	F	1	160	M	157	post exterior fire extinguisher sign		Nov 01, 2013		SR13042
*	15 a5 a1	B	1	160	M	157	post no combustible storage sign		Nov 01, 2013		SR13153
*	11 a 1	F	1	161	M	113	install fire extinguisher		Nov 01, 2013		SR13041
*	11 a9 02	F	1	161	M	157	post exterior fire extinguisher sign		Nov 01, 2013		SR13045
*	15 a5 a1	B	1	161	M	157	post no combustible storage sign		Nov 01, 2013		SR13154

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	02 b 1d	B	1	163	M		Replace signs *Fire Extinguisher Inside*			C	SR07034
	02 d2 2	B	1	166	M	1,250	Rpr/Rpl sidewalk (concrete) *ext. door dragging badly; cannot open*		Nov 01, 2013		SR13031
*	16 f1 09	B	1	202	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*		Nov 01, 2013		
	09 a 29	B	1	202	O		remove unrated cloth/paper covering window *vision panel*			C	
*	12 a	F	1	207	O		remove combustible materials *hanging*			C	
*	10 g 8	B	1	207	O	0	remove fire sprinkler obstruction *hanging banner across room*		Nov 01, 2013		
	13 f2 2	C	1	207	O		remove unsafe/unclean furniture from use *lamp from home*			C	
*	10 b 5	A	1	208	O		Remove artwork/material > 50% wall space			C	
*	16 f1 09	B	1	208	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*		Nov 01, 2013		
	16 g0 3	B	1	209	O	0	Remove electric appliance from room *Microwave*		Oct 02, 2013		
	16 g0 3	B	1	210	O		Remove electric appliance from room *microwave*			C	
*	16 f1 09	B	1	212	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*		Nov 01, 2013		
*	13 a2 a6	B	1	212	O		remove improperly stored chemicals *cleaning chemicals*			C	
	16 g0 3	B	1	213	O		Remove electric appliance from room *microwave*			C	
*	16 f1 09	B	1	214	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*		Nov 01, 2013		
	09 a 29	B	1	214	O	0	remove unrated cloth/paper covering window		Nov 01, 2013		
*	16 f1 09	B	1	217	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*		Nov 01, 2013		
*	13 a2 a6	B	1	217	O		remove improperly stored chemicals *cleaning chemicals*			C	
*	16 f1 09	B	1	219	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*		Nov 01, 2013		
*	15 a 5	B	1	220	O		remove storage from mechanical rooms			C	
*	16 f1 09	B	1	221	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*		Nov 01, 2013		
*	12 a	F	1	232	O		remove combustible materials *hanging*			C	
*	10 b 5	A	1	235	O		Remove artwork/material > 50% wall space			C	
*	12 a	F	1	235	O		remove combustible materials *from emergency door*			C	
*	10 c 2	C	1	235	O		remove exit obstructions			C	
*	16 f1 09	B	1	235	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Nov 01, 2013		
*	01 01 09	F	1	236	O	0	Remove storage from stove		Nov 01, 2013		
	16 g0 3	B	2	261	O	0	Remove electric appliance from room *Toaster Oven*		Oct 02, 2013		

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	15 a4 3	B	2	262	M	312	replace missing grill for exhaust fan		Nov 01, 2013		SR13151
*	09 b1 01	B	2	263	M	375	Repair ceiling tile - Special cut required *odd sizes*		Nov 01, 2013		SR13034
	15 a4 3	B	2	263	M	312	replace missing grill for exhaust fan		Nov 01, 2013		SR13152
	00 01 88	B	2	265	O	0	provide/secure metal shelves for storage area *call Project Manager on this One*		Jan 30, 2014		
*	08 a 02	B	2	265	M		repair door (metal) *Door not latching*			C	SR07035
*	16 f2 01	B	2	8088	M	250	repair light fixture *repl. lens along covered walkway*		Nov 01, 2013		SR13157
*	10 c 3	B	80	080	O	0	remove storage under stairs *containers underneath stairwell*		Nov 01, 2013		
*	16 f2 01	B	80	800M	M	250	repair light fixture *replace Broken, dirty and cracked lens*		Nov 01, 2013		SR13158
*	16 f1 09	B	80	850	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Nov 01, 2013		
*	16 f1 09	B	80	851	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*		Nov 01, 2013		
*	10 b 5	A	80	853	O		Remove artwork/material > 50% wall space			C	
*	10 c 2	C	80	853	O		remove exit obstructions *tables / desk*			C	
*	16 f1 09	B	80	853	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Nov 01, 2013		
*	10 b 5	A	80	854	O		Remove artwork/material > 50% wall space			C	
*	16 f1 09	B	80	854	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*		Nov 01, 2013		
*	10 c 2	C	80	855	O		remove exit obstructions			C	
*	10 b 5	A	80	856	O		Remove artwork/material > 50% wall space			C	
*	10 b 5	A	80	857	O		Remove artwork/material > 50% wall space			C	
*	10 b 5	A	80	859	O		Remove artwork/material > 50% wall space			C	
*	10 c 2	C	80	859	O		remove exit obstructions			C	
*	15 b 5	B	80	861A	O	0	Remove storage from electrical room.		Nov 01, 2013		
*	15 a5 a1	E	80	865	O	0	clean mechanical rooms		Nov 01, 2013		
*	11 a9 02	F	80	865	M	157	post exterior fire extinguisher sign		Nov 01, 2013		SR13046
*	10 b 5	A	80	870	O		Remove artwork/material > 50% wall space			C	
*	10 c 2	C	80	871	O		remove exit obstructions			C	
*	10 b 5	A	80	872	O		Remove artwork/material > 50% wall space			C	
*	10 c 2	C	80	873	O		remove exit obstructions			C	
*	16 f1 09	B	80	873	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*		Nov 01, 2013		

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*	16 f1 09	B	80	874	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*		Nov 01, 2013		
*	16 f1 09	B	80	875	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*		Nov 01, 2013		
*	16 f1 09	B	80	876	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Nov 01, 2013		
*	16 f1 09	B	80	877	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*		Nov 01, 2013		
*	16 f1 09	B	80	878	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*		Nov 01, 2013		
*	16 f1 09	B	80	880	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*		Nov 01, 2013		
	15 a4 2	B	80	885	M	313	repair exhaust fan *custodial*		Nov 01, 2013		SR13065

Total Non-Fire Safety Deficiencies 21
Total Fire Safety Deficiencies(*): 61 (Includes 0 Serious Life Safety Deficiencies**)
Total Deficiencies Cited: 82

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 Report Acknowledging Awareness of Discovered Deficiencies.

Signature Date

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

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

Scheduled Re-inspection Date no later than: Jun 20, 2014

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Initial Inspection: Nov 08, 2013

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

Broward County School District - Cadre 04
Lloyd Estates Elementary Loc. No: 1091
750 Northwest 41st Street
Oakland Park, FL 33309
(754) 322-6800

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

Oakland Park Fire Rescue
301 N.E. 38 Street
Oakland Park, FL 33334
(954) 561-6113

Bobby Glenn #53045
Municipal Firesafety Inspector

* Pamela Archacki #66234
Municipal Firesafety Inspector
(Fire Violations only)

	69A-58 No.	Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
*	02	a 01	B	P	000	O	0	post inspection report in portable *inside each Portable Classroom*		Dec 08, 2013		
	*	* *	*	P	007P	*		*No violations for this building			*	
	*	* *	*	P	926C	*		*No violations for this building			*	
	*	* *	*	P	1097C	*		*No violations for this building			*	
*	02	a 01	B	P	007	O	0	post inspection report in portable		Dec 08, 2013		
*	02	a 01	B	P	014R	O		post inspection report in portable			C	
*	16	c 1	C	P	060P	M		Repair battery lighting			C	SR04964
*	02	a 01	B	P	060P	O		post inspection report in portable			C	
*	10	A 5	B	P	060P	O		remove artwork/material > 20% wall space			C	
*	10	c 2	C	P	060P	O		remove exit obstructions *Corrected on site*			C	
*	02	a 01	B	P	187	O		post inspection report in portable			C	
*	02	a 01	B	P	248	O	0	post inspection report in portable		Dec 08, 2013		
*	02	a 01	B	P	670C	O	0	post inspection report in portable		Dec 08, 2013		
*	02	a 01	B	P	671C	O	0	post inspection report in portable		Dec 08, 2013		
	02	13 30	B	P	9699	M	2,500	repair basketball court (asphalt) *broken edges especially on East side*		Mar 08, 2014		SR15664
*	16	c 1	C	P	1079CT	M	375	Repair battery lighting *Restrooms; three(3) lights. boys,girls & cust.*		Dec 08, 2013		SR15675
*	16	e 5	D	P	1079CT	M	156	install fire alarm pull station sign *NW, door Only*		Dec 08, 2013		SR15676

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	02 d7 f	B	0	9699	M	37,500	provide drainage *around Kindergarten Play areas*		Mar 08, 2014		SR15668
*	10 c 2	C	0	9699	O		remove exit obstructions *3 missing pads-Corrected*			C	
*	10 g 7	F	1	000	M	3,125	install fire sprinklers *thru-out Building # 1; Exiting Concerns*		Dec 08, 2013		SR15602
*	16 c 1	C	1	101	M	375	Repair battery lighting *see W.O.# J624867*		Dec 08, 2013		SR15654
*	10 h 3	D	1	101F	M	1,875	install smoke detector *replace Heat Detector*		Dec 08, 2013		SR15604
*	10 h 3	D	1	105A	M	1,875	install smoke detector *communication Racks*		Dec 08, 2013		SR15605
	15 a4 1	B	1	105A	M	3,750	provide proper ventilation *computer room Re-issue WO: 02/07/2011*	8	Mar 08, 2014	W	SR89273
*	16 f1 09	B	1	115	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Dec 08, 2013		
*	09 c0 01	B	1	115	M	2,500	repair walls *west partition wall broken*		Dec 08, 2013		SR15599
*	08 g 4	C	1	115	C	6,250	secondary exit swing both directions *Re-issue WO: 02/07/2011 Re-issue WO:*	19	Feb 06, 2014	W	SR04507
	16 g0 3	B	1	115B	O		Remove electric appliance from room *Toaster Oven*			C	
*	16 c	C	1	115B	M	625	install battery lighting		Dec 08, 2013		SR15606
*	16 c 1	C	1	116	M	375	Repair battery lighting		Dec 08, 2013		SR15655
*	10 A 5	B	1	116	O		remove artwork/material > 20% wall space			C	
*	16 f1 09	B	1	116	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Dec 08, 2013		
*	08 g 4	C	1	116	C	6,250	secondary exit swing both directions *Re-issue WO: 02/07/2011 Re-issue WO:*	19	Feb 06, 2014	W	SR04507
*	16 f1 09	B	1	117	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*		Dec 08, 2013		
*	09 c0 01	B	1	117	M	2,500	repair walls *West Partition Wall*		Dec 08, 2013		SR15600
*	08 g 4	C	1	117	C	6,250	secondary exit swing both directions *Re-issue WO: 02/07/2011 Re-issue WO:*	19	Feb 06, 2014	W	SR04507
*	16 c 1	C	1	118	M	375	Repair battery lighting		Dec 08, 2013		SR15657
*	16 f1 09	B	1	118	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Dec 08, 2013		
*	08 g 4	C	1	118	C	6,250	secondary exit swing both directions *Re-issue WO: 02/07/2011 Re-issue WO:*	19	Feb 06, 2014	W	SR04507
*	16 c 1	C	1	119	M	375	Repair battery lighting		Dec 08, 2013		SR15658
*	16 f1 09	B	1	119	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Dec 08, 2013		
*	16 c	C	1	119B	M	625	install battery lighting		Dec 08, 2013		SR15614
*	16 c 1	C	1	120	M		Repair battery lighting			C	SR04962
*	16 f1 09	B	1	120	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Dec 08, 2013		
*	08 g 4	C	1	120	C	6,250	secondary exit swing both directions *Re-issue WO: 02/07/2011 Re-issue WO:*	19	Feb 06, 2014	W	SR04507

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*	16 f1 09	B	1	121	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Dec 08, 2013		
*	09 c0 01	B	1	121	M	2,500	repair walls *West partition Wall*		Dec 08, 2013		SR15601
*	08 g 4	C	1	121	C	6,250	secondary exit swing both directions *Re-issue WO: 02/07/2011 Re-issue WO:*	19	Feb 06, 2014	W	SR04507
*	12 a	F	1	122	O		remove combustible materials *from emergency door*			C	
*	16 f1 09	B	1	122	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Dec 08, 2013		
*	08 g 4	C	1	122	C	6,250	secondary exit swing both directions *Re-issue WO: 02/07/2011 Re-issue WO:*	19	Feb 06, 2014	W	SR04507
*	16 f1 09	B	1	123	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Dec 08, 2013		
*	08 g 4	C	1	123	C	6,250	secondary exit swing both directions *Re-issue WO: 02/07/2011 Re-issue WO:*	19	Feb 06, 2014	W	SR04507
*	16 c	C	1	123A	M	625	install battery lighting		Dec 08, 2013		SR15615
*	16 f1 09	B	1	124	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Dec 08, 2013		
*	08 g 4	C	1	124	C	6,250	secondary exit swing both directions *Re-issue WO: 02/07/2011 Re-issue WO:*	19	Feb 06, 2014	W	SR04507
*	16 f1 09	B	1	125	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Dec 08, 2013		
*	08 g 4	C	1	125	C	6,250	secondary exit swing both directions *Re-issue WO: 02/07/2011 Re-issue WO:*	19	Feb 06, 2014	W	SR04507
*	16 c 1	C	1	126	M	375	Repair battery lighting *see w.o.# J624867*		Dec 08, 2013		SR15659
*	12 a	F	1	126	O	0	remove combustible materials *paper covering exit door*		Feb 06, 2014		
*	16 f1 09	B	1	126	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Dec 08, 2013		
*	08 g 4	C	1	126	C	6,250	secondary exit swing both directions *Re-issue WO: 02/07/2011 Re-issue WO:*	19	Feb 06, 2014	W	SR04507
*	16 c 1	C	1	127	M	375	Repair battery lighting *see w.o.# J624867*		Dec 08, 2013		SR15660
*	16 f1 09	B	1	127	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Dec 08, 2013		
*	08 g 4	C	1	127	C	6,250	secondary exit swing both directions *Re-issue WO: 02/07/2011 Re-issue WO:*	19	Feb 06, 2014	W	SR04507
*	16 c	C	1	127A	M	625	install battery lighting		Dec 08, 2013		SR15616
*	16 c 1	C	1	128	M	375	Repair battery lighting		Dec 08, 2013		SR15661
*	16 f1 09	B	1	128	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Dec 08, 2013		
*	08 g 4	C	1	128	C	6,250	secondary exit swing both directions *Re-issue WO: 02/07/2011 Re-issue WO:*	19	Feb 06, 2014	W	SR04507
*	16 c 1	C	1	129	M	375	Repair battery lighting *see w.o.# J624867*		Dec 08, 2013		SR15662
*	16 f1 09	B	1	129	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Dec 08, 2013		
*	08 g 4	C	1	129	C	6,250	secondary exit swing both directions *Re-issue WO: 02/07/2011 Re-issue WO:*	19	Feb 06, 2014	W	SR04507
*	12 a	F	1	130	O	0	remove combustible materials *paper covering Exit Door*		Feb 06, 2014		

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Comprehensive Safety Inspection Audit
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Fiscal Year: 2013-2014

Initial Inspection: Nov 08, 2013

Safety Department
4200A N.W. 10th Avenue
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Broward County School District - Cadre 04
Lloyd Estates Elementary Loc. No: 1091
750 Northwest 41st Street
Oakland Park, FL 33309
(754) 322-6800

Oakland Park Fire Rescue
301 N.E. 38 Street
Oakland Park, FL 33334
(954) 561-6113

	69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
*	16 f1 09	B	1	130	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Dec 08, 2013		
*	08 g 4	C	1	130	C	6,250	secondary exit swing both directions *Re-issue WO: 02/07/2011 Re-issue WO:*	19	Feb 06, 2014	W	SR04507
*	08 a 02	B	1	133B	M	438	repair door (metal) *door sticking really bad*		Dec 08, 2013		SR15594
*	12 a	F	1	159	O	0	remove combustible materials *fuzzy pillows inside classrooms*		Feb 06, 2014		
	cs 01 20	B	1	9599	M	2,500	Repair unsafe/broken equipment *Replace rusted Metal Flag Pole at 101A*		Dec 08, 2013		SR15663
	02 b 1d	B	1	9599	M	157	Replace signs *free standing "Cell Phone" sign, N.driveway*		Dec 08, 2013		
*	16 c 1	C	2	201	M	375	Repair battery lighting		Dec 08, 2013		SR15673
	13 p 7	F	2	201	M	1,250	secure equipment to floor *refrigerator & food warmer for Pre-K area*		Feb 06, 2014		SR15671
*	16 c 1	C	2	202	M	375	Repair battery lighting		Dec 08, 2013		SR15674
*	16 f2 01	B	2	202B	M	250	repair light fixture *lens*		Dec 08, 2013		SR15677
*	10 A 5	B	2	204	O	0	remove artwork/material > 20% wall space	1	Dec 08, 2013		
	13 f2 2	C	2	204	O	0	remove unsafe/unclean furniture from use *pillows*	1	Dec 08, 2013		
	13 p2 9	F	2	204A	O	0	clean floor area	1	Feb 06, 2014		
	02 d2 2	B	2	206	M	1,250	Rpr/Rpl sidewalk (concrete) *Seal Gap outside West exit door*		Dec 08, 2013		SR15666
*	10 A 5	B	2	206	O		remove artwork/material > 20% wall space			C	
	13 p2 9	F	2	206A	O	0	clean floor area	1	Feb 06, 2014		
	* * *	*	3	*	*		*No violations for this building			*	
	* * *	*	4	*	*		*No violations for this building			*	
*	10 c 2	C	5	050	O		remove exit obstructions *Tables and chairs*			C	
*	01 01 09	F	5	501	O	0	Remove storage from stove		Dec 08, 2013		
*	08 c 5	E	5	501	O		remove door stops			C	
*	01 01 09	F	5	502	O	0	Remove storage from stove		Dec 08, 2013		
	02 d2 2	B	5	502	M	1,250	Rpr/Rpl sidewalk (concrete) *seal Gap at west exit door*		Dec 08, 2013		SR15667
*	10 A 5	B	5	502	O	0	remove artwork/material > 20% wall space	1	Dec 08, 2013		
*	10 c 2	C	5	502	O		remove exit obstructions			C	
*	08 c 5	E	5	504	O		remove door stops			C	
	13 p2 9	F	5	504B	O		clean floor area			C	
	02 d7 f	B	6	9699	M	37,500	provide drainage *NE side; clear and enlarge existing drains*		Mar 08, 2014		SR15669

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	02 c8 2	B	6	9699	M	1,250	repair fence *Latch on dbl. gates at E.side of playground*		Dec 08, 2013		SR15665
*	16 c	C	8	802	M	625	install battery lighting *Stage Area*		Dec 08, 2013		SR15672
*	01 01 09	F	75	751	O	0	Remove storage from stove		Dec 08, 2013		
*	09 d 8	F	75	751	O	0	remove carpet pieces<fire spread floor		Dec 08, 2013		
*	01 01 09	F	75	754	O	0	Remove storage from stove		Dec 08, 2013		
*	01 01 09	F	75	757	O	0	Remove storage from stove		Dec 08, 2013		
*	16 f2 01	B	75	8087	M	250	repair light fixture *underneath covered walk*		Dec 08, 2013		SR15678
	09 c0 03	C	75	8088	M	1,250	repair masonary wall (exterior) *cracks around entire exterior walls*		Dec 08, 2013		SR15670

Total Non-Fire Safety Deficiencies 14
Total Fire Safety Deficiencies(*): 73 (Includes 0 Serious Life Safety Deficiencies**)
Total Deficiencies Cited: 87

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 Report Acknowledging Awareness of Discovered Deficiencies.

Signature Date

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

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

Scheduled Re-inspection Date no later than: Jun 20, 2014

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Broward County School District - Cadre 08
Lyons Creek Middle Loc. No: 3101
4333 Sol Press Boulevard
Coconut Creek, FL 33073
(754) 322-3700

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

Coconut Creek Fire Rescue
4800 West Copans Road
Coconut Creek, FL 33063
(954) 956-1534

Ray Kowalski #140869
Municipal Firesafety Inspector

* Ryan Banyas #146532
Fire Inspector
(Fire Violations only)

	69A-58 No.	Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
	*	* *	*	P	091C	*		*No violations for this building			*	
	*	* *	*	P	625C	*		*No violations for this building			*	
	*	* *	*	P	875C	*		*No violations for this building			*	
	*	* *	*	P	876C	*		*No violations for this building			*	
	*	* *	*	P	899C	*		*No violations for this building			*	
	*	* *	*	P	999C	*		*No violations for this building			*	
*	16	c 1	C	P	044N	M	375	Repair battery lighting		Feb 05, 2014		SR18410
*	16	c 1	C	P	087N	M	375	Repair battery lighting		Feb 05, 2014		SR18413
*	10	LD	B	P	087N	M	175	Replace missing fish number *numbers peeling*		Feb 05, 2014		SR18293
*	16	c 1	C	P	998C	M	375	Repair battery lighting		Feb 05, 2014		SR18415
*	16	c 1	C	P	P302C	M	375	Repair battery lighting	1	Feb 05, 2014		SR01240

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	13 u1 6a	B	0	9599	M	156	Provide signage to read the following: *FDC Bldg1 (on fence south side of 1)*		Apr 06, 2014		SR18322
*	10 g 1	F	0	9599	M	414	inspect fire sprinkler system *DDCV south side Bldg 1 no tag*		Feb 05, 2014		SR19296
	02 c8 2	B	0	9599	M	1,250	repair fence *need gate added to access FDC south side 1*		Feb 05, 2014		SR18279
*	10 g 1	F	0	9698	M	414	inspect fire sprinkler system *FDC connection not turning properly*		Feb 05, 2014		SR18297
*	08 a 02	B	1	001	M	438	repair door (metal) *south doors not closing*		Feb 05, 2014		SR18286
*	16 a 2	C	1	002	M	313	repair electric exit sign *outside 102*		Feb 05, 2014		SR18333
*	14 a	C	1	002A	O	0	post elevator inspection certificate	2	Apr 06, 2014		
*	16 a 2	C	1	003	M	313	repair electric exit sign *by 101b*		Feb 05, 2014		SR18336
*	16 a 2	C	1	003	M	313	repair electric exit sign *by 101n*		Feb 05, 2014		SR18337
*	08 a 02	B	1	004	M	438	repair door (metal) *exterior door slams by 109*		Feb 05, 2014		SR18289
*	16 a 2	C	1	005	M	313	repair electric exit sign *by 118*		Feb 05, 2014		SR18339
*	16 a 2	C	1	005A	M	313	repair electric exit sign *Battery did not work or test*		Feb 05, 2014		SR18351
*	08 a 01	B	1	006A	M	625	repair door (wood) *not latching*		Feb 05, 2014		SR18281
*	16 a 2	C	1	007A	M	313	repair electric exit sign *Battery did not work or test*		Feb 05, 2014		SR18352
*	16 a 2	C	1	023	M	313	repair electric exit sign *by 005a*		Feb 05, 2014		SR18340
*	16 a 2	C	1	023	M	313	repair electric exit sign *by 217*		Feb 05, 2014		SR18342
*	16 a 2	C	1	023	M	313	repair electric exit sign *by 236*		Feb 05, 2014		SR18345
*	16 a 2	C	1	023A	M	313	repair electric exit sign *by 234*		Feb 05, 2014		SR18368
	cs 01 20	B	1	024	M	2,500	Repair unsafe/broken equipment *water fountain not working*		Feb 05, 2014		SR18418
*	16 a 2	C	1	025	M	313	repair electric exit sign *by 260*		Feb 05, 2014		SR18347
*	08 a 01	B	1	027	M	625	repair door (wood) *smoke door not latching*		Feb 05, 2014		SR18280
*	16 a 2	C	1	027	M	313	repair electric exit sign *by 007a*		Feb 05, 2014		SR18348
*	16 a 2	C	1	027	M	313	repair electric exit sign *by 257*		Feb 05, 2014		SR18349
	16 g0 3	B	1	101M	O		Remove electric appliance from room *toaster oven*			C	
	00 02 88	B	1	102	M	625	Secure bookcase/cabinet/shelving to wall *metal shelving*		Feb 05, 2014		SR18273
	01 02 01	B	1	102	O	0	Strap TV's to mobile cart *13 units*		Feb 05, 2014		
*	16 a 2	C	1	102	M	313	repair electric exit sign *NW & SW units*		Feb 05, 2014		SR18358
	01 02 01	B	1	102A	O	0	Strap TV's to mobile cart *2 units*		Feb 05, 2014		

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	01 01 01	A	1	102G	O	0	Remove plug in air fresheners		Jan 09, 2014		
*	16 f1 14	B	1	102G	O	0	remove adapters		Feb 05, 2014		
	09 a 29	B	1	108	O	0	remove unrated cloth/paper covering window		Feb 05, 2014		
	13 f2 2	C	1	111	O	0	remove unsafe/unclean furniture from use *furniture from home*		Feb 05, 2014		
*	16 a 2	C	1	111	M	313	repair electric exit sign *2 units*		Feb 05, 2014		SR18359
*	16 c 1	C	1	113	M	375	Repair battery lighting		Feb 05, 2014		SR18396
*	16 c	C	1	113	M	625	install battery lighting		Feb 05, 2014		SR18386
*	16 f1 02	B	1	113A	O	0	install electric receptacle cover		Feb 05, 2014		
*	12 a	F	1	113B	O	0	remove combustible materials *hanging decorations*		Apr 06, 2014		
*	16 f1 14	B	1	113C	O	0	remove adapters		Feb 05, 2014		
*	16 05 c	A	1	113D	O	0	remove unsafe electric heaters		Feb 05, 2014		
	16 g0 3	B	1	113E	O		Remove electric appliance from room *toaster oven in a closet*			C	
*	12 a	F	1	114	O	0	remove combustible materials *paper on rated door*		Apr 06, 2014		
	13 f2 2	C	1	114	O	0	remove unsafe/unclean furniture from use *chair/couch*	1	Feb 05, 2014		
*	09 b0 01	B	1	114	O	0	repair ceiling tiles *painted ceiling tiles*		Feb 05, 2014		
	00 00 50	A	1	114A	O	0	Remove Guillotine Paper Cutters		Feb 05, 2014		
*	12 a	F	1	114A	O	0	remove combustible materials *paint not stored properly*		Apr 06, 2014		
*	15 a5 a3	B	1	114A	O	0	remove storage < 18" from ceiling		Feb 05, 2014		
	cs 01 20	B	1	116	M	2,500	Repair unsafe/broken equipment *motion sensor hanging from ceiling*		Feb 05, 2014		SR18421
*	16 g 02	F	1	116	O	0	discontinue use of piggybacked surge strips		Feb 05, 2014		
*	16 f1 09	B	1	120	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Feb 05, 2014		
*	16 a 2	C	1	122	M	313	repair electric exit sign *Battery did not work or test*		Feb 05, 2014		SR18361
*	16 c 1	C	1	123	M	375	Repair battery lighting		Feb 05, 2014		SR18397
*	16 c 1	C	1	125	M	375	Repair battery lighting		Feb 05, 2014		SR18399
*	10 g 7a	F	1	125	M	188	Rpr/Rpl fire sprinkler head *paint on head*		Feb 05, 2014		SR18301
*	16 f1 09	B	1	127	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Feb 05, 2014		
	13 f2 2	C	1	127	O	0	remove unsafe/unclean furniture from use *cloth pillows*		Feb 05, 2014		
	13 f2 2	C	1	127	O	0	remove unsafe/unclean furniture from use *folding chairs*		Feb 05, 2014		

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	16 g0 3	B	1	128	O	0	Remove electric appliance from room *Microwave/Classroom*		Jan 06, 2014		
	16 g 03	B	1	128	O	0	remove coffeepot/hotplate from classroom		Feb 05, 2014		
*	16 f1 09	B	1	131	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Feb 05, 2014		
*	16 f1 09	B	1	133	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Feb 05, 2014		
	16 g0 3	B	1	133A	O	0	Remove electric appliance from room *Microwave/Classroom*		Jan 06, 2014		
	16 g 03	B	1	133A	O	0	remove coffeepot/hotplate from classroom		Feb 05, 2014		
*	16 f1 09	B	1	133A	O	0	remove extension cords *illegal cord*		Feb 05, 2014		
*	16 a 2	C	1	133A	M	313	repair electric exit sign *Battery did not work or test*		Feb 05, 2014		SR18371
*	16 a 2	C	1	134	M	313	repair electric exit sign *Battery did not work or test*		Feb 05, 2014		SR18362
*	16 f1 09	B	1	135	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*		Feb 05, 2014		
*	16 a 2	C	1	135	M	313	repair electric exit sign *Battery did not work or test*		Feb 05, 2014		SR18363
*	12 a	F	1	135A	O	0	remove combustible materials *Or provide fire rating-fabric*		Apr 06, 2014		
*	16 f1 09	B	1	135A	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Feb 05, 2014		
*	16 a 2	C	1	135A	M	313	repair electric exit sign *Battery did not work or test*		Feb 05, 2014		SR18373
*	16 f1 09	B	1	136	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Feb 05, 2014		
*	16 a 2	C	1	137	M	313	repair electric exit sign *Battery did not work or test*		Feb 05, 2014		SR18364
	00 02 88	B	1	137A	M	625	Secure bookcase/cabinet/shelving to wall *metal shelving*		Feb 05, 2014		SR18276
*	12 g 1	C	1	138	O	0	remove furnishings blocking exit		Apr 06, 2014		
	01 02 01	B	1	141	O	0	Strap TV's to mobile cart		Feb 05, 2014		
*	12 a	F	1	141	O	0	remove combustible materials *Or provide fire rating-fabric*		Apr 06, 2014		
*	12 a	F	1	141	O	0	remove combustible materials *hanging decorations*		Apr 06, 2014		
*	15 a5 a3	B	1	141	O	0	remove storage < 18" from ceiling		Feb 05, 2014		
*	16 c	C	1	202	M	625	install battery lighting		Feb 05, 2014		SR18389
*	16 a 2	C	1	202	M	313	repair electric exit sign *Battery did not work or test*		Feb 05, 2014		SR18365
	16 g0 3	B	1	202A	O		Remove electric appliance from room *Microwave/Closet*			C	
*	12 a	F	1	205	O	0	remove combustible materials *hanging decorations*		Apr 06, 2014		
*	16 f1 09	B	1	205	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Feb 05, 2014		
*	12 a	F	1	206	O	0	remove combustible materials *paper on rated door*		Apr 06, 2014		

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*	16 f1 09	B	1	206	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Feb 05, 2014		
	13 f2 2	C	1	206	O	0	remove unsafe/unclean furniture from use *lamp from home*		Feb 05, 2014		
*	16 f1 09	B	1	207	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Feb 05, 2014		
*	12 a	F	1	208	O	0	remove combustible materials *Or provide fire rating- fabric*		Apr 06, 2014		
*	12 a	F	1	208	O	0	remove combustible materials *plastic material*		Apr 06, 2014		
*	16 f1 09	B	1	208	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Feb 05, 2014		
*	15 a5 a3	B	1	208	O	0	remove storage < 18" from ceiling		Feb 05, 2014		
*	08 a 01	B	1	208	M	625	repair door (wood) *door rubs*		Feb 05, 2014		SR18282
*	16 f1 09	B	1	209	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Feb 05, 2014		
*	12 a	F	1	211	O	0	remove combustible materials *Or provide fire rating- fabric*		Apr 06, 2014		
*	16 f1 09	B	1	211	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*		Feb 05, 2014		
*	16 f1 09	B	1	212	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Feb 05, 2014		
*	12 a	F	1	213	O	0	remove combustible materials *hanging*	1	Apr 06, 2014		
*	12 a	F	1	213	O	0	remove combustible materials *Or provide fire rating- fabric*		Apr 06, 2014		
*	12 a	F	1	213	O	0	remove combustible materials *hanging decorations*		Apr 06, 2014		
*	16 f1 09	B	1	213	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Feb 05, 2014		
	13 f2 2	C	1	213	O	0	remove unsafe/unclean furniture from use *lamp from home*		Feb 05, 2014		
*	12 a	F	1	215	O	0	remove combustible materials *plastic material*		Apr 06, 2014		
*	16 f1 09	B	1	215	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Feb 05, 2014		
*	16 a 2	C	1	216	M	313	repair electric exit sign *Battery did not work or test*		Feb 05, 2014		SR18366
*	16 c	C	1	217	M	625	install battery lighting		Feb 05, 2014		SR18392
*	16 a 2	C	1	217	M	313	repair electric exit sign *2 units*		Feb 05, 2014		SR18367
*	16 f1 09	B	1	218	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Feb 05, 2014		
*	16 f1 09	B	1	220	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Feb 05, 2014		
*	15 a5 a3	B	1	220	O	0	remove storage < 18" from ceiling		Feb 05, 2014		
	00 02 88	B	1	222	M	625	Secure bookcase/cabinet/shelving to wall *metal shelving*		Feb 05, 2014		SR18275
*	10 g 7a	F	1	224	M	188	Rpr/Rpl fire sprinkler head *heads loaded*		Feb 05, 2014		SR18302
*	16 f1 09	B	1	226	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Feb 05, 2014		

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Fiscal Year: 2013-2014

Initial Inspection: Jan 06, 2014

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

Broward County School District - Cadre 08
Lyons Creek Middle Loc. No: 3101
4333 Sol Press Boulevard
Coconut Creek, FL 33073
(754) 322-3700

Coconut Creek Fire Rescue
4800 West Copans Road
Coconut Creek, FL 33063
(954) 956-1534

	69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
	00 00 50	A	1	228	O	0	Remove Guillotine Paper Cutters		Feb 05, 2014		
*	12 a	F	1	229	O	0	remove combustible materials *paper on rated door*		Apr 06, 2014		
*	12 a	F	1	229	O	0	remove combustible materials *plastic material*		Apr 06, 2014		
*	16 f1 09	B	1	229	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Feb 05, 2014		
*	12 a	F	1	231	O	0	remove combustible materials *paper on rated door*		Apr 06, 2014		
*	16 f1 09	B	1	231	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Feb 05, 2014		
	13 f2 2	C	1	231	O	0	remove unsafe/unclean furniture from use *lamp from home*		Feb 05, 2014		
*	16 f1 09	B	1	233	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Feb 05, 2014		
*	12 a	F	1	234	O	0	remove combustible materials *hanging decorations*		Apr 06, 2014		
*	12 a	F	1	234	O	0	remove combustible materials *paper from ceiling tiles*		Apr 06, 2014		
*	12 a	F	1	235	O	0	remove combustible materials *paper on rated door*		Apr 06, 2014		
*	16 f1 09	B	1	235	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Feb 05, 2014		
*	16 f1 09	B	1	237	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Feb 05, 2014		
	16 g0 3	B	1	239	O	0	Remove electric appliance from room *Microwave/Closet*		Jan 06, 2014		
*	16 a 2	C	1	240	M	313	repair electric exit sign *by 240b*		Feb 05, 2014		SR18369
*	16 a 2	C	1	240	M	313	repair electric exit sign *by corridor*		Feb 05, 2014		SR18370
*	11 a 2	F	1	241	M	125	install bracket for fire extinguisher		Feb 05, 2014		SR18319
	16 g 03	B	1	242	O	0	remove coffeepot/hotplate from classroom		Feb 05, 2014		
*	12 a	F	1	242	O	0	remove combustible materials *hanging decorations*		Apr 06, 2014		
*	12 a	F	1	242	O	0	remove combustible materials *plastic material*		Apr 06, 2014		
*	16 f1 09	B	1	242	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Feb 05, 2014		
*	15 a5 a3	B	1	243	O	0	remove storage < 18" from ceiling		Feb 05, 2014		
	cs 01 20	B	1	245	M	2,500	Repair unsafe/broken equipment *hand dryer did not work*		Feb 05, 2014		SR18424
	01 02 01	B	1	249	O	0	Strap TV's to mobile cart		Feb 05, 2014		
*	12 a	F	1	249	O	0	remove combustible materials *Corrected on site- lite candles*		Apr 06, 2014		
	01 02 01	B	1	252	O	0	Strap TV's to mobile cart		Feb 05, 2014		
	09 a 29	B	1	252	O		remove unrated cloth/paper covering window			C	
*	12 a	F	1	257	O	0	remove combustible materials *Or provide fire rating- fabric*		Apr 06, 2014		

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	69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
*	12 a	F	1	257	O	0	remove combustible materials *paper on rated door*		Apr 06, 2014		
	16 g0 3	B	1	260	O	0	Remove electric appliance from room *Microwave/Classroom*		Jan 06, 2014		
*	12 a	F	1	260	O	0	remove combustible materials *Or provide fire rating- fabric*		Apr 06, 2014		
*	16 f1 09	B	1	260	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Feb 05, 2014		
	01 02 01	B	1	262	O	0	Strap TV's to mobile cart		Feb 05, 2014		
*	12 a	F	1	263	O	0	remove combustible materials *Or provide fire rating-fabric*		Apr 06, 2014		
*	12 a	F	1	263	O	0	remove combustible materials *hanging decorations*		Apr 06, 2014		
*	16 f1 09	B	1	264	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Feb 05, 2014		
*	16 f1 09	B	1	265	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Feb 05, 2014		
*	16 f1 09	B	1	302	O	0	remove extension cords *to drop down screen*		Feb 05, 2014		
*	12 g 1	C	1	302	O	0	remove furnishings blocking exit *ramp from stage*		Apr 06, 2014		
	13 u1 6a	B	1	8088	M	156	Provide signage to read the following: *NFPA placard for gasoline fish 310 door*		Apr 06, 2014		SR18326
	13 u1 6a	B	1	8088	M	156	Provide signage to read the following: *Portables only(next to Fire Alarm panel sign)32*		Apr 06, 2014		SR18328
	13 f2 2	C	2	206	O	0	remove unsafe/unclean furniture from use *lamp from home*	1	Feb 05, 2014		
	16 g 03	B	2	208	O	0	remove coffeepot/hotplate from classroom	1	Feb 05, 2014		
*	16 f1 15	B	2	208	O		remove unsafe electric equipment *microwave*			C	
	13 f2 2	C	2	215	O		remove unsafe/unclean furniture from use *lamp from home*			C	
	16 g 03	B	2	218	O	0	remove coffeepot/hotplate from classroom	1	Feb 05, 2014		
*	12 a	F	2	226	O		remove combustible materials *Hanging*			C	
*	12 a	F	2	239	O		remove combustible materials *hanging*			C	
*	16 f1 15	B	2	263	O		remove unsafe electric equipment *microwave*			C	
	01 02 01	B	2	314D	O	0	Strap TV's to mobile cart		Feb 05, 2014		
*	16 a 2	C	3	031	M	313	repair electric exit sign *by 302b*		Feb 05, 2014		SR18375
*	10 c9 c	B	3	031B	M	625	repair stairs *handrail by 302b*		Feb 05, 2014		SR18294
*	08 a 02	B	3	301	M	438	repair door (metal) *SW door by 301a not latching*		Feb 05, 2014		SR18290
*	16 a 2	C	3	301	M	313	repair electric exit sign *to 030 by middle partition*		Feb 05, 2014		SR18377
*	11 a9 01	F	3	302	O	0	make fire extinguisher accessible *on ramp*		Feb 05, 2014		
*	10 c 2	C	3	302	O	0	remove exit obstructions	1	Feb 05, 2014		

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Comprehensive Safety Inspection Audit
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Fiscal Year: 2013-2014

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*	16 f1 09	B	3	302	O	0	remove extension cords *illegal cords through out area*		Feb 05, 2014		
*	12 g 1	C	3	302	O	0	remove furnishings blocking exit		Apr 06, 2014		
*	10 g 7a	F	3	302A	M	188	Rpr/Rpl fire sprinkler head *paint on head*		Feb 05, 2014		SR18314
	00 02 88	B	3	303	M	625	Secure bookcase/cabinet/shelving to wall *metal shelving*		Feb 05, 2014		SR18277
	09 a 29	B	3	303	O	0	remove unrated cloth/paper covering window		Feb 05, 2014		
	09 a 29	B	3	303A	O	0	remove unrated cloth/paper covering window		Feb 05, 2014		
*	10 g 7a	F	3	303G	M	188	Rpr/Rpl fire sprinkler head *head loaded*		Feb 05, 2014		SR18317
*	16 c 1	C	3	306	M	375	Repair battery lighting		Feb 05, 2014		SR18400
	09 c1 1	B	3	306	M	1,875	repair bathroom partitions *handicap door loose*		Feb 05, 2014		SR18292
*	16 c 1	C	3	308	M	375	Repair battery lighting		Feb 05, 2014		SR18402
*	10 g 7a	F	3	310	M	188	Rpr/Rpl fire sprinkler head *paint on heads*		Feb 05, 2014		SR18304
	13 p2 9	F	3	314A	O	0	clean floor area		Apr 06, 2014		
*	16 a 2	C	3	315	M	313	repair electric exit sign *west exterior door*		Feb 05, 2014		SR18379
*	16 c 1	C	3	319	M	375	Repair battery lighting		Feb 05, 2014		SR18405
*	16 c 1	C	3	321	M	375	Repair battery lighting		Feb 05, 2014		SR18406
*	10 g 7a	F	3	321	M	188	Rpr/Rpl fire sprinkler head *head loaded*		Feb 05, 2014		SR18306
*	10 g 7a	F	3	321	M	188	Rpr/Rpl fire sprinkler head *paint on heads*		Feb 05, 2014		SR18307
	09 c0 06	C	3	322	M		repair metal wall (interior) *See Walter.*			C	SR06758
*	10 g 7a	F	3	323	M	188	Rpr/Rpl fire sprinkler head *escutcheon missing*		Feb 05, 2014		SR18312
	16 g0 3	B	3	323E	O	0	Remove electric appliance from room *toaster oven*	2	Jan 06, 2014		
	cs 01 20	B	3	324	M	2,500	Repair unsafe/broken equipment *wood benches broken*		Feb 05, 2014		SR18428
	01 02 01	B	3	324	O	0	Strap TV's to mobile cart		Feb 05, 2014		
	16 f2 06	B	3	324	O	0	replace burned-out light bulb(s) *outside 324d*		Feb 05, 2014		
	00 02 88	B	3	324A	M	625	Secure bookcase/cabinet/shelving to wall *metal shelving*		Feb 05, 2014		SR18278
	16 g0 3	B	3	324E	O	0	Remove electric appliance from room *toaster oven*	2	Jan 06, 2014		
*	16 f1 09	B	3	325	O	0	remove extension cords *illegal cord*		Feb 05, 2014		
*	08 c 3	F	3	326	O	0	Remove hasp/padlock from door		Feb 05, 2014		
*	15 a5 a1	E	3	327	O	0	clean mechanical rooms		Feb 05, 2014		

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Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Fiscal Year: 2013-2014

Broward County School District - Cadre 08
Lyons Creek Middle Loc. No: 3101
4333 Sol Press Boulevard
Coconut Creek, FL 33073
(754) 322-3700

Initial Inspection: Jan 06, 2014

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

Coconut Creek Fire Rescue
4800 West Copans Road
Coconut Creek, FL 33063
(954) 956-1534

	69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
*	12 a	F	3	329	O	0	remove combustible materials *charging batteries in switchgear room*		Apr 06, 2014		
*	16 c 1	C	3	331	M	375	Repair battery lighting		Feb 05, 2014		SR18408
	13 u1 6a	B	3	332	M	156	Provide signage to read the following: *Corrosives (on exterior door)*		Apr 06, 2014		SR18330
*	10 c9 c	B	4	400A	M		repair stairs *Repair Rails 2nd floor See Walter.*			C	SR06759
*	12 a	F	4	401	O	0	remove combustible materials *hanging decorations*		Apr 06, 2014		
*	15 a5 a3	B	4	401	O	0	remove storage < 18" from ceiling		Feb 05, 2014		
*	10 b 5	A	4	404	O		Remove artwork/material > 50% wall space			C	
*	15 a5 a1	E	4	407	O	0	clean mechanical rooms		Feb 05, 2014		
*	12 a	F	4	422	O	0	remove combustible materials *paper on rated door*		Apr 06, 2014		
	01 01 01	A	4	425	O	0	Remove plug in air fresheners		Jan 09, 2014		
*	15 b 5	B	4	427	O	0	Remove storage from electrical room.		Feb 05, 2014		
*	08 a 01	B	4	427	M	625	repair door (wood) *hinges have no screws*		Feb 05, 2014		SR18284
	15 a4 2	B	4	430	M	313	repair exhaust fan *not running on inspection*		Feb 05, 2014		SR18331
*	12 a	F	4	434	O	0	remove combustible materials *Paper on rated door*		Apr 06, 2014		
	13 f2 2	C	4	434	O	0	remove unsafe/unclean furniture from use *lamp from home*		Feb 05, 2014		
*	10 b 5	A	4	436	O		Remove artwork/material > 50% wall space			C	
*	14 a	C	4	8088	O	0	post elevator inspection certificate	3	Apr 06, 2014		

Total Non-Fire Safety Deficiencies 53
Total Fire Safety Deficiencies(*): 152 (Includes 0 Serious Life Safety Deficiencies**)
Total Deficiencies Cited: 205

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 Report Acknowledging Awareness of Discovered Deficiencies.

Signature Date

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

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

Scheduled Re-inspection Date no later than: Jun 20, 2014

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Initial Inspection: Nov 07, 2013

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

Fiscal Year: 2013-2014

Broward County School District - Cadre 05
Manatee Bay Elementary Loc. No: 3841
19200 S.W. 36 Street
Weston, FL 33332
(754) 323-6450

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

Broward Sheriff's Office
Department of Fire Rescue
2601 W. Broward Blvd. #3061
Fort Lauderdale, FL 33312
(954) 831-8210

Kim Luke #112349
Municipal Firesafety Inspector

* Mike Coombs #127806
Municipal Fire Safety Inspecto
(Fire Violations only)

	69A-58 No.	Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
*	02	a 01	B	P	381	O	0	post inspection report in portable		Dec 07, 2013		
*	02	a 01	B	P	1386C	O	0	post inspection report in portable		Dec 07, 2013		
*	16	f1 09	B	P	1386C	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Dec 07, 2013		
*	02	a 01	B	P	1388C	O	0	post inspection report in portable		Dec 07, 2013		
*	02	a 01	B	P	1390C	O	0	post inspection report in portable		Dec 07, 2013		
*	02	a 01	B	P	1536P	O	0	post inspection report in portable		Dec 07, 2013		
*	02	a 01	B	P	1537P	O	0	post inspection report in portable		Dec 07, 2013		
*	02	a 01	B	P	1538P	O	0	post inspection report in portable		Dec 07, 2013		
*	16	c 1	C	P	1539P	M	375	Repair battery lighting		Dec 07, 2013		SR16022
*	16	f1 09	B	P	1539P	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Dec 07, 2013		
*	cs	01 10	B	P	1540P	O	0	Remove storage from restroom		Dec 07, 2013		
*	16	f1 09	B	P	1540P	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Dec 07, 2013		
*	16	f1 09	B	P	1540P	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Dec 07, 2013		
*	02	a 01	B	P	1583P	O	0	post inspection report in portable		Dec 07, 2013		

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	69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
*	14 a	C	1	001	O	0	post elevator inspection certificate	2	Feb 05, 2014		
*	15 a5 a3	B	1	101K	O	0	remove storage < 18" from ceiling	1	Dec 07, 2013		
	16 f2 06	B	1	101L	O	0	replace burned-out light bulb(s)	1	Dec 07, 2013		
*	09 b0 01	B	1	101P	O	0	repair ceiling tiles		Dec 07, 2013		
*	16 e6 a	D	1	101X	M		install strobe light			C	SR02896
	01 02 01	B	1	103D	O	0	Strap TV's to mobile cart *2 units*	1	Dec 07, 2013		
*	09 b0 01	B	1	103D	O	0	repair ceiling tiles		Dec 07, 2013		
*	16 f1 09	B	1	109	O	0	remove extension cords *orange extension*		Dec 07, 2013		
*	10 h 3	D	1	111B	M	1,875	install smoke detector		Dec 07, 2013		SR16019
*	10 h 3	D	1	111C	M	1,875	install smoke detector		Dec 07, 2013		SR16020
*	16 a 2	C	1	118	M	313	repair electric exit sign *exterior of 118 hanging*		Dec 07, 2013		SR16021
	cs 01 20	B	1	121	M	2,500	Repair unsafe/broken equipment *golf cart charger cord(bare wires)cut cord*	1	Dec 07, 2013		SR07186
*	16 f1 15	B	1	121	O	0	remove unsafe electric equipment *remove golf cart charging*	4	Dec 07, 2013		
*	16 f1 09	B	1	129	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Dec 07, 2013		
*	16 f1 09	B	1	130	O		remove extension cords *Classrm Interactive Board Cords trip/elect hazard*			C	
	13 f2 2	C	1	132	O	0	remove unsafe/unclean furniture from use *folding chair*		Dec 07, 2013		
	01 02 01	B	1	133	O	0	Strap TV's to mobile cart		Dec 07, 2013		
*	16 f1 09	B	1	133	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Dec 07, 2013		
*	16 f1 09	B	1	134	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Dec 07, 2013		
	13 f2 2	C	1	135	O	0	remove unsafe/unclean furniture from use *lamp from home*	1	Dec 07, 2013		
	16 g0 3	B	1	142	O	0	Remove electric appliance from room *Microwave/Office*	1	Nov 07, 2013		
*	10 b 5	A	1	145	O	0	Remove artwork/material > 50% wall space		Dec 07, 2013		
*	16 f1 09	B	1	145	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Dec 07, 2013		
*	cs 01 10	B	1	145A	O	0	Remove storage from restroom		Dec 07, 2013		
*	15 a4 21	B	1	146	M	1,875	install exhaust fan/vent to exterior *equipment added*	1	Mar 07, 2014		SR02886
*	16 f1 09	B	1	150	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Dec 07, 2013		
*	09 b0 01	B	1	150	O	0	repair ceiling tiles		Dec 07, 2013		
*	10 a5 1	B	1	150	M		repair door closer *exterior door not closing properly*			C	SR02871

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Fiscal Year: 2013-2014

Initial Inspection: Nov 07, 2013

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

Broward County School District - Cadre 05
Manatee Bay Elementary Loc. No: 3841
19200 S.W. 36 Street
Weston, FL 33332
(754) 323-6450

Broward Sheriff's Office
Department of Fire Rescue
2601 W. Broward Blvd. #3061
Fort Lauderdale, FL 33312
(954) 831-8210

	69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
*	10 a5 1	B	1	151	M	438	repair door closer *exterior door not closing properly*	1	Dec 07, 2013		SR02873
*	10 b 5	A	1	153	O	0	Remove artwork/material > 50% wall space	1	Dec 07, 2013		
*	16 f1 09	B	1	154	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Dec 07, 2013		
*	16 f1 09	B	1	156	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Dec 07, 2013		
*	10 a5 1	B	1	156	M		repair door closer *exterior door slams*			C	SR02874
*	10 b 5	A	1	157	O	0	Remove artwork/material > 50% wall space		Dec 07, 2013		
*	12 a	F	1	158	O	0	remove combustible materials *from emergency door*		Feb 05, 2014		
*	16 f1 09	B	1	158	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Dec 07, 2013		
*	13 a2 a6	B	1	158	O	0	remove improperly stored chemicals		Dec 07, 2013		
*	08 a 01	B	1	158	M	625	repair door (wood) *door rubbing not closing properly*	1	Dec 07, 2013		SR07172
*	10 b 5	A	1	159	O	0	Remove artwork/material > 50% wall space		Dec 07, 2013		
	13 f2 2	C	1	159	O	0	remove unsafe/unclean furniture from use *stuffed animals*		Dec 07, 2013		
*	10 h 3	D	1	165	M	1,875	install smoke detector	3	Dec 07, 2013		SR87500
	13 p2 9	F	1	202B	O	0	clean floor area		Feb 05, 2014		
*	12 a	F	1	203	O		remove combustible materials *decorations on rated door*			C	
*	16 f1 09	B	1	207	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Dec 07, 2013		
*	08 c 5	E	1	208	O		remove door stops			C	
*	16 f1 09	B	1	208	O		remove extension cords *Classrm Interactive Board Cords trip/elect hazard*			C	
*	08 c 5	E	1	209	O		remove door stops			C	
*	16 f1 09	B	1	210	O	0	remove extension cords		Dec 07, 2013		
*	16 f1 09	B	1	212	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Dec 07, 2013		
*	16 f1 09	B	1	213	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Dec 07, 2013		
*	16 f1 09	B	1	215	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Dec 07, 2013		
*	16 f1 09	B	1	217	O		remove extension cords *Classrm Interactive Board Cords trip/elect hazard*			C	
*	12 a	F	1	218	O	0	remove combustible materials *paper on door*		Feb 05, 2014		
	13 f2 2	C	1	218	O	0	remove unsafe/unclean furniture from use *stuffed animals*		Dec 07, 2013		
*	16 f1 09	B	1	219	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Dec 07, 2013		
*	13 a2 a6	B	1	219	O	0	remove improperly stored chemicals		Dec 07, 2013		

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	13 f2 2	C	1	219	O	0	remove unsafe/unclean furniture from use		Dec 07, 2013		
*	15 a 5	B	1	220	O	0	remove storage from mechanical rooms	6	Dec 07, 2013		
*	12 a	F	1	230	O	0	remove combustible materials *decorations on rated door*	2	Feb 05, 2014		
*	16 f1 15	B	1	230	O	0	remove unsafe electric equipment *microwave*		Dec 07, 2013		
*	08 c 5	E	1	233	O		remove door stops			C	
	* * *	*	3	*	*		*No violations for this building			*	
*	16 f1 09	B	80	850	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Dec 07, 2013		
*	16 f1 09	B	80	853	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Dec 07, 2013		
*	16 f1 09	B	80	854	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Dec 07, 2013		
*	16 f1 09	B	80	855	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Dec 07, 2013		
*	16 f1 09	B	80	856	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Dec 07, 2013		
*	16 f1 09	B	80	857	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Dec 07, 2013		
*	12 a	F	80	870	O	0	remove combustible materials *paper on emergency door*		Feb 05, 2014		
*	16 f1 09	B	80	870	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Dec 07, 2013		
*	10 c 2	C	80	871	O	0	remove exit obstructions		Dec 07, 2013		
*	16 f1 09	B	80	871	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Dec 07, 2013		
*	16 f1 09	B	80	872	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Dec 07, 2013		
*	16 f1 09	B	80	874	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Dec 07, 2013		
*	13 a2 a6	B	80	874	O	0	remove improperly stored chemicals		Dec 07, 2013		
*	16 f1 09	B	80	875	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Dec 07, 2013		
*	09 d 8	F	80	877	O	0	remove carpet pieces<fire spread floor		Dec 07, 2013		
*	16 f1 09	B	80	877	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Dec 07, 2013		
*	16 f1 09	B	80	878	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Dec 07, 2013		
	cs 01 30	B	80	882	O	0	Clear area around Roof Access		Nov 07, 2013		

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

Broward Sheriff's Office
Department of Fire Rescue
Fort Lauderdale, FL 33312
(954) 831-8210

Kim Luke #112349
Municipal Firesafety Inspector

* Mike Coombs #127806
Municipal Fire Safety Inspecto
(Fire Violations only)

69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #

Total Non-Fire Safety Deficiencies 12
Total Fire Safety Deficiencies(*): 71 (Includes 0 Serious Life Safety Deficiencies**)
Total Deficiencies Cited: 83

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 Report Acknowledging Awareness of Discovered Deficiencies.

Signature Date

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

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

Scheduled Re-inspection Date no later than: Jun 20, 2014

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Comprehensive Safety Inspection Audit
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Initial Inspection: Jan 09, 2014

Safety Department
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Fiscal Year: 2013-2014

Broward County School District - Cadre 04
Maplewood Elementary Loc. No: 2741
9850 Ramblewood Drive
Coral Springs, FL 33071
(754) 322-6850

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

Coral Springs Fire Rescue
2801 Coral Springs Drive
Coral Springs, FL 33065
(954) 346-1396

Donna Luzadder #157416
MUNICIPAL FIRESAFETY INSPECTOR

* John Berger #130614
Fire Inspector
(Fire Violations only)

	69A-58 No.	Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
*	10	12 g	C	P	000	O	0	post exit diagrams in each room *All portables*		Feb 08, 2014		
*	02	a 01	B	P	000	O	0	post inspection report in portable *All portables*		Feb 08, 2014		
	16	g0 3	B	P	008P	O	0	Remove electric appliance from room *Microwave/Portable*		Jan 09, 2014		
*	10	c9 c	B	P	008P	M	625	repair stairs *(ramp) repair handrail*		Feb 08, 2014		SR18372
*	10	c9 c	B	P	008P	M	625	repair stairs *Stairs are loose*		Feb 08, 2014		SR18374
*	01	01 06	B	P	647C	O	0	Building out of service - unoccupied		Jun 18, 2014		
*	83	02 02	B	P	647C	O	0	Remove storage from area *No Storage allowed in portables*		Jan 16, 2014		
*	02	a 01	B	P	974C	O	0	post inspection report in portable		Feb 08, 2014		
*	16	e 5	D	P	279CX	M	156	install fire alarm pull station sign *Back door*		Feb 08, 2014		SR18456
*	16	e 5	D	P	279CX	M	156	install fire alarm pull station sign *Front door*		Feb 08, 2014		SR18457
*	11	a9 02	F	P	279CX	M	157	post exterior fire extinguisher sign		Feb 08, 2014		SR18437
*	02	a 01	B	P	279CX	O		post inspection report in portable			C	
	16	g0 3	B	P	348VE	O		Remove electric appliance from room *Microwave*			C	
*	16	e 5	D	P	348VE	M	156	install fire alarm pull station sign *Front door*		Feb 08, 2014		SR18458
*	02	a 01	B	P	348VE	O	0	post inspection report in portable	1	Feb 08, 2014		
*	10	h 3	D	P	881VE	M	1,875	install smoke detector *(1) Pre-K Napping room*		Feb 08, 2014		SR18434
*	10	A 5	B	P	881VE	O	0	remove artwork/material > 20% wall space		Feb 08, 2014		
*	16	e 5	D	P	1015PHC	M	156	install fire alarm pull station sign *Back door*		Feb 08, 2014		SR18459
*	16	e 5	D	P	1016PHC	M	156	install fire alarm pull station sign *Back door*		Feb 08, 2014		SR18460
*	11	a9 02	F	P	1016PHC	M	157	post exterior fire extinguisher sign *Back door*		Feb 08, 2014		SR18438

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*	10 c 2	C	0	000	O	0	remove exit obstructions *All corridors traffic cones*		Feb 08, 2014		
	02 I 6	B	0	9699	M	1,500	Playground: Add sand to 12" depth *3-5PG Under HorizBars (possible redistrib sand)*		Feb 08, 2014		SR18247
	02 I3 7	B	0	9699	M	5,000	Playground: Repair/Replace Equipment *Covered Play Area- wood column*		Feb 08, 2014		SR18252
	02 I 8	B	0	9699	M	500	Playground: Rpr/Rpl Poured-In-Place Rubber *3-5 PG Holes in rubber*		Feb 08, 2014		SR18250
*	09 b0 01	B	1	101	O	0	repair ceiling tiles *Painted*	1	Feb 08, 2014		
	16 g0 3	B	1	102	O	0	Remove electric appliance from room *Microwave*	1	Jan 09, 2014		
*	10 h 3	D	1	105	M	1,875	install smoke detector		Feb 08, 2014		SR18384
*	15 a 5	B	1	105	O	0	remove storage from mechanical rooms		Feb 08, 2014		
*	15 b 5	B	1	106	O	0	Remove storage from electrical room.		Feb 08, 2014		
*	10 12 g	C	1	110	O	0	post exit diagrams in each room		Feb 08, 2014		
*	09 a3 2	E	1	114	O	0	attach fire rating labels to curtains *Behind Broadcast Desk*		Feb 08, 2014		
*	16 f1 09	B	1	114	O		remove extension cords			C	
	16 g0 3	B	1	115	O		Remove electric appliance from room *Microwave and toaster Work area*			V	
	13 p2 9	F	1	115B	O	0	clean floor area *Floor Clutter*		Apr 09, 2014		
*	16 f2 d	B	1	115B	O	0	provide access to utility controls *Blocked electrical panel*		Feb 08, 2014		
*	10 A 5	B	1	116	O	0	remove artwork/material > 20% wall space		Feb 08, 2014		
*	12 a	F	1	116	O	0	remove combustible materials *Paper hanging from ceiling, Paper trees*		Apr 09, 2014		
*	12 a	F	1	117	O	0	remove combustible materials *Hanging from ceiling*		Apr 09, 2014		
	13 p2 9	F	1	117A	O	0	clean floor area *Floor Clutter*		Apr 09, 2014		
*	10 h 3	D	1	117A	M	1,875	install smoke detector *Heat to Smoke*		Feb 08, 2014		SR18385
*	08 g 4	C	1	118	C	6,250	secondary exit swing both directions *Re-issue WO: 05/01/2006 Re-issue WO:*	17	Apr 09, 2014		SR59955
*	10 h 3	D	1	118E	M	1,875	install smoke detector *Heat to Smoke*		Feb 08, 2014		SR18388
*	08 g 4	C	1	119	C	6,250	secondary exit swing both directions *Re-issue WO: 05/01/2006 Re-issue WO:*	19	Apr 09, 2014		SR59955
*	10 h 3	D	1	119B	M	1,875	install smoke detector *Heat to Smoke*	1	Feb 08, 2014		SR06128
*	10 h 3	D	1	119C	M	1,875	install smoke detector *Heat to Smoke*	1	Feb 08, 2014		SR06129
*	16 f1 09	B	1	120	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Feb 08, 2014		
*	08 g 4	C	1	120	C	6,250	secondary exit swing both directions *Re-issue WO: 05/01/2006*	19	Apr 09, 2014		SR59955
*	10 h 3	D	1	120B	M	1,875	install smoke detector *Heat to Smoke*	1	Feb 08, 2014		SR06134

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*	10 h 3	D	1	120C	M	1,875	install smoke detector *Heat to Smoke*	1	Feb 08, 2014		SR06135
*	16 c 1	C	1	121	M	375	Repair battery lighting		Feb 08, 2014		SR18448
*	16 a 2	C	1	121	M	313	repair electric exit sign *Not working on test*		Feb 08, 2014		SR18441
*	10 h 3	D	1	121B	M	1,875	install smoke detector *Heat to Smoke*	1	Feb 08, 2014		SR06136
*	10 h 3	D	1	121C	M	1,875	install smoke detector *Heat to Smoke*	1	Feb 08, 2014		SR06137
*	16 c 1	C	1	122	M		Repair battery lighting			C	SR06172
*	10 h 3	D	1	122B	M	1,875	install smoke detector *Heat to Smoke*		Feb 08, 2014		SR18390
*	10 h 3	D	1	122C	M	1,875	install smoke detector *Heat to Smoke*		Feb 08, 2014		SR18393
*	08 g 4	C	1	123	C	6,250	secondary exit swing both directions *Re-issue WO: 05/01/2006*	19	Apr 09, 2014		SR59955
*	16 f2 02	B	1	123A	O	0	install light covers		Feb 08, 2014		
*	10 h 3	D	1	123A	M	1,875	install smoke detector		Feb 08, 2014		SR18394
*	10 A 5	B	1	124	O	0	remove artwork/material > 20% wall space		Feb 08, 2014		
*	08 g 4	C	1	124	C	6,250	secondary exit swing both directions *Re-issue WO: 05/01/2006*	19	Apr 09, 2014		SR59955
*	10 h 3	D	1	124A	M	1,875	install smoke detector *Heat to Smoke*	1	Feb 08, 2014		SR06138
*	10 A 5	B	1	125	O	0	remove artwork/material > 20% wall space		Feb 08, 2014		
*	12 a	F	1	125	O	0	remove combustible materials *Hanging from ceiling*		Apr 09, 2014		
	13 f2 2	C	1	125	O	0	remove unsafe/unclean furniture from use *Cloth Chair*		Feb 08, 2014		
*	10 h 3	D	1	125A	M	1,875	install smoke detector *Heat to Smoke*	1	Feb 08, 2014		SR06139
*	16 f1 09	B	1	126	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Feb 08, 2014		
*	10 h 3	D	1	126A	M	1,875	install smoke detector *Heat to Smoke*	1	Feb 08, 2014		SR06140
*	16 g 02	F	1	127	O	0	discontinue use of piggybacked surge strips		Feb 08, 2014		
*	10 A 5	B	1	127	O	0	remove artwork/material > 20% wall space		Feb 08, 2014		
*	12 a	F	1	127	O	0	remove combustible materials *Hanging from ceiling*		Apr 09, 2014		
	16 f2 06	B	1	127	O	0	replace burned-out light bulb(s)		Feb 08, 2014		
*	08 g 4	C	1	127	C	6,250	secondary exit swing both directions *Re-issue WO: 05/01/2006*	12	Apr 09, 2014		SR59954
*	10 h 3	D	1	127A	M	1,875	install smoke detector *Heat to Smoke*	1	Feb 08, 2014		SR06141
	01 01 01	A	1	128	O	0	Remove plug in air fresheners		Jan 12, 2014		
*	10 A 5	B	1	128	O	0	remove artwork/material > 20% wall space		Feb 08, 2014		

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*	16 f1 09	B	1	128	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Feb 08, 2014		
*	08 g 4	C	1	128	C	6,250	secondary exit swing both directions *Re-issue WO: 05/01/2006*	19	Apr 09, 2014		SR59955
*	10 h 3	D	1	128A	M	1,875	install smoke detector *Heat to Smoke*		Feb 08, 2014		SR18409
*	10 A 5	B	1	129	O	0	remove artwork/material > 20% wall space		Feb 08, 2014		
*	16 f1 09	B	1	129	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Feb 08, 2014		
*	16 a 2	C	1	129	M	313	repair electric exit sign *Not working on test*		Feb 08, 2014		SR18442
*	10 h 3	D	1	129A	M	1,875	install smoke detector *Heat to Smoke*	1	Feb 08, 2014		SR06143
*	16 c 1	C	1	130	M	375	Repair battery lighting		Feb 08, 2014		SR18449
*	10 A 5	B	1	130	O	0	remove artwork/material > 20% wall space		Feb 08, 2014		
*	10 h 3	D	1	130A	M	1,875	install smoke detector *Heat to Smoke*	1	Feb 08, 2014		SR06145
*	16 f1 09	B	1	131	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Feb 08, 2014		
*	13 a2 a6	B	1	131	O	0	remove improperly stored chemicals *Cleaning supplies*		Feb 08, 2014		
*	08 g 4	C	1	131	C	6,250	secondary exit swing both directions *Re-issue WO: 06/03/2010*	19	Apr 09, 2014		SR08526
*	10 h 3	D	1	131B	M	1,875	install smoke detector *Heat to Smoke*	1	Feb 08, 2014		SR06147
*	10 A 5	B	1	132	O	0	remove artwork/material > 20% wall space		Feb 08, 2014		
*	12 a	F	1	132	O	0	remove combustible materials *Hanging from ceiling*		Apr 09, 2014		
*	16 f1 09	B	1	132	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Feb 08, 2014		
*	08 g 4	C	1	132	C	6,250	secondary exit swing both directions *Re-issue WO: 06/03/2010*	19	Apr 09, 2014		SR08526
	01 02 01	B	1	133	O	0	Strap TV's to mobile cart *Secure TV*		Feb 08, 2014		
*	10 A 5	B	1	133	O	0	remove artwork/material > 20% wall space		Feb 08, 2014		
*	16 f1 09	B	1	133	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Feb 08, 2014		
	13 f2 2	C	1	133	O	0	remove unsafe/unclean furniture from use *Director chair*		Feb 08, 2014		
*	10 h 3	D	1	133B	M	1,875	install smoke detector *Heat to Smoke*	1	Feb 08, 2014		SR06148
*	16 f1 09	B	1	134	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Feb 08, 2014		
*	13 a2 a6	B	1	134	O	0	remove improperly stored chemicals *Cleaning supplies*		Feb 08, 2014		
*	16 a 2	C	1	134	M	313	repair electric exit sign *Not working on test*		Feb 08, 2014		SR18443
*	10 h 3	D	1	134B	M	1,875	install smoke detector *Heat to Smoke*	1	Feb 08, 2014		SR06150
*	16 c 1	C	1	135	M	375	Repair battery lighting		Feb 08, 2014		SR18450

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State Requirements for Educational Facilities

Fiscal Year: 2013-2014

Initial Inspection: Jan 09, 2014

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

Broward County School District - Cadre 04
Maplewood Elementary Loc. No: 2741
9850 Ramblewood Drive
Coral Springs, FL 33071
(754) 322-6850

Coral Springs Fire Rescue
2801 Coral Springs Drive
Coral Springs, FL 33065
(954) 346-1396

	69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
*	10 A 5	B	1	135	O	0	remove artwork/material > 20% wall space	1	Feb 08, 2014		
*	08 g 4	C	1	135	C	6,250	secondary exit swing both directions *Re-issue WO: 06/03/2010*	19	Apr 09, 2014		SR08526
*	16 f2 02	B	1	135A	O	0	install light covers		Feb 08, 2014		
*	10 h 3	D	1	135B	M	1,875	install smoke detector *Heat to Smoke*	1	Feb 08, 2014		SR06152
	01 02 01	B	1	136	O	0	Strap TV's to mobile cart	1	Feb 08, 2014		
*	13 a2 a6	B	1	136	O	0	remove improperly stored chemicals *Cleaning supplies*		Feb 08, 2014		
*	16 a 2	C	1	136	M	313	repair electric exit sign *Not working*		Feb 08, 2014		SR18444
*	10 h 3	D	1	136B	M	1,875	install smoke detector *Heat to Smoke*	1	Feb 08, 2014		SR06153
*	10 A 5	B	1	137	O	0	remove artwork/material > 20% wall space		Feb 08, 2014		
*	09 d 8	F	1	137	O	0	remove carpet pieces<fire spread floor *Or provide fire rating*		Feb 08, 2014		
*	16 f1 09	B	1	137	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Feb 08, 2014		
*	12 a	F	1	137C	O	0	remove combustible materials *Spray Paint-Corrected on site*		Apr 09, 2014		
*	09 d 8	F	1	138	O	0	remove carpet pieces<fire spread floor *Or provide fire rating*		Feb 08, 2014		
*	12 a	F	1	138	O		remove combustible materials *Home teepee (plastic bottles)*			C	
*	08 g 4	C	1	138	C	6,250	secondary exit swing both directions *Re-issue WO: 06/03/2010*	19	Apr 09, 2014		SR08526
*	10 h 3	D	1	138B	M	1,875	install smoke detector *Heat to Smoke*	1	Feb 08, 2014		SR06154
*	10 c 2	C	1	139	O	0	remove exit obstructions	1	Feb 08, 2014		
*	16 f1 09	B	1	139	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Feb 08, 2014		
	13 f2 2	C	1	139	O	0	remove unsafe/unclean furniture from use *Cloth Bean bag, cloth cushions*		Feb 08, 2014		
*	16 a 2	C	1	139	M	313	repair electric exit sign *Not working on test*		Feb 08, 2014		SR18445
*	08 g 4	C	1	139	C	6,250	secondary exit swing both directions *Re-issue WO: 05/01/2006 Re-issue WO:*	19	Apr 09, 2014		SR08526
*	16 f2 02	B	1	139B	O	0	install light covers		Feb 08, 2014		
*	10 h 3	D	1	139B	M	1,875	install smoke detector *Heat to Smoke*	1	Feb 08, 2014		SR06155
*	16 f1 09	B	1	140	O	0	remove extension cords		Feb 08, 2014		
*	16 a 2	C	1	140	M	313	repair electric exit sign *above DBL door Not working on test*		Feb 08, 2014		SR18446
*	10 h 3	D	1	140B	M	1,875	install smoke detector *Heat to Smoke*	1	Feb 08, 2014		SR06156
	01 02 01	B	1	141	O	0	Strap TV's to mobile cart *Secure TV*		Feb 08, 2014		
*	16 f1 09	B	1	141	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Feb 08, 2014		

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

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*	10 h 3	D	1	141B	M	1,875	install smoke detector *Heat to Smoke*	1	Feb 08, 2014		SR06157
	16 05 01	A	1	142	O	0	Provide childproof protective recept cover	2	Jan 10, 2014		
	01 01 09	B	1	142	M	125	Provide master keys for key box *GM key from Knox box not working in DBL door*		Feb 08, 2014		SR18246
*	16 a 2	C	1	142	M	313	repair electric exit sign *Not working on test*		Feb 08, 2014		SR18447
*	10 h 3	D	1	142B	M	1,875	install smoke detector *Heat to Smoke*	1	Feb 08, 2014		SR06158
	13 f2 2	C	1	143	O	0	remove unsafe/unclean furniture from use *Mirror from home*		Feb 08, 2014		
	16 g0 3	B	1	143A	O	0	Remove electric appliance from room *Microwave*	1	Jan 09, 2014		
*	10 h 3	D	1	143B	M	1,875	install smoke detector *Heat to Smoke*		Feb 08, 2014		SR18411
	16 g0 3	B	1	144	O	0	Remove electric appliance from room *Microwave/Classroom*		Jan 09, 2014		
*	16 c 1	C	1	144	M		Repair battery lighting			C	SR06178
*	16 c 1	C	1	145	M		Repair battery lighting			C	SR06179
*	10 h 3	D	1	145A	M	1,875	install smoke detector *Heat to Smoke*	1	Feb 08, 2014		SR06159
	01 01 01	A	1	151	O	0	Remove plug in air fresheners		Jan 12, 2014		
*	16 c 1	C	1	151	M	375	Repair battery lighting		Feb 08, 2014		SR18451
*	10 12 g	C	1	151	O	0	post exit diagrams in each room		Feb 08, 2014		
*	10 A 5	B	1	151	O	0	remove artwork/material > 20% wall space	1	Feb 08, 2014		
*	16 f1 09	B	1	151	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Feb 08, 2014		
	13 f2 2	C	1	151	O	0	remove unsafe/unclean furniture from use *Mirror from home*		Feb 08, 2014		
*	10 12 g	C	1	152	O	0	post exit diagrams in each room		Feb 08, 2014		
*	16 f1 09	B	1	152	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Feb 08, 2014		
*	08 g 4	C	1	152	C	6,250	secondary exit swing both directions *Re-issue WO: 06/03/2010*	17	Apr 09, 2014		SR08526
*	10 h 3	D	1	152C	M	1,875	install smoke detector *Heat to Smoke*		Feb 08, 2014		SR18426
*	10 h 3	D	1	153C	M	1,875	install smoke detector *Heat to Smoke*	1	Feb 08, 2014		SR06160
*	16 e3 1	D	1	157	M		post fire alarm tag			C	SR07210
*	15 a 5	B	1	158	O	0	remove storage from mechanical rooms	1	Feb 08, 2014		
*	10 e 2	E	1	158	M	250	seal horizontal openings *Around pipes above door*		Feb 08, 2014		SR18381
*	10 g 8	F	1	159	M	6,250	install domestic fire sprinklers *Re-issue WO: 06/03/2010*	9	Feb 08, 2014		SR49263
*	10 g 8	F	1	160	M	6,250	install domestic fire sprinklers *Re-issue WO: 06/03/2010*	9	Feb 08, 2014		SR49263

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*	10 h 3	D	1	162	M	1,875	install smoke detector *Heat to Smoke*	1	Feb 08, 2014		SR06126
	05 13 08	B	1	166	O	0	Keep flyfans operational during school hours		Jan 10, 2014		
*	10 c 2	C	1	166	O		remove exit obstructions			C	
*	16 c 1	C	1	167	M	375	Repair battery lighting *SE Corner*		Feb 08, 2014		SR18452
*	16 e6 aa	F	1	167	M		Repair strobe/horn			C	SR06187
*	16 c 1	C	1	168	M		Repair battery lighting *Per KDRC dup w/o SA05895*			V	SR06180
*	10 LD	B	1	168A	M	175	Replace missing fish number *Kitchen Chair Storage*		Feb 08, 2014		SR18255
*	10 h 3	D	1	168A	M	1,875	install smoke detector *Heat to Smoke*		Feb 08, 2014		SR18427
*	10 LD	B	1	168B	M	175	Replace missing fish number *Kitchen Garbage Wash*		Feb 08, 2014		SR18256
*	10 LD	B	1	168C	M	175	Replace missing fish number *Teachers Lounge/Dining*		Feb 08, 2014		SR18258
*	10 LD	B	1	168E	M	175	Replace missing fish number *Kitchen Dry Storage*		Feb 08, 2014		SR18260
*	10 LD	B	1	168F	M	175	Replace missing fish number *Kitchen Office*		Feb 08, 2014		SR18265
*	16 f1 02	B	1	168F	O	0	install electric receptacle cover		Feb 08, 2014		
*	10 h 3	D	1	168H	M	1,875	install smoke detector		Feb 08, 2014		SR18430
*	12 a	F	1	169	O	0	remove combustible materials *Pressure Cleaner*		Apr 09, 2014		
*	15 b 5	B	1	170	O	0	Remove storage from electrical room.		Feb 08, 2014		
*	16 c 1	C	1	172	M	375	Repair battery lighting		Feb 08, 2014		SR18453
*	11 a8 01	F	1	173	M	38	reinspect fire extinguishers *Broken gauge*		Feb 08, 2014		SR18435
	13 u1 6a	B	1	174	M	156	Provide signage to read the following: *Corrosive*		Apr 09, 2014		SR18440
*	11 a9 02	F	1	174	M	157	post exterior fire extinguisher sign		Feb 08, 2014		SR18436
*	16 f1 05	B	2	200C	M	63	install weatherproof cover *By 203*		Feb 08, 2014		SR18461
*	16 f1 09	B	2	201	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Feb 08, 2014		
	16 g0 3	B	2	206	O	0	Remove electric appliance from room *Microwave*	1	Jan 09, 2014		
	16 g0 3	B	4	401	O	0	Remove electric appliance from room *Scent Warmer*		Jan 09, 2014		
*	16 f1 09	B	4	401	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Feb 08, 2014		
	13 f2 2	C	4	401	O	0	remove unsafe/unclean furniture from use *Cloth Cushions*		Feb 08, 2014		
*	10 h 3	D	4	401A	M	1,875	install smoke detector *Heat to Smoke*	1	Feb 08, 2014		SR06161
	16 f2 06	B	4	401A	O		replace burned-out light bulb(s)			C	

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*	16 f1 09	B	4	402	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Feb 08, 2014		
*	10 h 3	D	4	402A	M	1,875	install smoke detector *Heat to Smoke*		Feb 08, 2014		SR18431
*	16 f1 09	B	4	403	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Feb 08, 2014		
*	10 h 3	D	4	403A	M	1,875	install smoke detector *Heat to Smoke*	1	Feb 08, 2014		SR06162
	cs 01 30	B	4	405	O	0	Clear area around Roof Access		Jan 09, 2014		
*	16 c 1	C	5	502	M	375	Repair battery lighting		Feb 08, 2014		SR18454
*	10 g 8	F	5	502	M	6,250	install domestic fire sprinklers *Re-issue WO: 06/03/2010*	9	Feb 08, 2014		SR49263
*	10 h 3	D	5	502A	M	1,875	install smoke detector *Heat to Smoke*		Feb 08, 2014		SR18432
*	16 c 1	C	5	503	M	375	Repair battery lighting		Feb 08, 2014		SR18455
*	10 g 8	F	5	503	M	6,250	install domestic fire sprinklers *Re-issue WO: 06/03/2010*	9	Feb 08, 2014		SR49263
*	10 h 3	D	5	504B	M	1,875	install smoke detector *Heat to Smoke*		Feb 08, 2014		SR18433
	01 02 01	B	80	850	O	0	Strap TV's to mobile cart *Secure TV*		Feb 08, 2014		
*	11 a9 02	F	80	850	M	157	post exterior fire extinguisher sign		Feb 08, 2014		SR18439
*	10 c 2	C	80	850	O	0	remove exit obstructions		Feb 08, 2014		
*	10 c 2	C	80	851	O	0	remove exit obstructions		Feb 08, 2014		
*	16 f1 09	B	80	851	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Feb 08, 2014		
*	10 a5 1	B	80	851	M	438	repair door closer *Backdoor not closing*		Feb 08, 2014		SR18360
*	16 c 1	C	80	852	M		Repair battery lighting			C	SR06184
*	16 f1 09	B	80	852	O	0	remove extension cords *To surge to TV*		Feb 08, 2014		
*	13 z 3	B	80	852	O	0	remove storage blocking exit	1	Feb 08, 2014		
	16 f2 06	B	80	852A	O	0	replace burned-out light bulb(s)		Feb 08, 2014		
	01 02 01	B	80	853	O	0	Strap TV's to mobile cart *Secure TV*		Feb 08, 2014		
	13 f2 2	C	80	853	O	0	remove unsafe/unclean furniture from use *Pillows*		Feb 08, 2014		
*	16 f2 02	B	80	853A	O	0	install light covers		Feb 08, 2014		
*	09 d 8	F	80	854	O	0	remove carpet pieces<fire spread floor *Small rugs-Or provide fire rating*		Feb 08, 2014		
*	10 c 2	C	80	854	O	0	remove exit obstructions		Feb 08, 2014		
*	08 a 01	B	80	854	M	625	repair door (wood) *Door rubbing*		Feb 08, 2014		SR18254
*	09 d 8	F	80	855	O	0	remove carpet pieces<fire spread floor *Small rugs-Or provide fire rating*		Feb 08, 2014		

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*	16 f1 09	B	80	855	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Feb 08, 2014		
	13 f2 2	C	80	855	O	0	remove unsafe/unclean furniture from use *Cloth Cushions*		Feb 08, 2014		
*	09 d 8	F	80	856	O	0	remove carpet pieces<fire spread floor *Small rugs-Or provide fire rating*		Feb 08, 2014		
*	12 a	F	80	856	O	0	remove combustible materials *Hanging from ceiling*		Apr 09, 2014		
*	09 d 8	F	80	857	O	0	remove carpet pieces<fire spread floor *Small rugs-Or provide fire rating*		Feb 08, 2014		
*	12 a	F	80	857	O	0	remove combustible materials *Hanging from ceiling*		Apr 09, 2014		
*	10 c 2	C	80	857	O	0	remove exit obstructions		Feb 08, 2014		
*	16 f1 09	B	80	857	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Feb 08, 2014		
	13 f2 2	C	80	857	O	0	remove unsafe/unclean furniture from use *Cloth Cushions*		Feb 08, 2014		
*	16 f1 05	B	80	858	M	63	install weatherproof cover *Outside wall by backdoor*		Feb 08, 2014		SR18462
*	10 A 5	B	80	858	O	0	remove artwork/material > 20% wall space		Feb 08, 2014		
*	09 d 8	F	80	858	O	0	remove carpet pieces<fire spread floor *Small rug-Or provide fire rating*		Feb 08, 2014		
*	10 c 2	C	80	858	O	0	remove exit obstructions		Feb 08, 2014		
*	16 f1 09	B	80	858	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Feb 08, 2014		
*	16 f1 05	B	80	865	M	63	install weatherproof cover *Outside wall by backdoor*		Feb 08, 2014		SR18463

Total Non-Fire Safety Deficiencies 34
Total Fire Safety Deficiencies(*): 183 (Includes 0 Serious Life Safety Deficiencies**)
Total Deficiencies Cited: 217

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 Report Acknowledging Awareness of Discovered Deficiencies.

Signature Date

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

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

Scheduled Re-inspection Date no later than: Jun 20, 2014

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

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Initial Inspection: Oct 14, 2013

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Fiscal Year: 2013-2014

Broward County School District - Cadre 01
Margate Elementary Loc. No: 1161
6300 Northwest 18th Street
Margate, FL 33063
(754) 322-6900

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

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

Bobby Glenn #53045
Municipal Firesafety Inspector

* David Scholl #162407
Municipal Firesafety Inspector
(Fire Violations only)

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	02	c8 2	B	0	9699	M		repair fence *around play ground/ Please see Custodian*			C	SR99758
*	16	c 1	C	1	001	M	375	Repair battery lighting *next to 101h*		Nov 13, 2013		SR13868
*	16	e 2	D	1	101	M		repair fire alarm system *refer to J584005*			C	SR06662
*	11	a 2	F	1	103	M	125	install bracket for fire extinguisher		Nov 13, 2013		SR13843
*	08	a 01	B	2	114	M		repair door (wood) *door chipped wood*			C	SR99772
*	08	a 01	B	2	118	M		repair door (wood) *door chipped wood*			C	SR99784
*	01	01 06	B	3	000	O	0	Building out of service - unoccupied		Mar 23, 2014		
*	08	a 01	B	3	202	M		repair door (wood) *chipped wood*			C	SR99791
	13	p2 9	F	3	221	O		clean floor area			C	
	09	a 29	B	3	221	O		remove unrated cloth/paper covering window			C	
*	08	a 01	B	3	221	M		repair door (wood) *chipped wood*			C	SR99793
*	11	a9 02	F	4	141	M	157	post exterior fire extinguisher sign		Nov 13, 2013		SR13844
*	11	a9 02	F	4	143	M	157	post exterior fire extinguisher sign		Nov 13, 2013		SR13845
*	16	c	C	4	145	M	625	install battery lighting		Nov 13, 2013		SR13864
*	11	a9 02	F	4	162	M	157	post exterior fire extinguisher sign		Nov 13, 2013		SR13846
*	16	c	C	4	165	M	625	install battery lighting		Nov 13, 2013		SR13866
*	10	h 3	D	4	166	M	1,875	install smoke detector		Nov 13, 2013		SR13835
*	01	01 06	B	5	000	O	0	Building out of service - unoccupied		Mar 23, 2014		
*	10	h 3	D	5	221	M		install smoke detector *storage room*			C	SR92056
	*	* *	*	6	*	*		*No violations for this building			*	
*	01	01 06	B	7	000	O	0	Building out of service - unoccupied		Mar 23, 2014		
	13	f2 2	C	8	183	O		remove unsafe/unclean furniture from use *Glider*			C	
*	16	c 1	C	8	184	M	375	Repair battery lighting		Nov 13, 2013		SR13869
*	10	h 3	D	8	184A	M	1,875	install smoke detector		Nov 13, 2013		SR13837
	*	* *	*	9	*	*		*No violations for this building			*	
	*	* *	*	10	*	*		*No violations for this building			*	

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*	08 a 02	B	11	406	M	438	repair door (metal) *single door rusted-out*		Nov 13, 2013		SR13826
*	08 a 02	B	11	421	M	438	repair door (metal) *hard to open*		Nov 13, 2013		SR13827
*	08 a 02	B	11	421A	M	438	repair door (metal) *very hard to open*		Nov 13, 2013		SR13828
	13 p2 9	F	11	422A	O	0	clean floor area *too much clutter*		Jan 12, 2014		
*	15 a5 a1	B	11	426	M	157	post no combustible storage sign		Nov 13, 2013		SR13856
*	15 a5 a1	B	11	427	M	157	post no combustible storage sign		Nov 13, 2013		SR13859
*	T L F	B	11	8088	M	63	Install Building Number *large # 11 on S.ext. wall*		Nov 13, 2013		SR13878
*	12 a	F	12	402	O		remove combustible materials *paper on emergency door*			C	
	13 f2 2	C	12	402	O		remove unsafe/unclean furniture from use			C	
	13 f2 2	C	12	404	O		remove unsafe/unclean furniture from use *glider*			C	
*	12 a	F	12	421	O		remove combustible materials *paper on emergency door*			C	
*	10 A 5	B	12	422	O		remove artwork/material > 20% wall space			C	
*	12 a	F	12	422	O		remove combustible materials *paper on emergency door*			C	
*	10 h 3	D	13	430A	M	1,875	install smoke detector		Nov 13, 2013		SR13839
*	10 h 3	D	13	431A	M	1,875	install smoke detector		Nov 13, 2013		SR13840
	09 a 29	B	13	432	O	0	remove unrated cloth/paper covering window	1	Nov 13, 2013		
*	10 h 3	D	13	432A	M	1,875	install smoke detector		Nov 13, 2013		SR13841
*	10 h 3	D	13	440	M	1,875	install smoke detector		Nov 13, 2013		SR13838
*	08 a 02	B	13	440	M	438	repair door (metal) *not closing*		Nov 13, 2013		SR13829
*	16 c 1	C	13	441	M	375	Repair battery lighting		Nov 13, 2013		SR13871
*	15 a5 a1	B	13	441	M	157	post no combustible storage sign		Nov 13, 2013		SR13860
*	T L F	B	13	8088	M	63	Install Building Number *large # 13 on exterior wall*		Nov 13, 2013		SR13879
*	10 h 3	D	14	501B	M		install smoke detector			C	SR99846
*	11 a9 02	F	14	525	M		post exterior fire extinguisher sign			C	SR06661
*	10 h 3	D	15	601A	M		install smoke detector			C	SR99850
*	10 A 5	B	15	601A	O		remove artwork/material > 20% wall space			C	
*	01 01 09	F	15	603	O	0	Remove storage from stove		Nov 13, 2013		
*	10 12 g	C	15	603	O	0	post exit diagrams in each room		Nov 13, 2013		

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Fiscal Year: 2013-2014

Initial Inspection: Oct 14, 2013

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

Broward County School District - Cadre 01
Margate Elementary Loc. No: 1161
6300 Northwest 18th Street
Margate, FL 33063
(754) 322-6900

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

	69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
*	11 a9 02	F	15	604	M	157	post exterior fire extinguisher sign		Nov 13, 2013		SR13847
*	10 h 3	D	15	605C	M	1,875	install smoke detector		Nov 13, 2013		SR13842
	00 10 10	B	16	030	M	625	Paint the following: *stair Railings, only*		Feb 11, 2014		SR13824
*	16 c 1	C	16	030	M	375	Repair battery lighting *at west stairs*		Nov 13, 2013		SR13875
	00 10 10	B	16	032	M	625	Paint the following: *stair railings, Only*		Feb 11, 2014		SR13825
*	14 a	C	16	033	O	0	post elevator inspection certificate		Jan 12, 2014		
*	10 b 5	A	16	305	O		Remove artwork/material > 50% wall space			C	
*	10 12 g	C	16	305	O	0	post exit diagrams in each room	1	Nov 13, 2013		
*	16 f1 09	B	16	305	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*		Nov 13, 2013		
*	13 a2 a6	B	16	305	O	0	remove improperly stored chemicals *under sink inside classroom*		Nov 13, 2013		
*	16 f1 09	B	16	306	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*		Nov 13, 2013		
*	10 12 g	C	16	307	O	0	post exit diagrams in each room		Nov 13, 2013		
	13 f2 2	C	16	307	O		remove unsafe/unclean furniture from use *Glider*			C	
	13 f2 2	C	16	308	O		remove unsafe/unclean furniture from use *glider*			C	
	15 a4 3	B	16	311	M	312	replace missing grill for exhaust fan		Nov 13, 2013		SR13854
*	15 a5 a1	B	16	313	M	157	post no combustible storage sign		Nov 13, 2013		SR13862
*	10 12 g	C	16	315	O	0	post exit diagrams in each room		Nov 13, 2013		
*	10 12 g	C	16	318	O	0	post exit diagrams in each room	1	Nov 13, 2013		
*	10 12 g	C	16	319	O	0	post exit diagrams in each room		Nov 13, 2013		
*	10 b 5	A	16	321	O		Remove artwork/material > 50% wall space			C	
*	10 12 g	C	16	322	O	0	post exit diagrams in each room		Nov 13, 2013		
*	09 d 8	F	16	322	O	0	remove carpet pieces<fire spread floor	1	Nov 13, 2013		
	13 f2 2	C	16	322	O	0	remove unsafe/unclean furniture from use	1	Nov 13, 2013		
*	T L F	B	16	8088	M	63	Install Building Number *large # 16 on exterior walls*		Nov 13, 2013		SR13882
*	T L F	B	17	8088	M	63	Install Building Number *two(2) large # 17 on N. & S. sides*		Nov 13, 2013		SR13883
*	95 17 2	B	18	018B	M	175	Install Fish/Room Number *Elevator Passenger Car*		Nov 13, 2013		SR13876
*	14 a	C	18	018B	O	0	post elevator inspection certificate		Jan 12, 2014		
*	10 a5 1	B	18	018C	M	438	repair door closer *east stairwell @ dbl. doors*		Nov 13, 2013		SR13833

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Fiscal Year: 2013-2014

Initial Inspection: Oct 14, 2013

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

Broward County School District - Cadre 01
Margate Elementary Loc. No: 1161
6300 Northwest 18th Street
Margate, FL 33063
(754) 322-6900

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

	69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
	09 a 29	B	18	1801	O		remove unrated cloth/paper covering window			C	
	13 f2 2	C	18	1801	O		remove unsafe/unclean furniture from use			C	
	09 a 29	B	18	1803	O	0	remove unrated cloth/paper covering window		Nov 13, 2013		
	13 f2 2	C	18	1803	O	0	remove unsafe/unclean furniture from use *cloth chair, thin*		Nov 13, 2013		
	13 f2 2	C	18	1811	O		remove unsafe/unclean furniture from use			C	
	13 f2 2	C	18	1812	O		remove unsafe/unclean furniture from use			C	
*	10 b 5	A	18	1813	O		Remove artwork/material > 50% wall space			C	
	13 f2 2	C	18	1813	O		remove unsafe/unclean furniture from use			C	
*	10 b 5	A	18	1814	O		Remove artwork/material > 50% wall space			C	
*	15 b 5	B	18	1818	O	0	Remove storage from electrical room. *elevator room*		Nov 13, 2013		
	13 p 7	F	18	1822	M	1,250	secure equipment to floor *two(2) metal cabinets*		Jan 12, 2014		SR13851
*	11 a8 01	F	18	1823	M		reinspect fire extinguishers *exterior of*			C	SR99889
*	10 b 5	A	18	1824	O		Remove artwork/material > 50% wall space			C	
*	12 a	F	18	1835	O		remove combustible materials *from emergency door*			C	
	13 p 7	F	18	1835	M	1,250	secure equipment to floor *two(2) metal cabinets*		Jan 12, 2014		SR13853
*	12 a	F	18	1836	O		remove combustible materials *paper on emergency door*			C	
*	10 b 5	A	18	1838	O		Remove artwork/material > 50% wall space			C	
*	T L F	B	18	8088	M	63	Install Building Number *large # 18 on exterior walls*		Nov 13, 2013		SR13885

Total Non-Fire Safety Deficiencies 10
Total Fire Safety Deficiencies(*): 51 (Includes 0 Serious Life Safety Deficiencies**)
Total Deficiencies Cited: 61

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 Report Acknowledging Awareness of Discovered Deficiencies.

Signature Date

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

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

Scheduled Re-inspection Date no later than: Jun 20, 2014

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Initial Inspection: Sep 23, 2013

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

Fiscal Year: 2013-2014

Broward County School District - Cadre 07
Margate Middle Loc. No: 0581
500 Northwest 65th Avenue
Margate, FL 33063
(754) 322-3800

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

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

Bobby Glenn #53045
Municipal Firesafety Inspector

* Not Present
Municipal Firesafety Inspector
(Fire Violations only)

	69A-58 No.	Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
*	16	c 1	C	P	1019PHC	M	375	Repair battery lighting		Oct 23, 2013		SR12122
*	16	e 5	D	P	1019PHC	M	156	install fire alarm pull station sign		Oct 23, 2013		SR12124
*	02	a 01	B	P	1019PHC	O	0	post inspection report in portable		Oct 23, 2013		

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Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Fiscal Year: 2013-2014

Initial Inspection: Sep 23, 2013

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
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Broward County School District - Cadre 07
Margate Middle Loc. No: 0581
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	69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
	02 d2 2	B	0	9599	M	1,250	Rpr/Rpl sidewalk (concrete) *at extreme SE walkway, dip holds water*		Oct 23, 2013		SR12060
*	16 f2 e	B	1	003	O		Lock utility panel.			C	
*	09 b1 01	B	1	003	M		Repair ceiling tile - Special cut required *smoke*			C	SR06847
*	16 f2 e	B	1	008	O		Lock utility panel.			C	
*	16 a 2	C	1	008	M		repair electric exit sign *not working*			C	SR06849
*	14 a	C	1	061	O	0	post elevator inspection certificate	2	Dec 22, 2013		
	12 g1 0	A	1	102F	M	2,500	repair cabinets/casework *cabinet doors off hinges*		Dec 22, 2013		SR12092
*	15 b 5	B	1	106A	O	0	Remove storage from electrical room. *Fire Alarm Panel inside*		Oct 23, 2013		
	14 p2 01	F	1	135	M	375	repair eye wash unit		Oct 23, 2013		SR12096
*	16 c 1	C	1	146	M	375	Repair battery lighting		Oct 23, 2013		SR12120
*	16 f1 09	B	1	153	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Oct 23, 2013		
*	10 g 7	F	1	156	M	3,125	install fire sprinklers *Re-issue WO: 06/09/2008 Re-issue WO:*	11	Oct 23, 2013	W	SR71551
*	10 g 7	F	1	158	M	3,125	install fire sprinklers *Re-issue WO: 06/09/2008 Re-issue WO:*	11	Oct 23, 2013	W	SR71551
	13 p2 9	F	1	159	O	0	clean floor area		Dec 22, 2013		
*	10 h 3	D	1	159	M		install smoke detector			C	SR99663
*	16 f2 01	B	1	161	M	250	repair light fixture *at west door*		Oct 23, 2013		SR12125
*	16 f1 09	B	1	162	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Oct 23, 2013		
*	16 f1 09	B	1	163	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Oct 23, 2013		
*	16 f1 09	B	1	164	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*		Oct 23, 2013		
*	16 f2 02	B	1	164A	O		install light covers			C	
*	16 f1 09	B	1	166	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*		Oct 23, 2013		
*	16 f1 09	B	1	167	O	0	remove extension cords *1Classrm Projector/Computer cords trip haz*		Oct 23, 2013		
*	16 f1 09	B	1	178	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Oct 23, 2013		
*	10 h 3	D	1	223C	M	1,875	install smoke detector		Oct 23, 2013		SR12073
*	10 h 3	D	1	223D	M	1,875	install smoke detector		Oct 23, 2013		SR12074
*	10 0h 3	D	1	224A	M	800	Repair smoke/heat detector *heat hanging loose*		Oct 23, 2013		SR12067
*	10 h 3	D	1	224A	M	1,875	install smoke detector		Oct 23, 2013		SR12075
*	16 f1 02	B	1	225A	O	0	install electric receptacle cover *Light Switch cover*		Oct 23, 2013		

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Initial Inspection: Sep 23, 2013

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

Fiscal Year: 2013-2014

Broward County School District - Cadre 07
Margate Middle Loc. No: 0581
500 Northwest 65th Avenue
Margate, FL 33063
(754) 322-3800

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

	69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
	15 a4 2	B	1	225B	M	313	repair exhaust fan *restroom*		Oct 23, 2013		SR12100
	15 a4 2	B	1	225C	M	313	repair exhaust fan *restroom*		Oct 23, 2013		SR12102
*	10 0h 3	D	1	226	M	800	Repair smoke/heat detector *bad*		Oct 23, 2013		SR12066
	14 p2 0	F	1	253	M	2,500	install eye wash *science lab*		Dec 22, 2013		SR12094
	13 p2 9	F	1	255	O	0	clean floor area *too cluttered; fire hazard*		Dec 22, 2013		
*	10 h 3	D	1	255	M	1,875	install smoke detector *west side*		Oct 23, 2013		SR12072
*	09 b0 01	B	1	255	O		repair ceiling tiles			C	
*	08 a 01	B	1	255	M		repair door (wood) *door not latching*			C	SR06846
	15 a4 2	B	1	255B	M	313	repair exhaust fan *Chemical storage*		Oct 23, 2013		SR12104
*	16 f2 01	B	1	255B	M	250	repair light fixture		Oct 23, 2013		SR12127
	15 a4 2	B	1	255C	M	313	repair exhaust fan *chemical storage*		Oct 23, 2013		SR12105
*	16 f2 01	B	1	255C	M	250	repair light fixture		Oct 23, 2013		SR12128
	10 p1 20	B	1	257	M	750	install hand blower	1	Jan 21, 2014		SR99670
*	16 c	C	1	258	M	625	install battery lighting		Oct 23, 2013		SR12118
	10 p1 20	B	1	258	M	750	install hand blower	1	Jan 21, 2014		SR99671
*	10 h 3	D	1	259	M		install smoke detector			C	SR99665
*	10 LD	B	1	261	M		Replace missing fish number			C	SR06848
*	16 c	C	1	261	M		install battery lighting			C	SR99683
*	11 a 1	F	1	261	M		install fire extinguisher			C	SR99672
*	11 a9 02	F	1	261	M		post exterior fire extinguisher sign			C	SR99675
*	16 c	C	1	262	M	625	install battery lighting *girls' restroom*		Oct 23, 2013		SR12119
*	16 f1 09	B	1	263	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Oct 23, 2013		
*	16 f1 09	B	1	264	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Oct 23, 2013		
*	15 a5 a1	E	1	270A	O	0	clean mechanical rooms *electric room with broken light bulbs/floor*		Oct 23, 2013		
*	16 f1 09	B	1	275	O		remove extension cords *orange*			C	
	00 10 10	B	2	181	M	625	Paint the following: *Interior walls of the Gym*		Jan 21, 2014		SR12058
*	10 d 8	C	2	181	M	1,000	Provide handrail for exit stairs *gymnasium bleachers*		Dec 22, 2013		SR12070
*	10 g 8	F	2	257	M	6,250	install domestic fire sprinklers *Re-issue WO: 06/09/2008 Re-issue WO:*	10	Oct 23, 2013	W	SR41893

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Fiscal Year: 2013-2014

Initial Inspection: Sep 23, 2013

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
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Broward County School District - Cadre 07
Margate Middle Loc. No: 0581
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Margate, FL 33063
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Margate Fire Rescue
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(954) 971-7010

	69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
*	10 g 8	F	2	258	M	6,250	install domestic fire sprinklers *Re-issue WO: 06/09/2008 Re-issue WO:*	10	Oct 23, 2013	W	SR41893
*	10 h 3	D	3	191A	M	1,875	install smoke detector		Oct 23, 2013		SR12076
*	10 h 3	D	3	192B	M	1,875	install smoke detector		Oct 23, 2013		SR12077
*	10 h 3	D	3	192C	M	1,875	install smoke detector		Oct 23, 2013		SR12078
*	10 h 3	D	3	192D	M	1,875	install smoke detector		Oct 23, 2013		SR12079
*	08 a 02	B	4	100R	M	438	repair door (metal) *north dbl. doors next to W.exit of F-201*		Oct 23, 2013		SR12061
*	10 h 3	D	4	201E	M	1,875	install smoke detector		Oct 23, 2013		SR12080
	13 p2 9	F	4	202A	O	0	clean floor area *too much clutter*		Dec 22, 2013		
*	11 a9 01	F	4	202A	O	0	make fire extinguisher accessible *items hanging onto Fire Extinguisher*		Oct 23, 2013		
*	10 h 3	D	4	202D	M	1,875	install smoke detector		Oct 23, 2013		SR12081
*	10 h 3	D	4	202F	M	1,875	install smoke detector		Oct 23, 2013		SR12082
*	08 a 02	B	4	202F	M	438	repair door (metal) *not closing properly*		Oct 23, 2013		SR12062
*	10 a5 1	B	4	203	M	438	repair door closer *east door Not closing & latching*		Oct 23, 2013		SR12069
*	10 h 3	D	4	203B	M	1,875	install smoke detector		Oct 23, 2013		SR12084
*	16 f1 09	B	4	203B	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Oct 23, 2013		
*	08 a 02	B	4	203B	M	438	repair door (metal) *East door Not closing & latching*		Oct 23, 2013		SR12064
*	10 h 3	D	4	203C	M	1,875	install smoke detector		Oct 23, 2013		SR12085
*	10 h 3	D	4	203D	M	1,875	install smoke detector		Oct 23, 2013		SR12086
*	10 h 3	D	4	203E	M	1,875	install smoke detector		Oct 23, 2013		SR12089
*	10 g 8	F	5	212	M	6,250	install domestic fire sprinklers *Re-issue WO: 06/09/2008 Re-issue WO:*	10	Oct 23, 2013	W	SR41893
*	10 h 3	D	5	216	M		install smoke detector			C	SR99667
	* * *	*	6	*	*		*No violations for this building			*	
*	08 aa 04	B	7	176	C	1,000	Check threshold dropoff >1/2" AFF	2	Jan 21, 2014		CL00146
	08 a 03	B	7	176	M	187	repair/replace threshold *West exit door*		Oct 23, 2013		SR12065
*	09 a3 1	E	7	178	O	0	remove drapes < fire spread standard		Oct 23, 2013		
*	95 17 2	B	8	401	M	175	Install Fish/Room Number *Flammable Storage*		Oct 23, 2013		SR12129
*	11 a9 02	F	8	401A	M	157	post exterior fire extinguisher sign		Oct 23, 2013		SR12090
*	95 17 2	B	8	801A	M	175	Install Fish/Room Number *Flammable Storage*		Oct 23, 2013		SR12131

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Initial Inspection: Sep 23, 2013

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

Fiscal Year: 2013-2014

Broward County School District - Cadre 07
Margate Middle Loc. No: 0581
500 Northwest 65th Avenue
Margate, FL 33063
(754) 322-3800

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

69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
* * *	*	9	*	*		*No violations for this building			*	

Total Non-Fire Safety Deficiencies 15
Total Fire Safety Deficiencies(*): 56 (Includes 0 Serious Life Safety Deficiencies**)
Total Deficiencies Cited: 71

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 Report Acknowledging Awareness of Discovered Deficiencies.

Signature Date

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

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

Scheduled Re-inspection Date no later than: Jun 20, 2014

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Initial Inspection: Dec 09, 2013

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

Fiscal Year: 2013-2014

Broward County School District - Cadre 02
Markham, Robert C. Elementary Loc. No: 1671
1501 Northwest 15th Avenue
Pompano Beach, FL 33069
(754) 322-6950

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

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

Donna Luzadder #157416
Municipal Firesafety Inspector

* Not Present
Municipal Firesafety Inspector
(Fire Violations only)

	69A-58 No.	Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
*	02	a 01	B	P	003M	O	0	post inspection report in portable	1	Jan 08, 2014		
*	10	c 2	C	P	003M	O	0	remove exit obstructions *Back door*		Jan 08, 2014		
*	08	a 01	B	P	003M	M	625	repair door (wood) *bottom of door dragging*		Jan 08, 2014		SR17765
*	16	c 1	C	P	004M	M	375	Repair battery lighting		Jan 08, 2014		SR17824
*	02	a 01	B	P	004M	O	0	post inspection report in portable	1	Jan 08, 2014		
*	10	a5 1	B	P	004M	M	438	repair door closer		Jan 08, 2014		SR17782
*	01	01 06	B	P	048P	O	0	Building out of service - unoccupied *Secure portable*		May 18, 2014		
*	83	02 02	B	P	048P	O	0	Remove storage from area *Storage not allowed in portables*		Dec 16, 2013		
*	01	01 06	B	P	771C	O	0	Building out of service - unoccupied *Secure portable*		May 18, 2014		
*	83	02 02	B	P	771C	O	0	Remove storage from area *Storage not allowed in portables*		Dec 16, 2013		
*	02	a 01	B	P	771C	O	0	post inspection report in portable	1	Jan 08, 2014		

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Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Fiscal Year: 2013-2014

Initial Inspection: Dec 09, 2013

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

Broward County School District - Cadre 02
Markham, Robert C. Elementary Loc. No: 1671
1501 Northwest 15th Avenue
Pompano Beach, FL 33069
(754) 322-6950

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

	69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
	13 u1 6a	B	0	9698	M	156	Provide signage to read the following: *Emergency Gate (entrance gate)*		Mar 09, 2014		SR17809
*	10 g 1	F	0	9698	M	414	inspect fire sprinkler system *tagged incorrectly*		Jan 08, 2014		SR17784
	02 I 9	B	0	9699	M	1,200	Playground: Paint Equipment *3-5th grade*		Jan 08, 2014		SR17758
	02 I 9	B	0	9699	M	1,200	Playground: Paint Equipment *K-2nd grade*		Jan 08, 2014		SR17761
	11 h2 2	B	0	9699	O	0	Provide pad around basketball poles *Two*		Jan 08, 2014		
*	16 a 2	C	1	002	M	313	repair electric exit sign *By 133 Not working*		Jan 08, 2014		SR17813
*	16 a 2	C	1	002	M		repair electric exit sign *by room 127*			C	SR06775
*	16 a 2	C	1	003	M		repair electric exit sign *by room 112A*			C	SR06776
*	16 a 2	C	1	004	M	313	repair electric exit sign *By 124 Not working*		Jan 08, 2014		SR17814
*	14 a	C	1	008A	O	0	post elevator inspection certificate *chairlift certificate expired*	5	Mar 09, 2014		
*	10 h 3	D	1	101L	M	1,875	install smoke detector *Heat to Smoke*		Jan 08, 2014		SR17797
*	16 f2 02	B	1	102B	O	0	install light covers		Jan 08, 2014		
*	15 a 5	B	1	103	O		remove storage from mechanical rooms			C	
*	16 a 2	C	1	104	M	313	repair electric exit sign *By FA panel*		Jan 08, 2014		SR17815
	16 f2 06	B	1	104B	O	0	replace burned-out light bulb(s)		Jan 08, 2014		
*	15 b 5	B	1	105A	O	0	Remove storage from electrical room.		Jan 08, 2014		
*	10 h 3	D	1	106	M	1,875	install smoke detector *Heat to Smoke*		Jan 08, 2014		SR17790
	16 f2 06	B	1	106	O	0	replace burned-out light bulb(s)		Jan 08, 2014		
*	16 c 1	C	1	108	M	375	Repair battery lighting		Jan 08, 2014		SR17821
	16 f2 06	B	1	108	O	0	replace burned-out light bulb(s)		Jan 08, 2014		
*	08 c 5	E	1	110	O	0	remove door stops		Jan 08, 2014		
	16 f2 06	B	1	110	O	0	replace burned-out light bulb(s)		Jan 08, 2014		
*	08 c 5	E	1	111	O	0	remove door stops		Jan 08, 2014		
*	10 c 2	C	1	113	O	0	remove exit obstructions	1	Jan 08, 2014		
	16 f2 06	B	1	113C	O	0	replace burned-out light bulb(s)		Jan 08, 2014		
*	12 a	F	1	115	O		remove combustible materials			C	
*	16 f1 09	B	1	115	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Jan 08, 2014		
	13 f2 2	C	1	115	O	0	remove unsafe/unclean furniture from use *Tent*		Jan 08, 2014		

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Fiscal Year: 2013-2014

Initial Inspection: Dec 09, 2013

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

Broward County School District - Cadre 02
Markham, Robert C. Elementary Loc. No: 1671
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120 SW 3rd Street
Pompano Beach, FL 33061
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	69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
	16 f2 06	B	1	117	O	0	replace burned-out light bulb(s)		Jan 08, 2014		
*	12 a	F	1	119	O	0	remove combustible materials *Hanging from ceiling*		Mar 09, 2014		
*	16 f1 09	B	1	120	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Jan 08, 2014		
*	10 c 2	C	1	124	O	0	remove exit obstructions		Jan 08, 2014		
*	10 h 3	D	1	124C	M	1,875	install smoke detector *Heat to Smoke*		Jan 08, 2014		SR19998
*	10 h 3	D	1	125	M	1,875	install smoke detector *Heat to Smoke*		Jan 08, 2014		SR17794
*	10 h 3	D	1	126	M	1,875	install smoke detector *Heat to Smoke*		Jan 08, 2014		SR17796
	16 f2 06	B	1	126	O	0	replace burned-out light bulb(s)		Jan 08, 2014		
	01 02 01	B	1	127	O	0	Strap TV's to mobile cart		Jan 08, 2014		
*	09 d 8	F	1	127	O	0	remove carpet pieces<fire spread floor *Small rug-Or provide fire rating*		Jan 08, 2014		
*	16 f1 09	B	1	127	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Jan 08, 2014		
*	16 f1 09	B	1	129	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Jan 08, 2014		
	01 02 01	B	1	130	O		Strap TV's to mobile cart			C	
*	10 12 g	C	1	130	O	0	post exit diagrams in each room		Jan 08, 2014		
*	16 f1 09	B	1	130	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Jan 08, 2014		
*	16 f1 09	B	1	131	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Jan 08, 2014		
*	10 12 g	C	1	132	O	0	post exit diagrams in each room		Jan 08, 2014		
*	16 f1 09	B	1	132	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Jan 08, 2014		
	16 g0 3	B	1	134	O	0	Remove electric appliance from room *Heater*		Dec 09, 2013		
*	09 d 8	F	1	134	O	0	remove carpet pieces<fire spread floor *Small rug-Or provide fire rating*		Jan 08, 2014		
*	16 f2 01	B	1	135	M	250	repair light fixture		Jan 08, 2014		SR17827
	13 p2 9	F	1	139	O	0	clean floor area *Floor clutter*		Mar 09, 2014		
*	11 a8 01	F	1	140	M	38	reinspect fire extinguishers *K extinguisher expired 11/11*		Jan 08, 2014		SR17805
*	09 a0 01	B	1	141	M	3,125	repair ceilings *Hole in ceiling (hard)*		Jan 08, 2014		SR17779
	13 p2 9	F	1	147	O	0	clean floor area	1	Mar 09, 2014		
*	11 a8 01	F	1	147	M	38	reinspect fire extinguishers *Low charge*		Jan 08, 2014		SR17806
*	11 a9 02	F	1	151	M	157	post exterior fire extinguisher sign		Jan 08, 2014		SR17807
*	01 01 09	F	2	000	O	0	Remove storage from stove *Building 2 top of stoves*		Jan 08, 2014		

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Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

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Broward County School District - Cadre 02
Markham, Robert C. Elementary Loc. No: 1671
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	69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
*	10 A 5	B	2	201	O	0	remove artwork/material > 20% wall space		Jan 08, 2014		
*	16 f1 09	B	2	201	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Jan 08, 2014		
	13 f2 2	C	2	201	O	0	remove unsafe/unclean furniture from use *Pillows, stuffed animals*		Jan 08, 2014		
	16 g0 3	B	2	201B	O	0	Remove electric appliance from room *Microwave/Closet*		Dec 09, 2013		
*	10 h 3	D	2	201B	M	1,875	install smoke detector *Heat to Smoke*		Jan 08, 2014		SR17799
*	10 A 5	B	2	202	O	0	remove artwork/material > 20% wall space		Jan 08, 2014		
*	16 f1 09	B	2	202	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Jan 08, 2014		
	15 a4 2	B	2	202A	M		repair exhaust fan *not working*			C	SR02797
	15 a4 2	B	2	203A	M	313	repair exhaust fan *Not working at time of inspection*		Jan 08, 2014		SR17810
*	16 f2 01	B	2	204A	M	250	repair light fixture		Jan 08, 2014		SR17829
	16 g0 3	B	2	204C	O	0	Remove electric appliance from room *Microwave/Closet*		Dec 09, 2013		
	15 a4 2	B	2	205A	M	313	repair exhaust fan *Not working at time of inspection*		Jan 08, 2014		SR17811
*	10 h 3	D	2	205B	M	1,875	install smoke detector *Heat to Smoke*		Jan 08, 2014		SR17800
*	16 f1 09	B	2	206	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Jan 08, 2014		
	15 a4 2	B	2	206A	M	313	repair exhaust fan *not working*	1	Jan 08, 2014		SR02798
*	10 h 3	D	2	206B	M	1,875	install smoke detector *Heat to Smoke*		Jan 08, 2014		SR17801
	16 f2 06	B	2	206C	O	0	replace burned-out light bulb(s)		Jan 08, 2014		
*	16 f2 02	B	3	300A	O	0	install light covers *By 301*		Jan 08, 2014		
*	16 f1 09	B	3	301	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Jan 08, 2014		
*	11 a8 01	F	3	302	M		reinspect fire extinguishers			C	SR02795
*	16 f1 09	B	3	302	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Jan 08, 2014		
	13 f2 2	C	3	302	O	0	remove unsafe/unclean furniture from use *Cloth bean bags*		Jan 08, 2014		
	16 g0 3	B	3	304	O	0	Remove electric appliance from room *Microwave/Classroom*		Dec 09, 2013		
*	10 A 5	B	3	304	O	0	remove artwork/material > 20% wall space	1	Jan 08, 2014		
*	16 f1 09	B	3	304	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Jan 08, 2014		
	13 f2 2	C	3	304	O	0	remove unsafe/unclean furniture from use *from home*	1	Jan 08, 2014		
*	10 h 3	D	3	304B	M	1,875	install smoke detector *Heat to Smoke*		Jan 08, 2014		SR17802
	01 02 01	B	4	401	O	0	Strap TV's to mobile cart		Jan 08, 2014		

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Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Initial Inspection: Dec 09, 2013

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

Fiscal Year: 2013-2014

Broward County School District - Cadre 02
Markham, Robert C. Elementary Loc. No: 1671
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Pompano Beach, FL 33061
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	69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
*	16 f1 09	B	4	401	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Jan 08, 2014		
	15 a4 2	B	4	401A	M	313	repair exhaust fan *exhaust fan not working*	1	Jan 08, 2014		SR02799
*	11 a9 01	F	4	402	O	0	make fire extinguisher accessible		Jan 08, 2014		
*	09 d 8	F	4	402	O	0	remove carpet pieces<fire spread floor *Small rug-Or provide fire rating*		Jan 08, 2014		
*	16 f1 09	B	4	402	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Jan 08, 2014		
	15 a4 2	B	4	402A	M	313	repair exhaust fan *Not working at time of inspection*		Jan 08, 2014		SR17812
*	10 h 3	D	4	402B	M	1,875	install smoke detector *Heat to Smoke*		Jan 08, 2014		SR17803
*	10 A 5	B	4	403	O	0	remove artwork/material > 20% wall space	1	Jan 08, 2014		
*	10 c 2	C	4	403	O	0	remove exit obstructions *Boxes*		Jan 08, 2014		
*	16 f1 09	B	4	403	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Jan 08, 2014		
	13 f2 2	C	4	403	O	0	remove unsafe/unclean furniture from use *Lamp from home*		Jan 08, 2014		
*	09 d 8	F	4	404	O	0	remove carpet pieces<fire spread floor *Small rug-Or provide fire rating*		Jan 08, 2014		
*	10 c 2	C	4	404	O	0	remove exit obstructions		Jan 08, 2014		
*	16 f1 09	B	4	404	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Jan 08, 2014		
	13 f2 2	C	4	404	O	0	remove unsafe/unclean furniture from use *Cushions*		Jan 08, 2014		
	16 f2 06	B	4	404	O		replace burned-out light bulb(s)			C	
	15 a4 2	B	4	404A	M		repair exhaust fan *not working*			C	SR02800
*	10 h 3	D	5	501B	M	1,875	install smoke detector *removed Re-issue WO: 11/08/2010 Re-issue*	5	Jan 08, 2014		SR85562
*	16 f1 09	B	5	502	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Jan 08, 2014		
	13 f2 2	C	5	502	O	0	remove unsafe/unclean furniture from use *Pillows and cushions*		Jan 08, 2014		
*	16 f1 09	B	5	503	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Jan 08, 2014		
*	10 h 3	D	5	504B	M	1,875	install smoke detector *Heat to Smoke*		Jan 08, 2014		SR17804
*	11 a9 01	F	6	601	O	0	make fire extinguisher accessible		Jan 08, 2014		
	16 f2 06	B	6	601	O	0	replace burned-out light bulb(s)	1	Jan 08, 2014		
*	11 a9 02	F	6	8088	M	157	post exterior fire extinguisher sign		Jan 08, 2014		SR17808
*	16 a 2	C	7	007A	M	313	repair electric exit sign *By 709*		Jan 08, 2014		SR17816
*	16 a 2	C	7	701	M	313	repair electric exit sign *By 705*		Jan 08, 2014		SR17817
*	16 a 2	C	7	701	M	313	repair electric exit sign *By 709*		Jan 08, 2014		SR17818

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Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Initial Inspection: Dec 09, 2013

Safety Department
4200A N.W. 10th Avenue
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Fiscal Year: 2013-2014

Broward County School District - Cadre 02
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(754) 322-6950

Pompano Beach Fire Rescue
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	69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
	C 00 16	C	7	706	M	487	Remove Graffiti *Outside of door*		Jan 08, 2014		SR17831
*	16 a 2	C	7	708	M	313	repair electric exit sign *Backdoor*		Jan 08, 2014		SR17819
*	16 a 2	C	7	708	M	313	repair electric exit sign *By 703*		Jan 08, 2014		SR17820
	16 f2 06	B	7	709	O	0	replace burned-out light bulb(s)		Jan 08, 2014		
*	10 c 2	C	7	711	O	0	remove exit obstructions	1	Jan 08, 2014		
	15 a4 1	B	7	713A	M	3,750	provide proper ventilation *camera monitor room hot Re-issue WO:*	5	Apr 08, 2014		SR02805
	* * *	*	8	*	*		*No violations for this building			*	
	* * *	*	9	*	*		*No violations for this building			*	
	* * *	*	10	*	*		*No violations for this building			*	
*	10 c 2	C	78	780	O	0	remove exit obstructions	1	Jan 08, 2014		
	13 f2 2	C	78	780	O	0	remove unsafe/unclean furniture from use *stuffed animals*		Jan 08, 2014		
*	08 a 04	B	78	780	M	450	repair threshold dropoff >1/2" AFF *small ramp front and back door*		Apr 08, 2014		SR17771
*	16 f2 d	B	78	781	O	0	provide access to utility controls		Jan 08, 2014		
*	10 c 2	C	78	781	O		remove exit obstructions			C	
	13 f2 2	C	78	781	O	0	remove unsafe/unclean furniture from use *stuffed animals*		Jan 08, 2014		
*	08 a 04	B	78	781	M	450	repair threshold dropoff >1/2" AFF *small ramp front and back door*		Apr 08, 2014		SR17775
*	10 c 2	C	78	782	O	0	remove exit obstructions	1	Jan 08, 2014		
	13 f2 2	C	78	782	O	0	remove unsafe/unclean furniture from use *Huge pillows, stuffed animals*		Jan 08, 2014		
*	08 a 04	B	78	782	M	450	repair threshold dropoff >1/2" AFF *small ramp front and back door*		Apr 08, 2014		SR17777

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

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Initial Inspection: Dec 09, 2013

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Fiscal Year: 2013-2014

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Pompano Beach, FL 33069
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[x] Fire Safety [x] Casualty [x] Sanitation

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120 SW 3rd Street
Pompano Beach, FL 33061
(954) 786-4695

Donna Luzadder #157416
Municipal Firesafety Inspector

* Not Present #0
Municipal Firesafety Inspector
(Fire Violations only)

69A-58 No.	Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #

Total Non-Fire Safety Deficiencies 39
Total Fire Safety Deficiencies(*): 90 (Includes 0 Serious Life Safety Deficiencies**)
Total Deficiencies Cited: 129

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 Report Acknowledging Awareness of Discovered Deficiencies.

Signature Date

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

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

Scheduled Re-inspection Date no later than: Jun 20, 2014

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Initial Inspection: Oct 03, 2013

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

Fiscal Year: 2013-2014

Broward County School District - Cadre 03
Marshall, Thurgood Elementary Loc. No: 3291
800 Northwest 13th Street
Ft. Lauderdale, FL 33311
(754) 322-7000

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

Fort Lauderdale Fire Rescue
528 N.W. 2nd Street
Fort Lauderdale, FL 33311
(954) 828-5654

Bobby Glenn #53045
Municipal Firesafety Inspector

* Capt Wendy D'Agostino #66009
Municipal Firesafety Inspector
(Fire Violations only)

	69A-58 No.	Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
*	02	a 01	B	P	1402CAX	O	0	post inspection report in portable		Nov 02, 2013		
*	09	c0 02	C	P	1402CAX	M	1,250	repair masonary wall (interior) *NE interior wall*		Nov 02, 2013		SR13128

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Comprehensive Safety Inspection Audit
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Safety Department
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	02 a 9	B	0	9699	M	625	trim trees *back from NW corner of basketball court*		Nov 02, 2013		SR13127
	02 d7 f	B	1	100C	M	37,500	provide drainage *Re-issue WO: 09/29/2006 Prev. 100C-9599*	15	Jan 31, 2014	W	SR16722
*	10 h 3	D	1	101Q	M		install smoke detector *Heat to Smoke*			C	SR00831
*	10 h 3	D	1	101Z	M		install smoke detector *Heat to Smoke*			C	SR00832
*	10 h 3	D	1	103	M		install smoke detector *Heat to Smoke*			C	SR00829
*	16 f1 11	B	1	103	M		repair exposed wiring *control cover on on duct missing*			C	SR00859
*	10 h 3	D	1	105	M		install smoke detector *Heat to Smoke*			C	SR00830
*	01 02 94	F	1	111E	O	0	Replace damaged stage curtains	1	Dec 02, 2013		
*	00 01 13	C	2	007	M	3,125	Connect elevator phone to 9-1-1 svc *Elevator Phone Not worker*		Nov 02, 2013		SR13126
*	16 c 1	C	2	009A	M	375	Repair battery lighting		Nov 02, 2013		SR13133
*	01 01 09	F	2	201	O	0	Remove storage from stove		Nov 02, 2013		
*	10 h 3	D	2	201B	M		install smoke detector *Heat to Smoke*			C	SR00837
*	10 h 3	D	2	202B	M		install smoke detector *Heat to Smoke*			C	SR00838
*	16 f1 09	B	2	203	O	0	remove extension cords *prom*	1	Nov 02, 2013		
*	16 f1 09	B	2	204	O	0	remove extension cords *prom*	1	Nov 02, 2013		
*	10 h 3	D	2	204B	M		install smoke detector *Heat to Smoke*			C	SR00839
*	10 h 3	D	2	205	M		install smoke detector *Heat to Smoke- equipment added*			C	SR00833
*	10 h 3	D	2	209	M		install smoke detector *Heat to Smoke*			C	SR00834
*	16 f1 09	B	2	210	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*		Nov 02, 2013		
*	10 h 3	D	2	210B	M		install smoke detector *Heat to Smoke*			C	SR00840
*	10 h 3	D	2	211B	M		install smoke detector *Heat to Smoke*			C	SR00841
*	10 h 3	D	2	212B	M		install smoke detector *Heat to Smoke*			C	SR00842
*	16 f1 09	B	2	227	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*		Nov 02, 2013		
*	10 h 3	D	3	303	M		install smoke detector *Heat to Smoke*			C	SR00843
*	10 h 3	D	3	304B	M		install smoke detector *Heat to Smoke*			C	SR00846
*	10 h 3	D	3	306B	M		install smoke detector *Heat to Smoke*			C	SR00847
*	10 h 3	D	3	307B	M		install smoke detector *Heat to Smoke*			C	SR00848
*	10 h 3	D	3	308A	M		install smoke detector *Heat to Smoke- equipment added*			C	SR00849

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Initial Inspection: Oct 03, 2013

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

Fiscal Year: 2013-2014

Broward County School District - Cadre 03
Marshall, Thurgood Elementary Loc. No: 3291
800 Northwest 13th Street
Ft. Lauderdale, FL 33311
(754) 322-7000

Fort Lauderdale Fire Rescue
528 N.W. 2nd Street
Fort Lauderdale, FL 33311
(954) 828-5654

	69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
*	10 h 3	D	3	311	M		install smoke detector *Heat to Smoke*			C	SR00844
*	10 h 3	D	3	313A	M		install smoke detector *Heat to Smoke*			C	SR00850
	13 n2 3	F	3	313B	M		wire kiln switch to fan switch			C	SR82929
*	10 h 3	D	3	313C	M		install smoke detector *Heat to Smoke*			C	SR00851
*	10 h 3	D	3	313D	M		install smoke detector *Heat to Smoke*			C	SR00852
	15 a4 2	B	3	317A	M	313	repair exhaust fan *restroom*		Nov 02, 2013		SR13131
*	10 h 3	D	3	318	M		install smoke detector *Heat to Smoke*			C	SR00845
*	16 c	C	3	331	M	625	install battery lighting		Nov 02, 2013		SR13132
*	16 c 1	C	4	401	M	375	Repair battery lighting		Nov 02, 2013		SR13134
*	10 h 3	D	4	401D	M		install smoke detector *Heat to Smoke*			C	SR00854
*	10 h 3	D	4	401F	M		install smoke detector *Heat to Smoke*			C	SR00855
*	10 h 3	D	4	402	M		install smoke detector *Heat to Smoke*			C	SR00853
	* * *	*	5	*	*		*No violations for this building			*	
	10 h 4	F	6	602	M	1,875	Install smoke detector/damage stopper *Group Restroom*		Nov 02, 2013		SR13129
*	16 f1 05	B	6	603	M	63	install weatherproof cover *N. exterior wall*		Nov 02, 2013		SR13135
	10 h 4	F	6	605	M	1,875	Install smoke detector/damage stopper *group restroom*		Nov 02, 2013		SR13130
	11 h2 2	B	6	9699	O	0	Provide pad around basketball poles *need eight(8) pads*		Nov 02, 2013		
	* * *	*	85	*	*		*No violations for this building			*	

Total Non-Fire Safety Deficiencies 6
Total Fire Safety Deficiencies(*): 13 (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 Review of Report Acknowledging Awareness of Discovered Deficiencies.

Signature Date

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

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

Scheduled Re-inspection Date no later than: Jun 20, 2014

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Initial Inspection: Sep 27, 2013

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

Fiscal Year: 2013-2014

Broward County School District - Cadre 09
McArthur High Loc. No: 0241
6501 Hollywood Boulevard
Hollywood, FL 33024
(754) 323-1200

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

Hollywood Fire Rescue
2741 Stirling Road
Hollywood, FL 33021
(954) 967-4404

Ray Kowalski #140869
Municipal Firesafety Inspector

* Chris Clinton #87655
Municipal Firesafety Inspector
(Fire Violations only)

	69A-58 No.	Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
	*	* *	*	P	479C	*		*No violations for this building			*	
	*	* *	*	P	919C	*		*No violations for this building			*	
	*	* *	*	P	349VE	*		*No violations for this building			*	
*	10	12 g	C	P	147C	O	0	post exit diagrams in each room *desk in front of door*		Oct 27, 2013		
*	12	g 1	C	P	147C	O	0	remove furnishings blocking exit *desk in front of door*		Dec 26, 2013		
*	16	c 1	C	P	480C	M	375	Repair battery lighting		Oct 27, 2013		SR12929

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4200A N.W. 10th Avenue
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Fiscal Year: 2013-2014

Broward County School District - Cadre 09
McArthur High Loc. No: 0241
6501 Hollywood Boulevard
Hollywood, FL 33024
(754) 323-1200

Hollywood Fire Rescue
2741 Stirling Road
Hollywood, FL 33021
(954) 967-4404

	69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
*	16 f2 e	B	0	000	O	0	Lock utility panel. *lock panels where student have access*		Oct 27, 2013		
*	10 12 g	C	0	000	O	0	post exit diagrams in each room *Campus needs code compliant maps*		Oct 27, 2013		
*	24 36 23	B	0	9599	M	3,500	Fence in Backflow Preventer *between Bldgs. 9&10*		Oct 27, 2013		SR12957
*	01 00 10	C	0	9599	M	1,000	Provide Master Key Box-Safety Dept/AHJ ID Loc. *padlock on gate north side of bldg 22*		Nov 26, 2013		SR12696
	cs 01 20	B	0	9599	M	2,500	Repair unsafe/broken equipment *PVC piping between 17 &18*		Oct 27, 2013		SR12964
*	11 a3 3	B	0	9599	M	156	post fire dept. connection sign *east side of Bldg 3*		Oct 27, 2013		SR12810
*	10 c 2	C	0	9599	O	0	remove exit obstructions *need clear aisle to 2110 east side of 22*		Oct 27, 2013		
	cs 01 20	B	0	9698	M	2,500	Repair unsafe/broken equipment *concrete car bumper loose SW lot*		Oct 27, 2013		SR12965
*	11 a3 3	B	0	9698	M	156	post fire dept. connection sign *SW parking lot need sign and post*		Oct 27, 2013		SR12812
*	13 p2 11	F	0	9698	O	0	remove debris *clean up north side bldg 23*		Dec 26, 2013		
	10 L e	B	1	000	O	0	Remove all unauthorized room numbers *old room numbers*		Oct 27, 2013		
*	95 17 2	B	1	011	M	175	Install Fish/Room Number *Staff restroom - Male*		Oct 27, 2013		SR12959
*	10 ha 3	F	1	101	M	1,875	Install Smoke Detector over FA Panel		Oct 27, 2013		SR12806
*	16 c 1	C	1	101	M	375	Repair battery lighting		Oct 27, 2013		SR12887
	13 p2 9	F	1	101	O	0	clean floor area *around fire alarm panel*		Dec 26, 2013		
*	12 a	F	1	101	O	0	remove combustible materials *Or provide fire rating - curtains*		Dec 26, 2013		
*	08 a 01	B	1	101B	M	625	repair door (wood) *closer not working properly*		Oct 27, 2013		SR12714
*	95 17 2	B	1	104	M	175	Install Fish/Room Number *A/P office*		Oct 27, 2013		SR12960
*	95 17 2	B	1	106	M	175	Install Fish/Room Number *A/P office*		Oct 27, 2013		SR12961
*	95 17 2	B	1	107	M	175	Install Fish/Room Number *A/P office*		Oct 27, 2013		SR12962
	16 g0 3	B	1	107	O	0	Remove electric appliance from room *Microwave/Office*		Sep 27, 2013		
*	16 f1 09	B	1	107	O	0	remove extension cords		Oct 27, 2013		
*	95 17 2	B	1	108	M	175	Install Fish/Room Number *Reception Area*		Oct 27, 2013		SR12963
*	12 a	F	1	109	O	0	remove combustible materials *Or provide fire rating - curtains*		Dec 26, 2013		
*	16 a 2	C	1	115	M	313	repair electric exit sign *Battery did not work or test*		Oct 27, 2013		SR12831
*	16 f2 02	B	1	115C	O	0	install light covers		Oct 27, 2013		
*	16 f1 02	B	2	201	O	0	install electric receptacle cover *west side*		Oct 27, 2013		
*	16 c 1	C	2	201D	M	375	Repair battery lighting *4 units*		Oct 27, 2013		SR12890

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Fiscal Year: 2013-2014

Initial Inspection: Sep 27, 2013

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

Broward County School District - Cadre 09
McArthur High Loc. No: 0241
6501 Hollywood Boulevard
Hollywood, FL 33024
(754) 323-1200

Hollywood Fire Rescue
2741 Stirling Road
Hollywood, FL 33021
(954) 967-4404

	69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
*	16 a 2	C	2	202	M	313	repair electric exit sign *Battery did not work or test*		Oct 27, 2013		SR12832
*	09 b0 01	B	2	202A	O	0	repair ceiling tiles		Oct 27, 2013		
*	08 a 02	B	2	202A	M	438	repair door (metal) *door rubs*		Oct 27, 2013		SR12715
*	16 f1 13	B	2	203	M	125	repair electrical outlet *GFCI outlet broken*	1	Oct 27, 2013		SR07098
*	13 o0 04	E	2	203	M	437	repair hood *head over stove not in proper alignment*		Oct 27, 2013		SR12822
	16 f2 06	B	2	203J	O	0	replace burned-out light bulb(s)		Oct 27, 2013		
*	16 c 1	C	2	205	M	375	Repair battery lighting		Oct 27, 2013		SR12889
*	16 c 1	C	3	301	M		Repair battery lighting *Re-issue WO: 04/10/2013 Re-issue WO:*			C	SR07103
	cs 01 30	B	3	302	O	0	Clear area around Roof Access		Sep 27, 2013		
*	16 c 1	C	3	302	M	375	Repair battery lighting		Oct 27, 2013		SR12891
*	16 a 2	C	3	302F	M	313	repair electric exit sign *Battery did not work or test*		Oct 27, 2013		SR12833
	10 h 4	F	3	303	M	1,875	Install smoke detector/damage stopper		Oct 27, 2013		SR12779
*	16 c 1	C	3	303	M	375	Repair battery lighting		Oct 27, 2013		SR12897
*	16 c 1	C	3	303F	M	375	Repair battery lighting		Oct 27, 2013		SR12917
	10 h 4	F	3	304	M	1,875	Install smoke detector/damage stopper		Oct 27, 2013		SR12780
*	16 c 1	C	3	304	M	375	Repair battery lighting		Oct 27, 2013		SR12916
	cs 01 30	B	3	307	O	0	Clear area around Roof Access		Sep 27, 2013		
*	16 f2 02	B	3	325	O	0	install light covers		Oct 27, 2013		
*	16 a 2	C	4	041	M	313	repair electric exit sign *Battery did not work or test - 2nd floor*		Oct 27, 2013		SR12834
*	00 01 13	C	4	042	M	3,125	Connect elevator phone to 9-1-1 svc *no location given*		Oct 27, 2013		SR12692
	09 04 03	E	4	042	O	0	Provide key for elevator access		Oct 27, 2013		
*	14 a	C	4	042	O	0	post elevator inspection certificate	1	Dec 26, 2013		
*	16 f1 11	B	4	401	M	625	repair exposed wiring *elevator control panel missing*		Oct 27, 2013		SR12946
	01 02 01	B	4	402	O	0	Strap TV's to mobile cart		Oct 27, 2013		
*	10 g 7	F	4	403	M	3,125	install fire sprinklers *underneath East side*	1	Oct 27, 2013		SR01652
*	11 a8 02	F	4	403	M	56	replace discharged fire extinguisher *low charge*		Oct 27, 2013		SR12816
*	10 e 5	E	4	404	M	937	seal vertical openings *conduit thru ceiling*		Oct 27, 2013		SR12768
	01 02 01	B	4	409	O	0	Strap TV's to mobile cart		Oct 27, 2013		

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Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Initial Inspection: Sep 27, 2013

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

Broward County School District - Cadre 09
McArthur High Loc. No: 0241
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Hollywood, FL 33024
(754) 323-1200

Hollywood Fire Rescue
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Hollywood, FL 33021
(954) 967-4404

	69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
	16 g0 3	B	4	410	O	0	Remove electric appliance from room *Microwave/Classroom*		Sep 27, 2013		
	01 02 01	B	4	410	O	0	Strap TV's to mobile cart		Oct 27, 2013		
	01 02 01	B	4	411	O	0	Strap TV's to mobile cart		Oct 27, 2013		
*	16 f1 09	B	4	413	O	0	remove extension cords		Oct 27, 2013		
	01 01 01	A	4	417	O	0	Remove plug in air fresheners		Sep 30, 2013		
*	10 e 2	E	4	421	M	250	seal horizontal openings *putty inside conduits*		Oct 27, 2013		SR12761
	01 02 01	B	4	427A	O	0	Strap TV's to mobile cart		Oct 27, 2013		
*	16 f1 09	B	4	431	O	0	remove extension cords		Oct 27, 2013		
*	16 c 1	C	5	501	M	375	Repair battery lighting		Oct 27, 2013		SR12918
	16 f1 12	B	5	501	M	313	install additional outlets *along S. wall @ Computers*	2	Jan 25, 2014		SR94208
	01 01 01	A	5	501D	O	0	Remove plug in air fresheners		Sep 30, 2013		
*	16 05 c	A	5	510E	O	0	remove unsafe electric heaters		Oct 27, 2013		
	10 p1 20	B	6	601	M	750	install hand blower *Re-issue WO: 02/02/2011*	5	Jan 25, 2014		SR72981
*	16 c 1	C	6	602	M	375	Repair battery lighting		Oct 27, 2013		SR12919
	10 p1 20	B	6	602	M	750	install hand blower *Re-issue WO: 02/02/2011*	5	Jan 25, 2014		SR72981
	09 a 29	B	6	609	O	0	remove unrated cloth/paper covering window *on window*		Oct 27, 2013		
*	16 f1 11	B	6	609A	M	625	repair exposed wiring *equipment added room hot*		Oct 27, 2013		SR12947
	01 01 01	A	6	610	O	0	Remove plug in air fresheners		Sep 30, 2013		
*	09 b0 01	B	6	615	O	0	repair ceiling tiles		Oct 27, 2013		
*	09 b1 01	B	6	618	M	375	Repair ceiling tile - Special cut required *around pipe*		Oct 27, 2013		SR12745
*	16 f1 17	B	6	618	M	75	provide blank cover plate for cut in box *round blank*		Oct 27, 2013		SR12954
	80 02 06	B	6	8088	M	5,000	Repair Roof *outside by 009*		Oct 27, 2013		SR12958
	09 c0 03	C	6	8088	M	1,250	repair masonary wall (exterior) *west side at beam cracked/ paint peelin off*		Oct 27, 2013		SR12750
	01 01 01	A	7	701	O	0	Remove plug in air fresheners *2 units*		Sep 30, 2013		
*	16 f1 09	B	7	701	O	0	remove extension cords *Classrm Projector/Computer cords tripping*	1	Oct 27, 2013		
*	16 a 2	C	7	701	M	313	repair electric exit sign *Battery did not work or test - to 702*		Oct 27, 2013		SR12835
*	16 a 2	C	7	701	M	313	repair electric exit sign *Battery did not work or test - to exterior*		Oct 27, 2013		SR12836
	16 g0 3	B	7	701B	O	0	Remove electric appliance from room *Microwave/Closet*		Sep 27, 2013		

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Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Fiscal Year: 2013-2014

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Safety Department
4200A N.W. 10th Avenue
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Broward County School District - Cadre 09
McArthur High Loc. No: 0241
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Hollywood, FL 33024
(754) 323-1200

Hollywood Fire Rescue
2741 Stirling Road
Hollywood, FL 33021
(954) 967-4404

	69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
*	16 c 1	C	7	702	M	375	Repair battery lighting		Oct 27, 2013		SR12920
*	16 a 2	C	7	702	M	313	repair electric exit sign *Battery did not work or test*		Oct 27, 2013		SR12837
*	10 h 3	D	7	703A	M	1,875	install smoke detector		Oct 27, 2013		SR12774
	00 00 50	A	7	703B	O	0	Remove Guillotine Paper Cutters *Corrected on site*		Oct 27, 2013		
*	10 h 3	D	7	703B	M	1,875	install smoke detector		Oct 27, 2013		SR12775
*	10 LD	B	7	704	M	175	Replace missing fish number *material storage*		Oct 27, 2013		SR12755
*	12 a	F	7	704	O	0	remove combustible materials *diesel can not stored properly*		Dec 26, 2013		
	01 02 01	B	7	705	O	0	Strap TV's to mobile cart		Oct 27, 2013		
*	16 c 1	C	7	705C	M	375	Repair battery lighting		Oct 27, 2013		SR12921
*	10 g 1	F	7	705E	M	414	inspect fire sprinkler system *sprinkler head inside paint booth*		Oct 27, 2013		SR12771
*	08 a 02	B	7	705E	M	438	repair door (metal) *flammable cabinet doors not closing properly*		Oct 27, 2013		SR12717
*	10 LD	B	7	706	M	175	Replace missing fish number *material storage*		Oct 27, 2013		SR12758
*	16 f2 05	B	8	080	M		install spacer in circuit breakers *panel # NLB*			C	SR01735
*	16 a 2	C	8	080	M	313	repair electric exit sign *Battery did not work or test - at 080a*		Oct 27, 2013		SR12838
	00 01 67	B	8	801	M	6,250	Repair broken floor tiles (vinyl) *at South doorway*	1	Jan 25, 2014		SR07091
*	16 f1 09	B	8	802	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Oct 27, 2013		
	01 02 01	B	8	804	O	0	Strap TV's to mobile cart		Oct 27, 2013		
	01 02 01	B	8	806	O	0	Strap TV's to mobile cart		Oct 27, 2013		
*	16 f1 09	B	8	806	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Oct 27, 2013		
*	16 a 2	C	8	810	M	313	repair electric exit sign *Battery did not work or test*		Oct 27, 2013		SR12839
	15 a4 2	B	8	810	M		repair exhaust fan *Fume Hood inside Science lab Re-issue WO:*			C	SR07099
*	16 a 2	C	8	812	M	313	repair electric exit sign *- 2 units Battery did not work or test*		Oct 27, 2013		SR12841
*	16 c 1	C	8	815	M	375	Repair battery lighting		Oct 27, 2013		SR12922
*	10 LD	B	8	815	M	175	Replace missing fish number *Classroom (door by 812)*		Oct 27, 2013		SR12759
*	16 f1 09	B	8	816	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Oct 27, 2013		
*	16 a 2	C	8	816	M	313	repair electric exit sign *Battery did not work or test*		Oct 27, 2013		SR12842
*	16 a 2	C	9	090B	M	313	repair electric exit sign *Battery did not work or test - 2 units*		Oct 27, 2013		SR12843
*	16 c 1	C	9	092	M	375	Repair battery lighting *2nd floor*		Oct 27, 2013		SR12923

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State Requirements for Educational Facilities

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Safety Department
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*	16 c 1	C	9	092	M	375	Repair battery lighting *3rd floor*		Oct 27, 2013		SR12924
*	16 c 1	C	9	093	M	375	Repair battery lighting *2nd floor*		Oct 27, 2013		SR12925
*	16 c 1	C	9	093	M	375	Repair battery lighting *3rd floor*		Oct 27, 2013		SR12926
	09 04 03	E	9	094	O	0	Provide key for elevator access		Oct 27, 2013		
*	14 a	C	9	094	O	0	post elevator inspection certificate	1	Dec 26, 2013		
*	10 12 g	C	9	094	O	0	post exit diagrams in each room *no location given*		Oct 27, 2013		
*	16 f1 09	B	9	902	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Oct 27, 2013		
*	16 f1 09	B	9	903	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Oct 27, 2013		
*	09 b1 01	B	9	905	M	375	Repair ceiling tile - Special cut required *around fire sprinkler*		Oct 27, 2013		SR12747
	00 02 88	B	9	905	M	625	Secure bookcase/cabinet/shelving to wall *metal shelving*		Oct 27, 2013		SR12693
*	16 f1 09	B	9	907	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Oct 27, 2013		
*	16 05 c	A	9	910	O	0	remove unsafe electric heaters		Oct 27, 2013		
	15 a4 2	B	9	911	M		repair exhaust fan *custodial room*			C	SR07093
*	16 c 1	C	9	917	M	375	Repair battery lighting		Oct 27, 2013		SR12927
*	16 f1 11	B	9	917	M	625	repair exposed wiring *4x4 cover*		Oct 27, 2013		SR12948
*	10 e 2	E	9	917	M	250	seal horizontal openings *around conduits*		Oct 27, 2013		SR12763
	10 h 4	F	9	918	M	1,875	Install smoke detector/damage stopper		Oct 27, 2013		SR12786
	10 h 4	F	9	919	M	1,875	Install smoke detector/damage stopper		Oct 27, 2013		SR12787
	00 02 88	B	9	932	M	625	Secure bookcase/cabinet/shelving to wall *metal shelving*		Oct 27, 2013		SR12695
*	09 b0 01	B	9	932	O	0	repair ceiling tiles		Oct 27, 2013		
	01 01 01	A	9	933	O	0	Remove plug in air fresheners		Sep 30, 2013		
*	16 f2 02	B	9	933	O	0	install light covers		Oct 27, 2013		
*	15 a 5	B	9	933	O	0	remove storage from mechanical rooms		Oct 27, 2013		
*	15 a5 a3	B	9	937	O	0	remove storage < 18" from ceiling		Oct 27, 2013		
*	09 b0 01	B	9	938	O	0	repair ceiling tiles		Oct 27, 2013		
*	16 f1 11	B	9	938	M	625	repair exposed wiring *4x4 above ceiling corridor wall*		Oct 27, 2013		SR12949
*	16 f1 09	B	9	942	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Oct 27, 2013		
	01 01 01	A	9	943	O	0	Remove plug in air fresheners		Sep 30, 2013		

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Initial Inspection: Sep 27, 2013

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

Fiscal Year: 2013-2014

Broward County School District - Cadre 09
McArthur High Loc. No: 0241
6501 Hollywood Boulevard
Hollywood, FL 33024
(754) 323-1200

Hollywood Fire Rescue
2741 Stirling Road
Hollywood, FL 33021
(954) 967-4404

	69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
	16 g0 3	B	9	944	O	0	Remove electric appliance from room *Microwave/Classroom*		Sep 27, 2013		
	13 f2 2	C	9	944	O	0	remove unsafe/unclean furniture from use *cloth folding chair*		Oct 27, 2013		
	16 g0 3	B	9	945	O	0	Remove electric appliance from room *Microwave/Classroom*		Sep 27, 2013		
*	16 f1 10	B	9	945	O		remove damaged cords *replace with Surge Strip*			C	
	13 f2 2	C	9	945	O	0	remove unsafe/unclean furniture from use *cloth pillows*		Oct 27, 2013		
	13 f2 2	C	9	945	O	0	remove unsafe/unclean furniture from use *folding chairs*		Oct 27, 2013		
*	09 b0 01	B	9	945	O	0	repair ceiling tiles *replace all painted ceiling tiles*		Oct 27, 2013		
	10 h 4	F	9	947	M	1,875	Install smoke detector/damage stopper		Oct 27, 2013		SR12789
	10 h 4	F	9	948	M	1,875	Install smoke detector/damage stopper		Oct 27, 2013		SR12793
	01 02 01	B	9	949	O	0	Strap TV's to mobile cart		Oct 27, 2013		
*	16 f1 09	B	9	949	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Oct 27, 2013		
*	16 05 c	A	9	949	O	0	remove unsafe electric heaters		Oct 27, 2013		
*	16 f2 02	B	9	963	O	0	install light covers		Oct 27, 2013		
*	15 a 5	B	9	963	O	0	remove storage from mechanical rooms		Oct 27, 2013		
	15 a4 2	B	9	969	M		repair exhaust fan *Custodial*			C	SR07094
*	16 f1 10	B	9	975	O		remove damaged cords *replace with Surge Protector*			C	
*	16 c 1	C	9	976	M	375	Repair battery lighting		Oct 27, 2013		SR12928
	15 a4 2	B	9	976	M		repair exhaust fan *custodial*			C	SR07096
*	15 a 02	E	9	976	M		repair ventilation *electric room very hot*			C	SR07092
*	10 e 2	E	9	976	M	250	seal horizontal openings *around conduits*		Oct 27, 2013		SR12767
	10 h 4	F	9	977	M	1,875	Install smoke detector/damage stopper		Oct 27, 2013		SR12802
	10 h 4	F	9	978	M	1,875	Install smoke detector/damage stopper		Oct 27, 2013		SR12804
*	16 f1 09	B	9	979	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Oct 27, 2013		
*	16 c 1	C	10	1001	M	375	Repair battery lighting *4 units*		Oct 27, 2013		SR12930
*	16 a 2	C	10	1001	M	313	repair electric exit sign *Battery did not work or test*		Oct 27, 2013		SR12847
	20 07 02	B	10	1004	O	0	Remove improperly stored food from room. *old condiments left there*		Oct 27, 2013		
*	16 a 2	C	11	011	M	313	repair electric exit sign *Battery did not work or test*		Oct 27, 2013		SR12848
*	16 c 1	C	11	1105	M	375	Repair battery lighting		Oct 27, 2013		SR12931

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Fiscal Year: 2013-2014

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	69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
	01 02 01	B	11	1105	O	0	Strap TV's to mobile cart *2 units*		Oct 27, 2013		
	16 f2 06	B	11	1105	O	0	replace burned-out light bulb(s)		Oct 27, 2013		
*	16 c 1	C	11	1107	M		Repair battery lighting *Re-issue WO: 04/10/2013 Re-issue WO:*			C	SR01705
*	16 a	C	11	1110	C	625	install illuminated exit sign *above 011*		Nov 26, 2013		
*	16 f1 11	B	11	1110	M	625	repair exposed wiring *4x4 west wall*		Oct 27, 2013		SR12950
*	09 b0 01	B	11	1110B	O	0	repair ceiling tiles		Oct 27, 2013		
*	16 a 01	A	12	1201	M	300	Install Exit Sign (non-illuminating) *above south door*		Oct 27, 2013		SR12829
*	16 c 1	C	12	1201	M	375	Repair battery lighting		Oct 27, 2013		SR12932
*	16 a 01	A	13	1301	M	300	Install Exit Sign (non-illuminating) *above north door*		Oct 27, 2013		SR12830
*	10 h 3	D	13	1301	M	1,875	install smoke detector *equipment added*		Oct 27, 2013		SR12777
*	16 f2 02	B	13	8088	O	0	install light covers *north side*		Oct 27, 2013		
*	16 c	C	14	1401	M	625	install battery lighting		Oct 27, 2013		SR12881
*	16 e3 4	D	14	1401	O	0	make pull station accessible		Oct 27, 2013		
*	16 c	C	14	1401G	M	625	install battery lighting		Oct 27, 2013		SR12882
*	13 f 04	E	15	1501A	M	50	post boiler inspection certificate *expired 2012*		Oct 27, 2013		SR12820
*	11 a 1	F	16	1601	M	113	install fire extinguisher *water type extinguisher for chemical room*		Oct 27, 2013		SR12807
*	16 c 1	C	17	1701	M	375	Repair battery lighting		Oct 27, 2013		SR12933
	10 p1 20	B	17	1701	M	750	install hand blower *Re-issue WO: 02/02/2011*	5	Jan 25, 2014		SR72981
	10 p1 20	B	17	1702	M	750	install hand blower *Re-issue WO: 02/02/2011*	5	Jan 25, 2014		SR72981
*	16 c 1	C	17	1704	M	375	Repair battery lighting *2 units*		Oct 27, 2013		SR12934
	cs 01 20	B	17	8088	M	2,500	Repair unsafe/broken equipment *PVC conduit loose from wall*		Oct 27, 2013		SR12966
*	16 a 2	C	18	1801	M	313	repair electric exit sign *Battery did not work or test - SE unit*		Oct 27, 2013		SR12849
*	16 a 2	C	18	1801	M	313	repair electric exit sign *Battery did not work or test NE unit*		Oct 27, 2013		SR12850
*	16 a 2	C	18	1801	M	313	repair electric exit sign *Battery did not work or test SW unit*		Oct 27, 2013		SR12851
*	01 00 10	C	18	1801A	M	1,000	Provide Master Key Box-Safety Dept/AHJ ID Loc. *key did not fit lock*		Nov 26, 2013		SR12698
	cs 01 20	B	18	1801A	M	2,500	Repair unsafe/broken equipment *A/C drip pan leaking on floor*		Oct 27, 2013		SR12967
	01 02 01	B	18	1801A	O	0	Strap TV's to mobile cart		Oct 27, 2013		
	13 p2 9	F	18	1801A	O	0	clean floor area		Dec 26, 2013		

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*	11 a8 01	F	18	1801A	M	38	reinspect fire extinguishers *expired tag*		Oct 27, 2013		SR12814
*	16 f1 11	B	18	1801A	M	625	repair exposed wiring *4x4 cover missing*		Oct 27, 2013		SR12951
*	16 f1 05	B	18	8088	M	63	install weatherproof cover *east side 2 covers missing*		Oct 27, 2013		SR12945
*	16 c 1	C	19	1901	M	375	Repair battery lighting *west unit*		Oct 27, 2013		SR12935
*	16 a 2	C	19	1901	M	313	repair electric exit sign *Battery did not work or test*		Oct 27, 2013		SR12852
	01 02 01	B	19	1901A	O	0	Strap TV's to mobile cart		Oct 27, 2013		
*	16 a 2	C	19	1904	M	313	repair electric exit sign *Battery did not work or test - west*		Oct 27, 2013		SR12853
*	09 b0 01	B	19	1904C	O	0	repair ceiling tiles		Oct 27, 2013		
*	16 a 2	C	19	1906	M	313	repair electric exit sign *Battery did not work or test*		Oct 27, 2013		SR12859
*	16 f1 17	B	19	8088	M	75	provide blank cover plate for cut in box *outside 1903*		Oct 27, 2013		SR12955
*	16 f1 04	B	20	2001	O	0	install light switch cover		Oct 27, 2013		
*	16 c 1	C	20	2006	M	375	Repair battery lighting		Oct 27, 2013		SR12936
*	16 c 1	C	20	2007	M	375	Repair battery lighting		Oct 27, 2013		SR12937
*	10 12 g	C	20	2007	O	0	post exit diagrams in each room		Oct 27, 2013		
*	16 f1 17	B	20	2007	M	75	provide blank cover plate for cut in box *4x4 cover*		Oct 27, 2013		SR12956
*	16 a 2	C	20	2007	M	313	repair electric exit sign *Battery did not work or test*		Oct 27, 2013		SR12868
	02 d2 1	B	20	2009	C	18,750	Install sidewalks (concrete) *marked exit door*		Jan 25, 2014		
*	16 c 1	C	20	2009	M	375	Repair battery lighting		Oct 27, 2013		SR12938
	02 d2 2	B	20	2009	M		Rpr/Rpl sidewalk (concrete) *@ West exit door Re-issue WO: 04/10/2013*			C	SR07106
*	16 a 2	C	20	2009	M	313	repair electric exit sign *Battery did not work or test*		Oct 27, 2013		SR12874
*	08 a 04	B	20	2009	M	450	repair threshold dropoff >1/2" AFF *need small ramp or concrete float*		Jan 25, 2014		SR12725
*	16 f1 11	B	20	2009A	M	625	repair exposed wiring *control covers missing*		Oct 27, 2013		SR12952
*	16 a 2	C	21	028	M	313	repair electric exit sign *Battery did not work or test*		Oct 27, 2013		SR12876
*	16 f1 09	B	21	2101	O	0	remove extension cords		Oct 27, 2013		
*	16 c 1	C	21	2101C	M	375	Repair battery lighting		Oct 27, 2013		SR12939
	cs 01 20	B	21	2102	M		Repair unsafe/broken equipment *repl covering for ext. chill water pipes*			C	SR01720
*	08 c 3	F	21	2103	O	0	Remove hasp/padlock from door *on cooler*		Oct 27, 2013		
	20 07 02	B	21	2103	O	0	Remove improperly stored food from room. *food inside flower cooler*		Oct 27, 2013		

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Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

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Safety Department
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*	16 f2 05	B	21	2103	M		install spacer in circuit breakers *NW wall*			C	SR01734
*	12 a	F	21	2103	O	0	remove combustible materials *gas cans not stored properly*		Dec 26, 2013		
*	12 a	F	21	2103	O	0	remove combustible materials *need 20' separation of oxy/acetylene from combu*		Dec 26, 2013		
	16 f2 06	B	21	2103	O	0	replace burned-out light bulb(s)		Oct 27, 2013		
*	13 a2 c3	B	21	2103	M	218	secure gas cylinders *oxy/acetylene/helium*		Oct 27, 2013		SR12817
*	16 a 2	C	21	2110	M	313	repair electric exit sign *Battery did not work or test*		Oct 27, 2013		SR12878
*	16 a 2	C	21	2111	M	313	repair electric exit sign *Battery did not work or test - 2 units*		Oct 27, 2013		SR12880
*	12 a	F	21	OXY/ ACE	O	0	remove combustible materials *ne cylinders 20' away from other combustibles*		Dec 26, 2013		
*	16 c 1	C	22	2201	M	375	Repair battery lighting		Oct 27, 2013		SR12940
*	15 a 5	B	22	2201	O	0	remove storage from mechanical rooms		Oct 27, 2013		
*	08 a 02	B	22	2201	M	438	repair door (metal) *not closing properly*		Oct 27, 2013		SR12721
*	16 c	C	22	2205	M	625	install battery lighting		Oct 27, 2013		SR12886
*	10 g 02	F	22	2205	M	188	replace missing fire sprinkler heads/wrench		Oct 27, 2013		SR12752
	13 u1 6a	B	22	8088	M	156	Provide signage to read the following: *Corrosives (door outside)*		Dec 26, 2013		SR12828
*	11 a8 01	F	23	2301	M	38	reinspect fire extinguishers *expired tag*		Oct 27, 2013		SR12815
*	12 a	F	23	2301	O	0	remove combustible materials *2 propane tanks need to be removed*		Dec 26, 2013		
*	02 c4 4	F	23	8088	M	156	Placard Propane Tanks *propane storage cages north side*		Oct 27, 2013		SR12699
	* * *	*	24	*	*		*No violations for this building			*	
*	16 c 1	C	25	2501	M	375	Repair battery lighting		Oct 27, 2013		SR12941
	16 f2 06	B	25	2501	O	0	replace burned-out light bulb(s)		Oct 27, 2013		
	* * *	*	26	*	*		*No violations for this building			*	
*	16 c 1	C	27	2702	M	375	Repair battery lighting		Oct 27, 2013		SR12942
*	16 c 1	C	27	2702A	M	375	Repair battery lighting *north and south units*		Oct 27, 2013		SR12944
*	16 c 1	C	27	2705	M	375	Repair battery lighting *2 units*		Oct 27, 2013		SR12943
*	08 a 02	B	27	2707	M	438	repair door (metal) *not closing properly*		Oct 27, 2013		SR12723
	* * *	*	28	*	*		*No violations for this building			*	
*	16 f1 11	B	29	2901	M	625	repair exposed wiring *light fixture missing*		Oct 27, 2013		SR12953

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Fiscal Year: 2013-2014

Broward County School District - Cadre 09
McArthur High Loc. No: 0241
6501 Hollywood Boulevard
Hollywood, FL 33024
(754) 323-1200

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

Hollywood Fire Rescue
2741 Stirling Road
Hollywood, FL 33021
(954) 967-4404

Ray Kowalski #140869
Municipal Firesafety Inspector

* Chris Clinton #87655
Municipal Firesafety Inspector
(Fire Violations only)

69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #

Total Non-Fire Safety Deficiencies 65
Total Fire Safety Deficiencies(*): 173 (Includes 0 Serious Life Safety Deficiencies**)
Total Deficiencies Cited: 238

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 Report Acknowledging Awareness of Discovered Deficiencies.

Signature Date

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

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

Scheduled Re-inspection Date no later than: Jun 20, 2014

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Comprehensive Safety Inspection Audit
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Initial Inspection: Aug 08, 2013

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Fiscal Year: 2013-2014

Broward County School District - Cadre 11
McFatter, William T.Technical Center/High School Loc. No: 1291
6500 Nova Drive
Davie, FL 33317
(754) 321-5700

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

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

Kim Luke #112349
Municipal Firesafety Inspector

* Robert Taylor #74340
Municipal Firesafety Inspector
(Fire Violations only)

	69A-58 No.	Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
*	24	36 23	B	0	9599	M	3,500	Fence in Backflow Preventer *south side of building 4 by driveway Re-issue*	1	Sep 07, 2013		SR09664
*	10	g 1	F	0	9599	M	414	inspect fire sprinkler system *Improper tagging*		Sep 07, 2013		SR09647
	13	u1 6a	B	0	9698	M	156	Provide signage to read the following: *Emergency Gate.*		Nov 06, 2013		SR09651
*	16	a	C	1	003A	C		install illuminated exit sign *by 122e*			C	
*	08	a 01	B	1	003B	M	625	repair door (wood) *remove slide bolts on egress doors*	1	Sep 07, 2013		SR00116
*	16	a	C	1	003D	C	625	install illuminated exit sign *by 123d*	1	Oct 07, 2013		
*	10	h 3	D	1	101B	M	1,875	install smoke detector *Heat to Smoke*	1	Sep 07, 2013		SR00206
	16	f1 12	B	1	105	M	313	install additional outlets *not enough for equipment in room*	1	Dec 06, 2013		SR00539
*	16	g 02	F	1	106	O	0	discontinue use of piggybacked surge strips	2	Sep 07, 2013		
*	10	h 3	D	1	112	M	1,875	install smoke detector *Heat to Smoke*	1	Sep 07, 2013		SR00186
*	10	h 3	D	1	113A	M	1,875	install smoke detector *Heat to Smoke*	1	Sep 07, 2013		SR00208
*	10	h 3	D	1	114	M	1,875	install smoke detector *Heat to Smoke*	1	Sep 07, 2013		SR00189
*	10	e 5	E	1	116	M		seal vertical openings *conduit*			C	SR00145
	16	g0 3	B	1	117	O	0	Remove electric appliance from room *Microwave/Office*	1	Aug 08, 2013		
	16	g0 3	B	1	117	O	0	Remove electric appliance from room *space heater*	1	Aug 08, 2013		
*	16	g 02	F	1	117	O	0	discontinue use of piggybacked surge strips	1	Sep 07, 2013		
	09	a 29	B	1	117	O		remove unrated cloth/paper covering window			C	
*	10	h 3	D	1	117A	M	1,875	install smoke detector *Heat to Smoke*	1	Sep 07, 2013		SR00209
	16	g0 3	B	1	118	O	0	Remove electric appliance from room *space heater (Salomon)*	1	Aug 08, 2013		
	16	g0 3	B	1	118	O	0	Remove electric appliance from room *toaster oven*	1	Aug 08, 2013		
*	10	LD	B	1	118	M	175	Replace missing fish number		Sep 07, 2013		SR09645
*	16	g 02	F	1	118	O	0	discontinue use of piggybacked surge strips	1	Sep 07, 2013		
	16	g0 3	B	1	119	O	0	Remove electric appliance from room *space heater*	1	Aug 08, 2013		
*	16	c 1	C	1	119	M	375	Repair battery lighting		Sep 07, 2013		SR09659
*	11	a9 01	F	1	121	O		make fire extinguisher accessible			C	
*	16	f1 09	B	1	121	O	0	remove extension cords	2	Sep 07, 2013		

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Davie, FL 33314
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	69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
*	16 a 21	F	1	122	O	0	Repair electric exit sign (bulbs)		Sep 07, 2013		
*	10 LD	B	1	122	M	175	Replace missing fish number		Sep 07, 2013		SR09646
*	95 17 2	B	1	123B	M		Install Fish/Room Number *Office*			C	SR00545
	10 10 11	B	1	123C	O		Remove sign *emergency escape sign*			C	
*	16 g 02	F	1	123E	O	0	discontinue use of piggybacked surge strips	1	Sep 07, 2013		
*	10 h 3	D	1	123F	M	1,875	install smoke detector *Heat to Smoke*	1	Sep 07, 2013		SR00210
*	10 h 3	D	1	124	M	1,875	install smoke detector *Heat to Smoke*	1	Sep 07, 2013		SR00191
*	10 h 3	D	1	125	M	1,875	install smoke detector *Heat to Smoke*	1	Sep 07, 2013		SR00193
	16 g0 3	B	1	126A	O		Remove electric appliance from room *space heater*			C	
*	10 h 3	D	1	130A	M	1,875	install smoke detector *Heat to Smoke*	1	Sep 07, 2013		SR00211
*	10 h 3	D	1	132	M	1,875	install smoke detector *Heat to Smoke*	1	Sep 07, 2013		SR00196
*	10 h 3	D	1	133A	M	1,875	install smoke detector *Heat to Smoke*	1	Sep 07, 2013		SR00212
*	16 f1 09	B	1	134	O	0	remove extension cords	2	Sep 07, 2013		
*	10 h 3	D	1	135	M	1,875	install smoke detector *Heat to Smoke*	1	Sep 07, 2013		SR00197
*	16 g 02	F	1	136	O	0	discontinue use of piggybacked surge strips	1	Sep 07, 2013		
*	16 e6 a	D	1	136	M	1,250	install strobe light	1	Feb 04, 2014		SR05832
*	10 h 3	D	1	138	M	1,875	install smoke detector *Heat to Smoke*	1	Sep 07, 2013		SR00198
*	10 h 3	D	1	140	M	1,875	install smoke detector *Heat to Smoke*	1	Sep 07, 2013		SR00199
*	16 g 02	F	1	141	O	0	discontinue use of piggybacked surge strips	1	Sep 07, 2013		
*	16 f1 09	B	1	141	O	0	remove extension cords	3	Sep 07, 2013		
*	08 a 01	B	1	141	M	625	repair door (wood) *remove or change direction of partition doors*	1	Sep 07, 2013		SR00117
*	10 h 3	D	1	141A	M	1,875	install smoke detector		Sep 07, 2013		SR09648
*	10 h 3	D	1	141B	M	1,875	install smoke detector *Heat to Smoke*	1	Sep 07, 2013		SR00214
*	10 h 3	D	1	142	M	1,875	install smoke detector *Heat to Smoke*	1	Sep 07, 2013		SR00203
*	10 h 3	D	1	143	M	1,875	install smoke detector *Heat to Smoke*	1	Sep 07, 2013		SR00204
*	16 a	C	1	145	C	625	install illuminated exit sign	1	Oct 07, 2013		
	16 g0 3	B	1	145A	O	0	Remove electric appliance from room *space heater*	1	Aug 08, 2013		
	00 01 67	B	1	146	M	6,250	Repair broken floor tiles (vinyl) *holes in vinyl floor by east door*	1	Dec 06, 2013		SR05815

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*	10 h 3	D	1	146B	M	1,875	install smoke detector *Heat to Smoke*	1	Sep 07, 2013		SR00215
*	10 h 3	D	1	146D	M	1,875	install smoke detector *Heat to Smoke*	1	Sep 07, 2013		SR00218
*	10 h 3	D	1	146E	M	1,875	install smoke detector *Heat to Smoke*	1	Sep 07, 2013		SR00219
*	16 a	C	1	147	C	625	install illuminated exit sign *at double doors*	1	Oct 07, 2013		
*	10 12 g	C	1	147	O	0	post exit diagrams in each room		Sep 07, 2013		
*	16 f1 09	B	1	147	O	0	remove extension cords	2	Sep 07, 2013		
*	10 h 3	D	1	147B	M	1,875	install smoke detector *Heat to smoke*	1	Sep 07, 2013		SR00556
*	10 e 5	E	1	148	M		seal vertical openings *conduit*			C	SR00147
*	11 a9 02	F	1	149	M	157	post exterior fire extinguisher sign		Sep 07, 2013		SR09650
*	10 h 3	D	1	149A	M	1,875	install smoke detector		Sep 07, 2013		SR09649
*	10 h 3	D	1	149D	M	1,875	install smoke detector	1	Sep 07, 2013		SR00334
*	10 h 3	D	1	149F	M	1,875	install smoke detector	1	Sep 07, 2013		SR00335
*	16 a	C	2	024A	C		install illuminated exit sign			C	
*	10 h 3	D	2	202A	M	1,875	install smoke detector *Heat to Smoke*	1	Sep 07, 2013		SR00344
*	16 f1 09	B	2	206	O	0	remove extension cords	1	Sep 07, 2013		
*	10 h 3	D	2	206D	M	1,875	install smoke detector	1	Sep 07, 2013		SR00345
*	10 h 3	D	2	206F	M	1,875	install smoke detector *Heat to Smoke*	1	Sep 07, 2013		SR00347
*	10 h 3	D	2	207	M	1,875	install smoke detector *Heat to Smoke*	1	Sep 07, 2013		SR00339
*	10 h 3	D	2	209	M	1,875	install smoke detector *Heat to Smoke*	1	Sep 07, 2013		SR00340
*	10 h 3	D	2	211A	M	1,875	install smoke detector *Heat to Smoke*	1	Sep 07, 2013		SR00348
	01 02 01	B	2	212	O		Strap TV's to mobile cart			C	
*	10 h 3	D	2	212H	M	1,875	install smoke detector *Heat to Smoke*	1	Sep 07, 2013		SR00350
*	10 h 3	D	2	213	M		install smoke detector *Heat to Smoke*			C	SR00341
*	08 g 4	C	2	215	C	6,250	secondary exit swing both directions *Re-issue WO: 12/06/2007 Re-issue WO:*	9	Nov 06, 2013		SR49122
*	16 a 2	C	2	216	M	313	repair electric exit sign *did not work on test*		Sep 07, 2013		SR09656
	15 a4 2	B	2	219	M	313	repair exhaust fan *not working*		Sep 07, 2013		SR09655
*	16 f1 09	B	2	221	O	0	remove extension cords	1	Sep 07, 2013		
	14 p2 01	F	2	221	M	375	repair eye wash unit		Sep 07, 2013		SR09653

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*	10 h 3	D	2	221B	M		install smoke detector *Heat to Smoke*			C	SR00363
*	12 a	F	2	221B	O	0	remove combustible materials *combustibles not stored in proper cabinet*	1	Nov 06, 2013		
*	12 a	F	2	221E	O	0	remove combustible materials *from around water heater*		Nov 06, 2013		
*	10 e 2	E	2	222	M	250	seal horizontal openings *conduits thru wall*	1	Sep 07, 2013		SR05827
*	10 e 5	E	2	222	M	937	seal vertical openings *conduits thru ceiling*	1	Sep 07, 2013		SR05830
*	10 h 3	D	2	223	M	1,875	install smoke detector *Heat to Smoke*	1	Sep 07, 2013		SR00342
*	11 a9 01	F	2	223	O	0	make fire extinguisher accessible		Sep 07, 2013		
*	16 a 2	C	2	223	M	313	repair electric exit sign *double doors corridor 4*		Sep 07, 2013		SR09657
*	10 h 3	D	2	224	M	1,875	install smoke detector *Heat to Smoke*	1	Sep 07, 2013		SR00343
*	10 e 2	E	2	224	M		seal horizontal openings *pipe and conduit*			C	SR00143
*	10 h 3	D	2	227A	M	1,875	install smoke detector *Heat to Smoke*	1	Sep 07, 2013		SR00365
*	10 h 3	D	2	228A	M	1,875	install smoke detector *Heat to Smoke*	1	Sep 07, 2013		SR00368
*	10 h 3	D	2	229A	M	1,875	install smoke detector *Heat to Smoke*	1	Sep 07, 2013		SR00370
	16 g0 3	B	2	237	O		Remove electric appliance from room *space heater in cabinet*			C	
*	10 h 3	D	2	237A	M	1,875	install smoke detector *Heat to Smoke*	1	Sep 07, 2013		SR00373
	16 g0 3	B	2	237B	O		Remove electric appliance from room *space heater*			C	
	01 01 01	A	2	237B	O	0	Remove plug in air fresheners	1	Aug 11, 2013		
*	10 h 3	D	3	301A	M	1,875	install smoke detector *Heat to Smoke*	1	Sep 07, 2013		SR00394
*	10 h 3	D	3	302A	M	1,875	install smoke detector *Heat to Smoke*	1	Sep 07, 2013		SR00396
	13 p2 9	F	3	303A	O	0	clean floor area		Nov 06, 2013		
*	10 h 3	D	3	303A	M	1,875	install smoke detector *Heat to Smoke*	1	Sep 07, 2013		SR00398
*	10 h 3	D	3	304A	M	1,875	install smoke detector *Heat to Smoke*	1	Sep 07, 2013		SR00400
*	10 h 3	D	3	305A	M	1,875	install smoke detector *Heat to Smoke*	1	Sep 07, 2013		SR00401
*	10 h 3	D	3	308	M	1,875	install smoke detector *Heat to Smoke*	1	Sep 07, 2013		SR00375
	16 g0 3	B	3	309D	O		Remove electric appliance from room *space heater*			C	
*	16 f1 09	B	3	309D	O	0	remove extension cords	1	Sep 07, 2013		
*	10 h 3	D	3	310	M	1,875	install smoke detector *Heat to Smoke*	1	Sep 07, 2013		SR00378
*	10 h 3	D	3	311A	M	1,875	install smoke detector *Heat to Smoke*	1	Sep 07, 2013		SR00402

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*	10 h 3	D	3	312A	M	1,875	install smoke detector *Heat to Smoke*	1	Sep 07, 2013		SR00403
*	10 h 3	D	3	313A	M	1,875	install smoke detector *Heat to Smoke*	1	Sep 07, 2013		SR00404
*	10 h 3	D	3	314A	M		install smoke detector *Heat to Smoke*			C	SR00405
	13 p2 9	F	3	315A	O	0	clean floor area		Nov 06, 2013		
*	10 h 3	D	3	315A	M	1,875	install smoke detector *Heat to Smoke*	1	Sep 07, 2013		SR00406
*	10 h 3	D	3	316	M	1,875	install smoke detector *Heat to Smoke*	1	Sep 07, 2013		SR00381
	13 p2 9	F	3	319A	O	0	clean floor area		Nov 06, 2013		
*	10 h 3	D	3	321	M	1,875	install smoke detector *Heat to Smoke*	1	Sep 07, 2013		SR00383
	cs 01 01	A	3	322	O		Remove unsafe/broken Equipment *truck tire from classroom*			C	
	16 g0 3	B	3	322A	O	0	Remove electric appliance from room *microwave*		Aug 08, 2013		
*	10 h 3	D	3	351A	M	1,875	install smoke detector *Heat to Smoke*	1	Sep 07, 2013		SR00407
	14 p2 01	F	3	352	M	375	repair eye wash unit		Sep 07, 2013		SR09654
*	10 h 3	D	3	353	M	1,875	install smoke detector *Heat to Smoke*	1	Sep 07, 2013		SR00384
*	10 h 3	D	3	354	M	1,875	install smoke detector *Heat to Smoke*	1	Sep 07, 2013		SR00386
*	10 h 3	D	3	359	M	1,875	install smoke detector *Heat to Smoke*	1	Sep 07, 2013		SR00388
*	10 h 3	D	3	359A	M	1,875	install smoke detector *Heat to Smoke*	1	Sep 07, 2013		SR00408
*	10 h 3	D	3	361A	M	1,875	install smoke detector *Heat to Smoke*	1	Sep 07, 2013		SR00409
*	10 h 3	D	3	366	M	1,875	install smoke detector *Heat to Smoke*	1	Sep 07, 2013		SR00390
*	10 h 3	D	3	367	M	1,875	install smoke detector *Heat to Smoke equipment in room*	1	Sep 07, 2013		SR00392
*	10 c 2	C	3	369E	O	0	remove exit obstructions *computers*		Sep 07, 2013		
*	10 c 2	C	3	370	O	0	remove exit obstructions		Sep 07, 2013		
	02 a 9	B	3	370	M	625	trim trees *obstruction of exit*		Sep 07, 2013		SR09644
*	10 g 7	F	4	040	M	3,125	install fire sprinklers *Re-issue WO: 03/17/2006 Re-issue WO:*	10	Sep 07, 2013		SR44987
*	10 g 7	F	4	041	M	3,125	install fire sprinklers *Re-issue WO: 03/17/2006*	10	Sep 07, 2013		SR44987
*	10 g 7	F	4	041B	M	3,125	install fire sprinklers *Re-issue WO: 03/17/2006*	10	Sep 07, 2013		SR44987
*	10 g 7	F	4	041C	M	3,125	install fire sprinklers *Re-issue WO: 03/17/2006*	10	Sep 07, 2013		SR44987
*	10 g 7	F	4	400A	M	3,125	install fire sprinklers *Re-issue WO: 03/17/2006*	10	Sep 07, 2013		SR44987
*	10 g 7	F	4	400B	M	3,125	install fire sprinklers *Re-issue WO: 03/17/2006*	10	Sep 07, 2013		SR44987

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*	10 g 7	F	4	400C	M	3,125	install fire sprinklers *Re-issue WO: 03/17/2006*	10	Sep 07, 2013		SR44987
*	10 g 7	F	4	400D	M	3,125	install fire sprinklers *Re-issue WO: 03/17/2006*	10	Sep 07, 2013		SR44987
*	10 g 7	F	4	401	M	3,125	install fire sprinklers *Re-issue WO: 03/17/2006*	10	Sep 07, 2013		SR44987
	16 f1 12	B	4	402	M	313	install additional outlets *see Scott,need to eliminate extension cords*	2	Dec 06, 2013		SR97078
*	16 a	C	4	402	C	625	install illuminated exit sign *south side*	2	Oct 07, 2013		
*	10 h 3	D	4	402	M	1,875	install smoke detector	1	Sep 07, 2013		SR00410
*	10 g 7	F	4	403	M	3,125	install fire sprinklers *Re-issue WO: 03/17/2006*	10	Sep 07, 2013		SR44987
	16 g0 3	B	4	404	O		Remove electric appliance from room *toaster oven*			C	
*	10 g 7	F	4	404	M	3,125	install fire sprinklers *Re-issue WO: 03/17/2006*	10	Sep 07, 2013		SR44987
*	10 h 3	D	4	404A	M	1,875	install smoke detector *Heat to Smoke*	1	Sep 07, 2013		SR00479
	01 02 01	B	4	404B	O		Strap TV's to mobile cart *2 units*			C	
	16 b	C	4	405	M	625	install additional lighting *need light switch at hallway door*	2	Nov 06, 2013		SR93487
*	10 g 7	F	4	405	M	3,125	install fire sprinklers *Re-issue WO: 03/17/2006*	10	Sep 07, 2013		SR44987
*	10 h 3	D	4	405	M	1,875	install smoke detector	1	Sep 07, 2013		SR00411
*	10 g 7	F	4	405A	M	3,125	install fire sprinklers *Re-issue WO: 03/17/2006*	10	Sep 07, 2013		SR44987
*	10 h 3	D	4	405B	M	1,875	install smoke detector *Heat to Smoke*	1	Sep 07, 2013		SR00480
*	10 g 7	F	4	405E	M	3,125	install fire sprinklers *Re-issue WO: 03/17/2006*	10	Sep 07, 2013		SR44987
*	10 g 7	F	4	406	M	3,125	install fire sprinklers *Re-issue WO: 03/17/2006*	10	Sep 07, 2013		SR44987
*	10 g 7	F	4	407	M	3,125	install fire sprinklers *Re-issue WO: 03/17/2006*	10	Sep 07, 2013		SR44987
*	10 g 7	F	4	408	M	3,125	install fire sprinklers *Re-issue WO: 03/17/2006*	10	Sep 07, 2013		SR44987
*	10 h 3	D	4	408	M	1,875	install smoke detector *Heat to Smoke*	1	Sep 07, 2013		SR00412
*	08 c 1	C	4	408	M	438	remove/replace key deadbolts	1	Sep 07, 2013		SR00123
*	10 g 7	F	4	409	M	3,125	install fire sprinklers *Re-issue WO: 03/17/2006*	10	Sep 07, 2013		SR44987
*	10 g 7	F	4	410	M	3,125	install fire sprinklers *Re-issue WO: 03/17/2006*	10	Sep 07, 2013		SR44987
*	16 a	C	4	410	C	625	install illuminated exit sign	2	Oct 07, 2013		
*	10 h 3	D	4	410B	M	1,875	install smoke detector	1	Sep 07, 2013		SR00481
*	10 h 3	D	4	410C	M	1,875	install smoke detector *Heat to Smoke*	1	Sep 07, 2013		SR00482
*	10 g 7	F	4	411	M	3,125	install fire sprinklers *Re-issue WO: 03/17/2006*	10	Sep 07, 2013		SR44987

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	16 g0 3	B	4	411A	O	0	Remove electric appliance from room *Microwave/Closet*	2	Aug 08, 2013		
*	10 g 7	F	4	412	M	3,125	install fire sprinklers *Re-issue WO: 03/17/2006*	10	Sep 07, 2013		SR44987
*	10 g 7	F	4	413	M	3,125	install fire sprinklers *Re-issue WO: 03/17/2006*	10	Sep 07, 2013		SR44987
	16 g0 3	B	4	413A	O	0	Remove electric appliance from room *Microwave/Closet*	2	Aug 08, 2013		
*	10 g 7	F	4	414	M	3,125	install fire sprinklers *Re-issue WO: 03/17/2006*	10	Sep 07, 2013		SR44987
*	10 h 3	D	4	414	M	1,875	install smoke detector	1	Sep 07, 2013		SR00473
*	12 a	F	4	414	O	0	remove combustible materials *combustible material not stored properly*	1	Nov 06, 2013		
*	10 h 3	D	4	414B	M	1,875	install smoke detector *Heat to Smoke*	1	Sep 07, 2013		SR00483
*	10 h 3	D	4	415	M	1,875	install smoke detector	1	Sep 07, 2013		SR00474
*	10 h 3	D	4	415A	M	1,875	install smoke detector *Heat to Smoke*	1	Sep 07, 2013		SR00484
*	10 h 3	D	4	415C	M	1,875	install smoke detector *Heat to Smoke*	1	Sep 07, 2013		SR00485
*	08 c 3	F	4	415D	O	0	Remove hasp/padlock from door	1	Sep 07, 2013		
	13 p2 9	F	4	416	O	0	clean floor area *need clear area around fire sprinkler riser*	1	Nov 06, 2013		
*	10 g 7	F	4	416	M	3,125	install fire sprinklers *Re-issue WO: 03/17/2006*	10	Sep 07, 2013		SR44987
*	10 h 3	D	4	416	M	1,875	install smoke detector *Heat to Smoke*	1	Sep 07, 2013		SR00475
*	10 g 7	F	4	417	M	3,125	install fire sprinklers *Re-issue WO: 03/17/2006*	10	Sep 07, 2013		SR44987
*	10 g 7	F	4	418	M	3,125	install fire sprinklers *Re-issue WO: 03/17/2006*	10	Sep 07, 2013		SR44987
	01 02 01	B	4	419	O	0	Strap TV's to mobile cart *3 units*	1	Sep 07, 2013		
*	10 g 7	F	4	419	M	3,125	install fire sprinklers *Re-issue WO: 03/17/2006*	10	Sep 07, 2013		SR44987
*	10 h 3	D	4	419	M	1,875	install smoke detector	1	Sep 07, 2013		SR00476
*	10 h 3	D	4	419B	M	1,875	install smoke detector *Heat to Smoke*	1	Sep 07, 2013		SR00486
*	08 c 3	F	4	419C	O	0	Remove hasp/padlock from door		Sep 07, 2013		
*	10 g 7	F	4	419C	M	3,125	install fire sprinklers *Re-issue WO: 03/17/2006*	10	Sep 07, 2013		SR44987
*	10 g 7	F	4	420	M	3,125	install fire sprinklers *Re-issue WO: 03/17/2006*	10	Sep 07, 2013		SR44987
*	16 a	C	4	420	C	625	install illuminated exit sign *to hallway*	2	Oct 07, 2013		
*	10 g 7	F	4	420A	M	3,125	install fire sprinklers *Re-issue WO: 03/17/2006*	10	Sep 07, 2013		SR44987
*	10 h 3	D	4	420A	M	1,875	install smoke detector *Heat to Smoke*	1	Sep 07, 2013		SR00487
*	10 g 7	F	4	420B	M	3,125	install fire sprinklers *Re-issue WO: 03/17/2006*	10	Sep 07, 2013		SR44987

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(754) 321-4200

Fiscal Year: 2013-2014

Broward County School District - Cadre 11
McFatter, William T.Technical Center/High School Loc. No: 1291
6500 Nova Drive
Davie, FL 33317
(754) 321-5700

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

	69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
	16 g0 3	B	4	420C	O	0	Remove electric appliance from room *space heater*	1	Aug 08, 2013		
*	10 g 7	F	4	420C	M	3,125	install fire sprinklers *Re-issue WO: 03/17/2006*	10	Sep 07, 2013		SR44987
*	10 g 7	F	4	421	M	3,125	install fire sprinklers *Re-issue WO: 03/17/2006*	10	Sep 07, 2013		SR44987
*	10 h 3	D	4	421	M	1,875	install smoke detector *Heat to Smoke*	1	Sep 07, 2013		SR00477
*	10 g 7	F	4	422	M	3,125	install fire sprinklers *Re-issue WO: 03/17/2006*	10	Sep 07, 2013		SR44987
*	08 c 3	F	4	422A	O	0	Remove hasp/padlock from door	1	Sep 07, 2013		
*	10 h 3	D	4	422A	M	1,875	install smoke detector *Heat to Smoke*	1	Sep 07, 2013		SR00488
*	10 g 7	F	4	422B	M	3,125	install fire sprinklers *Re-issue WO: 03/17/2006*	10	Sep 07, 2013		SR44987
*	10 g 7	F	4	423	M	3,125	install fire sprinklers *Re-issue WO: 03/17/2006*	10	Sep 07, 2013		SR44987
*	10 h 3	D	4	423	M	1,875	install smoke detector	1	Sep 07, 2013		SR00478
	13 u1 6a	B	4	8088	M	156	Provide signage to read the following: *Light weight roof signage .R*		Nov 06, 2013		SR09652
	10 10 11	B	4	8088	O	0	Remove sign *RF*		Aug 18, 2013		
*	16 f1 09	B	5	500	O	0	remove extension cords *for washing machine*	1	Sep 07, 2013		
	16 f1 12	B	5	501	M	313	install additional outlets *need outlets for battery chargers*	1	Dec 06, 2013		SR00540
*	10 h 3	D	5	501	M	1,875	install smoke detector *Heat to Smoke*	1	Sep 07, 2013		SR00489
*	10 h 3	D	5	501H	M	1,875	install smoke detector *Heat to Smoke*	1	Sep 07, 2013		SR00490
*	10 h 3	D	5	506A	M	1,875	install smoke detector *equipment installed*	1	Sep 07, 2013		SR00491
*	09 b0 01	B	5	506A	O	0	repair ceiling tiles		Sep 07, 2013		
*	16 c 1	C	6	060B	M	375	Repair battery lighting		Sep 07, 2013		SR09660
*	16 a 2	C	6	060B	M	313	repair electric exit sign *did not work on test*		Sep 07, 2013		SR09658
*	10 h 3	D	6	602C	M	1,875	install smoke detector *Heat to Smoke*	1	Sep 07, 2013		SR00495
*	16 g 02	F	6	603B	O	0	discontinue use of piggybacked surge strips	3	Sep 07, 2013		
*	10 h 3	D	6	603B	M	1,875	install smoke detector *Heat to Smoke*	1	Sep 07, 2013		SR00496
*	10 h 3	D	6	605A	M	1,875	install smoke detector *laundry room*	1	Sep 07, 2013		SR00497
*	10 h 3	D	6	605B	M	1,875	install smoke detector *Heat to Smoke*	1	Sep 07, 2013		SR00498
*	10 h 3	D	6	605C	M	1,875	install smoke detector *Heat to Smoke*	1	Sep 07, 2013		SR00499
*	10 h 3	D	6	605D	M	1,875	install smoke detector *Heat to Smoke*	1	Sep 07, 2013		SR00500
*	10 h 3	D	6	605H	M	1,875	install smoke detector *Heat to Smoke*	1	Sep 07, 2013		SR00501

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Fiscal Year: 2013-2014

Initial Inspection: Aug 08, 2013

Safety Department
4200A N.W. 10th Avenue
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*	10 h 3	D	6	606	M	1,875	install smoke detector *mechanical room*	1	Sep 07, 2013		SR00492
*	10 h 3	D	6	611	M	1,875	install smoke detector *Heat to Smoke*	1	Sep 07, 2013		SR00493
	16 g0 3	B	6	612	O		Remove electric appliance from room *space heater*			C	
*	10 h 3	D	6	618	M	1,875	install smoke detector *Heat to Smoke*	1	Sep 07, 2013		SR00494
	* * *	*	7	*	*		*No violations for this building			*	
	13 p 8	F	8	414	M	625	install safety zone lines *reinstall all required lines reference J585454*	1	Nov 06, 2013		SR06760
	13 u1 6a	B	8	8088	M	156	Provide signage to read the following: *light weight roof signage Re-issue WO:*	1	Nov 06, 2013		SR09663
	* * *	*	9	*	*		*No violations for this building			*	
*	16 c 1	C	85	851	M	375	Repair battery lighting		Sep 07, 2013		SR09661
*	10 c 2	C	85	851	O	0	remove exit obstructions		Sep 07, 2013		
*	09 b0 01	B	86	860	O	0	repair ceiling tiles		Sep 07, 2013		
*	09 b0 01	B	86	861	O	0	repair ceiling tiles		Sep 07, 2013		
*	10 c 2	C	86	862	O	0	remove exit obstructions		Sep 07, 2013		
	80 02 06	B	86	863	M		Repair Roof *NE wall area*			C	SR00543
*	16 c 1	C	86	863	M	375	Repair battery lighting		Sep 07, 2013		SR09662
*	10 c 2	C	86	863	O	0	remove exit obstructions		Sep 07, 2013		

Total Non-Fire Safety Deficiencies 30
Total Fire Safety Deficiencies(*): 184 (Includes 0 Serious Life Safety Deficiencies**)
Total Deficiencies Cited: 214

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 Report Acknowledging Awareness of Discovered Deficiencies.

Signature Date

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

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

Scheduled Re-inspection Date no later than: Jun 20, 2014

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

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Initial Inspection: Nov 06, 2013

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

Fiscal Year: 2013-2014

Broward County School District - Cadre 05
McNab Elementary Loc. No: 0841
1350 Southeast 9th Avenue
Pompano Beach, FL 33060
(754) 322-7050

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

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

Donna Luzadder #157416
Municipal Firesafety Inspector

* Not Present
Municipal Firesafety Inspector
(Fire Violations only)

	69A-58 No.	Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
*	01	01 06	B	P	938C	O	0	Building out of service - unoccupied *Keep secured*		Apr 15, 2014		
*	83	02 02	B	P	938C	O	0	Remove storage from area *No storage allowed in portables*		Nov 13, 2013		
*	09	b0 01	B	P	938C	O	0	repair ceiling tiles	1	Dec 06, 2013		

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Pompano Beach, FL 33060
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*	16 f1 11	B	0	8088	M	625	repair exposed wiring *B-4 F-400 above water fountain*		Dec 06, 2013		SR15973
*	11 a8 01	F	1	000	M		reinspect fire extinguishers *Incorrect entire*			V	SR06734
*	10 A 5	B	1	012	O	0	remove artwork/material > 20% wall space		Dec 06, 2013		
*	16 a 2	C	1	012	M	313	repair electric exit sign *Not working on test*		Dec 06, 2013		SR15963
	13 f2 2	C	1	101G	O	0	remove unsafe/unclean furniture from use *Paper lamp from home*		Dec 06, 2013		
	13 f2 2	C	1	101M	O	0	remove unsafe/unclean furniture from use *Paper lamp from home*		Dec 06, 2013		
	cs 01 30	B	1	101S	O	0	Clear area around Roof Access		Nov 06, 2013		
*	10 LD	B	1	102	M	175	Replace missing fish number *Clinic*		Dec 06, 2013		SR15811
*	11 a8 01	F	2	000	M		reinspect fire extinguishers *Incorrect entire*			V	SR06741
*	16 a 21	F	2	204	O		Repair electric exit sign (bulbs)			C	
*	16 f1 09	B	2	204B	O	0	remove extension cords *to laptop*		Dec 06, 2013		
*	13 a2 a6	B	2	204C	O	0	remove improperly stored chemicals *Sterno*		Dec 06, 2013		
	10 h 4	F	2	205	M	1,875	Install smoke detector/damage stopper *Damage stopper only*		Dec 06, 2013		SR15854
	10 h 4	F	2	206	M	1,875	Install smoke detector/damage stopper *Damage stopper only*		Dec 06, 2013		SR15856
*	16 c 1	C	2	209	M	375	Repair battery lighting *Not working*		Dec 06, 2013		SR15965
*	15 a 04	E	2	210C	M	188	vent dryers to the outside *Vent was disconnected*		May 05, 2014		SR15960
*	11 a9 02	F	2	214	M	157	post exterior fire extinguisher sign		Dec 06, 2013		SR15958
*	11 a9 02	F	2	215	M	157	post exterior fire extinguisher sign		Dec 06, 2013		SR15959
*	09 c0 01	B	2	218	M	2,500	repair walls *Crack and hole in corner of wall*		Dec 06, 2013		SR15764
*	09 c0 01	B	2	219	M	2,500	repair walls *Crack and hole in corner of wall*		Dec 06, 2013		SR15768
*	11 a8 01	F	3	000	M		reinspect fire extinguishers *Incorrect entire*			V	SR06743
*	14 a	C	3	030	O	0	post elevator inspection certificate *cert tagged 2008*		Feb 04, 2014		
*	16 c 1	C	3	030A	M	375	Repair battery lighting *By 345 Area Rescue sign not working*		Dec 06, 2013		SR15968
*	16 c 1	C	3	032	M	375	Repair battery lighting *by 353 Area Rescue signs not working*		Dec 06, 2013		SR15966
*	16 c 1	C	3	034	M	375	Repair battery lighting *By 037 Area rescue sign not working*		Dec 06, 2013		SR15967
*	10 A 5	B	3	313	O		remove artwork/material > 20% wall space			C	
*	09 d 8	F	3	313	O	0	remove carpet pieces<fire spread floor *Or provide fire rating*		Dec 06, 2013		
*	16 f1 09	B	3	313	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Dec 06, 2013		

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Initial Inspection: Nov 06, 2013

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Fiscal Year: 2013-2014

Broward County School District - Cadre 05
McNab Elementary Loc. No: 0841
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Pompano Beach Fire Rescue
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	13 p2 9	F	3	314	O	0	clean floor area *Floor clutter*		Feb 04, 2014		
*	10 A 5	B	3	314	O	0	remove artwork/material > 20% wall space	1	Dec 06, 2013		
*	10 c 2	C	3	314	O	0	remove exit obstructions	1	Dec 06, 2013		
*	16 f1 09	B	3	314	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Dec 06, 2013		
*	09 d 8	F	3	316	O	0	remove carpet pieces<fire spread floor *Or provide fire rating*		Dec 06, 2013		
*	16 f1 09	B	3	316	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Dec 06, 2013		
*	11 a9 01	F	3	317	O	0	make fire extinguisher accessible *Items hanging on extinguisher cabinet*		Dec 06, 2013		
*	10 A 5	B	3	317	O	0	remove artwork/material > 20% wall space	1	Dec 06, 2013		
*	16 f1 09	B	3	317	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Dec 06, 2013		
	13 f2 2	C	3	317	O	0	remove unsafe/unclean furniture from use *Cushions*		Dec 06, 2013		
*	16 f1 09	B	3	318	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Dec 06, 2013		
	16 f2 06	B	3	325	O	0	replace burned-out light bulb(s)		Dec 06, 2013		
	13 f2 2	C	3	328	O	0	remove unsafe/unclean furniture from use	1	Dec 06, 2013		
*	16 f1 09	B	3	329	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Dec 06, 2013		
*	09 d 8	F	3	330	O	0	remove carpet pieces<fire spread floor *Or provide fire rating*		Dec 06, 2013		
*	16 f1 09	B	3	330	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Dec 06, 2013		
*	16 f1 09	B	3	331	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Dec 06, 2013		
*	16 f1 09	B	3	332	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Dec 06, 2013		
*	01 01 09	F	3	333	O	0	Remove storage from stove *Top of stove*		Dec 06, 2013		
*	10 A 5	B	3	333	O		remove artwork/material > 20% wall space			C	
*	13 a2 a6	B	3	333	O		remove improperly stored chemicals			C	
*	11 a9 01	F	3	335	O	0	make fire extinguisher accessible		Dec 06, 2013		
*	16 f1 09	B	3	335	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Dec 06, 2013		
*	10 c 2	C	3	336	O	0	remove exit obstructions *Window exit*		Dec 06, 2013		
*	16 f1 09	B	3	336	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Dec 06, 2013		
*	16 f1 09	B	3	338	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Dec 06, 2013		
*	16 f1 09	B	3	339	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Dec 06, 2013		
*	09 d 8	F	3	340	O	0	remove carpet pieces<fire spread floor *Or provide fire rating*		Dec 06, 2013		

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*	16 f1 09	B	3	340	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Dec 06, 2013		
*	11 a8 01	F	3	342	M	38	reinspect fire extinguishers *Low charge*		Dec 06, 2013		SR15956
*	16 f1 09	B	3	347	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Dec 06, 2013		
*	16 f1 09	B	3	348	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Dec 06, 2013		
	09 a 29	B	3	348	O	0	remove unrated cloth/paper covering window *Vision panel*		Dec 06, 2013		
	13 f2 2	C	3	348	O	0	remove unsafe/unclean furniture from use *Pillows*		Dec 06, 2013		
*	09 d 8	F	3	349	O	0	remove carpet pieces<fire spread floor *Or provide fire rating*		Dec 06, 2013		
*	16 f1 09	B	3	349	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Dec 06, 2013		
	13 f2 2	C	3	349	O	0	remove unsafe/unclean furniture from use *Director's chair*		Dec 06, 2013		
*	16 f1 09	B	3	350	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Dec 06, 2013		
*	09 d 8	F	3	351	O	0	remove carpet pieces<fire spread floor *Or provide fire rating*		Dec 06, 2013		
*	10 c 2	C	3	351	O	0	remove exit obstructions *exit window*		Dec 06, 2013		
	13 f2 2	C	3	351	O	0	remove unsafe/unclean furniture from use *Cushions*		Dec 06, 2013		
*	16 f1 09	B	3	352	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Dec 06, 2013		
*	10 c 2	C	3	353	O	0	remove exit obstructions *Exit window*		Dec 06, 2013		
*	16 f1 09	B	3	353	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Dec 06, 2013		
*	13 a2 a6	B	3	353	O	0	remove improperly stored chemicals	1	Dec 06, 2013		
	13 f2 2	C	3	353	O	0	remove unsafe/unclean furniture from use *Cushions*		Dec 06, 2013		
	13 f2 2	C	3	354	O	0	remove unsafe/unclean furniture from use *Director's chair*		Dec 06, 2013		
*	11 a8 01	F	4	404	M	38	reinspect fire extinguishers *Tagged 12/11*		Dec 06, 2013		SR15957
*	16 a 2	C	5	920	M	313	repair electric exit sign *By 920A Not working on test*		Dec 06, 2013		SR15964
*	10 h 3	D	5	920D	M	1,875	install smoke detector *Heat to Smoke*		Dec 06, 2013		SR15821
	01 02 01	B	5	920H	O	0	Strap TV's to mobile cart		Dec 06, 2013		
*	16 c 1	C	5	922	M	375	Repair battery lighting		Dec 06, 2013		SR15969
*	10 e 5	E	5	922	M	937	seal vertical openings *Around cables*		Dec 06, 2013		SR15819
*	11 a8 01	F	6	000	M		reinspect fire extinguishers *Incorrect entire*			V	SR06744
*	12 a	F	6	000	O	0	remove combustible materials *Building 6 paper on exit doors*		Feb 04, 2014		
*	16 f1 09	B	6	924	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Dec 06, 2013		

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	13 f2 2	C	6	924	O	0	remove unsafe/unclean furniture from use *Director's chair*		Dec 06, 2013		
*	16 f1 11	B	6	924	M	625	repair exposed wiring *Table sitting on top of box-table leg to short*		Dec 06, 2013		SR15974
*	10 h 3	D	6	924A	M	1,875	install smoke detector *Heat to Smoke*		Dec 06, 2013		SR15825
*	10 c 2	C	6	925	O	0	remove exit obstructions		Dec 06, 2013		
*	10 h 3	D	6	925A	M	1,875	install smoke detector *Heat to Smoke*		Dec 06, 2013		SR15826
*	10 A 5	B	6	926	O	0	remove artwork/material > 20% wall space		Dec 06, 2013		
*	16 f1 09	B	6	926	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Dec 06, 2013		
*	13 a2 a6	B	6	926	O		remove improperly stored chemicals			C	
	13 f2 2	C	6	926	O	0	remove unsafe/unclean furniture from use *Director's chair*		Dec 06, 2013		
	16 g0 3	B	6	926A	O	0	Remove electric appliance from room *Microwave/Closet*		Nov 06, 2013		
*	10 h 3	D	6	926A	M	1,875	install smoke detector *Heat to Smoke*		Dec 06, 2013		SR15828
*	13 a2 a6	B	6	926A	O	0	remove improperly stored chemicals *Cleaning supplies*		Dec 06, 2013		
*	15 a5 a1	B	6	927	M	157	post no combustible storage sign *Hanging from ceiling*		Dec 06, 2013		SR15962
*	10 c 2	C	6	927	O	0	remove exit obstructions		Dec 06, 2013		
*	16 f1 09	B	6	927	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Dec 06, 2013		
*	10 h 3	D	6	927A	M	1,875	install smoke detector *Heat to Smoke*		Dec 06, 2013		SR15829
*	10 h 3	D	6	928	M	1,875	install smoke detector *Heat to Smoke*		Dec 06, 2013		SR15824
*	10 c 2	C	6	930	O	0	remove exit obstructions	1	Dec 06, 2013		
	13 f2 2	C	6	930	O	0	remove unsafe/unclean furniture from use *Director's chair*		Dec 06, 2013		
*	10 h 3	D	6	930A	M	1,875	install smoke detector *Heat to Smoke*		Dec 06, 2013		SR15830
*	10 c 2	C	6	931	O	0	remove exit obstructions	1	Dec 06, 2013		
*	16 f1 09	B	6	931	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Dec 06, 2013		
*	13 a2 a6	B	6	931	O	0	remove improperly stored chemicals	1	Dec 06, 2013		
*	10 h 3	D	6	931A	M	1,875	install smoke detector *Heat to Smoke*		Dec 06, 2013		SR15835
*	10 c 2	C	6	932	O	0	remove exit obstructions *Tables and chairs*		Dec 06, 2013		
*	10 h 3	D	6	932A	M	1,875	install smoke detector *Heat to Smoke*		Dec 06, 2013		SR15836
*	16 f1 09	B	6	933	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Dec 06, 2013		
	13 f2 2	C	6	933	O	0	remove unsafe/unclean furniture from use *Director's chair*		Dec 06, 2013		

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Fiscal Year: 2013-2014

Initial Inspection: Nov 06, 2013

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

Broward County School District - Cadre 05
McNab Elementary Loc. No: 0841
1350 Southeast 9th Avenue
Pompano Beach, FL 33060
(754) 322-7050

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

	69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
*	10 h 3	D	6	933A	M	1,875	install smoke detector *Heat to Smoke*		Dec 06, 2013		SR15838
	16 f2 06	B	6	935A	O	0	replace burned-out light bulb(s)	1	Dec 06, 2013		
*	11 a8 01	F	7	000	M		reinspect fire extinguishers *Incorrect entire*			V	SR06745
	cs 01 01	A	7	927	O	0	Remove unsafe/broken Equipment *table propped up on pads of paper*		Dec 06, 2013		
*	16 f1 09	B	7	930	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Dec 06, 2013		
*	16 f1 09	B	7	934	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Dec 06, 2013		
*	10 h 3	D	7	934A	M	1,875	install smoke detector *Heat to Smoke*		Dec 06, 2013		SR15840
*	10 h 3	D	7	934B	M	1,875	install smoke detector *Heat to Smoke*		Dec 06, 2013		SR15842
*	16 f1 09	B	7	935	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Dec 06, 2013		
	13 f2 2	C	7	935	O	0	remove unsafe/unclean furniture from use *Director's chair*		Dec 06, 2013		
*	10 h 3	D	7	935A	M	1,875	install smoke detector *Heat to Smoke*		Dec 06, 2013		SR15844
*	10 h 3	D	7	935B	M	1,875	install smoke detector *Heat to Smoke*		Dec 06, 2013		SR15845
*	10 h 3	D	7	936	M	1,875	install smoke detector *Heat to Smoke*		Dec 06, 2013		SR15839
	16 f2 06	B	7	936	O	0	replace burned-out light bulb(s)		Dec 06, 2013		
*	16 c 1	C	7	937	M	375	Repair battery lighting		Dec 06, 2013		SR15970
	15 a4 1	B	7	937	M	3,750	provide proper ventilation *Room is hot*		Mar 06, 2014		SR15961
*	10 A 5	B	7	938	O	0	remove artwork/material > 20% wall space	1	Dec 06, 2013		
	13 f2 2	C	7	938	O	0	remove unsafe/unclean furniture from use *cloth bench and cloth cubes*		Dec 06, 2013		
*	10 LD	B	7	938A	M	175	Replace missing fish number *Material Storage*		Dec 06, 2013		SR15813
*	10 h 3	D	7	938A	M	1,875	install smoke detector		Dec 06, 2013		SR15847
*	16 f1 09	B	7	939	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Dec 06, 2013		
*	10 a5 1	B	7	939	M	438	repair door closer *Not closing*		Dec 06, 2013		SR15817
*	10 h 3	D	7	939A	M	1,875	install smoke detector *Heat to Smoke*		Dec 06, 2013		SR15849
*	09 d 8	F	7	941	O	0	remove carpet pieces<fire spread floor *Or provide fire rating*		Dec 06, 2013		
*	16 f1 09	B	7	941	O	0	remove extension cords *To laptop*		Dec 06, 2013		
*	10 h 3	D	7	941A	M	1,875	install smoke detector *Heat to Smoke*		Dec 06, 2013		SR15851
	13 f2 2	C	7	942	O	0	remove unsafe/unclean furniture from use *thick glass panels*		Dec 06, 2013		
*	16 c 1	C	9	950	M	375	Repair battery lighting		Dec 06, 2013		SR15971

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*	16	c 1	C	9	952	M	375	Repair battery lighting		Dec 06, 2013		SR15972

Total Non-Fire Safety Deficiencies 28
Total Fire Safety Deficiencies(*): 106 (Includes 0 Serious Life Safety Deficiencies**)
Total Deficiencies Cited: 134

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 Report Acknowledging Awareness of Discovered Deficiencies.

Signature Date

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

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

Scheduled Re-inspection Date no later than: Jun 20, 2014

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

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Fiscal Year: 2013-2014

Broward County School District - Cadre 08
McNicol Middle Loc. No: 0481
1602 South 27th Avenue
Hollywood, FL 33020
(754) 323-3400

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

Hollywood Fire Rescue
2741 Stirling Road
Hollywood, FL 33021
(954) 967-4404

Ray Kowalski #140869
Municipal Firesafety Inspector

* Mark Fritz #124158
Municipal Fire Inspector
(Fire Violations only)

	69A-58 No.	Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
*	10	12 g	C	1	000	O	0	post exit diagrams in each room *diagrams do not meet code*		Oct 12, 2013		
*	08	a 01	B	1	001	M	625	repair door (wood) *west side smoke door not latching*		Oct 12, 2013		SR11258
*	10	g 7	F	1	001A	M	3,125	install fire sprinklers *head needed under stairs*		Oct 12, 2013		SR11318
*	16	a 2	C	1	002	M	313	repair electric exit sign *Battery did not work or test 2 units*		Oct 12, 2013		SR11343
*	00	01 13	C	1	002A	M	3,125	Connect elevator phone to 9-1-1 svc *phone did not function*		Oct 12, 2013		SR11237
	09	04 03	E	1	002A	O	0	Provide key for elevator access *need elevator key for knox box*		Oct 12, 2013		
*	14	a	C	1	002A	O		post elevator inspection certificate			C	
*	16	f1 11	B	1	002B	M	625	repair exposed wiring *elevator control panel*		Oct 12, 2013		SR11516
*	16	a 2	C	1	003	M	313	repair electric exit sign *Battery did not work or test - by 101h*		Oct 12, 2013		SR11344
*	16	a 2	C	1	004	M	313	repair electric exit sign *north side*		Oct 12, 2013		SR11345
*	08	a 01	B	1	005	M	625	repair door (wood) *second floor not latching*		Oct 12, 2013		SR11261
*	10	g 7	F	1	005A	M	3,125	install fire sprinklers *head needed under stairs*		Oct 12, 2013		SR11320
*	08	a 01	B	1	005A	M	625	repair door (wood) *smoke door not latching*		Oct 12, 2013		SR11274
*	10	g 7	F	1	006A	M	3,125	install fire sprinklers *head needed under stairs*		Oct 12, 2013		SR11321
*	16	a 2	C	1	007	M	313	repair electric exit sign *by 124*		Oct 12, 2013		SR11346
*	10	g 7	F	1	007A	M	3,125	install fire sprinklers *head needed under stairs*		Oct 12, 2013		SR11322
*	08	a 01	B	1	008	M	625	repair door (wood) *smoke door not latching*		Oct 12, 2013		SR11263
*	16	a 2	C	1	008	M	313	repair electric exit sign *at 001*		Oct 12, 2013		SR11347
*	16	a 2	C	1	008	M	313	repair electric exit sign *both units at smoke doors*		Oct 12, 2013		SR11348
*	08	a 01	B	1	020	M	625	repair door (wood) *at 021 multiple smoke doors not latching*		Oct 12, 2013		SR11264
*	08	a 01	B	1	020	M	625	repair door (wood) *at 022 smoke door not closing*		Oct 12, 2013		SR11265
	cs	01 20	B	1	021	M	2,500	Repair unsafe/broken equipment *water fountain not working*		Oct 12, 2013		SR11519
*	08	a 01	B	1	022	M	625	repair door (wood) *smoke door not closing*		Oct 12, 2013		SR11268
*	16	a 2	C	1	022	M	313	repair electric exit sign *at 020 unit loose*		Oct 12, 2013		SR11501
*	16	a 2	C	1	022	M	313	repair electric exit sign *by 213 both units*		Oct 12, 2013		SR11502
*	08	a 01	B	1	023	M	625	repair door (wood) *smoke door not cosing*		Oct 12, 2013		SR11271

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McNicol Middle Loc. No: 0481
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Hollywood, FL 33020
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Hollywood Fire Rescue
2741 Stirling Road
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*	08 a 01	B	1	024	M	625	repair door (wood) *smoke door not closing*		Oct 12, 2013		SR11273
*	16 a 2	C	1	024	M	313	repair electric exit sign *at 023*		Oct 12, 2013		SR11503
*	16 a 2	C	1	025	M	313	repair electric exit sign *at smoke doors*		Oct 12, 2013		SR11504
*	16 a 2	C	1	027	M	313	repair electric exit sign *at smoke doors*		Oct 12, 2013		SR11505
*	16 a 2	C	1	101	M	313	repair electric exit sign *Battery did not work or test*		Oct 12, 2013		SR11506
*	08 a 01	B	1	102	M	625	repair door (wood) *door rubs*		Oct 12, 2013		SR11275
	01 02 01	B	1	102A	O	0	Strap TV's to mobile cart		Oct 12, 2013		
*	12 a	F	1	102A	O	0	remove combustible materials *sterno*		Dec 11, 2013		
	01 01 01	A	1	102D	O	0	Remove plug in air fresheners		Sep 15, 2013		
	16 g0 3	B	1	102F	O	0	Remove electric appliance from room *Microwave/Office*		Sep 12, 2013		
*	08 a 01	B	1	102G	M	625	repair door (wood) *door slams*		Oct 12, 2013		SR11285
	09 a 29	B	1	102H	O	0	remove unrated cloth/paper covering window		Oct 12, 2013		
	01 01 01	A	1	103	O	0	Remove plug in air fresheners		Sep 15, 2013		
*	16 e 5	D	1	107	M		install fire alarm pull station sign *on East Door*			C	SR06456
*	09 b1 01	B	1	108	M	375	Repair ceiling tile - Special cut required *around square chases*		Oct 12, 2013		SR11305
*	10 h 3	D	1	109	M	1,875	install smoke detector *Heat to Smoke*		Oct 12, 2013		SR11331
*	10 h 3	D	1	111	M	1,875	install smoke detector *equipment added to room*		Oct 12, 2013		SR11333
	01 02 01	B	1	111A	O	0	Strap TV's to mobile cart		Oct 12, 2013		
	13 p2 9	F	1	114A	O	0	clean floor area		Dec 11, 2013		
	00 00 50	A	1	117	O	0	Remove Guillotine Paper Cutters *advised teacher*		Oct 12, 2013		
	09 a 29	B	1	117	O	0	remove unrated cloth/paper covering window		Oct 12, 2013		
	00 02 88	B	1	117A	M	625	Secure bookcase/cabinet/shelving to wall		Oct 12, 2013		SR11248
	00 02 88	B	1	119A	M	625	Secure bookcase/cabinet/shelving to wall		Oct 12, 2013		SR11249
*	15 a5 a3	B	1	119A	O	0	remove storage < 18" from ceiling		Oct 12, 2013		
*	10 h 3	D	1	119B	M	1,875	install smoke detector *laundry room*		Oct 12, 2013		SR11335
	01 02 01	B	1	122	O	0	Strap TV's to mobile cart		Oct 12, 2013		
*	16 f1 09	B	1	122	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Oct 12, 2013		
*	16 a 2	C	1	122	M	313	repair electric exit sign *Battery did not work or test*		Oct 12, 2013		SR11507

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	09 c 1	B	1	123A	M	938	rpr/rpl broken ceramic wall tiles *lower corner wall broken in*		Oct 12, 2013		SR11310
*	16 a 2	C	1	127	M	313	repair electric exit sign *Battery did not work or test*		Oct 12, 2013		SR11508
*	16 f1 09	B	1	131	O	0	remove extension cords *Classrm Projector/Computer cords tripping*	1	Oct 12, 2013		
	16 f2 06	B	1	132	O	0	replace burned-out light bulb(s)		Oct 12, 2013		
*	16 f1 09	B	1	133	O	0	remove extension cords *Classrm Projector/Computer cords tripping*	1	Oct 12, 2013		
*	12 a	F	1	134	O	0	remove combustible materials *illegal paint booth*		Dec 11, 2013		
*	12 a	F	1	134	O	0	remove combustible materials *spray paint not stored properly*		Dec 11, 2013		
	00 02 88	B	1	134B	M	625	Secure bookcase/cabinet/shelving to wall		Oct 12, 2013		SR11250
*	16 f1 09	B	1	135A	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Oct 12, 2013		
*	08 a 01	B	1	135A	M	625	repair door (wood) *door slams*		Oct 12, 2013		SR11287
*	16 a 2	C	1	135A	M	313	repair electric exit sign *Battery did not work or test*		Oct 12, 2013		SR11512
*	12 a	F	1	136	O	0	remove combustible materials *plastic material*		Dec 11, 2013		
*	16 f1 09	B	1	136	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*		Oct 12, 2013		
*	16 f1 09	B	1	137	O	0	remove extension cords *illegal cord*		Oct 12, 2013		
	01 01 01	A	1	140	O	0	Remove plug in air fresheners		Sep 15, 2013		
	00 02 88	B	1	142	M	625	Secure bookcase/cabinet/shelving to wall		Oct 12, 2013		SR11243
	00 02 88	B	1	201	M	625	Secure bookcase/cabinet/shelving to wall		Oct 12, 2013		SR11244
*	12 a	F	1	202	O	0	remove combustible materials *paper on rated door*		Dec 11, 2013		
*	16 a 2	C	1	202	M	313	repair electric exit sign *2 units*		Oct 12, 2013		SR11509
	00 02 88	B	1	202A	M	625	Secure bookcase/cabinet/shelving to wall		Oct 12, 2013		SR11251
	16 g0 3	B	1	202D	O	0	Remove electric appliance from room *Microwave/Closet*		Sep 12, 2013		
	01 01 01	A	1	204	O	0	Remove plug in air fresheners		Sep 15, 2013		
*	16 f1 09	B	1	204	O	0	remove extension cords *Classrm Projector/Computer cords tripping*	1	Oct 12, 2013		
	13 f2 2	C	1	204	O	0	remove unsafe/unclean furniture from use *folding chair*		Oct 12, 2013		
*	12 a	F	1	205	O	0	remove combustible materials *paper on rated door*		Dec 11, 2013		
*	16 f1 09	B	1	205	O	0	remove extension cords *Classrm Projector/Computer cords tripping*	1	Oct 12, 2013		
*	09 b0 01	B	1	205	O	0	repair ceiling tiles		Oct 12, 2013		
*	12 a	F	1	206	O	0	remove combustible materials *paper on rated door*		Dec 11, 2013		

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*	16 f1 09	B	1	206	O	0	remove extension cords *Classrm Projector/Computer cords tripping*	1	Oct 12, 2013		
	cs 01 20	B	1	208	M	2,500	Repair unsafe/broken equipment *window cranks not working*		Oct 12, 2013		SR11543
*	16 f1 09	B	1	208	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Oct 12, 2013		
*	09 b1 01	B	1	210	M	375	Repair ceiling tile - Special cut required *sprinkler head*		Oct 12, 2013		SR11307
*	16 f1 09	B	1	210	O	0	remove extension cords *Classrm Projector/Computer cords tripping*	1	Oct 12, 2013		
*	16 f1 09	B	1	212	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Oct 12, 2013		
*	16 f1 09	B	1	213	O	0	remove extension cords *Classrm Projector/Computer cords tripping*	1	Oct 12, 2013		
*	16 a 2	C	1	215	M	313	repair electric exit sign *Battery did not work or test*		Oct 12, 2013		SR11510
	01 01 01	A	1	217	O	0	Remove plug in air fresheners		Sep 15, 2013		
	16 g0 3	B	1	217A	O	0	Remove electric appliance from room *Microwave/Closet*		Sep 12, 2013		
	13 p2 9	F	1	217A	O	0	clean floor area *around sprinkler riser*		Dec 11, 2013		
*	09 b0 01	B	1	217B	O	0	repair ceiling tiles		Oct 12, 2013		
	16 g0 3	B	1	218	O	0	Remove electric appliance from room *Microwave/Classroom*		Sep 12, 2013		
*	12 a	F	1	218	O	0	remove combustible materials *curtain*		Dec 11, 2013		
*	12 a	F	1	218	O	0	remove combustible materials *paper on rated door*		Dec 11, 2013		
*	16 f1 09	B	1	218	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Oct 12, 2013		
*	10 e 5	E	1	219	M	937	seal vertical openings *wall to deck*		Oct 12, 2013		SR11312
*	16 f1 09	B	1	220	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Oct 12, 2013		
*	10 g 7a	F	1	225	M	188	Rpr/Rpl fire sprinkler head *paint on heads*		Oct 12, 2013		SR11324
	16 f2 06	B	1	225	O	0	replace burned-out light bulb(s)		Oct 12, 2013		
	cs 01 20	B	1	226	M	2,500	Repair unsafe/broken equipment *cord cap loose replace*		Oct 12, 2013		SR11544
*	12 a	F	1	226	O	0	remove combustible materials *paper on rated door*		Dec 11, 2013		
*	16 f1 09	B	1	226	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Oct 12, 2013		
	01 02 01	B	1	228	O	0	Strap TV's to mobile cart		Oct 12, 2013		
*	12 a	F	1	229	O	0	remove combustible materials *paper on rated doors*		Dec 11, 2013		
*	16 f1 09	B	1	229	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Oct 12, 2013		
*	16 f1 09	B	1	231	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Oct 12, 2013		
*	16 f1 09	B	1	235	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Oct 12, 2013		

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*	16 f1 09	B	1	237	O	0	remove extension cords *Classrm Projector/Computer cords tripping*	1	Oct 12, 2013		
	01 02 01	B	1	238	O	0	Strap TV's to mobile cart		Oct 12, 2013		
*	12 a	F	1	239	O	0	remove combustible materials *plastic material*		Dec 11, 2013		
	00 02 88	B	1	240	M	625	Secure bookcase/cabinet/shelving to wall		Oct 12, 2013		SR11245
*	16 f2 02	B	1	240	O	0	install light covers		Oct 12, 2013		
*	10 h 3	D	1	240	M	1,875	install smoke detector *equipment added*		Oct 12, 2013		SR11334
*	16 a 2	C	1	240	M	313	repair electric exit sign *Battery did not work or test*		Oct 12, 2013		SR11511
*	16 f1 02	B	1	242	O	0	install electric receptacle cover		Oct 12, 2013		
*	12 a	F	1	242	O	0	remove combustible materials *paper on rated door*		Dec 11, 2013		
*	16 f1 09	B	1	242	O	0	remove extension cords *Classrm Projector/Computer cords tripping*	1	Oct 12, 2013		
*	12 a	F	1	243	O	0	remove combustible materials *paper on rated door*		Dec 11, 2013		
*	16 f1 09	B	1	243	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Oct 12, 2013		
	09 a 29	B	1	249	O	0	remove unrated cloth/paper covering window		Oct 12, 2013		
	09 a 29	B	1	251	O	0	remove unrated cloth/paper covering window		Oct 12, 2013		
	01 02 01	B	1	252	O	0	Strap TV's to mobile cart		Oct 12, 2013		
*	08 a 01	B	1	254A	M	625	repair door (wood) *door rubs*		Oct 12, 2013		SR11293
	00 02 88	B	1	255	M	625	Secure bookcase/cabinet/shelving to wall		Oct 12, 2013		SR11246
*	16 f1 09	B	1	256	O	0	remove extension cords *Classrm Projector/Computer cords tripping*	1	Oct 12, 2013		
*	09 d 8	F	1	257	O	0	remove carpet pieces<fire spread floor *Or provide fire rating*		Oct 12, 2013		
*	12 a	F	1	257	O	0	remove combustible materials *wall and ceiling decorations*		Dec 11, 2013		
*	16 f1 09	B	1	257	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*		Oct 12, 2013		
	00 02 88	B	1	258	M	625	Secure bookcase/cabinet/shelving to wall		Oct 12, 2013		SR11247
*	08 a 01	B	1	258	M	625	repair door (wood) *door slams*		Oct 12, 2013		SR11277
*	16 f1 09	B	1	260	O	0	remove extension cords *Classrm Projector/Computer cords tripping*	1	Oct 12, 2013		
*	16 g 02	F	1	264	O	0	discontinue use of piggybacked surge strips		Oct 12, 2013		
*	16 f1 09	B	1	264	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*		Oct 12, 2013		
*	10 g 7a	F	1	266	M	188	Rpr/Rpl fire sprinkler head *paint on heads*		Oct 12, 2013		SR11326
	16 f2 06	B	1	266	O	0	replace burned-out light bulb(s)		Oct 12, 2013		

Comprehensive Safety Inspection Audit
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Fiscal Year: 2013-2014

Initial Inspection: Sep 12, 2013

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

Broward County School District - Cadre 08
McNicol Middle Loc. No: 0481
1602 South 27th Avenue
Hollywood, FL 33020
(754) 323-3400

Hollywood Fire Rescue
2741 Stirling Road
Hollywood, FL 33021
(954) 967-4404

	69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
*	16 c 1	C	3	030	M	375	Repair battery lighting *at 300*		Oct 12, 2013		SR11513
	01 02 01	B	3	303A	O	0	Strap TV's to mobile cart		Oct 12, 2013		
*	08 a 02	B	3	304	M	438	repair door (metal) *rubs not closing*		Oct 12, 2013		SR11304
*	10 e 5	E	3	304	M	937	seal vertical openings *crack at joint*		Oct 12, 2013		SR11315
*	16 f1 13	B	3	305	M	125	repair electrical outlet *GFCI's by 305c did not trip*		Oct 12, 2013		SR11518
*	16 f1 11	B	3	306	M	625	repair exposed wiring *strobe on wall loose wires showing*		Oct 12, 2013		SR11517
*	16 c 1	C	3	308A	M	375	Repair battery lighting		Oct 12, 2013		SR11515
*	16 e6 aa	F	3	309	M		Repair strobe/horn *surging off & on at Fire Alarm Panel*			C	SR06457
*	12 a	F	3	310	O	0	remove combustible materials *janitorial propane tanks*		Dec 11, 2013		
	00 02 88	B	3	311	M	625	Secure bookcase/cabinet/shelving to wall *Shelves are being removed per Head Custodian*		Oct 12, 2013		SR11252
*	16 f1 02	B	3	313	O	0	install electric receptacle cover *on wall by 314b*		Oct 12, 2013		
	01 02 01	B	3	314E	O	0	Strap TV's to mobile cart		Oct 12, 2013		
*	12 a	F	3	315	O	0	remove combustible materials *plastic material*		Dec 11, 2013		
	13 p2 9	F	3	316	O	0	clean floor area		Dec 11, 2013		
*	10 g 7a	F	3	318	M	188	Rpr/Rpl fire sprinkler head *paint on heads*		Oct 12, 2013		SR11328
*	11 a9 02	F	3	318	M		post exterior fire extinguisher sign			C	SR06454
*	15 a5 a1	B	3	318	M		post no combustible storage sign			C	SR06455
	cs 01 20	B	3	319A	M	2,500	Repair unsafe/broken equipment *hand dryer did not work*		Oct 12, 2013		SR11547
	cs 01 20	B	3	322	M	2,500	Repair unsafe/broken equipment *bleachers not working properly*		Oct 12, 2013		SR11545
*	11 a2 01	F	3	322	M	625	install fire extinguisher cabinet *cabinet west wall damaged unable to open*		Oct 12, 2013		SR11337
	cs 01 20	B	3	323	M	2,500	Repair unsafe/broken equipment *water fountains handles missing*		Oct 12, 2013		SR11546
	13 p2 9	F	3	323	O	0	clean floor area *old equipment and top*		Dec 11, 2013		
*	16 f1 02	B	3	323	O	0	install electric receptacle cover *by exit*		Oct 12, 2013		
*	08 a 01	B	3	323	M	625	repair door (wood) *deadbolt still functions from inside*		Oct 12, 2013		SR11302
	00 02 88	B	3	323C	M	625	Secure bookcase/cabinet/shelving to wall		Oct 12, 2013		SR11253
*	15 a5 a3	B	3	323C	O	0	remove storage < 18" from ceiling		Oct 12, 2013		
	16 g0 3	B	3	323E	O	0	Remove electric appliance from room *Microwave/Office*		Sep 12, 2013		
	00 02 88	B	3	324A	M	625	Secure bookcase/cabinet/shelving to wall		Oct 12, 2013		SR11255

N-New for Re-Insp W-Request WO Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Comprehensive Safety Inspection Audit
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Safety Department
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Fiscal Year: 2013-2014

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	13 p2 9	F	3	324A	O	0	clean floor area		Dec 11, 2013		
	16 g0 3	B	3	324E	O	0	Remove electric appliance from room *Microwave/Office*		Sep 12, 2013		
*	16 c 1	C	3	325	M	375	Repair battery lighting		Oct 12, 2013		SR11514
	09 a 29	B	3	325	O	0	remove unrated cloth/paper covering window		Oct 12, 2013		
	13 p2 9	F	3	326	O	0	clean floor area		Dec 11, 2013		
*	15 a 5	B	3	327	O	0	remove storage from mechanical rooms *only 1 month supply in each room*		Oct 12, 2013		
	13 u1 6a	B	3	332	M	156	Provide signage to read the following: *Corrosives (on exterior door)*		Dec 11, 2013		SR11340

Total Non-Fire Safety Deficiencies 56
Total Fire Safety Deficiencies(*): 112 (Includes 0 Serious Life Safety Deficiencies**)
Total Deficiencies Cited: 168

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 Re-inspection report acknowledging awareness of corrected and newly discovered deficiencies.

Signature Date

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

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

Scheduled Re-inspection Date no later than: Jun 20, 2014

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Initial Inspection: Jul 23, 2013

Safety Department
4200A N.W. 10th Avenue
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Fiscal Year: 2013-2014

Broward County School District - Cadre 06
Meadowbrook Elementary Loc. No: 0761
2300 Southwest 46th Avenue
Ft. Lauderdale, FL 33317
(754) 323-6500

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

Broward Sheriff's Office
Department of Fire Rescue
2601 W. Broward Blvd. #3061
Fort Lauderdale, FL 33312
(954) 831-8210

Sandra Kanner #117455
Municipal Firesafety Inspector

* Cindy Taffel #169170
Fire Inspector
(Fire Violations only)

	69A-58 No.	Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
	A A	A	E	P	053N	O	0	Not Occupied *not in use*	2	May 19, 2014		
*	02 a	01	B	P	053N	O		post inspection report in portable			C	
*	02 a	01	B	P	156P	O		post inspection report in portable			C	
*	16 a	2	C	P	157	M	313	repair electric exit sign *battery*		Aug 22, 2013		SR08229
*	02 a	01	B	P	157P	O		post inspection report in portable			C	
*	02 a	01	B	P	545C	O		post inspection report in portable			C	
*	02 a	01	B	P	673C	O		post inspection report in portable			C	
*	16 c	1	C	P	935C	M	375	Repair battery lighting		Aug 22, 2013		SR08234
*	02 a	01	B	P	935C	O		post inspection report in portable			C	
*	16 a	2	C	P	935C	M	313	repair electric exit sign *not working*		Aug 22, 2013		SR08231
	06 b	2	C	P	935C	M	1,250	repair skirting		Aug 22, 2013		SR08197
*	02 a	01	B	P	982P	O		post inspection report in portable			C	
*	16 f1	11	B	P	982P	M	625	repair exposed wiring *fallen bell on portable exterior*		Aug 22, 2013		SR08241
*	02 a	01	B	P	1251VE	O		post inspection report in portable			C	

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*	10 12 g	C	0	000	O	0	post exit diagrams in each room *provide clearly marked diagrams throughout*		Aug 22, 2013		
*	24 36 23	B	0	9599	M	3,500	Fence in Backflow Preventer *South side building 78*	1	Aug 22, 2013		SR07122
*	79 01 1a	E	0	9698	M	500	Install bollards at fuel tank *in front of propane tank cage at cafeteria*	1	Aug 22, 2013		SR02496
	10 10 00	C	0	9698	M	250	Provide 911 Lock welded to chain welded to *at emergency gate*		Aug 22, 2013		SR08202
	13 u1 6a	B	0	9698	M	156	Provide signage to read the following: *Emergency Gate at Bus loop entrance*		Oct 21, 2013		SR08226
	11 h2 2	B	0	9699	O	0	Provide pad around basketball poles		Aug 22, 2013		
*	09 b0 01	B	1	004A	O		repair ceiling tiles *by 005*			C	
*	T L E	F	1	101	O	0	Install Fish Number *FISH 101 inside office must be at ext. entrance*		Aug 22, 2013		
*	16 e3 3	D	1	101	M	3,125	install fire alarm pull station *move exist. pull behind counter to exit door*		Jan 19, 2014		SR08235
*	10 h 3	D	1	101	M		install smoke detector			C	SR02347
*	16 e6 a	D	1	101G	M		install strobe light			C	SR02493
*	10 h 3	D	1	101P	M		install smoke detector *equipment added*			C	SR02353
	15 a4 1	B	1	101P	M	3,750	provide proper ventilation *Re-issue WO: 11/13/2009 Re-issue WO:*	9	Nov 20, 2013		SR97608
*	09 b0 01	B	1	101P	O		repair ceiling tiles			C	
*	10 h 3	D	1	101R	M	1,875	install smoke detector *- Heat to smoke*	1	Aug 22, 2013		SR02354
*	10 h 3	D	1	101S	M		install smoke detector *Heat to Smoke*			C	SR02355
*	10 e 5	E	1	101S	M		seal vertical openings *wall to ceiling*			C	SR02343
*	08 c 5	E	1	105	O	0	remove door stops *wedges not allowed*		Aug 22, 2013		
*	10 h 3	D	1	105A	M	1,875	install smoke detector *Heat to smoke*		Aug 22, 2013		SR08205
*	08 c 5	E	1	105A	O	0	remove door stops *wedges not allowed*		Aug 22, 2013		
*	83 02 02	B	1	105D	O	0	Remove storage from area *Itenerant Office on inventory*		Jul 30, 2013		
	01 02 01	B	1	108	O	0	Strap TV's to mobile cart		Aug 22, 2013		
*	10 h 3	D	1	108B	M	1,875	install smoke detector *Heat to Smoke*		Aug 22, 2013		SR08206
*	10 h 3	D	1	109A	M	1,875	install smoke detector *Heat to Smoke*		Aug 22, 2013		SR08207
*	10 h 3	D	1	110	M	1,875	install smoke detector *Heat to Smoke*		Aug 22, 2013		SR08204
	00 02 88	B	1	112	M	625	Secure bookcase/cabinet/shelving to wall *not secured*		Aug 22, 2013		SR08181
	00 02 88	B	1	113	M	625	Secure bookcase/cabinet/shelving to wall *not secured*		Aug 22, 2013		SR08183
*	08 c 5	E	1	113	O	0	remove door stops *wedges not allowed*		Aug 22, 2013		

Comprehensive Safety Inspection Audit
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Broward County School District - Cadre 06
Meadowbrook Elementary Loc. No: 0761
2300 Southwest 46th Avenue
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Broward Sheriff's Office
Department of Fire Rescue
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	69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
*	10 h 3	D	1	113D	M	1,875	install smoke detector *Heat to Smoke*		Aug 22, 2013		SR08208
*	16 e 6	D	1	115	M	1,250	install fire alarm horn	1	Aug 22, 2013		SR02484
*	16 f1 09	B	1	115	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
*	10 h 3	D	1	115B	M	1,875	install smoke detector *Heat to Smoke*		Aug 22, 2013		SR08209
*	08 c 5	E	1	118	O	0	remove door stops *wedges not allowed*		Aug 22, 2013		
	10 10 11	B	1	118A	O	0	Remove sign *relocate Fire Alarm Panel sign to above door*		Aug 02, 2013		
*	10 h 3	D	1	118A	M	1,875	install smoke detector *Heat to Smoke*		Aug 22, 2013		SR08210
*	10 h 3	D	1	118B	M	1,875	install smoke detector *Heat to Smoke*	1	Aug 22, 2013		SR02436
*	16 c 1	C	1	119	M	375	Repair battery lighting		Aug 22, 2013		SR08233
*	10 h 3	D	1	119A	M	1,875	install smoke detector *Heat to Smoke*		Aug 22, 2013		SR08212
*	10 h 3	D	1	119B	M		install smoke detector *Heat to Smoke*			C	SR02437
*	16 e 6	D	1	120	M	1,250	install fire alarm horn	1	Aug 22, 2013		SR02485
*	16 f1 09	B	1	120	O		remove extension cords			C	
*	16 f1 09	B	1	121	O		remove extension cords *Classrm Interactive Board Cords trip/elect hazard*			C	
*	10 h 3	D	1	122A	M	1,875	install smoke detector *Heat to Smoke*		Aug 22, 2013		SR08213
*	10 h 3	D	1	125	M	1,875	install smoke detector *Heat to Smoke*	1	Aug 22, 2013		SR02350
*	10 h 3	D	1	126B	M	1,875	install smoke detector *Heat to Smoke*		Aug 22, 2013		SR08214
	00 02 88	B	1	127	M	625	Secure bookcase/cabinet/shelving to wall *not secured*		Aug 22, 2013		SR08186
*	16 f1 09	B	1	127	O		remove extension cords *Classrm Interactive Board Cords trip/elect hazard*			C	
	01 02 01	B	1	128	O	0	Strap TV's to mobile cart		Aug 22, 2013		
	00 02 88	B	1	129	M	625	Secure bookcase/cabinet/shelving to wall *not secured*		Aug 22, 2013		SR08188
*	16 f1 02	B	1	129	O		install electric receptacle cover *single outlet*			C	
*	16 e 6	D	1	129	M		install fire alarm horn			C	SR02486
*	10 h 3	D	1	129B	M	1,875	install smoke detector *Heat to Smoke*		Aug 22, 2013		SR08215
*	10 h 3	D	1	130	M	1,875	install smoke detector *Heat to Smoke*	1	Aug 22, 2013		SR02351
*	15 a 5	B	1	130	O	0	remove storage from mechanical rooms		Aug 22, 2013		
*	10 h 3	D	1	131	M	1,875	install smoke detector	1	Aug 22, 2013		SR02352
*	16 f2 e	B	1	146P	O	0	Lock utility panel. *electrical panel*		Aug 22, 2013		

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*	16 f2 e	B	1	147P	O	0	Lock utility panel. *electrical panel*		Aug 22, 2013		
*	16 f1 09	B	1	1502	O	0	remove extension cords *sound rack in 1502B and plugged thru door*		Aug 22, 2013		
	00 02 88	B	3	301	M	625	Secure bookcase/cabinet/shelving to wall *not secured*		Aug 22, 2013		SR08189
	01 02 01	B	3	301	O	0	Strap TV's to mobile cart	1	Aug 22, 2013		
*	16 e 6	D	3	301	M	1,250	install fire alarm horn	1	Aug 22, 2013		SR02487
*	16 f1 09	B	3	301	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
*	11 a8 02	F	3	301	M	56	replace discharged fire extinguisher *WO # J606567*		Aug 22, 2013		SR08223
*	10 h 3	D	3	301B	M	1,875	install smoke detector *equipment added*	1	Aug 22, 2013		SR02438
*	16 f2 d	B	3	301B	O	0	provide access to utility controls *provide access to electrical panel*		Aug 22, 2013		
*	16 e 6	D	3	304	M		install fire alarm horn			C	SR02488
*	16 f1 09	B	3	304	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
*	16 f1 09	B	6	601	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
*	10 h 3	D	6	601A	M	1,875	install smoke detector *Heat to Smoke*	1	Aug 22, 2013		SR02439
*	10 h 3	D	6	601C	M	1,875	install smoke detector *Heat to Smoke*	1	Aug 22, 2013		SR02440
*	16 f1 09	B	7	701	O		remove extension cords *Classrm Interactive Board Cords trip/elect hazard*			C	
	09 d 79	E	7	701	M		repair torn carpet *multiple wrinkles trip hazard*			C	SR02335
*	16 a	C	7	701A	C	625	install illuminated exit sign	1	Sep 21, 2013		CL00147
*	10 h 3	D	7	701A	M	1,875	install smoke detector *Heat to Smoke*		Aug 22, 2013		SR08218
*	10 h 3	D	7	701D	M	1,875	install smoke detector *Heat to Smoke*	1	Aug 22, 2013		SR07121
*	10 h 3	D	7	701F	M	1,875	install smoke detector *equipment added*	1	Aug 22, 2013		SR02441
*	16 f1 09	B	7	701F	O	0	remove extension cords		Aug 22, 2013		
*	10 h 3	D	7	702	M	1,875	install smoke detector *Heat to Smoke*		Aug 22, 2013		SR08216
*	09 c1 0	B	7	702	M	488	replace exit hardware *repair inoperable lock*		Aug 22, 2013		SR08201
*	10 h 3	D	7	703	M	1,875	install smoke detector *Heat to Smoke*		Aug 22, 2013		SR08217
*	16 f2 e	B	7	780	O	0	Lock utility panel. *utility panel cannot be accessible to kids*		Aug 22, 2013		
	00 02 88	B	7	780	M	625	Secure bookcase/cabinet/shelving to wall *not secured*		Aug 22, 2013		SR08190
	13 f2 2	C	7	9599	O	0	remove unsafe/unclean furniture from use *3 picnic tables are dangerously rusted*		Aug 22, 2013		
*	16 c	C	8	801	M	625	install battery lighting	1	Aug 22, 2013		SR02477

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*	10 h 3	D	8	801A	M	1,875	install smoke detector *Heat to Smoke*	1	Aug 22, 2013		SR02442
*	16 f1 11	B	8	802	M	625	repair exposed wiring *open a/c junction box*		Aug 22, 2013		SR08237
*	16 f1 02	B	9	901	O	0	install electric receptacle cover *replace broken cover*		Aug 22, 2013		
*	16 e 6	D	9	901	M		install fire alarm horn			C	SR02489
	01 02 01	B	9	903	O	0	Strap TV's to mobile cart		Aug 22, 2013		
*	16 e 6	D	9	903	M		install fire alarm horn			C	SR02490
	01 02 01	B	9	904	O	0	Strap TV's to mobile cart		Aug 22, 2013		
*	16 e 6	D	9	904	M		install fire alarm horn			C	SR02491
*	08 92 2	C	11	1104	M	1,062	Repair emergency escape window *cannot close window after opening*		Sep 21, 2013		SR08198
*	10 A 5	B	11	1104	O	0	remove artwork/material > 20% wall space		Aug 22, 2013		
*	11 a8 02	F	11	1104	M	56	replace discharged fire extinguisher *WO #-J606567*		Aug 22, 2013		SR08224
*	08 92 2	C	11	1105	M	1,062	Repair emergency escape window *cannot open window*		Sep 21, 2013		SR08199
	00 02 88	B	11	1106	M	625	Secure bookcase/cabinet/shelving to wall *not secured*		Aug 22, 2013		SR08194
	00 02 88	B	11	1107	M	625	Secure bookcase/cabinet/shelving to wall *not secured*		Aug 22, 2013		SR08196
	01 02 01	B	11	1107	O	0	Strap TV's to mobile cart		Aug 22, 2013		
	15 b6 03	B	11	8088	M	125	repair water fountain *outside rm 1108-bubbler loose*		Nov 20, 2013		SR08228
*	95 17 2	B	12	1203A	M	175	Install Fish/Room Number *no FISH number posted*		Aug 22, 2013		SR08246
*	16 f1 09	B	12	1204	O		remove extension cords *Classrm Interactive Board Cords trip/elect hazard*			C	
*	95 17 2	B	12	1204A	M	175	Install Fish/Room Number *no FISH number posted*		Aug 22, 2013		SR08247
*	95 17 2	B	12	1205A	M	175	Install Fish/Room Number *no FISH number posted*		Aug 22, 2013		SR08249
*	95 17 2	B	12	1206	M	175	Install Fish/Room Number *no FISH number posted*		Aug 22, 2013		SR08244
*	16 f1 09	B	12	1206	O		remove extension cords *Classrm Interactive Board Cords trip/elect hazard*			C	
*	10 h 3	D	12	1207	M	1,875	install smoke detector *Heat to Smoke*		Aug 22, 2013		SR08219
*	16 f1 09	B	12	1210	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
*	95 17 2	B	12	1210A	M	175	Install Fish/Room Number *no FISH number posted*		Aug 22, 2013		SR08250
*	16 f1 09	B	12	1211	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
*	95 17 2	B	12	1211A	M	175	Install Fish/Room Number *no FISH number posted*		Aug 22, 2013		SR08251
*	16 f1 09	B	12	1212	O		remove extension cords *Classrm Interactive Board Cords trip/elect hazard*			C	

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Fiscal Year: 2013-2014

Initial Inspection: Jul 23, 2013

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(954) 321-4200

Broward County School District - Cadre 06
Meadowbrook Elementary Loc. No: 0761
2300 Southwest 46th Avenue
Ft. Lauderdale, FL 33317
(754) 323-6500

Broward Sheriff's Office
Department of Fire Rescue
2601 W. Broward Blvd. #3061
Fort Lauderdale, FL 33312
(954) 831-8210

	69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
*	10 a5 1	B	12	1212	M	438	repair door closer *door does not latch without assistance*		Aug 22, 2013		SR08203
*	95 17 2	B	12	1212A	M	175	Install Fish/Room Number *no FISH number posted*		Aug 22, 2013		SR08253
*	12 a	F	12	1213	O		remove combustible materials *Corrected on site - janitorial propane tank*			C	
*	16 f1 09	B	12	1213	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
*	95 17 2	B	12	1213A	M	175	Install Fish/Room Number *no FISH number posted*		Aug 22, 2013		SR08254
	10 10 11	B	12	1214	O		Remove sign *FDC signage on door*			C	
*	10 h 3	D	12	1215	M	1,875	install smoke detector *Heat to Smoke*		Aug 22, 2013		SR08220
*	16 f1 09	B	12	1217	O		remove extension cords *Classrm Interactive Board Cords trip/elect hazard*			C	
*	95 17 2	B	12	1217A	M	175	Install Fish/Room Number *no FISH number posted*		Aug 22, 2013		SR08255
*	95 17 2	B	12	1218A	M	175	Install Fish/Room Number *no FISH number posted*		Aug 22, 2013		SR08257
*	08 c 5	E	12	1220	O		remove door stops *door stopped open while class in session*			C	
*	95 17 2	B	12	1220A	M	175	Install Fish/Room Number *no FISH number posted*		Aug 22, 2013		SR08259
*	16 e 6	D	12	8088	M	1,250	install fire alarm horn *by 1206*	1	Aug 22, 2013		SR02492
*	15 a5 a3	B	15	1501B	O	0	remove storage < 18" from ceiling		Aug 22, 2013		
*	08 c 5	E	15	1502	O	0	remove door stops *wedges not allowed-all spaces in stage area*		Aug 22, 2013		
*	16 f1 09	B	15	1502B	O	0	remove extension cords *battery charger cable through door not allowed*		Aug 22, 2013		
*	08 a 01	B	15	1506	M	625	repair door (wood) *both doors into bathroom rub and not closing*	1	Aug 22, 2013		SR07120
*	08 a 02	B	15	1509	M	438	repair door (metal) *repair detached and bent metal strip on door*		Aug 22, 2013		SR08200
*	16 f1 11	B	15	1509	M	625	repair exposed wiring *replace- torn insulation on coke and snack mach*		Aug 22, 2013		
*	16 f2 d	B	15	1510	O		provide access to utility controls *corrected on site*			C	
	01 02 01	B	15	1512	O	0	Strap TV's to mobile cart		Aug 22, 2013		
*	10 h 3	D	15	1515	M	1,875	install smoke detector *Heat to Smoke*		Aug 22, 2013		SR08221
*	10 h 3	D	15	1516	M	1,875	install smoke detector *Heat to Smoke*		Aug 22, 2013		SR08222
	13 u1 6a	B	15	8088	M	156	Provide signage to read the following: *replace faded spklr riser sign-insp test & drain*		Oct 21, 2013		SR08227
*	16 f1 02	B	15	8088	O	0	install electric receptacle cover *replace missing exterior receptacle cover*		Aug 22, 2013		
	* * *	*	16	*	*		*No violations for this building			*	
*	16 c 1	C	78	781	M	375	Repair battery lighting *west unit*	1	Aug 22, 2013		SR02483

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Initial Inspection: Jul 23, 2013

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(954) 321-4200

Fiscal Year: 2013-2014

Broward County School District - Cadre 06
Meadowbrook Elementary Loc. No: 0761
2300 Southwest 46th Avenue
Ft. Lauderdale, FL 33317
(754) 323-6500

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

Broward Sheriff's Office
Department of Fire Rescue
Fort Lauderdale, FL 33312
(954) 831-8210

Sandra Kanner #117455
Municipal Firesafety Inspector

* Cindy Taffel #169170
Fire Inspector
(Fire Violations only)

69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #

Total Non-Fire Safety Deficiencies 25
Total Fire Safety Deficiencies(*): 85 (Includes 0 Serious Life Safety Deficiencies**)
Total Deficiencies Cited: 110

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 Re-inspection report acknowledging awareness of corrected and newly discovered deficiencies.

Signature Date

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

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

Scheduled Re-inspection Date no later than: Jun 20, 2014

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Initial Inspection: Sep 16, 2013

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

Fiscal Year: 2013-2014

Broward County School District - Cadre 08
Millennium Middle Loc. No: 4772
5803 NW 94 Ave
Tamarac, FL 33321
(754) 322-3900

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

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

Bobby Glenn #53045
Municipal Firesafety Inspector

* Mark Micciche #53037
Municipal Firesafety Inspector
(Fire Violations only)

	69A-58 No.	Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
	*	* *	*	P	000	*		*No violations for this building			*	
	*	* *	*	P	063	*		*No violations for this building			*	
	*	* *	*	P	098	*		*No violations for this building			*	
	*	* *	*	P	072N	*		*No violations for this building			*	
	*	* *	*	P	109N	*		*No violations for this building			*	
*	16	c 1	C	P	072C	M		Repair battery lighting			C	SR04464
*	16	f1 09	B	P	072C	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 16, 2013		
*	95	17 2	B	P	074	M	175	Install Fish/Room Number *both sides*		Oct 16, 2013		SR11412
	00	10 10	B	P	074	M	625	Paint the following: *exterior hand rails*		Jan 14, 2014		SR11396
*	16	c 1	C	P	074	M	375	Repair battery lighting		Oct 16, 2013		SR11409
*	16	f1 09	B	P	111C	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 16, 2013		
	00	10 10	B	P	141	M	625	Paint the following: *exterior metal Railings*		Jan 14, 2014		SR11397
*	16	f1 09	B	P	141	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 16, 2013		
*	16	c 1	C	P	296	M	375	Repair battery lighting		Oct 16, 2013		SR11411

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Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Fiscal Year: 2013-2014

Initial Inspection: Sep 16, 2013

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

Broward County School District - Cadre 08
Millennium Middle Loc. No: 4772
5803 NW 94 Ave
Tamarac, FL 33321
(754) 322-3900

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

	69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
*	05 15 04	F	0	9698	M		Service Fire Hydrant *paint hydrants DOT yellow*			C	SR04448
*	00 01 13	C	1	012	M		Connect elevator phone to 9-1-1 svc *does not identify it's location*			C	SR04446
*	09 b0 01	B	1	101Q	O		repair ceiling tiles			C	
*	15 a5 a1	B	1	101R	M	157	post no combustible storage sign		Oct 16, 2013		SR11407
*	16 f1 09	B	1	108	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 16, 2013		
*	16 f1 09	B	1	109	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 16, 2013		
*	16 f1 09	B	1	110	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Oct 16, 2013		
*	16 f1 09	B	1	111	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 16, 2013		
*	16 f1 09	B	1	112	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 16, 2013		
	cs 01 20	B	1	113	M		Repair unsafe/broken equipment *hand dryer*			C	SR04493
*	16 f1 09	B	1	120	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 16, 2013		
*	16 f1 09	B	1	121	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 16, 2013		
	01 02 01	B	1	122	O		Strap TV's to mobile cart			C	
*	16 f1 09	B	1	122	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 16, 2013		
*	16 f1 09	B	1	123	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 16, 2013		
*	16 f1 09	B	1	125	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 16, 2013		
*	16 f1 09	B	1	127	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Oct 16, 2013		
*	16 f1 09	B	1	132	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 16, 2013		
*	16 f1 09	B	1	133	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 16, 2013		
*	16 f1 09	B	1	135	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 16, 2013		
*	16 f1 09	B	1	136	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 16, 2013		
*	09 b0 01	B	1	137	O		repair ceiling tiles			C	
*	16 f1 09	B	1	139	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Oct 16, 2013		
*	16 f1 09	B	1	140	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 16, 2013		
	16 g0 3	B	1	142	O		Remove electric appliance from room *Microwave/Closet*			C	
*	16 f1 09	B	1	147	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 16, 2013		
*	16 f1 09	B	1	148	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Oct 16, 2013		
*	16 f1 09	B	1	151	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 16, 2013		

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Initial Inspection: Sep 16, 2013

Fiscal Year: 2013-2014

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

Broward County School District - Cadre 08
Millennium Middle Loc. No: 4772
5803 NW 94 Ave
Tamarac, FL 33321
(754) 322-3900

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

	69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
*	16 f1 09	B	1	152	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 16, 2013		
*	15 a 5	B	1	153	O	0	remove storage from mechanical rooms	1	Oct 16, 2013		
*	16 f1 09	B	1	229	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Oct 16, 2013		
*	16 f1 09	B	1	234	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Oct 16, 2013		
*	16 f1 09	B	2	206	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 16, 2013		
*	16 f1 09	B	2	207	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Oct 16, 2013		
*	16 f1 09	B	2	208	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 16, 2013		
*	16 f1 09	B	2	209	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 16, 2013		
*	16 f1 09	B	2	210	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Oct 16, 2013		
*	16 f1 09	B	2	211	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 16, 2013		
*	16 f1 09	B	2	212	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 16, 2013		
*	16 f1 09	B	2	213	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 16, 2013		
*	16 f1 09	B	2	216	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 16, 2013		
*	15 a 5	B	2	217	O	0	remove storage from mechanical rooms	1	Oct 16, 2013		
*	16 f1 09	B	2	223	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 16, 2013		
*	16 f1 09	B	2	224	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 16, 2013		
*	16 f1 09	B	2	228	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 16, 2013		
*	15 a 5	B	2	230	O	0	remove storage from mechanical rooms	1	Oct 16, 2013		
*	16 f1 09	B	2	232	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 16, 2013		
*	16 f1 09	B	2	233	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 16, 2013		
*	16 f1 09	B	2	235	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 16, 2013		
*	16 f1 09	B	2	238	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 16, 2013		
*	16 f1 09	B	2	239	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 16, 2013		
*	16 f1 09	B	2	240	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 16, 2013		
*	16 f1 09	B	2	241	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 16, 2013		
*	16 f1 09	B	2	244	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 16, 2013		
*	16 f1 09	B	2	245	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 16, 2013		
*	16 f1 09	B	2	246	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 16, 2013		

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Initial Inspection: Sep 16, 2013

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

Fiscal Year: 2013-2014

Broward County School District - Cadre 08
Millennium Middle Loc. No: 4772
5803 NW 94 Ave
Tamarac, FL 33321
(754) 322-3900

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

	69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
*	16 f1 09	B	2	247	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 16, 2013		
*	11 11 01	F	2	260	M	938	Connect ceiling light to Emerg. Generator *need 4 florescence for Gym; see Tim*		Oct 16, 2013		SR11401
*	10 h 3	D	2	264E	M	1,875	install smoke detector	1	Oct 16, 2013		SR04480
*	10 h 3	D	2	267	M	1,875	install smoke detector		Oct 16, 2013		SR11399
*	16 f1 09	B	2	270	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Oct 16, 2013		
*	09 b0 01	B	2	271	O		repair ceiling tiles			C	
*	10 c 3	B	2	272	O		remove storage under stairs			C	
*	09 b0 01	B	3	302A	O		repair ceiling tiles			C	
*	09 b0 01	B	3	302B	O		repair ceiling tiles			C	
*	16 c 1	C	3	303	M		Repair battery lighting *by serving line*			C	SR04468
*	16 c 1	C	3	304	M		Repair battery lighting			C	SR04466
*	10 h 3	D	3	304C	M	1,875	install smoke detector *equipment*	1	Oct 16, 2013		SR04478
	16 g0 3	B	3	307	O	0	Remove electric appliance from room *microwave in dressing room*	1	Sep 16, 2013		
*	09 b0 01	B	3	311	O		repair ceiling tiles			C	
*	15 a 5	B	3	314	O	0	remove storage from mechanical rooms	1	Oct 16, 2013		
	13 p2 9	F	3	319D	O		clean floor area			C	
*	16 c 1	C	3	321	M		Repair battery lighting			C	SR04461
*	11 a9 02	F	3	321	M	157	post exterior fire extinguisher sign		Oct 16, 2013		SR11404
*	16 c	C	3	323	M	625	install battery lighting	1	Oct 16, 2013		SR04472
*	15 a 5	B	3	324	O	0	remove storage from mechanical rooms	1	Oct 16, 2013		
*	15 b 5	B	3	325	O		Remove storage from electrical room.			C	
*	16 f1 09	B	4	404	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 16, 2013		
*	12 a	F	4	413	O		remove combustible materials *hanging decorations*			C	
*	16 f1 09	B	4	413	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Oct 16, 2013		
*	16 f1 09	B	4	422	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 16, 2013		
*	16 f1 09	B	4	424	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 16, 2013		
*	16 f1 09	B	4	432	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 16, 2013		
*	16 f1 09	B	4	451	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 16, 2013		

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Initial Inspection: Sep 16, 2013

Fiscal Year: 2013-2014

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

Broward County School District - Cadre 08
Millennium Middle Loc. No: 4772
5803 NW 94 Ave
Tamarac, FL 33321
(754) 322-3900

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

	69A-58 No.	Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
*	16 f1	09	B	4	452	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 16, 2013		

Total Non-Fire Safety Deficiencies 3
Total Fire Safety Deficiencies(*): 72 (Includes 0 Serious Life Safety Deficiencies**)
Total Deficiencies Cited: 75

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 Re-inspection report acknowledging awareness of corrected and newly discovered deficiencies.

Signature Date

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

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

Scheduled Re-inspection Date no later than: Jun 20, 2014

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Initial Inspection: Jul 25, 2013

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

Fiscal Year: 2013-2014

Broward County School District - Cadre 02
Miramar Elementary Loc. No: 0531
6831 Southwest 26th Street
Miramar, FL 33023
(754) 323-6550

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

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

Ray Kowalski #140869
Municipal Firesafety Inspector

* Jose Gregorisch #138419
Municipal Firesafety Inspector
(Fire Violations only)

	69A-58 No.	Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
	*	* *	*	P	9599	*		*No violations for this building			*	
	13	p2 9	F	P	1116PK	O	0	clean floor area		Oct 23, 2013		
*	02	a 01	B	P	1116PK	O	0	post inspection report in portable		Aug 24, 2013		

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Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Fiscal Year: 2013-2014

Initial Inspection: Jul 25, 2013

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

Broward County School District - Cadre 02
Miramar Elementary Loc. No: 0531
6831 Southwest 26th Street
Miramar, FL 33023
(754) 323-6550

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

	69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
*	24 36 23	B	0	9599	M	3,500	Fence in Backflow Preventer *DDCV -NW of bldg5*		Aug 24, 2013		SR08280
*	24 36 23	B	0	9599	M	3,500	Fence in Backflow Preventer *West side of bldg. 80*		Aug 24, 2013		SR08283
	13 u1 6a	B	0	9599	M	156	Provide signage to read the following: *FDC Bldg. 5 (west side 5 on fence)*		Oct 23, 2013		SR08236
	13 u1 6a	B	0	9599	M	156	Provide signage to read the following: *FDC Bldg 80 (west side of 80)*		Oct 23, 2013		SR08232
*	13 p2 11	F	0	9599	O	0	remove debris *north side of bldg 6*		Oct 23, 2013		
*	16 a 2	C	1	015	M	313	repair electric exit sign *Battery did not work or test - by 113*		Aug 24, 2013		SR08262
*	16 a	C	1	017	C	625	install illuminated exit sign *at bottom of ramp*		Sep 23, 2013		
*	16 A 4	F	1	100	M	250	Remove illuminated exit sign *2 units directing into office*		Aug 24, 2013		SR08243
*	16 a 01	A	1	100C	M	300	Install Exit Sign (non-illuminating)		Aug 24, 2013		SR08248
	15 b2 c	B	1	100P	M	2,500	install floor drain *upstairs breezeway where water puddles*	3	Nov 22, 2013		SR00513
*	11 a8 01	F	1	102	M	38	reinspect fire extinguishers *low charge*		Aug 24, 2013		SR08225
*	12 a	F	1	110	O	0	remove combustible materials *candles*		Oct 23, 2013		
*	12 a	F	1	110	O	0	remove combustible materials *sterno*		Oct 23, 2013		
*	16 05 c	A	1	111	O	0	remove unsafe electric heaters		Aug 24, 2013		
	16 g0 3	B	1	114	O	0	Remove electric appliance from room *Microwave/Office*		Jul 25, 2013		
*	16 05 c	A	1	115	O	0	remove unsafe electric heaters		Aug 24, 2013		
*	16 f2 05	B	1	121	M	188	install spacer in circuit breakers *H4*		Aug 24, 2013		SR08279
*	10 e 2	E	1	121	M	250	seal horizontal openings *conduit in wall*		Aug 24, 2013		SR08176
*	10 e 5	E	1	121	M	937	seal vertical openings *conduit thru ceiling*		Aug 24, 2013		SR08180
	16 g0 3	B	1	122A	O	0	Remove electric appliance from room *Microwave/Closet*		Jul 25, 2013		
*	10 12 g	C	1	126	O	0	post exit diagrams in each room		Aug 24, 2013		
*	95 17 2	B	1	127	M	175	Install Fish/Room Number *Classroom*	1	Aug 24, 2013		SR06611
*	10 A 5	B	1	127	O	0	remove artwork/material > 20% wall space		Aug 24, 2013		
*	16 f1 09	B	1	127	O	0	remove extension cords		Aug 24, 2013		
*	16 c	C	1	128	M	625	install battery lighting		Aug 24, 2013		SR08267
*	00 01 13	C	1	131A	M	3,125	Connect elevator phone to 9-1-1 svc		Aug 24, 2013		SR08156
*	14 a	C	1	131A	O	0	post elevator inspection certificate	3	Oct 23, 2013		
	16 g0 3	B	1	134	O	0	Remove electric appliance from room *Microwave/Classroom*		Jul 25, 2013		

Comprehensive Safety Inspection Audit
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Fiscal Year: 2013-2014

Initial Inspection: Jul 25, 2013

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(754) 321-4200

Broward County School District - Cadre 02
Miramar Elementary Loc. No: 0531
6831 Southwest 26th Street
Miramar, FL 33023
(754) 323-6550

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

	69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
	11 11 02	B	1	134	M	938	Replace door w/door with vision panel *east door*	1	Aug 24, 2013		SR06606
*	08 a 02	B	1	134	M	438	repair door (metal) *missing glass panel*		Aug 24, 2013		SR08162
*	16 c 1	C	1	135	M	375	Repair battery lighting		Aug 24, 2013		SR08272
	11 11 02	B	1	135	M	938	Replace door w/door with vision panel	1	Aug 24, 2013		SR06607
*	10 A 5	B	1	136	O	0	remove artwork/material > 20% wall space		Aug 24, 2013		
*	12 a	F	1	136	O	0	remove combustible materials *straw*		Oct 23, 2013		
*	08 a 02	B	1	136	M	438	repair door (metal) *door slams shut*		Aug 24, 2013		SR08165
*	10 A 5	B	1	137	O	0	remove artwork/material > 20% wall space		Aug 24, 2013		
*	10 0h 3	D	1	137B	M	800	Repair smoke/heat detector *unit loose*		Aug 24, 2013		SR08172
*	10 A 5	B	1	139	O	0	remove artwork/material > 20% wall space		Aug 24, 2013		
*	09 d 8	F	1	200	O	0	remove carpet pieces<fire spread floor *Or provide fire rating*		Aug 24, 2013		
*	16 c	C	1	204B	M	625	install battery lighting		Aug 24, 2013		SR08269
*	10 A 5	B	1	209	O	0	remove artwork/material > 20% wall space		Aug 24, 2013		
	16 g0 3	B	1	210	O	0	Remove electric appliance from room *electric candle*		Jul 25, 2013		
*	12 a	F	1	210	O	0	remove combustible materials *candles*		Oct 23, 2013		
	13 p2 9	F	1	213	O	0	clean floor area		Oct 23, 2013		
*	16 c 1	C	1	216	M	375	Repair battery lighting		Aug 24, 2013		SR08273
*	08 92 2	C	1	220	M	1,062	Repair emergency escape window *would not open*		Sep 23, 2013		SR08161
	16 g0 3	B	1	221A	O	0	Remove electric appliance from room *Microwave/Classroom*		Jul 25, 2013		
*	15 a4 21	B	1	222A	M	1,875	install exhaust fan/vent to exterior *room hot due to equipment*		Nov 22, 2013		SR08239
	01 02 01	B	2	225	O	0	Strap TV's to mobile cart *has strap on cart*		Aug 24, 2013		
*	69 30 17	A	3	302	O	0	Unapproved use of room *not for student use*	1	Jul 30, 2013		
*	12 a	F	3	302	O	0	remove combustible materials *paper from south exit door*	1	Oct 23, 2013		
	16 g0 3	B	3	303	O	0	Remove electric appliance from room *Microwave/Office & toaster*		Jul 25, 2013		
	01 02 01	B	3	305	O	0	Strap TV's to mobile cart *4 units*		Aug 24, 2013		
*	12 a	F	3	305	O	0	remove combustible materials *straw*		Oct 23, 2013		
	11 11 02	B	3	306	M	938	Replace door w/door with vision panel	1	Aug 24, 2013		SR06608
*	69 30 17	A	3	306	O	0	Unapproved use of room *not for student use*	1	Jul 30, 2013		

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*	16 f1 02	B	3	307	O	0	install electric receptacle cover *at light switch*	1	Aug 24, 2013		
*	16 f1 04	B	3	307	O	0	install light switch cover		Aug 24, 2013		
	15 a4 2	B	3	309	M	313	repair exhaust fan *restroom*	1	Aug 24, 2013		SR06610
*	10 h 3	D	3	310	M	1,875	install smoke detector	2	Aug 24, 2013		SR93085
*	10 h 3	D	3	311	M	1,875	install smoke detector	2	Aug 24, 2013		SR93086
	11 11 02	B	3	312	M	938	Replace door w/door with vision panel *North door only*	1	Aug 24, 2013		SR06609
	00 00 50	A	3	316	O	0	Remove Guillotine Paper Cutters *Corrected on site*		Aug 24, 2013		
	16 g0 3	B	3	317	O	0	Remove electric appliance from room *Microwave/Closet*		Jul 25, 2013		
	05 01 1a	B	3	317	O	0	Replace glass with tempered/plexi glass *glass panels*		Jul 28, 2013		
	00 00 50	A	4	402	O	0	Remove Guillotine Paper Cutters *Corrected on site*		Aug 24, 2013		
*	16 05 c	A	4	404	O	0	remove unsafe electric heaters		Aug 24, 2013		
*	16 a 2	C	4	404	M	313	repair electric exit sign *Battery did not work or test*		Aug 24, 2013		SR08264
*	16 f1 11	B	4	407	M	625	repair exposed wiring *4x4 cover missing in ceiling*		Aug 24, 2013		SR08278
	13 p2 9	F	5	501B	O	0	clean floor area		Oct 23, 2013		
*	10 h 3	D	5	501B	M	1,875	install smoke detector *storage*		Aug 24, 2013		SR08187
	10 h 4	F	5	514A	M	1,875	Install smoke detector/damage stopper		Aug 24, 2013		SR08192
	10 h 4	F	5	514B	M	1,875	Install smoke detector/damage stopper		Aug 24, 2013		SR08193
*	16 c 1	C	5	515	M	375	Repair battery lighting *by 522*		Aug 24, 2013		SR08274
*	16 c 1	C	5	515	M	375	Repair battery lighting *by 523*		Aug 24, 2013		SR08275
*	16 c 1	C	5	515	M	375	Repair battery lighting *serving line*		Aug 24, 2013		SR08276
*	08 a 02	B	5	515	M	438	repair door (metal) *exterior door rubs not closing*		Aug 24, 2013		SR08166
*	10 LD	B	5	518	M	175	Replace missing fish number *mechanical room (on exterior of building)*		Aug 24, 2013		SR08174
*	10 e 2	E	5	523	M	250	seal horizontal openings *putty conduit*		Aug 24, 2013		SR08178
*	12 a	F	5	529	O	0	remove combustible materials *improper gas cans not capped right*		Oct 23, 2013		
*	12 a	F	5	529	O	0	remove combustible materials *propane tank*		Oct 23, 2013		
*	08 a 02	B	5	529	M	438	repair door (metal) *slams shut*		Aug 24, 2013		SR08168
*	16 c 1	C	6	604	M	375	Repair battery lighting		Aug 24, 2013		SR08277
*	16 f1 09	B	80	850	O	0	remove extension cords *Classrm Interactive Board Cords tripping/elect*	1	Aug 24, 2013		

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	16 g0 3	B	80	851	O	0	Remove electric appliance from room *Microwave/Classroom*		Jul 25, 2013		
*	16 f1 09	B	80	851	O	0	remove extension cords *Classrm Interactive Board Cords tripping/elect*	1	Aug 24, 2013		
*	16 f1 09	B	80	852	O	0	remove extension cords *Classrm Interactive Board Cords tripping/elect*	1	Aug 24, 2013		
	16 g0 3	B	80	853	O	0	Remove electric appliance from room *Microwave/Classroom*		Jul 25, 2013		
*	16 f1 09	B	80	853	O	0	remove extension cords *Classrm Interactive Board Cords tripping/elect*	1	Aug 24, 2013		
*	16 f1 09	B	80	854	O	0	remove extension cords *Classrm Interactive Board Cords tripping/elect*	1	Aug 24, 2013		
*	16 f1 09	B	80	855	O	0	remove extension cords *Classrm Interactive Board Cords tripping/elect*	1	Aug 24, 2013		
*	16 f1 09	B	80	856	O	0	remove extension cords *Classrm Interactive Board Cords tripping/elect*	1	Aug 24, 2013		
	10 h 4	F	80	857	M	1,875	Install smoke detector/damage stopper		Aug 24, 2013		SR08195
	10 h 4	F	80	860	M	1,875	Install smoke detector/damage stopper		Aug 24, 2013		SR08211
*	08 a 02	B	80	860	M	438	repair door (metal) *deadbolt moving*		Aug 24, 2013		SR08170
*	16 f1 09	B	80	861	O	0	remove extension cords *Classrm Interactive Board Cords tripping/elect*	1	Aug 24, 2013		
	16 g0 3	B	80	862	O	0	Remove electric appliance from room *Microwave/Classroom*		Jul 25, 2013		
*	16 f1 09	B	80	862	O	0	remove extension cords *Classrm Interactive Board Cords tripping/elect*	1	Aug 24, 2013		
*	16 f1 09	B	80	863	O	0	remove extension cords *Classrm Interactive Board Cords tripping/elect*	1	Aug 24, 2013		
*	16 f1 09	B	80	864	O	0	remove extension cords *Classrm Interactive Board Cords tripping/elect*	1	Aug 24, 2013		
*	16 f1 09	B	80	865	O	0	remove extension cords	1	Aug 24, 2013		
*	16 f1 09	B	80	866	O	0	remove extension cords *Classrm Interactive Board Cords tripping/elect*	1	Aug 24, 2013		

Total Non-Fire Safety Deficiencies 30
Total Fire Safety Deficiencies(*): 74 (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 review of Re-inspection report acknowledging awareness of corrected and newly discovered deficiencies.

Signature Date

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

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

Scheduled Re-inspection Date no later than: Jun 20, 2014

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Initial Inspection: Jul 30, 2013

Safety Department
4200A N.W. 10th Avenue
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Fiscal Year: 2013-2014

Broward County School District - Cadre 09
Miramar High Loc. No: 1751
3601 Southwest 89th Avenue
Miramar, FL 33025
(754) 323-1350

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

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

Ray Kowalski #140869
Municipal Firesafety Inspector

* Jose Gregorisch #138419
Municipal Firesafety Inspector
(Fire Violations only)

69A-58 No.	Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
*	* *	*	P	000	*		*No violations for this building			*	
*	* *	*	P	205	*		*No violations for this building			*	
*	* *	*	P	206	*		*No violations for this building			*	
*	* *	*	P	024N	*		*No violations for this building			*	
*	* *	*	P	363	*		*No violations for this building			*	
*	* *	*	P	047N	*		*No violations for this building			*	
*	* *	*	P	116N	*		*No violations for this building			*	
*	* *	*	P	139N	*		*No violations for this building			*	
*	* *	*	P	325C	*		*No violations for this building			*	
*	* *	*	P	330C	*		*No violations for this building			*	
*	* *	*	P	335C	*		*No violations for this building			*	
*	* *	*	P	343C	*		*No violations for this building			*	
*	* *	*	P	694C	*		*No violations for this building			*	
*	* *	*	P	710C	*		*No violations for this building			*	
*	* *	*	P	739N	*		*No violations for this building			*	
*	* *	*	P	899C	*		*No violations for this building			*	
*	* *	*	P	9599	*		*No violations for this building			*	
*	* *	*	P	1226C	*		*No violations for this building			*	
*	* *	*	P	1384C	*		*No violations for this building			*	
*	* *	*	P	1385C	*		*No violations for this building			*	
*	* *	*	P	1391C	*		*No violations for this building			*	
*	* *	*	P	1485C	*		*No violations for this building			*	
*	* *	*	P	1584T	*		*No violations for this building			*	
01	02 01	B	P	004	O	0	Strap TV's to mobile cart *has strap on cart*		Aug 29, 2013		
05	01 1a	B	P	019N	O	0	Replace glass with tempered/plexi glass *glass mirror*		Aug 02, 2013		
01	02 01	B	P	019N	O	0	Strap TV's to mobile cart *has strap on cart*		Aug 29, 2013		

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*	16 c 1	C	P	047	M	375	Repair battery lighting		Aug 29, 2013		SR09169
	16 g0 3	B	P	061C	O	0	Remove electric appliance from room *Microwave/Classroom - 2 units*		Jul 30, 2013		
	80 02 06	B	P	123C	M	5,000	Repair Roof *gutters are falling apart onto ramp*		Aug 29, 2013		SR09200
*	16 a 2	C	P	123C	M	313	repair electric exit sign *Battery did not work or test*		Aug 29, 2013		SR09125
*	16 c 1	C	P	124C	M	375	Repair battery lighting		Aug 29, 2013		SR09175
	01 02 01	B	P	124C	O	0	Strap TV's to mobile cart *has strap on cart*		Aug 29, 2013		
*	09 c0 01	B	P	145	M	2,500	repair walls *wall rotting below A/C unit*		Aug 29, 2013		SR08786
*	16 c 1	C	P	174	M	375	Repair battery lighting		Aug 29, 2013		SR09171
	01 02 01	B	P	174	O	0	Strap TV's to mobile cart *has strap on cart*		Aug 29, 2013		
	01 02 01	B	P	174N	O	0	Strap TV's to mobile cart		Aug 29, 2013		
	00 10 10	B	P	309	M	625	Paint the following: *west exterior wall*	1	Nov 27, 2013		SR98793
	01 02 01	B	P	309	O	0	Strap TV's to mobile cart		Aug 29, 2013		
*	16 c 1	C	P	334C	M	375	Repair battery lighting		Aug 29, 2013		SR09176
	01 02 01	B	P	334C	O	0	Strap TV's to mobile cart *has strap on cart*		Aug 29, 2013		
*	16 c 1	C	P	338C	M	375	Repair battery lighting		Aug 29, 2013		SR09177
*	16 c 1	C	P	396	M	375	Repair battery lighting		Aug 29, 2013		SR09172
	16 g0 3	B	P	429	O	0	Remove electric appliance from room *Microwave/Classroom*		Jul 30, 2013		
*	16 c 1	C	P	429	M	375	Repair battery lighting		Aug 29, 2013		SR09173
	80 02 06	B	P	437C	M	5,000	Repair Roof *gutters are falling apart onto ramp*		Aug 29, 2013		SR09201
*	16 c 1	C	P	437C	M	375	Repair battery lighting		Aug 29, 2013		SR09178
	01 02 01	B	P	437C	O	0	Strap TV's to mobile cart *has strap on cart*		Aug 29, 2013		
*	16 c 1	C	P	681C	M	375	Repair battery lighting		Aug 29, 2013		SR09180
*	09 b1 01	B	P	681C	M	375	Repair ceiling tile - Special cut required *special cut*		Aug 29, 2013		SR08785
*	10 a5 1	B	P	1219C	M	438	repair door closer		Aug 29, 2013		SR08803
	01 02 01	B	P	1226	O	0	Strap TV's to mobile cart		Aug 29, 2013		
*	16 c 1	C	P	1584	M	375	Repair battery lighting		Aug 29, 2013		SR09249
*	10 a5 1	B	P	1584	M	438	repair door closer *door slams*		Aug 29, 2013		SR09248
	00 10 10	B	QP	710C	M	625	Paint the following: *South exterior wall*	1	Nov 27, 2013		SR98794

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	02 c8 2	B	0	8088	M	1,250	repair fence *gas cage by 272 needs access door to shutoff*		Aug 29, 2013		SR08766
*	24 36 23	B	0	9599	M	3,500	Fence in Backflow Preventer *DDCV NE of bldg 14*		Aug 29, 2013		SR09194
*	24 36 23	B	0	9599	M	3,500	Fence in Backflow Preventer *east side bldg 14*		Aug 29, 2013		SR09195
	13 u1 6a	B	0	9599	M	156	Provide signage to read the following: *FDC Bldg 14(install south side 14)*		Oct 28, 2013		SR08920
*	05 15 2	F	0	9698	M	700	Provide Access to Fire Hydrant *remove fence in front of hydrant South of bldg7*		Aug 29, 2013		SR08768
	13 u1 6a	B	0	9698	M	156	Provide signage to read the following: *Diesel 366 gallons(on fence by generator)*		Oct 28, 2013		SR08921
*	13 a2 c3	B	0	9698	M	218	secure gas cylinders *in compound north of bldg 4*		Aug 29, 2013		SR08918
*	16 c 1	C	1	000	M	375	Repair battery lighting *Stairway 5 downstairs*		Aug 29, 2013		SR09142
*	10 g 1	F	1	001	M	414	inspect fire sprinkler system *by 106 escutcheon missing*		Aug 29, 2013		SR08808
*	10 a5 1	B	1	007	M	438	repair door closer *door slams by 152*		Aug 29, 2013		SR08793
*	10 a5 1	B	1	008	M	438	repair door closer *north end not closing*		Aug 29, 2013		SR08794
*	12 g 1	C	1	009	O	0	remove furnishings blocking exit *books and boxes*		Oct 28, 2013		
*	10 a5 1	B	1	010	M	438	repair door closer *door slams by 219 stairs*		Aug 29, 2013		SR08795
*	08 a 02	B	1	011	M	438	repair door (metal) *smoke doors by 184 not closing properly*		Aug 29, 2013		SR08774
*	16 a 2	C	1	011	M	313	repair electric exit sign *Battery did not work or test - by 184*		Aug 29, 2013		SR08927
*	16 a 2	C	1	011	M	313	repair electric exit sign *Battery did not work or test - by 219*		Aug 29, 2013		SR08928
*	16 a 2	C	1	012	M	313	repair electric exit sign *Battery did not work or test - north end 2 units*		Aug 29, 2013		SR08929
*	16 c 1	C	1	012A	M	375	Repair battery lighting *by stairs*		Aug 29, 2013		SR08146
	02 c8 2	B	1	012A	M	1,250	repair fence *secure bottom*		Aug 29, 2013		SR08767
*	16 a 2	C	1	013	M	313	repair electric exit sign *Battery did not work or test - by 013a*		Aug 29, 2013		SR08930
*	16 c 1	C	1	013A	M	375	Repair battery lighting *by stairs*		Aug 29, 2013		SR09147
*	16 a 2	C	1	017A	M	313	repair electric exit sign *Battery did not work or test - by 019a*		Aug 29, 2013		SR08933
*	16 a 2	C	1	017B	M	313	repair electric exit sign *Battery did not work or test - by 017a*		Aug 29, 2013		SR08934
*	10 a5 1	B	1	018	M	438	repair door closer *north end 2 doors slam*		Aug 29, 2013		SR08796
*	08 d 7	B	1	018	M	188	repair loose glass *north end of corridor broken*		Aug 29, 2013		SR08780
*	08 a 01	B	1	019	M	625	repair door (wood) *smoke doors by 210 not closing properly*		Aug 29, 2013		SR08769
*	16 a 2	C	1	019	M	313	repair electric exit sign *Battery did not work or test - by 213*		Aug 29, 2013		SR08931
*	16 c 1	C	1	019A	M	375	Repair battery lighting *by stairs*		Aug 29, 2013		SR09149

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*	16 c 1	C	1	101	M	375	Repair battery lighting		Aug 29, 2013		SR09144
*	16 05 c	A	1	101	O		remove unsafe electric heaters			C	
*	10 h 3	D	1	101E	M	1,875	install smoke detector *Heat to Smoke*		Aug 29, 2013		SR08828
*	10 h 3	D	1	102B	M	1,875	install smoke detector *Heat to Smoke*		Aug 29, 2013		SR08829
*	16 05 c	A	1	102E	O	0	remove unsafe electric heaters	1	Aug 29, 2013		
*	08 c 3	F	1	102L	O	0	Remove hasp/padlock from door		Aug 29, 2013		
*	16 05 c	A	1	102N	O	0	remove unsafe electric heaters		Aug 29, 2013		
	16 g0 3	B	1	102Q	O	0	Remove electric appliance from room *Microwave/Office*		Jul 30, 2013		
*	10 h 3	D	1	102S	M	1,875	install smoke detector *Heat to Smoke*		Aug 29, 2013		SR08830
	16 g0 3	B	1	102T	O		Remove electric appliance from room *microwave*			C	
	16 g0 3	B	1	102U	O	0	Remove electric appliance from room *Microwave/Office*		Jul 30, 2013		
*	16 g 02	F	1	103	O	0	discontinue use of piggybacked surge strips	1	Aug 29, 2013		
*	16 f1 09	B	1	103	O	0	remove extension cords	1	Aug 29, 2013		
*	16 05 c	A	1	103	O	0	remove unsafe electric heaters		Aug 29, 2013		
*	16 a 2	C	1	103	M	313	repair electric exit sign *Battery did not work or test*		Aug 29, 2013		SR08932
	16 g0 3	B	1	103A	O	0	Remove electric appliance from room *Microwave/Office*		Jul 30, 2013		
*	16 f1 14	B	1	103A	O	0	remove adapters	1	Aug 29, 2013		
*	16 f1 09	B	1	103A	O	0	remove extension cords		Aug 29, 2013		
	16 g0 3	B	1	103D	O	0	Remove electric appliance from room *Microwave*	1	Jul 30, 2013		
*	16 05 c	A	1	103D	O	0	remove unsafe electric heaters		Aug 29, 2013		
*	16 05 c	A	1	103J	O	0	remove unsafe electric heaters	1	Aug 29, 2013		
*	15 a4 21	B	1	103P	M	1,875	install exhaust fan/vent to exterior *room hot due to equipment*		Nov 27, 2013		SR08923
*	08 c 5	E	1	106	O	0	remove door stops		Aug 29, 2013		
*	15 a 5	B	1	107	O	0	remove storage from mechanical rooms	1	Aug 29, 2013		
	16 g0 3	B	1	108	O	0	Remove electric appliance from room *Microwave/Office*		Jul 30, 2013		
*	10 a5 1	B	1	108	M	438	repair door closer		Aug 29, 2013		SR08797
*	16 c 1	C	1	108A	M	375	Repair battery lighting *by stairs*		Aug 29, 2013		SR09153
	01 02 01	B	1	112	O	0	Strap TV's to mobile cart	1	Aug 29, 2013		

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*	09 b0 01	B	1	113	O	0	repair ceiling tiles *6 tiles painted*		Aug 29, 2013		
	16 g0 3	B	1	114	O	0	Remove electric appliance from room *Microwave/Classroom*		Jul 30, 2013		
	01 02 01	B	1	114	O	0	Strap TV's to mobile cart		Aug 29, 2013		
*	16 f1 09	B	1	114A	O	0	remove extension cords	1	Aug 29, 2013		
	01 02 01	B	1	116	O	0	Strap TV's to mobile cart	1	Aug 29, 2013		
	16 g0 3	B	1	117	O		Remove electric appliance from room *Microwave*			C	
	16 g0 3	B	1	119	O	0	Remove electric appliance from room *Microwave*	1	Jul 30, 2013		
*	10 h 3	D	1	119A	M	1,875	install smoke detector *Heat to Smoke*		Aug 29, 2013		SR08831
*	10 h 3	D	1	122	M	1,875	install smoke detector *Heat to Smoke*		Aug 29, 2013		SR08811
	16 g0 3	B	1	123	O	0	Remove electric appliance from room *Microwave/Classroom*		Jul 30, 2013		
	01 02 01	B	1	123	O	0	Strap TV's to mobile cart *has strap on cart*		Aug 29, 2013		
	16 g0 3	B	1	124	O	0	Remove electric appliance from room *microwave*	1	Jul 30, 2013		
*	08 c 5	E	1	131	O	0	remove door stops		Aug 29, 2013		
	01 02 01	B	1	137	O	0	Strap TV's to mobile cart *has strap on cart*		Aug 29, 2013		
*	10 e 5	E	1	138A	M	937	seal vertical openings *conduit at ceiling*		Aug 29, 2013		SR08807
	16 g0 3	B	1	140	O	0	Remove electric appliance from room *Microwave/Office*		Jul 30, 2013		
*	10 h 3	D	1	141	M	1,875	install smoke detector *Heat to Smoke*		Aug 29, 2013		SR08812
*	10 h 3	D	1	142	M	1,875	install smoke detector *Heat to Smoke*		Aug 29, 2013		SR08813
*	08 c 5	E	1	143	O	0	remove door stops		Aug 29, 2013		
*	09 b0 01	B	1	145	O	0	repair ceiling tiles *30 painted tiles*		Aug 29, 2013		
*	10 h 3	D	1	145A	M	1,875	install smoke detector *Heat to Smoke*		Aug 29, 2013		SR08832
*	10 h 3	D	1	145B	M	1,875	install smoke detector *Heat to Smoke*		Aug 29, 2013		SR08833
*	10 h 3	D	1	145C	M	1,875	install smoke detector *Heat to Smoke*		Aug 29, 2013		SR08834
*	10 h 3	D	1	145D	M	1,875	install smoke detector *Heat to Smoke*		Aug 29, 2013		SR08835
*	10 a5 1	B	1	146	M	438	repair door closer *not working properly*		Aug 29, 2013		SR08798
*	10 h 3	D	1	146A	M	1,875	install smoke detector *Heat to Smoke*		Aug 29, 2013		SR08836
*	10 h 3	D	1	146B	M	1,875	install smoke detector *Heat to Smoke*		Aug 29, 2013		SR08837
*	10 g 8	B	1	146B	O	0	remove fire sprinkler obstruction *dirty sprinkler heads*	1	Aug 29, 2013		

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*	09 b0 01	B	1	146B	O	0	repair ceiling tiles *3 painted tiles*		Aug 29, 2013		
*	10 h 3	D	1	147B	M	1,875	install smoke detector *storage*		Aug 29, 2013		SR08838
*	16 f1 09	B	1	148	O	0	remove extension cords	1	Aug 29, 2013		
*	16 f2 d	B	1	148A	O	0	provide access to utility controls *electrical panel blocked*		Aug 29, 2013		
*	16 f1 11	B	1	148D	M	625	repair exposed wiring *LB cover missing*		Aug 29, 2013		SR09187
*	10 e 2	E	1	148D	M	250	seal horizontal openings *cond thru deck*		Aug 29, 2013		SR08806
	01 02 01	B	1	149	O	0	Strap TV's to mobile cart *3 units*		Aug 29, 2013		
*	10 h 3	D	1	149	M	1,875	install smoke detector *Heat to Smoke - 3 units*		Aug 29, 2013		SR08814
	01 02 01	B	1	149D	O	0	Strap TV's to mobile cart *5 units*		Aug 29, 2013		
	16 g0 3	B	1	149E	O	0	Remove electric appliance from room *Microwave/Office*		Jul 30, 2013		
*	16 05 c	A	1	149E	O	0	remove unsafe electric heaters		Aug 29, 2013		
	16 g0 3	B	1	149F	O	0	Remove electric appliance from room *microwave*	1	Jul 30, 2013		
*	08 c 3	F	1	149F	O	0	Remove hasp/padlock from door	3	Aug 29, 2013		
	13 p2 9	F	1	149F	O	0	clean floor area	1	Oct 28, 2013		
*	15 a4 21	B	1	149F	M	1,875	install exhaust fan/vent to exterior *room hot due to equipment*		Nov 27, 2013		SR08924
*	10 h 3	D	1	149F	M	1,875	install smoke detector *Heat to Smoke - equipment added 2 units*		Aug 29, 2013		SR08839
*	16 f1 09	B	1	149F	O	0	remove extension cords	1	Aug 29, 2013		
*	15 a5 a3	B	1	149F	O	0	remove storage < 18" from ceiling	1	Aug 29, 2013		
*	09 b0 01	B	1	159	O	0	repair ceiling tiles *5 tiles painted*		Aug 29, 2013		
	01 02 01	B	1	160	O	0	Strap TV's to mobile cart		Aug 29, 2013		
	16 g0 3	B	1	161A	O	0	Remove electric appliance from room *Microwave/Closet*		Jul 30, 2013		
	01 02 01	B	1	161A	O	0	Strap TV's to mobile cart		Aug 29, 2013		
*	12 a	F	1	161A	O	0	remove combustible materials *spray paint not stored*		Oct 28, 2013		
*	16 05 c	A	1	161A	O	0	remove unsafe electric heaters		Aug 29, 2013		
	01 02 01	B	1	162	O	0	Strap TV's to mobile cart		Aug 29, 2013		
*	16 c 1	C	1	163	M	375	Repair battery lighting		Aug 29, 2013		SR09148
*	10 a5 1	B	1	164A	M	438	repair door closer		Aug 29, 2013		SR08800
*	08 c 5	E	1	166	O	0	remove door stops		Aug 29, 2013		

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*	09 a0 01	B	1	166	M	3,125	repair ceilings *hole in plaster ceiling*		Aug 29, 2013		SR08781
*	15 a4 21	B	1	167	M	1,875	install exhaust fan/vent to exterior *Custodial Closet with chemicals Re-issue WO:*	5	Nov 27, 2013		SR74408
*	10 h 3	D	1	171	M	1,875	install smoke detector *Heat to Smoke*		Aug 29, 2013		SR08815
*	08 c 5	E	1	172	O	0	remove door stops		Aug 29, 2013		
	01 02 01	B	1	176	O	0	Strap TV's to mobile cart *strap on cart*		Aug 29, 2013		
*	10 LD	B	1	177	M	175	Replace missing fish number *Classroom*		Aug 29, 2013		SR08789
*	09 b0 01	B	1	177	O	0	repair ceiling tiles *1 painted tile*		Aug 29, 2013		
	01 02 01	B	1	179	O	0	Strap TV's to mobile cart		Aug 29, 2013		
	01 02 01	B	1	180	O	0	Strap TV's to mobile cart *strap on cart*		Aug 29, 2013		
*	09 b0 01	B	1	180	O	0	repair ceiling tiles *35 painted tiles*		Aug 29, 2013		
	01 02 01	B	1	181	O	0	Strap TV's to mobile cart		Aug 29, 2013		
*	09 b0 01	B	1	182	O	0	repair ceiling tiles *16 painted tiles*		Aug 29, 2013		
	01 02 01	B	1	184	O	0	Strap TV's to mobile cart		Aug 29, 2013		
*	10 h 3	D	1	184A	M	1,875	install smoke detector *Heat to Smoke*		Aug 29, 2013		SR08840
*	10 h 3	D	1	185A	M	1,875	install smoke detector *Heat to Smoke*		Aug 29, 2013		SR08841
*	16 a 01	A	1	186	M	300	Install Exit Sign (non-illuminating)		Aug 29, 2013		SR08926
*	10 h 3	D	1	186A	M	1,875	install smoke detector *Heat to Smoke*		Aug 29, 2013		SR08842
*	16 f2 e	B	1	187	O	0	Lock utility panel.		Aug 29, 2013		
	01 02 01	B	1	187	O	0	Strap TV's to mobile cart *strap on cart*		Aug 29, 2013		
*	09 b0 01	B	1	187	O	0	repair ceiling tiles *5 painted tiles*		Aug 29, 2013		
*	10 h 3	D	1	187A	M	1,875	install smoke detector *Heat to Smoke*		Aug 29, 2013		SR08843
	05 01 1a	B	1	188	O	0	Replace glass with tempered/plexi glass *glass window*		Aug 02, 2013		
*	10 h 3	D	1	188A	M	1,875	install smoke detector *Heat to Smoke - equipment added*		Aug 29, 2013		SR08844
*	16 f2 e	B	1	189	O	0	Lock utility panel.		Aug 29, 2013		
	01 02 01	B	1	189A	O	0	Strap TV's to mobile cart	1	Aug 29, 2013		
*	10 h 3	D	1	189A	M	1,875	install smoke detector *Heat to Smoke*		Aug 29, 2013		SR08845
*	10 h 3	D	1	190A	M	1,875	install smoke detector *Heat to Smoke*		Aug 29, 2013		SR08846
*	16 f2 e	B	1	191	O	0	Lock utility panel.		Aug 29, 2013		

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*	16 a 2	C	1	191	M	313	repair electric exit sign *Battery did not work or test*		Aug 29, 2013		SR08935
*	10 h 3	D	1	191A	M	1,875	install smoke detector *Heat to Smoke*		Aug 29, 2013		SR08847
	01 02 01	B	1	192	O	0	Strap TV's to mobile cart *strap on cart*		Aug 29, 2013		
	16 g0 3	B	1	192A	O	0	Remove electric appliance from room *microwave*	3	Jul 30, 2013		
*	10 h 3	D	1	192A	M	1,875	install smoke detector *Heat to Smoke*		Aug 29, 2013		SR08848
*	09 b0 01	B	1	193	O	0	repair ceiling tiles *42 painted tiles*		Aug 29, 2013		
	16 g0 3	B	1	193A	O		Remove electric appliance from room *microwave*			C	
*	09 b1 01	B	1	193A	M	375	Repair ceiling tile - Special cut required *odd cut*		Aug 29, 2013		SR08784
*	10 h 3	D	1	193A	M	1,875	install smoke detector *Heat to Smoke*		Aug 29, 2013		SR08849
*	09 b0 01	B	1	194	O	0	repair ceiling tiles *25 painted tiles*		Aug 29, 2013		
*	08 a 01	B	1	194	M	625	repair door (wood) *on 016 side rubbing not closing properly*		Aug 29, 2013		SR08770
*	10 h 3	D	1	194B	M	1,875	install smoke detector *Heat to Smoke*		Aug 29, 2013		SR08850
*	10 h 3	D	1	194C	M	1,875	install smoke detector *Heat to Smoke*		Aug 29, 2013		SR08851
*	09 b0 01	B	1	195	O	0	repair ceiling tiles *11 painted tiles*		Aug 29, 2013		
	16 g0 3	B	1	195A	O		Remove electric appliance from room *Microwave*			C	
	01 02 01	B	1	195A	O	0	Strap TV's to mobile cart		Aug 29, 2013		
*	10 h 3	D	1	195A	M	1,875	install smoke detector *Heat to Smoke*		Aug 29, 2013		SR08852
	13 n2 3	F	1	195C	M	188	wire kiln switch to fan switch		Oct 28, 2013		SR08919
	01 02 01	B	1	196	O	0	Strap TV's to mobile cart		Aug 29, 2013		
*	09 b0 01	B	1	196	O	0	repair ceiling tiles *5 painted tiles*		Aug 29, 2013		
*	10 h 3	D	1	196A	M	1,875	install smoke detector *Heat to Smoke*		Aug 29, 2013		SR08853
*	10 h 3	D	1	196B	M	1,875	install smoke detector *Heat to Smoke*		Aug 29, 2013		SR08854
	cs 01 20	B	1	198	M	2,500	Repair unsafe/broken equipment *leak above ceiling - wet and moldy ceiling tile*		Aug 29, 2013		SR09250
	13 p2 9	F	1	198	O	0	clean floor area		Oct 28, 2013		
*	10 h 3	D	1	198	M	1,875	install smoke detector *Heat to Smoke*		Aug 29, 2013		SR08816
*	10 h 3	D	1	201	M	1,875	install smoke detector *Heat to Smoke*		Aug 29, 2013		SR08817
*	16 c 1	C	1	202	M	375	Repair battery lighting		Aug 29, 2013		SR09151
*	08 c 5	E	1	202	O	0	remove door stops		Aug 29, 2013		

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*	15 a 5	B	1	203	O	0	remove storage from mechanical rooms		Aug 29, 2013		
	01 02 01	B	1	204	O	0	Strap TV's to mobile cart		Aug 29, 2013		
	80 12 08	B	1	206	M	6,250	Repair broken floor tiles (ceramic) *around drain*		Nov 27, 2013		SR09202
*	08 c 5	E	1	206	O	0	remove door stops		Aug 29, 2013		
*	10 h 3	D	1	208	M	1,875	install smoke detector *Heat to Smoke*		Aug 29, 2013		SR08818
*	10 h 3	D	1	209	M	1,875	install smoke detector *Heat to Smoke*		Aug 29, 2013		SR08819
*	10 h 3	D	1	209A	M	1,875	install smoke detector *Heat to Smoke*		Aug 29, 2013		SR08855
*	10 h 3	D	1	209B	M	1,875	install smoke detector *Heat to Smoke*		Aug 29, 2013		SR08856
*	10 h 3	D	1	209C	M	1,875	install smoke detector *Heat to Smoke*		Aug 29, 2013		SR08857
*	10 h 3	D	1	210	M	1,875	install smoke detector *Heat to Smoke*		Aug 29, 2013		SR08820
*	10 LD	B	1	211	M	175	Replace missing fish number *classroom*		Aug 29, 2013		SR08790
	01 02 01	B	1	211A	O	0	Strap TV's to mobile cart		Aug 29, 2013		
*	10 h 3	D	1	211A	M	1,875	install smoke detector *Heat to Smoke*		Aug 29, 2013		SR08858
*	09 b0 01	B	1	214	O	0	repair ceiling tiles *1 painted tile*		Aug 29, 2013		
	01 02 01	B	1	216	O	0	Strap TV's to mobile cart		Aug 29, 2013		
	13 p2 9	F	1	216A	O	0	clean floor area		Oct 28, 2013		
*	10 h 3	D	1	216A	M	1,875	install smoke detector *Heat to Smoke*		Aug 29, 2013		SR08859
*	16 05 c	A	1	216A	O	0	remove unsafe electric heaters		Aug 29, 2013		
*	16 a	C	1	218	C	625	install illuminated exit sign *2 units*		Sep 28, 2013		
*	16 f1 09	B	1	218	O		remove extension cords			C	
	09 a 29	B	1	218	O	0	remove unrated cloth/paper covering window *on 017 side*		Aug 29, 2013		
*	10 a5 1	B	1	218	M	438	repair door closer *on 017 side door slams*		Aug 29, 2013		SR08799
*	10 h 3	D	1	221	M	1,875	install smoke detector *Heat to Smoke*		Aug 29, 2013		SR08821
*	10 h 3	D	1	222	M	1,875	install smoke detector *Heat to Smoke*		Aug 29, 2013		SR08822
*	10 h 3	D	1	222B	M	1,875	install smoke detector *Heat to Smoke*		Aug 29, 2013		SR08860
	13 p2 9	F	1	223A	O	0	clean floor area		Oct 28, 2013		
	16 g0 3	B	1	224A	O	0	Remove electric appliance from room *toaster oven*		Jul 30, 2013		
*	16 e6 a	D	1	226A	M	1,250	install strobe light *wrong fish number*		Jan 26, 2014		SR09182

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	16 g0 3	B	1	227	O	0	Remove electric appliance from room *Microwave/Office*		Jul 30, 2013		
*	16 a 2	C	1	227	M	313	repair electric exit sign		Aug 29, 2013		SR08936
	16 g0 3	B	1	227D	O	0	Remove electric appliance from room *Microwave/Office*		Jul 30, 2013		
*	10 h 3	D	1	227E	M	1,875	install smoke detector *Heat to Smoke*		Aug 29, 2013		SR08861
*	15 a5 a3	B	1	227E	O	0	remove storage < 18" from ceiling		Aug 29, 2013		
*	10 h 3	D	1	228	M	1,875	install smoke detector *Heat to Smoke*		Aug 29, 2013		SR08823
*	10 h 3	D	1	229E	M	1,875	install smoke detector *Heat to Smoke*		Aug 29, 2013		SR08862
*	16 f2 e	B	1	230	O	0	Lock utility panel.		Aug 29, 2013		
*	08 a 01	B	1	232	M	625	repair door (wood) *rubbing not closing*		Aug 29, 2013		SR08771
*	10 h 3	D	1	232A	M	1,875	install smoke detector *Heat to Smoke*		Aug 29, 2013		SR08863
	13 f2 2	C	1	232A	O	0	remove unsafe/unclean furniture from use *car seats*		Aug 29, 2013		
*	10 g 8	B	1	233	O	0	remove fire sprinkler obstruction *items hanging from ceiling*	3	Aug 29, 2013		
	13 p2 9	F	1	235B	O	0	clean floor area		Oct 28, 2013		
*	10 h 3	D	1	235B	M	1,875	install smoke detector *Heat to Smoke*		Aug 29, 2013		SR08864
*	10 h 3	D	1	237	M	1,875	install smoke detector *Heat to Smoke*		Aug 29, 2013		SR08824
*	10 h 3	D	1	238	M	1,875	install smoke detector *Heat to Smoke*		Aug 29, 2013		SR08825
*	10 h 3	D	1	238A	M	1,875	install smoke detector *Heat to Smoke*		Aug 29, 2013		SR08865
*	08 c 5	E	1	240	O	0	remove door stops		Aug 29, 2013		
*	10 h 3	D	1	241	M	1,875	install smoke detector *Heat to Smoke*		Aug 29, 2013		SR08826
*	08 c 3	F	1	242	O	0	Remove hasp/padlock from door	3	Aug 29, 2013		
*	10 h 3	D	1	242A	M	1,875	install smoke detector *Heat to Smoke*		Aug 29, 2013		SR08866
	01 02 01	B	1	243	O	0	Strap TV's to mobile cart		Aug 29, 2013		
*	10 h 3	D	1	243A	M	1,875	install smoke detector *Heat to Smoke*		Aug 29, 2013		SR08867
*	09 a0 01	B	1	243A	M	3,125	repair ceilings *plastered ceiling*		Aug 29, 2013		SR08782
*	16 f2 e	B	1	244	O	0	Lock utility panel.		Aug 29, 2013		
*	10 h 3	D	1	245	M	1,875	install smoke detector *Heat to Smoke*		Aug 29, 2013		SR08827
*	09 b0 01	B	1	257	O	0	repair ceiling tiles *1 painted tile*		Aug 29, 2013		
*	09 b0 01	B	1	258	O	0	repair ceiling tiles *3 painted tiles*		Aug 29, 2013		

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*	09 b0 01	B	1	268A	O	0	repair ceiling tiles *painted ceiling tiles*		Aug 29, 2013		
*	09 b0 01	B	1	277	O	0	repair ceiling tiles *2 painted tiles*		Aug 29, 2013		
	01 02 01	B	1	190 STRA	O	0	Strap TV's to mobile cart *cart*		Aug 29, 2013		
	01 02 01	B	1	191 STRA	O	0	Strap TV's to mobile cart *cart*		Aug 29, 2013		
*	12 g 1	C	2	020	O	0	remove furnishings blocking exit *boxes/ furniture/misc*		Oct 28, 2013		
*	09 a0 01	B	2	023	M	3,125	repair ceilings *grid sagging*		Aug 29, 2013		SR08783
*	16 c 1	C	2	026	M	375	Repair battery lighting		Aug 29, 2013		SR09154
*	16 c	C	2	206	M	625	install battery lighting		Aug 29, 2013		SR09132
*	10 a6 1	B	2	208	M	438	Install Door Closure		Aug 29, 2013		SR08805
*	16 c	C	2	226A	M	625	install battery lighting		Aug 29, 2013		SR09138
*	16 a 2	C	2	250	M	313	repair electric exit sign *SW unit*		Aug 29, 2013		SR08937
*	00 00 99	F	2	251	M	50	Mount Fire Extinguisher *lower 2 units to code compliance*		Aug 29, 2013		SR08759
	01 01 09	B	2	251	M	125	Provide master keys for key box *my knox box keys had issues in kitchen area*		Aug 29, 2013		SR08764
*	16 c	C	2	251	M	625	install battery lighting		Aug 29, 2013		SR09134
*	16 e 6	D	2	251	M	1,250	install fire alarm horn		Aug 29, 2013		SR09181
*	16 a	C	2	251	C	625	install illuminated exit sign		Sep 28, 2013		
*	16 a 2	C	2	251	M	313	repair electric exit sign *East side*		Aug 29, 2013		SR09116
*	16 c 1	C	2	251C	M		Repair battery lighting *south side*			C	SR06266
*	10 0h 3	D	2	251D	M	800	Repair smoke/heat detector *loose*		Aug 29, 2013		SR08788
*	10 h 3	D	2	251E	M	1,875	install smoke detector		Aug 29, 2013		SR08884
*	16 c 1	C	2	251F	M	375	Repair battery lighting *2 units*		Aug 29, 2013		SR09162
	cs 01 20	B	2	251J	M	2,500	Repair unsafe/broken equipment *dryer exhaust*		Aug 29, 2013		SR09203
*	16 a	C	2	254	C	625	install illuminated exit sign *to corridor 021*		Sep 28, 2013		
	16 g0 3	B	2	254A	O	0	Remove electric appliance from room *Microwave/Closet*		Jul 30, 2013		
*	10 h 3	D	2	254A	M	1,875	install smoke detector *Heat to Smoke*		Aug 29, 2013		SR08885
*	16 f1 11	B	2	255	M	625	repair exposed wiring *multiple areas*		Aug 29, 2013		SR09188
*	00 00 99	F	2	256	M	50	Mount Fire Extinguisher *lower 1 unit to code compliance*		Aug 29, 2013		SR08760
*	16 a 2	C	2	256	M	313	repair electric exit sign *east side*		Aug 29, 2013		SR09119

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*	10 h 3	D	2	256B	M	1,875	install smoke detector *Heat to Smoke*		Aug 29, 2013		SR08886
*	00 00 99	F	2	258A	M	50	Mount Fire Extinguisher *lower 1 unit to code compliance*		Aug 29, 2013		SR08762
*	08 a 01	B	2	258B	M	625	repair door (wood) *door rubbing not closing*		Aug 29, 2013		SR08772
*	10 h 3	D	2	262	M	1,875	install smoke detector *Heat to Smoke*		Aug 29, 2013		SR08868
*	08 c 3	F	2	263	O	0	Remove hasp/padlock from door		Aug 29, 2013		
*	10 h 3	D	2	263	M	1,875	install smoke detector *Heat to Smoke*		Aug 29, 2013		SR08869
*	16 c 1	C	2	264	M	375	Repair battery lighting		Aug 29, 2013		SR09158
*	10 h 3	D	2	264	M	1,875	install smoke detector *fire alarm panel inside*		Aug 29, 2013		SR08870
*	12 a	F	2	264	O	0	remove combustible materials *excessive combustible materials*		Oct 28, 2013		
	13 u1 6a	B	2	266	M	156	Provide signage to read the following: *corrosives (exterior door)*		Oct 28, 2013		SR08922
*	16 c	C	2	266	M	625	install battery lighting		Aug 29, 2013		SR09135
*	15 a 5	B	2	266	O	0	remove storage from mechanical rooms		Aug 29, 2013		
	cs 01 20	B	2	268	M	2,500	Repair unsafe/broken equipment *metal lockers*	1	Aug 29, 2013		SR06271
	15 a 4	B	2	268	M	6,250	install ventilation in locker room *include OFFICE Spaces*	1	Nov 27, 2013		SR06261
	15 a4 1	B	2	268	M	3,750	provide proper ventilation *Locker Room is muggy/hot*	1	Nov 27, 2013		SR06263
*	08 b h	C	2	268	O	0	remove locks/chains on panic hardware *3 cages*		Aug 29, 2013		
*	16 a 2	C	2	268	M	313	repair electric exit sign *by 268p*		Aug 29, 2013		SR09120
*	16 a 2	C	2	268	M	313	repair electric exit sign *west door needs chevron*		Aug 29, 2013		SR09122
*	00 00 99	F	2	268A	M	50	Mount Fire Extinguisher *lower 1 unit to code compliance*		Aug 29, 2013		SR08763
*	10 A 5	B	2	268A	O	0	remove artwork/material > 20% wall space		Aug 29, 2013		
	cs 01 20	B	2	268B	M	2,500	Repair unsafe/broken equipment *improper drain from A/C- rubber hose*		Aug 29, 2013		SR09204
*	16 f2 02	B	2	268B	O	0	install light covers		Aug 29, 2013		
*	08 c 3	F	2	268E	O	0	Remove hasp/padlock from door *slidebolt*		Aug 29, 2013		
*	10 h 3	D	2	268J	M	1,875	install smoke detector *Heat to Smoke*		Aug 29, 2013		SR08887
*	10 h 3	D	2	268K	M	1,875	install smoke detector *Heat to Smoke*		Aug 29, 2013		SR08888
*	10 h 3	D	2	268M	M	1,875	install smoke detector *Heat to Smoke*		Aug 29, 2013		SR08889
*	10 h 3	D	2	268P	M	1,875	install smoke detector *Heat to Smoke*		Aug 29, 2013		SR08890
*	08 a 01	B	2	268P	M	625	repair door (wood) *beat-up and in poor condition*	1	Aug 29, 2013		SR06256

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*	10 h 3	D	2	268S	M	1,875	install smoke detector *Heat to Smoke*		Aug 29, 2013		SR08891
*	10 h 3	D	2	269A	M	1,875	install smoke detector *Heat to Smoke*		Aug 29, 2013		SR08892
*	10 h 3	D	2	269B	M	1,875	install smoke detector *Heat to Smoke*		Aug 29, 2013		SR08893
*	10 h 3	D	2	269C	M	1,875	install smoke detector *Heat to Smoke*		Aug 29, 2013		SR08894
	01 02 01	B	2	269D	O	0	Strap TV's to mobile cart		Aug 29, 2013		
*	10 h 3	D	2	269D	M	1,875	install smoke detector *Heat to Smoke*		Aug 29, 2013		SR08895
	cs 01 20	B	2	270	M	2,500	Repair unsafe/broken equipment *metal lockers*	1	Aug 29, 2013		SR06272
	15 a 4	B	2	270	M	6,250	install ventilation in locker room *include Office Spaces*	1	Nov 27, 2013		SR06262
	15 a4 1	B	2	270	M	3,750	provide proper ventilation *Girls Locker Room very warm*	1	Nov 27, 2013		SR06264
*	08 a 01	B	2	270C	M	625	repair door (wood) *door rubbing not closing*		Aug 29, 2013		SR08773
*	10 h 3	D	2	270F	M	1,875	install smoke detector *Heat to Smoke*		Aug 29, 2013		SR08896
*	10 h 3	D	2	270G	M	1,875	install smoke detector *Heat to Smoke*		Aug 29, 2013		SR08897
	10 h 4	F	2	270H	M	1,875	Install smoke detector/damage stopper		Aug 29, 2013		SR08915
*	10 h 3	D	2	270J	M	1,875	install smoke detector *Heat to Smoke*		Aug 29, 2013		SR08898
*	10 h 3	D	2	271	M	1,875	install smoke detector *Heat to Smoke*		Aug 29, 2013		SR08871
*	12 a	F	2	271	O	0	remove combustible materials *multiple combustible items,spray paint,thinner*		Oct 28, 2013		
*	10 h 3	D	2	272	M	1,875	install smoke detector *Heat to Smoke- laundry*		Aug 29, 2013		SR08872
	13 p2 9	F	2	272A	O	0	clean floor area		Oct 28, 2013		
*	10 h 3	D	2	272A	M	1,875	install smoke detector *Heat to Smoke*		Aug 29, 2013		SR08899
*	10 h 3	D	2	273	M	1,875	install smoke detector *Heat to Smoke*		Aug 29, 2013		SR08873
*	16 c 1	C	2	274	M	375	Repair battery lighting		Aug 29, 2013		SR09160
	00 01 68	B	2	274	M	6,250	Repair broken floor tile (quarry) *Rubberized Tile in Weight Room*	1	Nov 27, 2013		SR06251
	13 p2 9	F	2	274	O	0	clean floor area		Oct 28, 2013		
*	12 b 2	C	2	274	O		remove equipment blocking exit *North exterior dbl. doors; treadmill*			C	
*	10 h 3	D	2	275A	M	1,875	install smoke detector *Heat to Smoke*		Aug 29, 2013		SR08900
*	16 f1 02	B	2	277	O	0	install electric receptacle cover *outlet cover*		Aug 29, 2013		
*	09 b0 01	B	2	277	O	0	repair ceiling tiles		Aug 29, 2013		
*	16 a 2	C	2	277	M	313	repair electric exit sign *by 276*		Aug 29, 2013		SR09124

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*	00 00 99	F	2	278	M	50	Mount Fire Extinguisher *lower 1 unit to code compliance*		Aug 29, 2013		SR28761
*	12 b 2	C	2	278	O		remove equipment blocking exit *inside corridor at Band Room Area*			C	
	01 01 09	B	2	278F	M	125	Provide master keys for key box *to stage key did not work*		Aug 29, 2013		SR08765
*	16 c	C	2	279	M	625	install battery lighting *by east door*		Aug 29, 2013		SR09136
	16 g0 3	B	2	279A	O	0	Remove electric appliance from room *Microwave/Closet*		Jul 30, 2013		
*	10 h 3	D	2	279A	M	1,875	install smoke detector *Heat to Smoke*		Aug 29, 2013		SR08901
*	10 h 3	D	2	279B	M	1,875	install smoke detector *Heat to Smoke*		Aug 29, 2013		SR08902
*	10 h 3	D	2	279C	M	1,875	install smoke detector *Heat to Smoke*		Aug 29, 2013		SR08903
*	10 h 3	D	2	279D	M	1,875	install smoke detector *Heat to Smoke*		Aug 29, 2013		SR08904
*	16 f1 04	B	2	280	O	0	install light switch cover		Aug 29, 2013		
*	10 h 3	D	2	281	M	1,875	install smoke detector *Heat to Smoke*		Aug 29, 2013		SR08874
*	10 h 3	D	2	282	M	1,875	install smoke detector		Aug 29, 2013		SR08875
*	10 h 3	D	2	282	M	1,875	install smoke detector *Heat to Smoke*		Aug 29, 2013		SR08876
*	10 LD	B	2	283	M	175	Replace missing fish number *Music Studio*		Aug 29, 2013		SR08791
*	10 h 3	D	2	283	M	1,875	install smoke detector		Aug 29, 2013		SR08877
*	10 h 3	D	2	283	M	1,875	install smoke detector *Heat to Smoke*		Aug 29, 2013		SR08878
*	10 h 3	D	2	284	M	1,875	install smoke detector *in storage areas*		Aug 29, 2013		SR08880
*	12 a	F	2	284	O	0	remove combustible materials *combustibles inside electrical cage area*		Oct 28, 2013		
*	12 g 1	C	2	284	O	0	remove furnishings blocking exit *ladder east side of stage*		Oct 28, 2013		
*	12 g 1	C	2	285	O	0	remove furnishings blocking exit *furniture on west side*		Oct 28, 2013		
*	10 h 3	D	2	285B	M	1,875	install smoke detector *Heat to Smoke*		Aug 29, 2013		SR08907
	10 h 4	F	2	286A	M	1,875	Install smoke detector/damage stopper		Aug 29, 2013		SR08916
*	10 h 3	D	2	286B	M	1,875	install smoke detector *Heat to Smoke*		Aug 29, 2013		SR08908
	10 h 4	F	2	286D	M	1,875	Install smoke detector/damage stopper		Aug 29, 2013		SR08917
	13 p2 9	F	2	290	O	0	clean floor area *clear doors*		Oct 28, 2013		
*	16 c 1	C	2	293	M	375	Repair battery lighting		Aug 29, 2013		SR09161
*	10 LD	B	2	293	M	175	Replace missing fish number *PE Gymnastic & Dance*		Aug 29, 2013		SR08792
*	08 a 02	B	2	293	M	438	repair door (metal) *exterior door rubbing*		Aug 29, 2013		SR08775

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*	15 a 5	B	2	294	O	0	remove storage from mechanical rooms		Aug 29, 2013		
*	10 h 3	D	2	295	M	1,875	install smoke detector *Heat to Smoke*		Aug 29, 2013		SR08881
*	10 h 3	D	2	296	M	1,875	install smoke detector *Heat to Smoke*		Aug 29, 2013		SR08882
*	10 h 3	D	2	299	M	1,875	install smoke detector		Aug 29, 2013		SR08883
*	15 a5 a3	B	2	299	O	0	remove storage < 18" from ceiling *filter boxes*		Aug 29, 2013		
	13 u1 6a	B	2	8088	M		Provide signage to read the following: *large "Gas Shutoff" sign between 272-273*			C	
*	10 h 3	D	3	301	M	1,875	install smoke detector *Heat to Smoke*		Aug 29, 2013		SR08909
*	16 f1 11	B	3	301	M	625	repair exposed wiring *outlet boxes*		Aug 29, 2013		SR09189
*	08 a 02	B	3	302	M	438	repair door (metal) *deadbolt functioning on bathroom lock*		Aug 29, 2013		SR08776
	00 00 50	A	3	311C	O	0	Remove Guillotine Paper Cutters		Aug 29, 2013		
	16 g0 3	B	3	311C	O	0	Remove electric appliance from room *Microwave/Office*		Jul 30, 2013		
	01 02 01	B	3	311C	O	0	Strap TV's to mobile cart		Aug 29, 2013		
*	12 a	F	3	312	O	0	remove combustible materials *spray paint, glue not stored properly*		Oct 28, 2013		
*	16 f1 09	B	3	312	O	0	remove extension cords		Aug 29, 2013		
*	12 a	F	3	312A	O	0	remove combustible materials *excessive combustible materials,*		Oct 28, 2013		
*	08 c 3	F	3	312H	O	0	Remove hasp/padlock from door		Aug 29, 2013		
*	16 c 1	C	4	303	M	375	Repair battery lighting		Aug 29, 2013		SR09163
*	16 c	C	4	311	M	625	install battery lighting		Aug 29, 2013		SR09141
*	10 g 7	F	4	311	M	3,125	install fire sprinklers *Automotive Shop*	2	Aug 29, 2013		SR91859
*	10 a5 1	B	4	311	M		repair door closer *East door*			C	SR06258
	08 a 03	B	4	311	M		repair/replace threshold *at East exit door*			C	SR06257
*	10 g 7	F	4	312	M	3,125	install fire sprinklers *Shops*	2	Aug 29, 2013		SR91846
*	08 a 02	B	4	312F	M	438	repair door (metal) *deadbolt functions bathroom*		Aug 29, 2013		SR08777
*	08 a 02	B	4	312G	M	438	repair door (metal) *deadbolt functions bathroom*		Aug 29, 2013		SR08778
*	08 c 3	F	4	312H	O	0	Remove hasp/padlock from door	1	Aug 29, 2013		
	00 01 88	B	4	312H	O	0	provide/secure metal shelves for storage area *along entire East Wall*	1	Nov 27, 2013		
*	12 a	F	4	401	O	0	remove combustible materials *combustible fluid not stored properly*		Oct 28, 2013		
	cs 01 20	B	4	402	M	2,500	Repair unsafe/broken equipment *metal garage door broken*		Aug 29, 2013		SR09205

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	69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
	16 f1 12	B	4	8088	M	313	install additional outlets *four(4) outlets needed for charging Golf Carts*	3	Nov 27, 2013		SR89451
*	16 f1 05	B	4	8088	M		install weatherproof cover *East exterior wall of F-311*			C	SR98825
	01 02 01	B	5	502	O	0	Strap TV's to mobile cart *has strap on cart*		Aug 29, 2013		
*	10 a5 1	B	5	513	M	438	repair door closer *lock not working properly*		Aug 29, 2013		SR08801
	* * *	*	6	*	*		*No violations for this building			*	
*	16 f2 e	B	7	000	O	0	Lock utility panel. *all student accessed rooms*		Aug 29, 2013		
*	10 h 3	D	7	053	M	1,875	install smoke detector *Heat to Smoke*		Aug 29, 2013		SR08910
	01 02 01	B	7	500	O	0	Strap TV's to mobile cart *has strap on cart*		Aug 29, 2013		
*	16 f2 d	B	7	501	O	0	provide access to utility controls *electrical panel blocked*		Aug 29, 2013		
*	95 17 2	B	7	502	M	175	Install Fish/Room Number *"General Science Lab" at the E. entrance*	1	Aug 29, 2013		
*	10 a5 1	B	7	502	M	438	repair door closer *rubbing not closing*		Aug 29, 2013		SR08802
	01 02 01	B	7	504	O	0	Strap TV's to mobile cart *has strap on cart*		Aug 29, 2013		
*	10 h 3	D	7	508	M	1,875	install smoke detector *Heat to Smoke 3 units*		Aug 29, 2013		SR08911
*	10 h 3	D	7	508C	M	1,875	install smoke detector *Heat to Smoke*		Aug 29, 2013		SR08912
*	10 h 3	D	7	508D	M	1,875	install smoke detector *Heat to Smoke*		Aug 29, 2013		SR08913
	16 g0 3	B	7	512B	O	0	Remove electric appliance from room *Microwave/Office*		Jul 30, 2013		
*	15 a4 21	B	7	512C	M	1,875	install exhaust fan/vent to exterior *room hot from equipment*		Nov 27, 2013		SR08925
	15 a4 1	B	7	512C	M	3,750	provide proper ventilation *room very warm Re-issue WO: 03/23/2006*	9	Nov 27, 2013		SR50578
*	10 h 3	D	7	512D	M	1,875	install smoke detector *Heat to Smoke*		Aug 29, 2013		SR08914
*	08 c 3	F	7	515	O	0	Remove hasp/padlock from door	1	Aug 29, 2013		
*	16 c 1	C	7	516	M	375	Repair battery lighting		Aug 29, 2013		SR09165
*	15 a 5	B	7	516	O	0	remove storage from mechanical rooms		Aug 29, 2013		
*	16 f1 11	B	7	516	M	625	repair exposed wiring *4x4 cover missing*		Aug 29, 2013		SR09190
*	16 f1 05	B	7	8088	M	63	install weatherproof cover *by 507*		Aug 29, 2013		SR09184
*	16 f1 05	B	7	8088	M	63	install weatherproof cover *by 511*		Aug 29, 2013		SR09185
*	16 f1 11	B	7	8088	M	625	repair exposed wiring *south side vending room door closer wires hang*		Aug 29, 2013		SR09191
*	15 b 5	B	8	802	O	0	Remove storage from electrical room. *clear around transformer*		Aug 29, 2013		
*	16 f2 02	B	8	802	O	0	install light covers		Aug 29, 2013		

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Fiscal Year: 2013-2014

Initial Inspection: Jul 30, 2013

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

Broward County School District - Cadre 09
Miramar High Loc. No: 1751
3601 Southwest 89th Avenue
Miramar, FL 33025
(754) 323-1350

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

	69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
*	16 c 1	C	8	803	M	375	Repair battery lighting		Aug 29, 2013		SR09166
	15 a4 2	B	8	803	M	313	repair exhaust fan *restroom; making loud noises*	1	Aug 29, 2013		SR06265
*	16 c 1	C	8	804	M	375	Repair battery lighting		Aug 29, 2013		SR09167
*	16 c 1	C	8	806	M	375	Repair battery lighting	1	Aug 29, 2013		SR06268
*	16 c	C	9	901	M	625	install battery lighting	3	Aug 29, 2013		SR89450
	* * *	*	10	*	*		*No violations for this building			*	
	* * *	*	11	*	*		*No violations for this building			*	
*	12 a	F	12	905	O	0	remove combustible materials *2 propane tanks*		Oct 28, 2013		
*	16 f1 11	B	12	905	M	625	repair exposed wiring *wires hanging from light fixtures*		Aug 29, 2013		SR09192
*	12 a	F	12	906	O	0	remove combustible materials *propane tank, lighter fluid, empty gas can*		Oct 28, 2013		
*	10 a5 1	B	14	040	M	438	repair door closer *not closing properly*		Aug 29, 2013		SR08804
*	10 a5 2	B	14	041	M		install device/prevent door slamming *at large dbl. gates at west exit*			C	SR98802
*	16 a 2	C	14	041	M	313	repair electric exit sign *Battery did not work or test - by 1409*		Aug 29, 2013		SR09126
*	16 a 2	C	14	041	M	313	repair electric exit sign *Battery did not work or test - south side*		Aug 29, 2013		SR09127
*	10 a5 2	B	14	044	M		install device/prevent door slamming *at large dbl. gates w/panic hardware E. side*			C	SR98803
*	16 a 2	C	14	045	M	313	repair electric exit sign *Battery did not work or test - by 040*		Aug 29, 2013		SR09130
	16 g0 3	B	14	1401B	O	0	Remove electric appliance from room *Microwave/Office*		Jul 30, 2013		
	16 g0 3	B	14	1402	O	0	Remove electric appliance from room *Microwave/Office*		Jul 30, 2013		
*	16 g 02	F	14	1402	O	0	discontinue use of piggybacked surge strips		Aug 29, 2013		
*	16 f1 11	B	14	1402	M	625	repair exposed wiring *low voltage outlet out off wall*		Aug 29, 2013		SR09193
	01 02 01	B	14	1403	O	0	Strap TV's to mobile cart *has strap on cart*		Aug 29, 2013		
	01 02 01	B	14	1404	O	0	Strap TV's to mobile cart		Aug 29, 2013		
*	09 b0 01	B	14	1406	O	0	repair ceiling tiles		Aug 29, 2013		
*	16 f2 02	B	14	1409	O	0	install light covers		Aug 29, 2013		
*	15 b 5	B	14	1411	O	0	Remove storage from electrical room.		Aug 29, 2013		
*	08 b3 g	E	14	1413	M	2,500	Repair Auto Hold Device for Doors *parts missing*		Aug 29, 2013		SR08779
	16 g0 3	B	14	1418	O	0	Remove electric appliance from room *Microwave/Classroom*		Jul 30, 2013		
*	09 b0 01	B	14	1418	O	0	repair ceiling tiles *6 tiles painted*		Aug 29, 2013		

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Initial Inspection: Jul 30, 2013

Safety Department
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Fiscal Year: 2013-2014

Broward County School District - Cadre 09
Miramar High Loc. No: 1751
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	69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
*	10 g 1	F	14	1420	M	414	inspect fire sprinkler system *paint on heads*		Aug 29, 2013		SR08809
	16 g0 3	B	14	1426	O	0	Remove electric appliance from room *toaster oven*		Jul 30, 2013		
*	15 a 5	B	14	1427	O	0	remove storage from mechanical rooms		Aug 29, 2013		
	16 g0 3	B	14	1435	O	0	Remove electric appliance from room *Microwave/Classroom*		Jul 30, 2013		
*	10 g 1	F	14	1441	M	414	inspect fire sprinkler system *paint on heads*		Aug 29, 2013		SR08810
*	09 c0 01	B	14	1441	M	2,500	repair walls *hole behind door*		Aug 29, 2013		SR08787
	cs 01 20	B	14	1442	M	2,500	Repair unsafe/broken equipment *hand dryer missing nozzle*		Aug 29, 2013		SR09206
	16 g0 3	B	14	1444	O	0	Remove electric appliance from room *Microwave/Classroom*		Jul 30, 2013		
	16 g0 3	B	14	1445	O	0	Remove electric appliance from room *Microwave/Classroom*		Jul 30, 2013		

Total Non-Fire Safety Deficiencies 117
Total Fire Safety Deficiencies(*): 325 (Includes 0 Serious Life Safety Deficiencies**)
Total Deficiencies Cited: 442

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 Re-inspection report acknowledging awareness of corrected and newly discovered deficiencies.

Signature Date

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

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

Scheduled Re-inspection Date no later than: Jun 20, 2014

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Initial Inspection: Jan 24, 2014

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

Fiscal Year: 2013-2014

Broward County School District - Cadre 06
Mirror Lake Elementary Loc. No: 1841
1200 Northwest 72nd Avenue
Plantation, FL 33313
(754) 322-7100

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

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

Donna Luzadder #157416
MUNICIPAL FIRESAFETY INSPECTOR

* Not Present
Municipal Firesafety Inspector
(Fire Violations only)

	69A-58 No.	Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
	*	* *	*	P	726C	*		*No violations for this building			*	
	*	* *	*	P	361VE	*		*No violations for this building			*	
	*	* *	*	P	1108PK	*		*No violations for this building			*	
*	16	c 1	C	P	360VE	M	375	Repair battery lighting		Feb 23, 2014		SR18793
*	16	e 5	D	P	360VE	M	156	install fire alarm pull station sign *Backdoor sign is faded*		Feb 23, 2014		SR18796
*	01	01 06	B	P	762VE	O	0	Building out of service - unoccupied		Jul 03, 2014		
*	83	02 02	B	P	762VE	O	0	Remove storage from area *storage not allowed in portables*		Jan 31, 2014		
	16	g0 3	B	P	765VE	O	0	Remove electric appliance from room *Microwave*		Jan 24, 2014		
*	16	c 1	C	P	765VE	M	375	Repair battery lighting		Feb 23, 2014		SR18794
*	16	e 5	D	P	765VE	M	156	install fire alarm pull station sign *Backdoor sign is faded*		Feb 23, 2014		SR18797
*	16	e 5	D	P	1017PHC	M	156	install fire alarm pull station sign *Backdoor sign is faded*		Feb 23, 2014		SR18798
*	16	e 5	D	P	1018PHC	M	156	install fire alarm pull station sign *Backdoor sign is faded*		Feb 23, 2014		SR18799

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Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Fiscal Year: 2013-2014

Initial Inspection: Jan 24, 2014

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
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Broward County School District - Cadre 06
Mirror Lake Elementary Loc. No: 1841
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	69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
	10 10 11	B	0	9599	O	0	Remove sign *LP signs Between B-1 and B-8*		Feb 03, 2014		
*	10 g 1	F	0	9599	M	414	inspect fire sprinkler system *Backflows not properly tagged*		Feb 23, 2014		SR18772
	02 I 9	B	0	9699	M	1,200	Playground: Paint Equipment *K-2 grade PG equipment down to metal*		Feb 23, 2014		SR18766
*	16 c 1	C	1	001	M	375	Repair battery lighting *By 103*		Feb 23, 2014		SR18780
*	16 c 1	C	1	001	M		Repair battery lighting *by front office*			C	SR01609
*	16 a 2	C	1	001	M	313	repair electric exit sign *Above DBL door-not working on test*		Feb 23, 2014		SR18779
*	08 aa 04	B	1	005	C	1,000	Check threshold dropoff >1/2" AFF *smoke door not closing*	3	May 24, 2014		CL00149
*	16 c 1	C	1	107	M	375	Repair battery lighting		Feb 23, 2014		SR18781
	13 p2 9	F	1	112A	O	0	clean floor area *Floor Clutter*		Apr 24, 2014		
*	09 d 8	F	1	113	O	0	remove carpet pieces<fire spread floor		Feb 23, 2014		
*	10 12 g	C	1	114	O	0	post exit diagrams in each room		Feb 23, 2014		
*	16 c 1	C	1	115	M	375	Repair battery lighting		Feb 23, 2014		SR18782
*	16 c 1	C	1	118	M	375	Repair battery lighting		Feb 23, 2014		SR18783
	16 g0 3	B	1	120	O	0	Remove electric appliance from room *Coffee Pot-Corrected on site*		Jan 24, 2014		
*	16 a	C	1	121	C	625	install illuminated exit sign	3	Mar 25, 2014		CL00151
	13 f2 2	C	1	122	O	0	remove unsafe/unclean furniture from use *Fish Tank*		Feb 23, 2014		
*	16 a	C	1	123	C	625	install illuminated exit sign	3	Mar 25, 2014		CL00152
*	16 c 1	C	1	124	M	375	Repair battery lighting		Feb 23, 2014		SR18784
	15 a4 2	B	1	124	M	313	repair exhaust fan *Not working at time of inspection*		Feb 23, 2014		SR18774
	15 a4 2	B	1	125	M	313	repair exhaust fan *Not working at time of inspection*		Feb 23, 2014		SR18775
*	16 c 1	C	1	126	M	375	Repair battery lighting		Feb 23, 2014		SR18785
*	16 c 1	C	1	131	M	375	Repair battery lighting *By 131E*		Feb 23, 2014		SR18786
*	16 c	C	1	131	M		install battery lighting *by 131c*			C	SR01604
*	16 a	C	1	131	C	625	install illuminated exit sign *2 units*	3	Mar 25, 2014		CL00153
*	15 a5 a3	B	1	131E	O		remove storage < 18" from ceiling			C	
*	01 01 09	F	1	132	O	0	Remove storage from stove *Stove top*		Feb 23, 2014		
*	16 c 1	C	1	136B	M	375	Repair battery lighting		Feb 23, 2014		SR18789
*	16 c 1	C	1	136C	M	375	Repair battery lighting		Feb 23, 2014		SR18790

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Fiscal Year: 2013-2014

Initial Inspection: Jan 24, 2014

Safety Department
4200A N.W. 10th Avenue
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Mirror Lake Elementary Loc. No: 1841
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	69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
	13 f2 2	C	1	137	O	0	remove unsafe/unclean furniture from use *Fish Tank*		Feb 23, 2014		
	13 f2 2	C	1	139	O	0	remove unsafe/unclean furniture from use *Fish Tank*		Feb 23, 2014		
*	08 aa 04	B	1	140	C	1,000	Check threshold dropoff >1/2" AFF	3	May 24, 2014		CL00150
*	16 f1 07	B	1	142	M	250	install gfci within 6 ft water supply *for pottery wheels*	1	Feb 23, 2014		SR01621
*	16 f1 09	B	1	142	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Feb 23, 2014		
	13 n2 3	F	1	142A	M		wire kiln switch to fan switch			C	SR01600
*	16 c 1	C	1	145	M	375	Repair battery lighting		Feb 23, 2014		SR18787
	15 a4 2	B	1	170A	M	313	repair exhaust fan *Not working at time of inspection*		Feb 23, 2014		SR18776
*	10 a5 1	B	1	175	M	438	repair door closer *Door not closing*		Feb 23, 2014		SR18771
	02 d2 1	B	1	177	C	18,750	Install sidewalks (concrete) *pad outside door*	2	May 24, 2014		CL00148
*	16 c 1	C	1	179	M	375	Repair battery lighting		Feb 23, 2014		SR18788
	* * *	*	2	*	*		*No violations for this building			*	
	* * *	*	3	*	*		*No violations for this building			*	
*	11 a8 01	F	4	401	M	38	reinspect fire extinguishers *Tag date 11/12*		Feb 23, 2014		SR18773
*	10 A 5	B	4	402	O	0	remove artwork/material > 20% wall space		Feb 23, 2014		
*	16 g 02	F	4	404	O	0	discontinue use of piggybacked surge strips		Feb 23, 2014		
*	13 a2 a6	B	4	404	O	0	remove improperly stored chemicals *Cleaning supplies under sink*		Feb 23, 2014		
	00 01 67	B	5	501	M	6,250	Repair broken floor tiles (vinyl) *Floor coming up-tripping hazard (large section)*		May 24, 2014		SR18762
*	16 f1 09	B	6	602	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Feb 23, 2014		
*	16 f1 09	B	6	603	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Feb 23, 2014		
*	16 f1 09	B	6	603	O	0	remove extension cords *at teacher's desk*		Feb 23, 2014		
*	16 f1 09	B	6	604	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Feb 23, 2014		
	15 a4 2	B	6	606	M	313	repair exhaust fan *Not working at time of inspection*		Feb 23, 2014		SR18777
*	16 f1 09	B	7	701	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Feb 23, 2014		
*	13 a2 a6	B	7	701	O	0	remove improperly stored chemicals *Cleaning supplies*		Feb 23, 2014		
*	16 f1 09	B	7	702	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Feb 23, 2014		
*	16 c 1	C	8	008	M	375	Repair battery lighting *By 811 left bulb*		Feb 23, 2014		SR18791
	01 02 01	B	8	802	O	0	Strap TV's to mobile cart	1	Feb 23, 2014		

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Fiscal Year: 2013-2014

Initial Inspection: Jan 24, 2014

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

Broward County School District - Cadre 06
Mirror Lake Elementary Loc. No: 1841
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Plantation Fire Rescue
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	69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
*	16 f1 09	B	8	802	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Feb 23, 2014		
*	16 f1 09	B	8	803	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Feb 23, 2014		
*	16 f1 09	B	8	805	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Feb 23, 2014		
	01 02 01	B	8	807	O	0	Strap TV's to mobile cart		Feb 23, 2014		
*	16 f1 09	B	8	807	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Feb 23, 2014		
*	16 f1 11	B	8	809	M	625	repair exposed wiring *Cover not on box*		Feb 23, 2014		SR18801
*	10 LD	B	8	811	M	175	Replace missing fish number *Custodial Work Area*		Feb 23, 2014		SR18768
*	16 f1 01	B	8	813	M	63	install junction box cover		Feb 23, 2014		SR18800
	05 13 08	B	9	901	O	0	Keep flyfans operational during school hours		Jan 25, 2014		
	00 02 88	B	9	901B	M	625	Secure bookcase/cabinet/shelving to wall *Metal*		Feb 23, 2014		SR18764
*	11 a9 01	F	9	902	O	0	make fire extinguisher accessible		Feb 23, 2014		
*	10 c 2	C	9	902	O	0	remove exit obstructions		Feb 23, 2014		
	05 13 08	B	9	909	O	0	Keep flyfans operational during school hours		Jan 25, 2014		
	16 f2 06	B	9	910C	O	0	replace burned-out light bulb(s)		Feb 23, 2014		
*	16 c 1	C	9	920	M	375	Repair battery lighting		Feb 23, 2014		SR18792
*	16 f1 09	B	85	850	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Feb 23, 2014		
*	16 f1 09	B	85	851	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Feb 23, 2014		
*	10 LD	B	85	851A	M	175	Replace missing fish number *Student Restroom*		Feb 23, 2014		SR18770
	15 a4 2	B	85	851A	M	313	repair exhaust fan *Not working at time of inspection*		Feb 23, 2014		SR18778
*	16 c 1	C	85	852	M	375	Repair battery lighting *Back door (exit battery combo)*		Feb 23, 2014		SR18795
*	16 f1 09	B	85	852	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Feb 23, 2014		
*	10 c 2	C	85	853	O	0	remove exit obstructions		Feb 23, 2014		
*	16 f1 09	B	85	853	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Feb 23, 2014		
*	13 a2 a6	B	85	853	O	0	remove improperly stored chemicals *Cleaning supplies*		Feb 23, 2014		

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Initial Inspection: Jan 24, 2014

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

Fiscal Year: 2013-2014

Broward County School District - Cadre 06
Mirror Lake Elementary Loc. No: 1841
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Plantation, FL 33313
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[x] Fire Safety [x] Casualty [x] Sanitation

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

Donna Luzadder #157416
MUNICIPAL FIRESAFETY INSPECTOR

* Not Present #0
Municipal Firesafety Inspector
(Fire Violations only)

69A-58 No.	Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #

Total Non-Fire Safety Deficiencies 21
Total Fire Safety Deficiencies(*): 62 (Includes 0 Serious Life Safety Deficiencies**)
Total Deficiencies Cited: 83

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 Report Acknowledging Awareness of Discovered Deficiencies.

Signature Date

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

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

Scheduled Re-inspection Date no later than: Jun 20, 2014

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Initial Inspection: Sep 18, 2013

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

Fiscal Year: 2013-2014

Broward County School District - Cadre 10
Monarch High Loc. No: 3541
5050 Wiles Road
Coconut Creek, FL 33073
(754) 322-1400

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

Coconut Creek Fire Rescue
4800 West Copans Road
Coconut Creek, FL 33063
(954) 956-1534

Donna Luzadder #157416
Municipal Firesafety Inspector

* Daniel Stearns #175890
Fire Inspector
(Fire Violations only)

	69A-58 No.	Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
*	16	c 1	C	P	014	M	375	Repair battery lighting		Oct 18, 2013		SR12302
	09	c0 05	C	P	014	M	2,500	repair wall-wood (exterior) *Hole in outside portable (classroom)wall*		Oct 18, 2013		SR12083
*	16	c 1	C	P	039N	M	375	Repair battery lighting		Oct 18, 2013		SR12304
*	02	a 01	B	P	039N	O	0	post inspection report in portable	1	Oct 18, 2013		
*	13	a2 a6	B	P	039N	O	0	remove improperly stored chemicals *LP tank & lighter fluid-Corrected on site*		Oct 18, 2013		
*	16	c 1	C	P	077N	M	375	Repair battery lighting		Oct 18, 2013		SR12305
*	02	a 01	B	P	077N	O	0	post inspection report in portable	1	Oct 18, 2013		
	16	g0 3	B	P	103N	O	0	Remove electric appliance from room *Microwave/Classroom*		Sep 18, 2013		
	01	01 01	A	P	103N	O	0	Remove plug in air fresheners		Sep 21, 2013		
*	02	a 01	B	P	103N	O	0	post inspection report in portable	1	Oct 18, 2013		
*	10	A 5	B	P	103N	O	0	remove artwork/material > 20% wall space		Oct 18, 2013		
*	10	c 2	C	P	103N	O	0	remove exit obstructions		Oct 18, 2013		
*	16	f1 09	B	P	103N	O	0	remove extension cords *To microwave*		Oct 18, 2013		
	00	01 67	B	P	143	M	6,250	Repair broken floor tiles (vinyl) *Hole in tile*		Jan 16, 2014		SR12059
*	02	a 01	B	P	143	O	0	post inspection report in portable	1	Oct 18, 2013		
*	10	c9 c	B	P	143	M	625	repair stairs *Rpr Handrail on ramp side*		Oct 18, 2013		SR12099
	00	01 67	B	P	195	M	6,250	Repair broken floor tiles (vinyl) *Hole in floor Listed twice J626038*		Jan 16, 2014		SR12063
*	02	a 01	B	P	195	O	0	post inspection report in portable	1	Oct 18, 2013		
*	16	c 1	C	P	340	M	375	Repair battery lighting		Oct 18, 2013		SR12303
*	10	12 g	C	P	340	O	0	post exit diagrams in each room		Oct 18, 2013		
*	02	a 01	B	P	340	O	0	post inspection report in portable	1	Oct 18, 2013		
*	02	a 01	B	P	901	O	0	post inspection report in portable	1	Oct 18, 2013		
*	10	c 2	C	P	901	O	0	remove exit obstructions	1	Oct 18, 2013		
*	02	a 01	B	P	907	O	0	post inspection report in portable	1	Oct 18, 2013		
*	16	c 1	C	P	1006C	M	375	Repair battery lighting		Oct 18, 2013		SR12306
*	10	12 g	C	P	1006C	O	0	post exit diagrams in each room		Oct 18, 2013		

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*	10 c 2	C	P	1006C	O	0	remove exit obstructions		Oct 18, 2013		
*	09 b0 01	B	P	1006C	O	0	repair ceiling tiles *6 painted tiles & rpl missing*		Oct 18, 2013		
*	10 12 g	C	P	962VE	O	0	post exit diagrams in each room		Oct 18, 2013		
*	02 a 01	B	P	962VE	O	0	post inspection report in portable	1	Oct 18, 2013		
*	11 a8 01	F	P	962VE	M	38	reinspect fire extinguishers *No tag*		Oct 18, 2013		SR12188
*	09 b0 01	B	P	962VE	O	0	repair ceiling tiles		Oct 18, 2013		

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N-New for Re-Insp W-Request WO Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

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	13 u1 6a	B	0	9698	M	156	Provide signage to read the following: *Emergency Gate*		Dec 17, 2013		SR12194
*	14 a	C	1	011	O	0	post elevator inspection certificate	2	Dec 17, 2013		
	16 g0 3	B	1	104	O	0	Remove electric appliance from room *Toaster Oven*		Sep 18, 2013		
*	16 g 02	F	1	106	O	0	discontinue use of piggybacked surge strips		Oct 18, 2013		
*	16 f1 09	B	1	106	O	0	remove extension cords		Oct 18, 2013		
	16 g0 3	B	1	108	O	0	Remove electric appliance from room *Heater*		Sep 18, 2013		
*	09 b0 01	B	1	110	O	0	repair ceiling tiles		Oct 18, 2013		
	16 g0 3	B	1	114	O	0	Remove electric appliance from room *Toaster and coffee pot*		Sep 18, 2013		
*	16 g 02	F	1	123	O		discontinue use of piggybacked surge strips			C	
	00 00 50	A	1	124	O	0	Remove Guillotine Paper Cutters		Oct 18, 2013		
	16 g0 3	B	1	124	O	0	Remove electric appliance from room *Heater*		Sep 18, 2013		
*	15 a5 a3	B	1	128	O	0	remove storage < 18" from ceiling		Oct 18, 2013		
*	16 f1 09	B	1	131	O	0	remove extension cords		Oct 18, 2013		
	16 g0 3	B	1	132	O	0	Remove electric appliance from room *heater*	2	Sep 18, 2013		
*	16 f1 09	B	1	134	O	0	remove extension cords		Oct 18, 2013		
	16 g0 3	B	1	135	O	0	Remove electric appliance from room *Toaster Oven*		Sep 18, 2013		
*	16 f1 07	B	1	135	M	250	install gfci within 6 ft water supply *Ice machine*		Oct 18, 2013		SR12316
*	16 a 2	C	1	140	M		repair electric exit sign *not working*			C	SR06648
*	15 a 5	B	1	150	O		remove storage from mechanical rooms			C	
	16 g 03	B	1	152	O	0	remove coffeepot/hotplate from classroom	1	Oct 18, 2013		
*	16 a 2	C	2	021	M	313	repair electric exit sign *Both by 219 Not working*		Oct 18, 2013		SR12225
*	16 a 2	C	2	023	M	313	repair electric exit sign *By 266 Not working*		Oct 18, 2013		SR12227
*	16 a 2	C	2	023	M	313	repair electric exit sign *By 270 not working*		Oct 18, 2013		SR12230
*	16 a 2	C	2	023	M	313	repair electric exit sign *East DBL door going to 100B Not working*		Oct 18, 2013		SR12232
*	16 a 2	C	2	200	M	313	repair electric exit sign *Above 222*		Oct 18, 2013		SR12237
	16 g0 3	B	2	202	O	0	Remove electric appliance from room *Blender*		Sep 18, 2013		
	16 g0 3	B	2	204	O	0	Remove electric appliance from room *Blender*		Sep 18, 2013		
*	10 c 2	C	2	206	O		remove exit obstructions			C	

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	09 a 29	B	2	206	O	0	remove unrated cloth/paper covering window		Oct 18, 2013		
*	09 b0 01	B	2	207	O	0	repair ceiling tiles		Oct 18, 2013		
*	10 c 2	C	2	208	O	0	remove exit obstructions *chairs desk*	1	Oct 18, 2013		
*	10 c 2	C	2	210	O	0	remove exit obstructions		Oct 18, 2013		
*	15 b 5	B	2	211	O	0	Remove storage from electrical room.		Oct 18, 2013		
*	10 c 2	C	2	212	O	0	remove exit obstructions	1	Oct 18, 2013		
*	16 f1 09	B	2	214	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Oct 18, 2013		
	C 00 16	C	2	215	M	487	Remove Graffiti *Handicap stall on walls, mirror*		Oct 18, 2013		SR12318
*	10 c 2	C	2	218	O	0	remove exit obstructions		Oct 18, 2013		
*	16 f1 09	B	2	218	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Oct 18, 2013		
	16 g0 3	B	2	220	O	0	Remove electric appliance from room *Toaster Oven*		Sep 18, 2013		
*	16 f1 09	B	2	220C	O	0	remove extension cords		Oct 18, 2013		
*	16 f1 09	B	2	250	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Oct 18, 2013		
*	16 f1 09	B	2	251	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Oct 18, 2013		
	16 g0 3	B	2	254	O	0	Remove electric appliance from room *Heater*		Sep 18, 2013		
	01 01 01	A	2	255	O	0	Remove plug in air fresheners		Sep 21, 2013		
	16 g0 3	B	2	264C	O	0	Remove electric appliance from room *Microwave*		Sep 18, 2013		
*	16 a 2	C	3	031	M	313	repair electric exit sign *By 301 Not working*		Oct 18, 2013		SR12239
*	16 a 2	C	3	032	M	313	repair electric exit sign *(2) Not working*		Oct 18, 2013		SR12242
*	16 a 2	C	3	035	M	313	repair electric exit sign *By 355 Not working*		Oct 18, 2013		SR12244
*	16 a 2	C	3	035	M	313	repair electric exit sign *By 359 Not working on test*		Oct 18, 2013		SR12246
*	16 f1 09	B	3	301	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Oct 18, 2013		
*	cs 01 06	B	3	302	O	0	Occupancy exceeds 20 sq ft/student ratio		Oct 18, 2013		
*	10 c 2	C	3	304	O	0	remove exit obstructions		Oct 18, 2013		
	13 f2 2	C	3	304	O	0	remove unsafe/unclean furniture from use *Lamp*		Oct 18, 2013		
*	16 f1 09	B	3	306	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Oct 18, 2013		
*	10 e 2	E	3	307	M	250	seal horizontal openings *around pipe*		Oct 18, 2013		SR12103
*	16 f1 09	B	3	308	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Oct 18, 2013		

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*	16 f1 09	B	3	310	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Oct 18, 2013		
	01 02 01	B	3	312	O	0	Strap TV's to mobile cart		Oct 18, 2013		
*	16 f1 09	B	3	312	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Oct 18, 2013		
	16 f2 06	B	3	313	O	0	replace burned-out light bulb(s)		Oct 18, 2013		
*	cs 01 06	B	3	314	O	0	Occupancy exceeds 20 sq ft/student ratio	1	Oct 18, 2013		
*	12 a	F	3	314	O		remove combustible materials *from emergency door*			C	
*	10 c 2	C	3	314	O	0	remove exit obstructions *chairs and desk*	1	Oct 18, 2013		
*	cs 01 06	B	3	316	O	0	Occupancy exceeds 20 sq ft/student ratio	1	Oct 18, 2013		
*	12 a	F	3	316	O	0	remove combustible materials *from emergency door*	1	Dec 17, 2013		
*	10 c 2	C	3	316	O		remove exit obstructions			C	
	09 a 29	B	3	316	O	0	remove unrated cloth/paper covering window	1	Oct 18, 2013		
*	09 b0 01	B	3	317	O	0	repair ceiling tiles		Oct 18, 2013		
*	08 a 01	B	3	317	M		repair door (wood) *door not latching*			C	SR01315
*	cs 01 06	B	3	318	O	0	Occupancy exceeds 20 sq ft/student ratio		Oct 18, 2013		
*	16 f1 09	B	3	318	O	0	remove extension cords *orange*	2	Oct 18, 2013		
	13 f2 2	C	3	321	O	0	remove unsafe/unclean furniture from use *Mirror from home*		Oct 18, 2013		
	16 g0 3	B	3	321B	O	0	Remove electric appliance from room *Microwave/Closet*	2	Sep 18, 2013		
*	15 a 5	B	3	322	O	0	remove storage from mechanical rooms	1	Oct 18, 2013		
*	08 c 5	E	3	350	O	0	remove door stops		Oct 18, 2013		
*	16 f1 09	B	3	350	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Oct 18, 2013		
*	16 f1 09	B	3	351	O	0	remove extension cords		Oct 18, 2013		
*	16 f1 09	B	3	351A	O	0	remove extension cords *ext cord to surge*		Oct 18, 2013		
*	09 a3 2	E	3	353	O	0	attach fire rating labels to curtains	3	Oct 18, 2013		
	09 a 29	B	3	353A	O	0	remove unrated cloth/paper covering window *curtains*	1	Oct 18, 2013		
	80 12 08	B	3	356	M	6,250	Repair broken floor tiles (ceramic) *missing tile*		Jan 16, 2014		SR12317
*	15 a 5	B	3	361	O	0	remove storage from mechanical rooms	1	Oct 18, 2013		
*	16 f1 09	B	3	363	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Oct 18, 2013		
*	10 c 2	C	3	365	O	0	remove exit obstructions	1	Oct 18, 2013		

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*	16 f1 09	B	3	365	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Oct 18, 2013		
*	11 a9 01	F	3	367	O	0	make fire extinguisher accessible		Oct 18, 2013		
*	10 c 2	C	3	369	O	0	remove exit obstructions	1	Oct 18, 2013		
*	10 c 3	B	4	004C	O	0	remove storage under stairs	1	Oct 18, 2013		
	16 g0 3	B	4	040A	O	0	Remove electric appliance from room *Microwave*		Sep 18, 2013		
*	10 c 2	C	4	041	O	0	remove exit obstructions		Oct 18, 2013		
*	11 a8 01	F	4	042	M	38	reinspect fire extinguishers *By 406 No tag*		Oct 18, 2013		SR12111
*	11 a8 01	F	4	042A	M	38	reinspect fire extinguishers *By 409 pulled pin*		Oct 18, 2013		SR12133
*	08 a 01	B	4	042A	M	625	repair door (wood) *By 419 doors hitting*		Oct 18, 2013		SR12068
*	16 a 2	C	4	042A	M	313	repair electric exit sign *at 042 Not working*		Oct 18, 2013		SR12291
*	16 a 2	C	4	042A	M	313	repair electric exit sign *at 042 directional on exit sign is wrong*		Oct 18, 2013		SR12292
*	10 a5 1	B	4	044	M	438	repair door closer *By 416 doors not closing*		Oct 18, 2013		SR12087
*	09 b0 01	B	4	044A	O		repair ceiling tiles			C	
*	12 a	F	4	046A	O	0	remove combustible materials *material on light cover*		Dec 17, 2013		
*	16 a 2	C	4	047	M	313	repair electric exit sign *By 442 not working on test*		Oct 18, 2013		SR12249
*	15 a5 a2	E	4	048C	O	0	remove storage from plenums *stairway 4C*	2	Oct 18, 2013		
*	16 f1 05	B	4	400	M	63	install weatherproof cover *By 444 (4)*		Oct 18, 2013		SR12315
	13 f2 2	C	4	400	O	0	remove unsafe/unclean furniture from use *Mirror from home*		Oct 18, 2013		
*	08 a 02	B	4	400	M	438	repair door (metal) *By gym Metal door frame*		Oct 18, 2013		SR12071
*	10 c 2	C	4	401	O		remove exit obstructions			C	
	12 g1 0	A	4	401	M	2,500	repair cabinets/casework *Fire cabinet*	1	Dec 17, 2013		SR06646
*	16 a 2	C	4	401	M	313	repair electric exit sign *Missing front cover*		Oct 18, 2013		SR12253
*	16 a 2	C	4	401	M	313	repair electric exit sign *Protective cages for EXIT signs in Gym*		Oct 18, 2013		SR12283
*	16 a 2	C	4	401	M		repair electric exit sign *gym Re-issue WO: 09/24/2012*			C	SR71515
*	09 b0 01	B	4	404	O	0	repair ceiling tiles		Oct 18, 2013		
*	13 a2 a6	B	4	406	O	0	remove improperly stored chemicals *Small LP tanks-Corrected on site*		Oct 18, 2013		
*	09 b0 01	B	4	407	O	0	repair ceiling tiles		Oct 18, 2013		
*	16 a 2	C	4	409	M	313	repair electric exit sign *Not working*		Oct 18, 2013		SR12284

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	16 f2 06	B	4	409J	O	0	replace burned-out light bulb(s)		Oct 18, 2013		
*	16 f2 02	B	4	411	O	0	install light covers		Oct 18, 2013		
*	16 a 2	C	4	411	M	313	repair electric exit sign *Not working*		Oct 18, 2013		SR12285
*	11 a8 01	F	4	411G	M	38	reinspect fire extinguishers *Floor Clutter*		Oct 18, 2013		SR12167
	13 f2 2	C	4	411J	O	0	remove unsafe/unclean furniture from use *Mirror from home*		Oct 18, 2013		
	13 u1 6a	B	4	412	M	156	Provide signage to read the following: *Fire Panel*		Dec 17, 2013		SR12201
*	16 f1 09	B	4	412	O	0	remove extension cords		Oct 18, 2013		
*	15 a 5	B	4	412	O	0	remove storage from mechanical rooms		Oct 18, 2013		
	cs 01 30	B	4	418	O	0	Clear area around Roof Access		Sep 18, 2013		
*	15 a5 a3	B	4	418	O	0	remove storage < 18" from ceiling		Oct 18, 2013		
*	10 c 2	C	4	420	O	0	remove exit obstructions	1	Oct 18, 2013		
*	16 a 2	C	4	420	M	313	repair electric exit sign *Not working*		Oct 18, 2013		SR12287
	16 g0 3	B	4	420C	O	0	Remove electric appliance from room *Toaster Oven*		Sep 18, 2013		
*	15 b 5	B	4	422	O	0	Remove storage from electrical room.	1	Oct 18, 2013		
	13 u1 6a	B	4	424	M	156	Provide signage to read the following: *Corrosives*		Dec 17, 2013		SR12207
*	11 a9 02	F	4	424	M	157	post exterior fire extinguisher sign	1	Oct 18, 2013		SR06642
*	15 a 5	B	4	424	O	0	remove storage from mechanical rooms *tires, paint*	1	Oct 18, 2013		
	13 o8 01	B	4	429	M	1,062	install fly fans	2	Jan 16, 2014		SR92678
*	10 a5 1	B	4	429	M	438	repair door closer *Not closing*		Oct 18, 2013		SR12097
*	16 a 2	C	4	429	M	313	repair electric exit sign *Not working*		Oct 18, 2013		SR12289
*	09 b0 01	B	4	429A	O	0	repair ceiling tiles		Oct 18, 2013		
*	09 b0 01	B	4	429B	O	0	repair ceiling tiles		Oct 18, 2013		
*	16 a 2	C	4	429C	M	313	repair electric exit sign *Not working*		Oct 18, 2013		SR12298
*	16 f1 02	B	4	439	O	0	install electric receptacle cover		Oct 18, 2013		
*	10 c 2	C	4	440	O		remove exit obstructions			C	
*	16 f1 09	B	4	440	O	0	remove extension cords *from stage running up to the wall*	1	Oct 18, 2013		
*	16 a 2	C	4	440	M	313	repair electric exit sign *(2) not working*		Oct 18, 2013		SR12295
*	cs 01 10	B	4	442	O	0	Remove storage from restroom	1	Oct 18, 2013		

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(754) 321-4200

Fiscal Year: 2013-2014

Broward County School District - Cadre 10
Monarch High Loc. No: 3541
5050 Wiles Road
Coconut Creek, FL 33073
(754) 322-1400

Coconut Creek Fire Rescue
4800 West Copans Road
Coconut Creek, FL 33063
(954) 956-1534

	69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
*	16 f1 09	B	4	442	O		remove extension cords			C	
*	08 a 01	B	4	442	M		repair door (wood) *rubbing against frame*			C	SR06640
*	16 a 2	C	4	442	M	313	repair electric exit sign *(2) not working*		Oct 18, 2013		SR12297
	16 g0 3	B	4	442E	O	0	Remove electric appliance from room *toaster oven*	2	Sep 18, 2013		
*	12 a	F	4	444	O	0	remove combustible materials *hanging*	1	Dec 17, 2013		
*	10 c 2	C	4	444	O		remove exit obstructions			C	
*	15 a5 a3	B	4	444	O		remove storage < 18" from ceiling			C	
*	10 g 1	F	4	445	M	414	inspect fire sprinkler system *Remove Fire Hose (both cabinets)*		Oct 18, 2013		SR12106
*	16 f1 09	B	4	445	O	0	remove extension cords		Oct 18, 2013		
*	15 a 5	B	4	448	O	0	remove storage from mechanical rooms	2	Oct 18, 2013		
*	08 c 5	E	4	450	O		remove door stops			C	
*	16 f1 09	B	4	450F	O	0	remove extension cords *orange*	2	Oct 18, 2013		
	13 p2 9	F	4	451	O	0	clean floor area	1	Dec 17, 2013		
*	10 c 2	C	4	452	O		remove exit obstructions			C	
*	16 a 2	C	4	452	M	313	repair electric exit sign *exterior of 452 double doors*	1	Oct 18, 2013		SR06649
*	11 a9 02	F	4	453	M	157	post exterior fire extinguisher sign	1	Oct 18, 2013		SR06644
	10 h 4	F	4	454	M	1,875	Install smoke detector/damage stopper *Damage stopper only*		Oct 18, 2013		SR12109
	cs 01 04	B	4	454	O	0	Sanitize Restroom		Oct 18, 2013		
	10 h 4	F	4	455	M	1,875	Install smoke detector/damage stopper *Damage stopper only*		Oct 18, 2013		SR12110
	cs 01 04	B	4	455	O	0	Sanitize Restroom		Oct 18, 2013		
	13 p2 9	F	4	456	O	0	clean floor area	1	Dec 17, 2013		
*	10 h 3	D	4	461A	M	1,875	install smoke detector *storage room*	2	Oct 18, 2013		SR92658
*	09 a0 01	B	4	461A	M	3,125	repair ceilings *entire ceiling is missing*	2	Oct 18, 2013		SR92645
*	10 g 1	F	4	8088	M	414	inspect fire sprinkler system *By 448 Repair Escutcheon*		Oct 18, 2013		SR12107
*	08 c3 02	C	5	050A	M		repair panic hardware *2nd floor not latching*			C	SR01321
*	00 01 13	C	5	050B	M	3,125	Connect elevator phone to 9-1-1 svc *Re-issue WO: 09/21/2012*	2	Oct 18, 2013		SR06653
*	16 a 2	C	5	050E	M	313	repair electric exit sign *By 050C not working*		Oct 18, 2013		SR12300
*	08 c 5	E	5	501A	O	0	remove door stops		Oct 18, 2013		

N-New for Re-Insp W-Request WO Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Initial Inspection: Sep 18, 2013

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

Fiscal Year: 2013-2014

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	13 f2 2	C	5	501A	O	0	remove unsafe/unclean furniture from use *Lamp*		Oct 18, 2013		
*	10 c 2	C	5	502	O	0	remove exit obstructions	1	Oct 18, 2013		
*	16 e6 aa	F	5	505	M	625	Repair strobe/horn *Horn is hanging*		Oct 18, 2013		SR12307
	15 a4 2	B	5	507	M	313	repair exhaust fan *Not working at time of inspection*		Oct 18, 2013		SR12210
	15 a4 2	B	5	508	M	313	repair exhaust fan *Not working at time of inspection*		Oct 18, 2013		SR12218
*	15 b 5	B	5	509	O	0	Remove storage from electrical room.		Oct 18, 2013		
*	10 g 1	F	5	510	M	414	inspect fire sprinkler system *Sprinkler head (painted)*		Oct 18, 2013		SR12108
*	16 f1 09	B	5	512	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Oct 18, 2013		
*	16 f1 09	B	5	513	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Oct 18, 2013		
*	10 c 2	C	5	516	O	0	remove exit obstructions	1	Oct 18, 2013		
*	10 c 2	C	5	522	O		remove exit obstructions			C	
*	16 f1 09	B	5	522	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Oct 18, 2013		
	13 p 7	F	5	526	M	1,250	secure equipment to floor *Toilets (3)*		Dec 17, 2013		SR12191
*	15 b 5	B	5	529	O	0	Remove storage from electrical room.	3	Oct 18, 2013		
*	10 a5 1	B	5	529A	M	438	repair door closer		Oct 18, 2013		SR12098
*	09 b0 01	B	5	533	O	0	repair ceiling tiles		Oct 18, 2013		
*	10 c 2	C	5	536	O	0	remove exit obstructions		Oct 18, 2013		
	16 g0 3	B	5	537	O	0	Remove electric appliance from room *Microwave*		Sep 18, 2013		
*	08 c 5	E	5	537	O	0	remove door stops		Oct 18, 2013		
	01 01 01	A	5	541	O	0	Remove plug in air fresheners		Sep 21, 2013		
*	12 a	F	5	541	O	0	remove combustible materials *Hanging from ceiling*		Dec 17, 2013		
	13 f2 2	C	5	541	O	0	remove unsafe/unclean furniture from use *Chair from home*		Oct 18, 2013		
*	10 c 2	C	5	543	O	0	remove exit obstructions	1	Oct 18, 2013		
	16 g0 3	B	5	544	O	0	Remove electric appliance from room *Microwave*		Sep 18, 2013		
	15 a4 2	B	5	548	M	313	repair exhaust fan *Not working at time of inspection*		Oct 18, 2013		SR12219
*	15 b 5	B	5	549	O	0	Remove storage from electrical room.	1	Oct 18, 2013		
*	11 a8 01	F	5	550	M	38	reinspect fire extinguishers *Tag dated 3/2012*		Oct 18, 2013		SR12171
*	12 a	F	5	551	O		remove combustible materials *hanging*			C	

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*	10 b 5	A	5	552	O		Remove artwork/material > 50% wall space			C	
*	16 g 02	F	5	552	O	0	discontinue use of piggybacked surge strips		Oct 18, 2013		
*	12 a	F	5	552	O	0	remove combustible materials *Hanging from ceiling*		Dec 17, 2013		
	13 f2 2	C	5	552	O	0	remove unsafe/unclean furniture from use *Lamp*		Oct 18, 2013		
	09 a 29	B	5	555	O	0	remove unrated cloth/paper covering window *Vision panel*		Oct 18, 2013		
*	09 b0 01	B	5	556	O	0	repair ceiling tiles *painted ceiling tiles*	1	Oct 18, 2013		
*	10 c 2	C	5	557	O		remove exit obstructions			C	
*	02 c4 4	F	5	9599	M	156	Placard Propane Tanks *underground in fence area*	1	Oct 18, 2013		SR01313

Total Non-Fire Safety Deficiencies 58
Total Fire Safety Deficiencies(*): 156 (Includes 0 Serious Life Safety Deficiencies**)
Total Deficiencies Cited: 214

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 Re-inspection report acknowledging awareness of corrected and newly discovered deficiencies.

Signature Date

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

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

Scheduled Re-inspection Date no later than: Jun 20, 2014

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Initial Inspection: Nov 01, 2013

Fiscal Year: 2013-2014

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Broward County School District - Cadre 04
Morrow Elementary Loc. No: 2691
408 Southwest 76th Terrace
North Lauderdale, FL 33068
(754) 322-7150

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

N. Lauderdale Fire Rescue
7700 Hampton Boulevard
No. Lauderdale, FL 33068
(954) 720-4315

Bobby Glenn #53045
Municipal Firesafety Inspector

* David Sweet #62781
Municipal Firesafety Inspector
(Fire Violations only)

	69A-58 No.	Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
	10	10 00	C	0	9599	M	250	Provide 911 Lock welded to chain welded to *at SW dbl. gates to Fire Lane*		Dec 01, 2013		SR14921
	13	u1 6a	B	0	9599	M	156	Provide signage to read the following: *Emergency Gate" at SW dbl. gates to field*		Jan 30, 2014		
	11	h2 2	B	0	9699	O		Provide pad around basketball poles *need 4 pads for BB poles*			C	
*	10	g 7	F	1	000	M	3,125	install fire sprinklers *thru-out building # 1 Re-issue WO: 10/26/2011*	4	Dec 01, 2013	W	SR95378
*	16	c 1	C	1	003	M	375	Repair battery lighting *at 135*		Dec 01, 2013		SR14944
*	16	c 1	C	1	004	M	375	Repair battery lighting *next to 142*		Dec 01, 2013		SR14945
*	16	c 1	C	1	005	M	375	Repair battery lighting *corr.*		Dec 01, 2013		SR14946
*	16	c 1	C	1	006	M	375	Repair battery lighting *across from 113A*		Dec 01, 2013		SR14993
*	16	c 1	C	1	007	M	375	Repair battery lighting *corridor*		Dec 01, 2013		SR14947
*	16	c 1	C	1	011	M	375	Repair battery lighting		Dec 01, 2013		SR14948
*	16	c 1	C	1	013	M	375	Repair battery lighting		Dec 01, 2013		SR14949
*	16	c 1	C	1	014	M	375	Repair battery lighting *corridor*		Dec 01, 2013		SR14950
	16	b	C	1	101	M	625	install additional lighting *front office area Re-issue WO: 10/26/2011*	3	Jan 30, 2014	W	SR85065
*	09	b1 01	B	1	112	M	375	Repair ceiling tile - Special cut required *odd sizes and some with holes*		Dec 01, 2013		SR14917
	12	g1 0	A	1	112	M	2,500	repair cabinets/casework *Book Cases damaged/broken; replace*		Jan 30, 2014		SR14937
*	09	b0 01	B	1	112	O	0	repair ceiling tiles *replace ALL tiles; dirty & broken*		Dec 01, 2013		
*	08	g 4	C	1	113B	C	6,250	secondary exit swing both directions *Re-issue WO: 02/12/2008*	18	Jan 30, 2014		SR70368
	16	b	C	1	116	M	625	install additional lighting *classroom dim Re-issue WO: 10/26/2011*	3	Jan 30, 2014	W	SR85066
*	16	f1 09	B	1	117	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Dec 01, 2013		
*	08	g 4	C	1	117	C	6,250	secondary exit swing both directions *Re-issue WO: 02/12/2008*	11	Jan 30, 2014		SR30325
*	16	c 1	C	1	118	M		Repair battery lighting			C	SR06751
	16	b	C	1	118	M	625	install additional lighting *classroom dim Re-issue WO: 10/26/2011*	3	Jan 30, 2014	W	SR85067
*	08	g 4	C	1	118	C	6,250	secondary exit swing both directions *Re-issue WO: 02/12/2008*	19	Jan 30, 2014		SR70368
*	16	f1 09	B	1	119	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Dec 01, 2013		
*	16	c 1	C	1	120	M	375	Repair battery lighting		Dec 01, 2013		SR14951
*	16	f1 09	B	1	120	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Dec 01, 2013		

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Fiscal Year: 2013-2014

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N. Lauderdale Fire Rescue
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*	08 g 4	C	1	120	C	6,250	secondary exit swing both directions *Re-issue WO: 02/12/2008*	8	Jan 30, 2014		CL70360
	16 b	C	1	121	M	625	install additional lighting *Classroom dim Re-issue WO: 10/26/2011*	3	Jan 30, 2014	W	SR85068
*	16 c 1	C	1	122	M	375	Repair battery lighting		Dec 01, 2013		SR14952
*	08 g 4	C	1	122	C	6,250	secondary exit swing both directions *Re-issue WO: 02/12/2008*	19	Jan 30, 2014		SR70368
*	16 f1 09	B	1	123	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Dec 01, 2013		
*	16 f1 09	B	1	124	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Dec 01, 2013		
*	08 g 4	C	1	125	C	6,250	secondary exit swing both directions *Re-issue WO: 02/12/2008*	19	Jan 30, 2014		SR70368
*	08 g 4	C	1	126	C	6,250	secondary exit swing both directions *Re-issue WO: 02/12/2008*	19	Jan 30, 2014		SR70368
*	16 f1 09	B	1	127	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Dec 01, 2013		
*	10 h 3	D	1	128A	M	1,875	install smoke detector *repl. H/D*		Dec 01, 2013		SR14928
*	16 f1 09	B	1	129	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Dec 01, 2013		
*	08 g 4	C	1	129	C	6,250	secondary exit swing both directions *Re-issue WO: 02/12/2008*	8	Jan 30, 2014		CL70360
*	16 f1 09	B	1	130	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Dec 01, 2013		
*	16 f1 09	B	1	131	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Dec 01, 2013		
*	08 g 4	C	1	131	C	6,250	secondary exit swing both directions *Re-issue WO: 02/12/2008*	19	Jan 30, 2014		SR70368
*	10 12 g	C	1	132	O		post exit diagrams in each room			C	
*	16 f1 09	B	1	132	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Dec 01, 2013		
*	08 g 4	C	1	132	C	6,250	secondary exit swing both directions *Re-issue WO: 02/12/2008*	19	Jan 30, 2014		SR70368
*	16 c 1	C	1	134	M	375	Repair battery lighting		Dec 01, 2013		SR14954
*	16 f1 09	B	1	134	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Dec 01, 2013		
*	08 g 4	C	1	134	C	6,250	secondary exit swing both directions *Re-issue WO: 02/12/2008*	19	Jan 30, 2014		SR70368
*	16 f1 09	B	1	136	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Dec 01, 2013		
*	10 h 3	D	1	136A	M	1,875	install smoke detector *replace heat detector*		Dec 01, 2013		SR14931
*	10 h 3	D	1	136B	M	1,875	install smoke detector *replace heat detector*		Dec 01, 2013		SR14935
*	16 f1 09	B	1	137	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Dec 01, 2013		
*	08 g 4	C	1	137	C	6,250	secondary exit swing both directions *Re-issue WO: 02/12/2008*	8	Jan 30, 2014		CL70360
*	16 f1 09	B	1	138	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Dec 01, 2013		
*	16 f1 09	B	1	139	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Dec 01, 2013		

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*	08 g 4	C	1	139	C	6,250	secondary exit swing both directions *Re-issue WO: 02/12/2008*	19	Jan 30, 2014		SR70368
*	16 c 1	C	1	140	M	375	Repair battery lighting		Dec 01, 2013		SR14956
*	16 f1 09	B	1	140	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Dec 01, 2013		
	15 a4 2	B	1	140A	M	313	repair exhaust fan *restroom*		Dec 01, 2013		SR14941
*	12 a	F	1	141	O	0	remove combustible materials *from Exit door*		Jan 30, 2014		
*	16 c 1	C	1	142	M	375	Repair battery lighting		Dec 01, 2013		SR14959
*	16 c 1	C	1	144	M	375	Repair battery lighting		Dec 01, 2013		SR14961
*	16 f1 15	B	1	156	O		remove unsafe electric equipment *Christmas lights on stage*			C	
*	16 c 1	C	1	157	M	375	Repair battery lighting		Dec 01, 2013		SR14963
*	16 c 1	C	1	158	M	375	Repair battery lighting *four(4)*		Dec 01, 2013		SR14966
*	11 a9 01	F	1	158	O	0	make fire extinguisher accessible *display blocking at NE corner at stage*		Dec 01, 2013		
*	11 a9 02	F	1	163	M	157	post exterior fire extinguisher sign		Dec 01, 2013		SR14990
*	11 a3 39	B	1	163	M	156	post fire alarm panel inside sign		Dec 01, 2013		SR14988
*	15 a5 a1	B	1	163	M	157	post no combustible storage sign		Dec 01, 2013		SR14992
	01 01 10	E	1	8088	M	150	Identify All Keys In Master Key Box *inside knox box*		Dec 01, 2013		SR14967
	15 a4 2	B	1	8089	M	313	repair exhaust fan *fans for restrooms not working(roof)*		Dec 01, 2013		SR14943
*	12 a	F	2	205	O	0	remove combustible materials *exit door*		Jan 30, 2014		
*	01 01 09	F	2	206	O	0	Remove storage from stove		Dec 01, 2013		
*	01 01 09	F	2	207	O	0	Remove storage from stove		Dec 01, 2013		
*	01 01 09	F	2	208	O	0	Remove storage from stove		Dec 01, 2013		
*	01 01 09	F	2	211	O	0	Remove storage from stove		Dec 01, 2013		
*	16 a	C	3	303	C		install illuminated exit sign *no longer required*			V	CL00154
*	16 a	C	3	304	C		install illuminated exit sign *no longer required*			V	CL00155
*	16 a	C	3	305	C		install illuminated exit sign *no longer required; Babies removed*			V	CL00156
*	08 a 01	B	3	305	M	625	repair door (wood) *hinge loose*		Dec 01, 2013		SR14974
	02 13 30	B	3	9699	M	2,500	repair basketball court (asphalt) *play courts need resurfacing*		Mar 01, 2014		SR14968
*	09 a0 01	B	4	401	M	3,125	repair ceilings *masonry peeling*		Dec 01, 2013		SR14976
*	08 a 02	B	4	401	M	438	repair door (metal) *roll-up door need repair; see H/C*		Dec 01, 2013		SR14975

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	07 c 02	B	4	401	M	750	repair leaking roof *SW corner; need replacement*		Dec 01, 2013		SR14970
	09 c0 03	C	4	401	M	1,250	repair masonary wall (exterior) *water intrusion @ bottom thru-out*		Dec 01, 2013		SR14984
*	09 c0 02	C	4	401	M	1,250	repair masonary wall (interior) *water inside*		Dec 01, 2013		SR14978
*	09 a0 01	B	4	401A	M	3,125	repair ceilings *masonry-type peeling*		Dec 01, 2013		SR14977
	09 c0 03	C	4	401A	M	1,250	repair masonary wall (exterior) *water intrusion; see H/C*		Dec 01, 2013		SR14986
*	09 c0 02	C	4	401A	M	1,250	repair masonary wall (interior) *water thru vents @ bottom*		Dec 01, 2013		SR14981
	07 c 02	B	4	8089	M	750	repair leaking roof *patched many times*		Dec 01, 2013		SR14972
	* * *	*	5	*	*		*No violations for this building			*	
	* * *	*	6	*	*		*No violations for this building			*	
*	16 f1 09	B	80	850	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Dec 01, 2013		
*	16 f1 09	B	80	851	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Dec 01, 2013		
*	16 f1 09	B	80	852	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Dec 01, 2013		
*	16 f1 09	B	80	853	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Dec 01, 2013		
*	16 f1 09	B	80	854	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Dec 01, 2013		
*	16 f1 09	B	80	855	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Dec 01, 2013		
*	16 f1 09	B	80	856	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Dec 01, 2013		
*	12 a	F	80	857	O	0	remove combustible materials *from exit door*		Jan 30, 2014		
*	16 f1 09	B	80	857	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*		Dec 01, 2013		
	15 a4 1	B	80	859	M	3,750	provide proper ventilation *communication rack room; very warm*		Mar 01, 2014		SR14991

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Initial Inspection: Nov 01, 2013

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

Fiscal Year: 2013-2014

Broward County School District - Cadre 04
Morrow Elementary Loc. No: 2691
408 Southwest 76th Terrace
North Lauderdale, FL 33068
(754) 322-7150

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

N. Lauderdale Fire Rescue
7700 Hampton Boulevard
No. Lauderdale, FL 33068
(954) 720-4315

Bobby Glenn #53045
Municipal Firesafety Inspector

* David Sweet #62781
Municipal Firesafety Inspector
(Fire Violations only)

69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #

Total Non-Fire Safety Deficiencies 16
Total Fire Safety Deficiencies(*): 76 (Includes 0 Serious Life Safety Deficiencies**)
Total Deficiencies Cited: 92

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 Report Acknowledging Awareness of Discovered Deficiencies.

Signature Date

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

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

Scheduled Re-inspection Date no later than: Jun 20, 2014

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Initial Inspection: Aug 05, 2013

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

Fiscal Year: 2013-2014

Broward County School District - Cadre 08
New Renaissance Middle Loc. No: 3911
10701 Miramar Blvd
Miramar, FL 33025
(754) 323-3500

[x] Fire Safety [x] Casualty [x] Sanitation

Miramar Fire Rescue
14801 SW 27th Street
Miramar, FL 33025
(954) 602-4602

Ray Kowalski #140869
Municipal Firesafety Inspector

* Jose Gregorisch #138419
Municipal Firesafety Inspector
(Fire Violations only)

	69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
*	24 36 23	B	0	9599	M	3,500	Fence in Backflow Preventer *2 units west side bldg 1*		Sep 04, 2013		SR09016
	13 u1 6a	B	0	9599	M	156	Provide signage to read the following: *2 - 1,000 gallons (on fence at propane)*		Nov 03, 2013		SR08991
	13 u1 6a	B	0	9599	M	156	Provide signage to read the following: *NFPA propane signage*		Nov 03, 2013		SR08992
	13 u1 6a	B	0	9599	M	156	Provide signage to read the following: *No Smoking (SE of blg3 on fence)*		Nov 03, 2013		SR08993
	13 u1 6a	B	0	9698	M	156	Provide signage to read the following: *FDC Bldg2 (east side of 2)*		Nov 03, 2013		SR08994
	13 u1 6a	B	0	9698	M	156	Provide signage to read the following: *FDC Bldg3 (east side of 3)*		Nov 03, 2013		SR08995
	13 u1 6a	B	0	9698	M	156	Provide signage to read the following: *Fire Department Connection Bldg 1(SW of 1)*		Nov 03, 2013		SR08996
*	09 b0 01	B	1	001	O	0	repair ceiling tiles *1 painted ceiling tile*		Sep 04, 2013		
*	10 a5 1	B	1	001	M	438	repair door closer *east exterior door slams*		Sep 04, 2013		SR08973
*	08 a 02	B	1	002	M	438	repair door (metal) *second floor door not latching*		Sep 04, 2013		SR08964
*	09 b0 01	B	1	003	O	0	repair ceiling tiles *4 painted ceiling tiles*		Sep 04, 2013		
*	08 a 02	B	1	003	M	438	repair door (metal) *smoke door not latching*		Sep 04, 2013		SR08965
*	08 a 02	B	1	004	M	438	repair door (metal) *second floor door not latching*		Sep 04, 2013		SR08966
*	09 b0 01	B	1	006	O	0	repair ceiling tiles *2 painted ceiling tiles*		Sep 04, 2013		
*	09 b0 01	B	1	007	O	0	repair ceiling tiles *3 painted ceiling tiles*		Sep 04, 2013		
*	09 b0 01	B	1	008	O	0	repair ceiling tiles *4 painted ceiling tiles*		Sep 04, 2013		
*	10 a5 1	B	1	008	M	438	repair door closer *west exterior door slams*		Sep 04, 2013		SR08974
*	16 g 02	F	1	101G	O	0	discontinue use of piggybacked surge strips		Sep 04, 2013		
	16 f1 12	B	1	101G	M	313	install additional outlets *see head custodian*		Dec 03, 2013		SR09014
*	16 f1 09	B	1	101G	O	0	remove extension cords		Sep 04, 2013		
*	10 g 1	F	1	101V	M	414	inspect fire sprinkler system *head has paint on it*		Sep 04, 2013		SR08979
*	16 g 02	F	1	104	O		discontinue use of piggybacked surge strips			C	
*	09 b0 01	B	1	104	O	0	repair ceiling tiles *3 painted ceiling tiles*		Sep 04, 2013		
	00 02 88	B	1	104C	M	625	Secure bookcase/cabinet/shelving to wall *metal shelving*		Sep 04, 2013		SR08962
*	16 c	C	1	107A	M	625	install battery lighting		Sep 04, 2013		SR09007
*	10 h 3	D	1	107A	M	1,875	install smoke detector		Sep 04, 2013		SR08983

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Fiscal Year: 2013-2014

Initial Inspection: Aug 05, 2013

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754) 321-4200

Broward County School District - Cadre 08
New Renaissance Middle Loc. No: 3911
10701 Miramar Blvd
Miramar, FL 33025
(754) 323-3500

Miramar Fire Rescue
14801 SW 27th Street
Miramar, FL 33025
(954) 602-4602

	69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
*	16 c	C	1	107B	M	625	install battery lighting		Sep 04, 2013		SR09008
*	10 h 3	D	1	107B	M	1,875	install smoke detector		Sep 04, 2013		SR08984
*	16 c 1	C	1	112	M	375	Repair battery lighting		Sep 04, 2013		SR09011
*	10 e 2	E	1	113	M	250	seal horizontal openings *conduits thru wall*		Sep 04, 2013		SR08977
	15 a4 2	B	1	114	M	313	repair exhaust fan *room hot on inspection*		Sep 04, 2013		SR08999
*	10 g 1	F	1	122	M	414	inspect fire sprinkler system *improper spacing 4' apart need 6'*		Sep 04, 2013		SR08978
*	16 c	C	1	139	M	625	install battery lighting		Sep 04, 2013		SR09005
	16 g0 3	B	1	142	O	0	Remove electric appliance from room *toaster oven*		Aug 05, 2013		
*	10 h 3	D	1	142	M	1,875	install smoke detector		Sep 04, 2013		SR08982
*	13 o0 03	E	1	142	M	1,250	provide hood for stove *Science chemical prep area Re-issue WO:*	4	Feb 01, 2014		SR78403
*	13 o9 01	E	1	142	M	937	vent hood to exterior *stove in Chemical Prep Area Re-issue WO:*	4	Feb 01, 2014		SR78403
	16 f2 06	B	1	142A	O	0	replace burned-out light bulb(s)		Sep 04, 2013		
	16 f2 06	B	1	142B	O	0	replace burned-out light bulb(s)		Sep 04, 2013		
	00 02 88	B	1	142C	M	625	Secure bookcase/cabinet/shelving to wall *metal shelving in center*		Sep 04, 2013		SR08963
	16 g0 3	B	1	147	O		Remove electric appliance from room *microwave*			C	
*	16 c	C	1	147	M	625	install battery lighting		Sep 04, 2013		SR09006
	01 02 01	B	1	151	O	0	Strap TV's to mobile cart		Sep 04, 2013		
*	09 b0 01	B	2	020	O	0	repair ceiling tiles *6 painted ceiling tiles*		Sep 04, 2013		
*	09 b0 01	B	2	021	O	0	repair ceiling tiles *2 painted ceiling tiles*		Sep 04, 2013		
*	00 01 13	C	2	023	M	3,125	Connect elevator phone to 9-1-1 svc *phone not giving location information*		Sep 04, 2013		SR08961
*	14 a	C	2	023	O	0	post elevator inspection certificate	3	Nov 03, 2013		
*	09 b0 01	B	2	025	O	0	repair ceiling tiles *5 painted ceiling tiles*		Sep 04, 2013		
*	09 b0 01	B	2	026	O	0	repair ceiling tiles *2 painted ceiling tiles*		Sep 04, 2013		
	15 b6 03	B	2	026	M	125	repair water fountain *no water to fountains*		Dec 03, 2013		SR09000
*	16 a 2	C	2	200D	M	313	repair electric exit sign *by elevator*		Sep 04, 2013		SR09003
*	16 c 1	C	2	201B	M	375	Repair battery lighting		Sep 04, 2013		SR09012
	01 02 01	B	2	201E	O	0	Strap TV's to mobile cart *4 units*		Sep 04, 2013		
*	08 a 02	B	2	202	M	438	repair door (metal) *smoke doors not latching*		Sep 04, 2013		SR08967

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Fiscal Year: 2013-2014

Initial Inspection: Aug 05, 2013

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754) 321-4200

Broward County School District - Cadre 08
New Renaissance Middle Loc. No: 3911
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	69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
*	16 c	C	2	208	M	625	install battery lighting		Sep 04, 2013		SR09009
*	10 a5 1	B	2	210	M	438	repair door closer *door slams*		Sep 04, 2013		SR08975
*	10 h 3	D	2	213	M	1,875	install smoke detector *Heat to Smoke*		Sep 04, 2013		SR08985
*	10 h 3	D	2	214	M	1,875	install smoke detector *Heat to Smoke*		Sep 04, 2013		SR08986
*	09 b0 01	B	2	218	O	0	repair ceiling tiles *1 painted ceiling tile*		Sep 04, 2013		
*	09 b0 01	B	2	219	O	0	repair ceiling tiles *missing*		Sep 04, 2013		
*	09 b0 01	B	2	219	O	0	repair ceiling tiles *8 painted ceiling tiles*		Sep 04, 2013		
*	10 h 3	D	2	227	M	1,875	install smoke detector *custodial closet*	1	Sep 04, 2013		SR00318
	09 a 29	B	2	231	O	0	remove unrated cloth/paper covering window		Sep 04, 2013		
*	16 a 2	C	2	231	M	313	repair electric exit sign *Battery did not work or test*		Sep 04, 2013		SR09001
	09 a 29	B	2	232	O	0	remove unrated cloth/paper covering window		Sep 04, 2013		
*	16 a 2	C	2	232	M	313	repair electric exit sign *Battery did not work or test*		Sep 04, 2013		SR09002
*	16 c	C	2	234	M	625	install battery lighting		Sep 04, 2013		SR09010
	16 g0 3	B	2	234A	O	0	Remove electric appliance from room *Microwave/Office*		Aug 05, 2013		
	01 02 01	B	2	235	O	0	Strap TV's to mobile cart		Sep 04, 2013		
*	09 b0 01	B	3	030	O	0	repair ceiling tiles *3 painted ceiling tiles*		Sep 04, 2013		
*	09 b0 01	B	3	031	O	0	repair ceiling tiles *3 painted ceiling tiles*		Sep 04, 2013		
*	16 e 5	D	3	034	M		install fire alarm pull station sign *at East corridor door*			C	SR06132
*	11 a3 39	B	3	034	M		post fire alarm panel inside sign *on East door to corridor/kitchen*			C	SR06131
*	10 h 3	D	3	301H	M	1,875	install smoke detector		Sep 04, 2013		SR08988
*	08 a 02	B	3	302	M	438	repair door (metal) *center smoke door not closing properly*		Sep 04, 2013		SR08968
*	10 h 3	D	3	302B	M	1,875	install smoke detector		Sep 04, 2013		SR08989
*	16 c 1	C	3	303	M		Repair battery lighting *two(2) in Serving Line of Kitchen*			C	SR00324
*	11 a8 01	F	3	303	M	38	reinspect fire extinguishers *lower ext to proper height*		Sep 04, 2013		SR08990
*	16 f1 13	B	3	303	M	125	repair electrical outlet *Gyps on north and east walls not tripping on te*		Sep 04, 2013		SR09015
*	16 f1 02	B	3	303A	O	0	install electric receptacle cover		Sep 04, 2013		
*	10 h 3	D	3	303C	M	1,875	install smoke detector	1	Sep 04, 2013		SR00319
*	95 17 2	B	3	304	M		Install Fish/Room Number *Music Room at East entrance*			C	SR00332

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Fiscal Year: 2013-2014

Initial Inspection: Aug 05, 2013

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754) 321-4200

Broward County School District - Cadre 08
New Renaissance Middle Loc. No: 3911
10701 Miramar Blvd
Miramar, FL 33025
(754) 323-3500

Miramar Fire Rescue
14801 SW 27th Street
Miramar, FL 33025
(954) 602-4602

	69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
*	08 a 02	B	3	304	M	438	repair door (metal) *exterior door not latching*		Sep 04, 2013		SR08969
*	95 17 2	B	3	305	M		Install Fish/Room Number *"Music Room" at East entrance*			C	
*	08 a 02	B	3	305	M	438	repair door (metal) *exterior door not latching*		Sep 04, 2013		SR08970
	16 f1 12	B	3	310	M	313	install additional outlets *need one(1) Fourplex outlet Re-issue WO:*	2	Dec 03, 2013		SR92167
*	10 g 02	F	3	310	M	188	replace missing fire sprinkler heads/wrench *add concealed drop down heads to inventory*		Sep 04, 2013		SR08972
*	08 a 02	B	3	313	M	438	repair door (metal) *door not latching*		Sep 04, 2013		SR08971
*	10 g 1	F	3	314	M	414	inspect fire sprinkler system *paint on heads*		Sep 04, 2013		SR08980
*	10 g 1	F	3	315	M	414	inspect fire sprinkler system *paint on heads*		Sep 04, 2013		SR08981
*	10 h 3	D	3	320	M	1,875	install smoke detector *should be heat added*		Sep 04, 2013		SR08987
*	10 a5 1	B	3	327	M	438	repair door closer *exterior door slams*		Sep 04, 2013		SR08976
*	16 a 2	C	3	328	M	313	repair electric exit sign *Battery did not work or test - by exit corridor to*		Sep 04, 2013		SR09004
	cs 01 20	B	3	328F	M	2,500	Repair unsafe/broken equipment *hand dryer not working properly*		Sep 04, 2013		SR09017
	13 u1 6a	B	4	401	M	156	Provide signage to read the following: *corrosives*		Nov 03, 2013		SR08997
	13 u1 6a	B	4	402	M	156	Provide signage to read the following: *550 gal(install under fuel sign)*		Nov 03, 2013		SR08998
*	16 c 1	C	4	403	M	375	Repair battery lighting		Sep 04, 2013		SR09013

Total Non-Fire Safety Deficiencies 24
Total Fire Safety Deficiencies(*): 66 (Includes 0 Serious Life Safety Deficiencies**)
Total Deficiencies Cited: 90

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 Re-inspection report acknowledging awareness of corrected and newly discovered deficiencies.

Signature Date

Signature of the respective authority having jurisdiction's firesafety inspector signifies compliance with Section 1013.12(2)(c), F. S.
Signature of the respective school district's firesafety inspector signifies compliance with Section 1013.12(1)(c), F.S.

All fire doors visually inspected for compliance with NFPA 7.2.1.15 [ ] Yes [ ] No

Scheduled Re-inspection Date no later than: Jun 20, 2014

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Initial Inspection: Oct 07, 2013

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754) 321-4200

Fiscal Year: 2013-2014

Broward County School District - Cadre 07
New River Middle Loc. No: 0881
3100 Riverland Road
Ft. Lauderdale, FL 33312
(754) 323-3600

[x] Fire Safety [x] Casualty [x] Sanitation

Fort Lauderdale Fire Rescue
528 N.W. 2nd Street
Fort Lauderdale, FL 33311
(954) 828-5654

Bobby Glenn #53045
Municipal Firesafety Inspector

* Ronald Tetreault #78177
Municiple Firesafety Inspector
(Fire Violations only)

	69A-58 No.	Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
*	02	a 01	B	P	000	O	0	post inspection report in portable		Nov 06, 2013		
*	08	aa 04	B	P	630C	C	1,000	Check threshold dropoff >1/2" AFF	2	Feb 04, 2014		CL00159
*	16	c 1	C	P	630C	M	375	Repair battery lighting		Nov 06, 2013		SR13123
*	02	a 01	B	P	630C	O		post inspection report in portable			C	
*	16	f1 09	B	P	630C	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*		Nov 06, 2013		
*	08	aa 04	B	P	QP92C	C	1,000	Check threshold dropoff >1/2" AFF *west ramp*	1	Feb 04, 2014		CL00158
*	02	a 01	B	P	QP92C	O		post inspection report in portable			C	
*	02	a 01	B	P	1075CX	O		post inspection report in portable			C	
*	02	a 01	B	P	1076CX	O		post inspection report in portable			C	
*	11	a8 01	F	P	1077CX	M	38	reinspect fire extinguishers		Nov 06, 2013		SR13095
*	02	a 01	B	P	QP904C	O		post inspection report in portable			C	
*	02	a 01	B	P	QP1077CX	O		post inspection report in portable			C	

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Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Initial Inspection: Oct 07, 2013

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754) 321-4200

Fiscal Year: 2013-2014

Broward County School District - Cadre 07
New River Middle Loc. No: 0881
3100 Riverland Road
Ft. Lauderdale, FL 33312
(754) 323-3600

Fort Lauderdale Fire Rescue
528 N.W. 2nd Street
Fort Lauderdale, FL 33311
(954) 828-5654

	69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
*	08 a 02	B	1	001A	M	438	repair door (metal) *cor. N. dbl. doors Not closing; next to F-128*		Nov 06, 2013		SR13071
*	00 01 13	C	1	005	M	3,125	Connect elevator phone to 9-1-1 svc *Not Working*		Nov 06, 2013		SR13063
*	14 a	C	1	005	O	0	post elevator inspection certificate		Jan 05, 2014		
*	16 g 02	F	1	101E	O		discontinue use of piggybacked surge strips			C	
	01 01 01	A	1	101M	O	0	Remove plug in air fresheners		Oct 10, 2013		
*	16 f1 09	B	1	102	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*		Nov 06, 2013		
*	09 b1 01	B	1	103D	M	375	Repair ceiling tile - Special cut required *around smoke detector*		Nov 06, 2013		SR13074
*	11 a9 02	F	1	104	M	157	post exterior fire extinguisher sign		Nov 06, 2013		SR13098
*	10 h 3	D	1	112	M		install smoke detector *by dryer*			C	SR99171
*	12 a	F	1	112B	O		remove combustible materials *sterno*			C	
*	15 a5 a3	B	1	112B	O		remove storage < 18" from ceiling			C	
*	16 a	C	1	119	C		install illuminated exit sign *not needed, office*			V	CL00161
*	16 f1 09	B	1	120	O	0	remove extension cords *across doorway to fish tank display*	1	Nov 06, 2013		
*	97 12 1b	F	1	120B	C	6,250	Provide vent for kiln	3	Feb 04, 2014		
*	16 f2 c	B	1	120B	O		remove obsolete storage *kiln room*			C	
*	16 f1 07	B	1	120C	M	250	install gfci within 6 ft water supply *for large Fish Tank*		Nov 06, 2013		SR13124
	13 p2 9	F	1	122A	O	0	clean floor area *too much clutter*		Jan 05, 2014		
*	16 c	C	1	124	M	625	install battery lighting *restroom*		Nov 06, 2013		SR13112
	09 c1 2	B	1	124	M	2,500	install tile a min of 4 ft from floor *vestibule area leading into restroom*		Feb 04, 2014		SR13076
	15 a4 2	B	1	124	M	313	repair exhaust fan *restroom*		Nov 06, 2013		SR13110
*	09 c0 01	B	1	124	M		repair walls *drywall at bottom outside 124*			C	SR06362
*	16 c	C	1	125	M	625	install battery lighting *restroom*		Nov 06, 2013		SR13113
	09 c1 2	B	1	125	M	2,500	install tile a min of 4 ft from floor *vestibule area outside restroom*		Feb 04, 2014		SR13078
*	15 a5 a3	B	1	130	O		remove storage < 18" from ceiling			C	
	14 p2 01	F	1	150	M	375	repair eye wash unit		Nov 06, 2013		SR13101
	14 p2 01	F	1	151	M	375	repair eye wash unit		Nov 06, 2013		SR13104
*	16 f1 02	B	1	156	O	0	install electric receptacle cover		Nov 06, 2013		
	01 02 01	B	1	157	O	0	Strap TV's to mobile cart		Nov 06, 2013		

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Fiscal Year: 2013-2014

Initial Inspection: Oct 07, 2013

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754) 321-4200

Broward County School District - Cadre 07
New River Middle Loc. No: 0881
3100 Riverland Road
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(954) 828-5654

	69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
*	16 f1 09	B	1	157	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*		Nov 06, 2013		
*	15 a5 a3	B	1	159B	O		remove storage < 18" from ceiling			C	
*	16 f1 09	B	1	161	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*		Nov 06, 2013		
*	16 f1 09	B	1	164	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*		Nov 06, 2013		
	14 p2 01	F	1	168	M	375	repair eye wash unit		Nov 06, 2013		SR13105
*	16 c	C	1	176	M	625	install battery lighting *restroom*		Nov 06, 2013		SR13114
	09 c1 2	B	1	176	M	2,500	install tile a min of 4 ft from floor *vestibule area outside restroom*		Feb 04, 2014		SR13079
*	16 f1 09	B	1	177	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*		Nov 06, 2013		
*	16 c	C	1	178	M	625	install battery lighting *group restroom*		Nov 06, 2013		SR13115
	09 c1 2	B	1	178	M	2,500	install tile a min of 4 ft from floor *area outside restroom door*		Feb 04, 2014		SR13081
*	12 a	F	1	181	O		remove combustible materials *hanging from ceiling*			C	
	14 p2 01	F	1	183	M	375	repair eye wash unit		Nov 06, 2013		SR13107
	14 p2 01	F	1	185	M	375	repair eye wash unit		Nov 06, 2013		SR13109
*	10 h 3	D	1	186	M		install smoke detector			C	SR99172
	13 u1 6a	B	1	9698	M	156	Provide signage to read the following: *repl. missing " No CELL PHONE" signs*		Jan 05, 2014		
*	02 b 1b	B	1	9698	M	156	Replace faded fire lane signs *driveway @ Main entrance + at E.dbl. gates*		Nov 06, 2013		SR13066
*	16 c	C	2	206	M	625	install battery lighting		Nov 06, 2013		SR13116
	09 c1 2	B	2	206	M	2,500	install tile a min of 4 ft from floor *area outside restroom door*		Feb 04, 2014		SR13088
*	16 c	C	2	207	M	625	install battery lighting		Nov 06, 2013		SR13117
	09 c1 2	B	2	207	M	2,500	install tile a min of 4 ft from floor *area outside restroom door*		Feb 04, 2014		SR13092
*	16 f1 09	B	2	221	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*		Nov 06, 2013		
*	16 c	C	2	225	M	625	install battery lighting *restroom*		Nov 06, 2013		SR13118
	09 c1 2	B	2	225	M	2,500	install tile a min of 4 ft from floor *area outside restroom door*		Feb 04, 2014		SR13093
*	16 c	C	2	227	M	625	install battery lighting *restroom*		Nov 06, 2013		SR13119
	09 c1 2	B	2	227	M	2,500	install tile a min of 4 ft from floor *vestibule area outside restroom*		Feb 04, 2014		SR13094
*	09 b1 01	B	2	233	M	375	Repair ceiling tile - Special cut required *around exhaust vent*		Nov 06, 2013		SR13075
	15 a4 2	B	2	233	M	313	repair exhaust fan *custodial*		Nov 06, 2013		SR13111
*	15 a5 a3	B	2	234A	O		remove storage < 18" from ceiling			C	

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Initial Inspection: Oct 07, 2013

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754) 321-4200

Fiscal Year: 2013-2014

Broward County School District - Cadre 07
New River Middle Loc. No: 0881
3100 Riverland Road
Ft. Lauderdale, FL 33312
(754) 323-3600

Fort Lauderdale Fire Rescue
528 N.W. 2nd Street
Fort Lauderdale, FL 33311
(954) 828-5654

	69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
	16 f1 12	B	2	239	M	313	install additional outlets *to alleviate extension cord usage*	2	Feb 04, 2014		SR97361
	07 c 02	B	3	030	M		repair leaking roof *water stains coming down exterior wall*			C	SR99107
*	16 c	C	3	313A	M	625	install battery lighting		Nov 06, 2013		SR13120
*	16 c	C	3	314	M		install battery lighting *at bottom of stairs*			C	SR99189
*	16 c	C	3	316A	M	625	install battery lighting		Nov 06, 2013		SR13121
*	16 c	C	3	318A	M	625	install battery lighting *restroom*		Nov 06, 2013		SR13122
*	15 a5 a3	B	3	323H	O	0	remove storage < 18" from ceiling		Nov 06, 2013		
*	08 c 1	C	3	328	M		remove/replace key deadbolts			C	SR06361
*	15 a 5	B	3	337	O	0	remove storage from mechanical rooms	1	Nov 06, 2013		
*	13 f 04	E	3	342	M	50	post boiler inspection certificate *missing certification*	2	Nov 06, 2013		SR92825
	15 a4 2	B	3	346F	M		repair exhaust fan *not running on inspection*			C	SR99179

Total Non-Fire Safety Deficiencies 20
Total Fire Safety Deficiencies(*): 37 (Includes 0 Serious Life Safety Deficiencies**)
Total Deficiencies Cited: 57

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 Report Acknowledging Awareness of Discovered Deficiencies.

Signature Date

Signature of the respective authority having jurisdiction's firesafety inspector signifies compliance with Section 1013.12(2)(c), F. S.
Signature of the respective school district's firesafety inspector signifies compliance with Section 1013.12(1)(c), F.S.

All fire doors visually inspected for compliance with NFPA 7.2.1.15 [ ] Yes [ ] No

Scheduled Re-inspection Date no later than: Jun 20, 2014

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Initial Inspection: Sep 11, 2013

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754) 321-4200

Fiscal Year: 2013-2014

Broward County School District - Cadre 03
Nob Hill Elementary Loc. No: 2671
2100 Northwest 104th Avenue
Sunrise, FL 33322
(754) 322-7200

[x] Fire Safety [x] Casualty [x] Sanitation

Sunrise Fire Rescue
10440 West Oakland Park
Sunrise, FL 33351
(954) 746-3470

Kim Luke #112349
Municipal Firesafety Inspector

* Raul Cosme #90295
Municipal Firesafety Inspector
(Fire Violations only)

	69A-58 No.	Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
*	16	c 1	C	P	053	M	375	Repair battery lighting		Oct 11, 2013		SR00823
	09	a 29	B	P	053	O		remove unrated cloth/paper covering window			C	
*	16	c 1	C	P	505C	M	375	Repair battery lighting		Oct 11, 2013		SR11824
	00 01	67	B	P	505C	M	6,250	Repair broken floor tiles (vinyl) *chipped tile*		Jan 09, 2014		SR11800
*	02	a 01	B	P	505C	O	0	post inspection report in portable		Oct 11, 2013		
*	16	c 1	C	P	506C	M	375	Repair battery lighting		Oct 11, 2013		SR11827
*	16	c 1	C	P	547C	M	375	Repair battery lighting		Oct 11, 2013		SR11830
*	02	a 01	B	P	548C	O	0	post inspection report in portable		Oct 11, 2013		
*	02	a 01	B	P	266CX	O	0	post inspection report in portable		Oct 11, 2013		
*	02	a 01	B	P	865VE	O	0	post inspection report in portable		Oct 11, 2013		
*	02	a 01	B	P	866VE	O	0	post inspection report in portable		Oct 11, 2013		

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Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Initial Inspection: Sep 11, 2013

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754) 321-4200

Fiscal Year: 2013-2014

Broward County School District - Cadre 03
Nob Hill Elementary Loc. No: 2671
2100 Northwest 104th Avenue
Sunrise, FL 33322
(754) 322-7200

Sunrise Fire Rescue
10440 West Oakland Park
Sunrise, FL 33351
(954) 746-3470

	69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
*	10 g 1	F	0	9599	M	414	inspect fire sprinkler system *back flow preventor next to bike rack Re-issue*	1	Oct 11, 2013		SR07355
	02 I 9	B	0	9699	M	1,200	Playground: Paint Equipment *K-2 Arch*		Oct 11, 2013		SR11801
*	16 a	C	1	006	C	625	install illuminated exit sign *by 115*	3	Nov 10, 2013		CL00166
	02 d2 1	B	1	010	C	18,750	Install sidewalks (concrete) *at exterior door*	3	Jan 09, 2014		CL00164
*	10 a5 1	B	1	010	M	438	repair door closer		Oct 11, 2013		SR11803
*	16 a	C	1	011	C	625	install illuminated exit sign *at smoke doors by 123*	3	Nov 10, 2013		CL00167
*	16 a	C	1	011A	C	625	install illuminated exit sign *outside 101d*	3	Nov 10, 2013		CL00169
*	16 a	C	1	012	C	625	install illuminated exit sign *above smoke doors outside 012*	3	Nov 10, 2013		CL00168
*	09 b0 01	B	1	110	O	0	repair ceiling tiles		Oct 11, 2013		
*	09 b0 01	B	1	114	O	0	repair ceiling tiles		Oct 11, 2013		
*	16 c 1	C	1	116B	M	375	Repair battery lighting		Oct 11, 2013		SR11818
*	08 aa 04	B	1	122	C	1,000	Check threshold dropoff >1/2" AFF	2	Jan 09, 2014		CL00162
*	10 c 2	C	1	122	O	0	remove exit obstructions		Oct 11, 2013		
*	16 c 1	C	1	123	M	375	Repair battery lighting		Oct 11, 2013		SR11807
*	10 c 2	C	1	124	O	0	remove exit obstructions *furniture*		Oct 11, 2013		
*	12 a	F	1	126	O	0	remove combustible materials *from emergency door*		Dec 10, 2013		
*	16 f1 09	B	1	128	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*		Oct 11, 2013		
*	16 f1 09	B	1	130	O	0	remove extension cords		Oct 11, 2013		
*	12 a	F	1	131	O	0	remove combustible materials *from emergency door*		Dec 10, 2013		
*	09 d 8	F	1	133	O	0	remove carpet pieces<fire spread floor *rugs from home*		Oct 11, 2013		
	02 d2 1	B	1	134	C	18,750	Install sidewalks (concrete) *at exterior door*	3	Jan 09, 2014		CL00165
*	16 c 1	C	1	136	M	375	Repair battery lighting		Oct 11, 2013		SR11808
*	16 c 1	C	1	142	M	375	Repair battery lighting		Oct 11, 2013		SR11809
*	08 aa 04	B	1	144	C	1,000	Check threshold dropoff >1/2" AFF	2	Jan 09, 2014		CL00163
*	16 c 1	C	1	153	M	375	Repair battery lighting		Oct 11, 2013		SR11811
*	16 c 1	C	1	154	M	375	Repair battery lighting		Oct 11, 2013		SR11812
	13 o0 05	C	1	162	M	325	post sign CO2 system for kitchen hood *Re-issue WO: 07/23/2012*	3	Dec 10, 2013		SR90227
*	16 c 1	C	1	163	M	375	Repair battery lighting *over sink*		Oct 11, 2013		SR11814

N-New for Re-Insp W-Request WO Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Fiscal Year: 2013-2014

Initial Inspection: Sep 11, 2013

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754) 321-4200

Broward County School District - Cadre 03
Nob Hill Elementary Loc. No: 2671
2100 Northwest 104th Avenue
Sunrise, FL 33322
(754) 322-7200

Sunrise Fire Rescue
10440 West Oakland Park
Sunrise, FL 33351
(954) 746-3470

	69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
*	16 c 1	C	1	163H	M	375	Repair battery lighting		Oct 11, 2013		SR11820
*	11 a9 02	F	1	164	M	157	post exterior fire extinguisher sign		Oct 11, 2013		SR11805
	cs 01 30	B	1	165	O	0	Clear area around Roof Access		Sep 11, 2013		
*	16 c 1	C	1	167	M	375	Repair battery lighting		Oct 11, 2013		SR11816
*	10 g 9	B	1	168	M	63	replace missing escutcheon plate		Oct 11, 2013		SR11802
*	09 b0 01	B	1	180	O	0	repair ceiling tiles		Oct 11, 2013		
*	11 a8 01	F	2	201	M	38	reinspect fire extinguishers		Oct 11, 2013		SR11804
*	09 b0 01	B	2	201B	O	0	repair ceiling tiles	1	Oct 11, 2013		
*	10 c 2	C	2	204	O	0	remove exit obstructions *rear door*		Oct 11, 2013		
*	16 f1 09	B	2	204	O	0	remove extension cords		Oct 11, 2013		
	* * *	*	3	*	*		*No violations for this building			*	
	09 a 29	B	85	851	O	0	remove unrated cloth/paper covering window		Oct 11, 2013		
*	10 c 2	C	85	855	O	0	remove exit obstructions		Oct 11, 2013		
*	10 c 2	C	85	856	O	0	remove exit obstructions		Oct 11, 2013		
	09 a 29	B	85	856	O		remove unrated cloth/paper covering window			C	
	09 a 29	B	85	857	O	0	remove unrated cloth/paper covering window	1	Oct 11, 2013		

Total Non-Fire Safety Deficiencies 8
Total Fire Safety Deficiencies(*): 44 (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 review of Re-inspection report acknowledging awareness of corrected and newly discovered deficiencies.

Signature Date

Signature of the respective authority having jurisdiction's firesafety inspector signifies compliance with Section 1013.12(2)(c), F. S.
Signature of the respective school district's firesafety inspector signifies compliance with Section 1013.12(1)(c), F.S.

All fire doors visually inspected for compliance with NFPA 7.2.1.15 [ ] Yes [ ] No

Scheduled Re-inspection Date no later than: Jun 20, 2014

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Initial Inspection: Nov 15, 2013

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754) 321-4200

Fiscal Year: 2013-2014

Broward County School District - Cadre 06
Norcrest Elementary Loc. No: 0561
3951 Northeast 16th Avenue
Pompano Beach, FL 33064
(754) 322-7250

[x] Fire Safety [x] Casualty [x] Sanitation

Pompano Beach Fire Rescue
120 SW 3rd Street
Pompano Beach, FL 33061
(954) 786-4695

Donna Luzadder #157416
Municipal Firesafety Inspector

* Not Present
Municipal Firesafety Inspector
(Fire Violations only)

	69A-58 No.	Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
*	12	a	F	0	000	O	0	remove combustible materials *B9 paper on exit doors*		Feb 13, 2014		
*	16	f2 02	B	0	8087	O	0	install light covers *bus loop covered walkway*		Dec 15, 2013		
	00	10 10	B	0	8088	M	625	Paint the following: *B 17(outside wall) Fire pump pipes*		Mar 15, 2014		SR16847
	13	u1 6a	B	0	8088	M	156	Provide signage to read the following: *B14 LP tanks-704 sign and No Smoking*		Feb 13, 2014		SR17030
	13	f2 2	C	6	601	O	0	remove unsafe/unclean furniture from use *Cloth bean bag/metal folding chairs*		Dec 15, 2013		
	13	p2 9	F	6	601A	O	0	clean floor area *Floor Clutter*		Feb 13, 2014		
*	16	f1 09	B	6	601D	O	0	remove extension cords *To watercooler*		Dec 15, 2013		
	16	f2 06	B	6	601E	O	0	replace burned-out light bulb(s)		Dec 15, 2013		
*	16	f1 09	B	6	601G	O	0	remove extension cords		Dec 15, 2013		
*	00	01 13	C	7	000	M	3,125	Connect elevator phone to 9-1-1 svc *no record operator doesn't know location*	2	Dec 15, 2013		SR97537
*	14	a	C	7	000	O	0	post elevator inspection certificate	2	Feb 13, 2014		
*	12	a	F	7	000	O	0	remove combustible materials *B7 paper on exit doors*		Feb 13, 2014		
*	10	c 2	C	7	000	O	0	remove exit obstructions *B7 emergency windows*		Dec 15, 2013		
*	10	A 5	B	7	070	O		remove artwork/material > 20% wall space *bldg 7 first floor*			C	
	cs	01 20	B	7	071	M	2,500	Repair unsafe/broken equipment *Area of Rescue call speaker not working*		Dec 15, 2013		SR17034
	16	f2 06	B	7	071	O	0	replace burned-out light bulb(s) *1st Floor*		Dec 15, 2013		
	cs	01 20	B	7	072	M	2,500	Repair unsafe/broken equipment *Area of Rescue call speaker not working*		Dec 15, 2013		SR17035
*	10	A 5	B	7	072	O		remove artwork/material > 20% wall space *2 nd floor*			C	
*	16	a 2	C	7	700D	M	313	repair electric exit sign *By 076 Not working*		Dec 15, 2013		SR17032
*	09	d 8	F	7	701	O	0	remove carpet pieces<fire spread floor *Or provide fire rating*		Dec 15, 2013		
*	13	a2 a6	B	7	701	O	0	remove improperly stored chemicals *Cleaning supplies*		Dec 15, 2013		
	13	f2 2	C	7	701	O	0	remove unsafe/unclean furniture from use *Glider, Saucer chair*		Dec 15, 2013		
*	01	01 09	F	7	702	O	0	Remove storage from stove *Stove top*		Dec 15, 2013		
*	16	f1 09	B	7	702	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Dec 15, 2013		
	13	f2 2	C	7	702	O	0	remove unsafe/unclean furniture from use *Saucer chairs, stuffed animals*		Dec 15, 2013		
*	01	01 09	F	7	703	O	0	Remove storage from stove *Stove top*		Dec 15, 2013		

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Initial Inspection: Nov 15, 2013

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754) 321-4200

Fiscal Year: 2013-2014

Broward County School District - Cadre 06
Norcrest Elementary Loc. No: 0561
3951 Northeast 16th Avenue
Pompano Beach, FL 33064
(754) 322-7250

Pompano Beach Fire Rescue
120 SW 3rd Street
Pompano Beach, FL 33061
(954) 786-4695

	69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
*	09 d 8	F	7	703	O	0	remove carpet pieces<fire spread floor *Or provide fire rating*		Dec 15, 2013		
*	09 d 8	F	7	707	O	0	remove carpet pieces<fire spread floor *Or provide fire rating*		Dec 15, 2013		
	13 f2 2	C	7	707	O	0	remove unsafe/unclean furniture from use *cushions, lamp*		Dec 15, 2013		
	13 f2 2	C	7	708	O	0	remove unsafe/unclean furniture from use *cushions, stuffed animals*		Dec 15, 2013		
*	01 01 09	F	7	709	O	0	Remove storage from stove *Stove top*		Dec 15, 2013		
*	09 d 8	F	7	709	O	0	remove carpet pieces<fire spread floor *Or provide fire rating*		Dec 15, 2013		
	13 f2 2	C	7	709	O	0	remove unsafe/unclean furniture from use *lamps, metal folding chairs*		Dec 15, 2013		
*	01 01 09	F	7	716	O	0	Remove storage from stove *Stove top*		Dec 15, 2013		
*	01 01 09	F	7	717	O	0	Remove storage from stove *Stove top*		Dec 15, 2013		
*	09 d 8	F	7	717	O	0	remove carpet pieces<fire spread floor *Or provide fire rating*		Dec 15, 2013		
	13 f2 2	C	7	717	O	0	remove unsafe/unclean furniture from use *Fuzzy pillows*		Dec 15, 2013		
*	cs 01 10	B	7	718A	O	0	Remove storage from restroom		Dec 15, 2013		
	16 f2 06	B	7	718A	O	0	replace burned-out light bulb(s)		Dec 15, 2013		
*	08 c 5	E	7	721	O	0	remove door stops		Dec 15, 2013		
*	01 01 09	F	7	722	O	0	Remove storage from stove *Stove top*		Dec 15, 2013		
*	10 A 5	B	7	722	O		remove artwork/material > 20% wall space			C	
*	09 d 8	F	7	722	O	0	remove carpet pieces<fire spread floor *Or provide fire rating*		Dec 15, 2013		
*	16 f1 09	B	7	722	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Dec 15, 2013		
	13 f2 2	C	7	722	O	0	remove unsafe/unclean furniture from use *cushions, cloth chairs*		Dec 15, 2013		
*	01 01 09	F	7	723	O	0	Remove storage from stove *Stove top*		Dec 15, 2013		
*	10 A 5	B	7	723	O	0	remove artwork/material > 20% wall space	1	Dec 15, 2013		
*	08 c 5	E	7	723	O	0	remove door stops		Dec 15, 2013		
	13 f2 2	C	7	723	O	0	remove unsafe/unclean furniture from use	1	Dec 15, 2013		
*	cs 01 10	B	7	723A	O	0	Remove storage from restroom		Dec 15, 2013		
*	01 01 09	F	7	724	O	0	Remove storage from stove *Stove top*		Dec 15, 2013		
	13 p2 9	F	7	724	O	0	clean floor area *Floor clutter*		Feb 13, 2014		
	13 f2 2	C	7	724	O	0	remove unsafe/unclean furniture from use *Plastic chairs*		Dec 15, 2013		
*	10 12 g	C	7	725	O	0	post exit diagrams in each room	1	Dec 15, 2013		

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Fiscal Year: 2013-2014

Initial Inspection: Nov 15, 2013

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754) 321-4200

Broward County School District - Cadre 06
Norcrest Elementary Loc. No: 0561
3951 Northeast 16th Avenue
Pompano Beach, FL 33064
(754) 322-7250

Pompano Beach Fire Rescue
120 SW 3rd Street
Pompano Beach, FL 33061
(954) 786-4695

	69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
*	10 A 5	B	7	725	O	0	remove artwork/material > 20% wall space	1	Dec 15, 2013		
*	12 a	F	7	725	O	0	remove combustible materials *Paper tree*		Feb 13, 2014		
*	16 f1 09	B	7	725	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Dec 15, 2013		
*	12 a	F	7	726	O	0	remove combustible materials *Paper tree*		Feb 13, 2014		
*	16 f1 09	B	7	726	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Dec 15, 2013		
*	10 A 5	B	7	728	O	0	remove artwork/material > 20% wall space		Dec 15, 2013		
*	16 f1 09	B	7	728	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Dec 15, 2013		
	09 a 29	B	7	728	O	0	remove unrated cloth/paper covering window		Dec 15, 2013		
	13 f2 2	C	7	728	O	0	remove unsafe/unclean furniture from use *Cloth bean bag*		Dec 15, 2013		
	16 f2 06	B	7	728A	O	0	replace burned-out light bulb(s)		Dec 15, 2013		
*	16 f1 09	B	7	731	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Dec 15, 2013		
	13 f2 2	C	7	731	O	0	remove unsafe/unclean furniture from use *Lamps, glider, cloth bean bags*		Dec 15, 2013		
	13 f2 2	C	7	732	O	0	remove unsafe/unclean furniture from use *Cushions*		Dec 15, 2013		
*	16 f1 09	B	7	733	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Dec 15, 2013		
	13 f2 2	C	7	733	O	0	remove unsafe/unclean furniture from use *Metal folding chairs*		Dec 15, 2013		
*	10 h 3	D	7	734	M	1,875	install smoke detector *Heat to Smoke*		Dec 15, 2013		SR16850
*	10 h 3	D	7	735	M	1,875	install smoke detector *Heat to Smoke*		Dec 15, 2013		SR16851
*	15 b 5	B	7	737	O	0	Remove storage from electrical room.		Dec 15, 2013		
	16 f2 06	B	7	737	O	0	replace burned-out light bulb(s)		Dec 15, 2013		
*	11 a8 01	F	7	740	M	38	reinspect fire extinguishers *tag date 2/2012*		Dec 15, 2013		SR17028
*	11 a9 01	F	7	743	O	0	make fire extinguisher accessible		Dec 15, 2013		
*	10 c 2	C	7	743	O	0	remove exit obstructions *Emergency window*		Dec 15, 2013		
	13 f2 2	C	7	743	O	0	remove unsafe/unclean furniture from use *Cushions/pillows*		Dec 15, 2013		
	16 g0 3	B	7	746	O	0	Remove electric appliance from room *Microwave/Classroom*		Nov 15, 2013		
*	08 92 2	C	7	746	M	1,062	Repair emergency escape window *Frame piece the handle is on is loose*		Jan 14, 2014		SR16848
*	13 a2 a6	B	7	746	O	0	remove improperly stored chemicals *Cleaning supplies*		Dec 15, 2013		
	13 f2 2	C	7	747	O	0	remove unsafe/unclean furniture from use *Cloth bean bags*		Dec 15, 2013		
*	10 12 g	C	7	748	O	0	post exit diagrams in each room		Dec 15, 2013		

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Initial Inspection: Nov 15, 2013

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754) 321-4200

Fiscal Year: 2013-2014

Broward County School District - Cadre 06
Norcrest Elementary Loc. No: 0561
3951 Northeast 16th Avenue
Pompano Beach, FL 33064
(754) 322-7250

Pompano Beach Fire Rescue
120 SW 3rd Street
Pompano Beach, FL 33061
(954) 786-4695

	69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
*	09 d 8	F	7	748	O	0	remove carpet pieces<fire spread floor *Or provide fire rating*		Dec 15, 2013		
	13 f2 2	C	7	748	O	0	remove unsafe/unclean furniture from use *stuffed animals*		Dec 15, 2013		
	* * *	*	8	*	*		*No violations for this building			*	
*	10 h 3	D	9	901A	M	1,875	install smoke detector *Heat to Smoke*		Dec 15, 2013		SR16852
	13 p2 9	F	9	901B	O	0	clean floor area *Floor clutter*		Feb 13, 2014		
*	10 h 3	D	9	901B	M	1,875	install smoke detector *Heat to Smoke*		Dec 15, 2013		SR16853
*	15 a 5	B	9	903	O	0	remove storage from mechanical rooms		Dec 15, 2013		
*	16 f1 14	B	9	905	O	0	remove adapters		Dec 15, 2013		
*	10 h 3	D	9	913A	M	1,875	install smoke detector *Heat to Smoke*		Dec 15, 2013		SR16854
*	08 a 02	B	10	908	M	438	repair door (metal) *Bottom of door rusted through (FPL Vault)*		Dec 15, 2013		SR16849
*	08 c 3	F	11	906	O	0	Remove hasp/padlock from door		Dec 15, 2013		
*	16 f1 05	B	11	906	M	63	install weatherproof cover *Outside of door*		Dec 15, 2013		SR17033
*	10 h 3	D	11	910	M	1,875	install smoke detector *Heat to Smoke*		Dec 15, 2013		SR16855
*	10 h 3	D	11	912A	M	1,875	install smoke detector *Heat to Smoke*		Dec 15, 2013		SR16857
*	10 h 3	D	11	914A	M	1,875	install smoke detector *Heat to Smoke*		Dec 15, 2013		SR17024
*	10 h 3	D	11	915	M	1,875	install smoke detector *Heat to Smoke*		Dec 15, 2013		SR16856
*	15 b 5	B	11	916	O	0	Remove storage from electrical room.		Dec 15, 2013		
*	16 f1 09	B	11	918	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Dec 15, 2013		
*	10 h 3	D	11	918A	M	1,875	install smoke detector *Heat to Smoke*		Dec 15, 2013		SR17025
*	16 f1 09	B	11	919	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Dec 15, 2013		
	13 f2 2	C	11	919	O	0	remove unsafe/unclean furniture from use *Lamp*		Dec 15, 2013		
*	10 h 3	D	11	919A	M	1,875	install smoke detector *Heat to Smoke*		Dec 15, 2013		SR17026
	16 g0 3	B	11	920	O	0	Remove electric appliance from room *Microwave/Classroom*		Nov 15, 2013		
*	10 A 5	B	11	920	O	0	remove artwork/material > 20% wall space		Dec 15, 2013		
*	10 c 2	C	11	920	O	0	remove exit obstructions		Dec 15, 2013		
	15 a4 2	B	11	920B	M	313	repair exhaust fan *Not working at time of inspection*		Dec 15, 2013		SR17031
*	11 a8 01	F	14	1402	M	38	reinspect fire extinguishers *Kitchen has 3 K extinguishers they only need 1*		Dec 15, 2013		SR17029
*	16 f1 02	B	14	1404	O	0	install electric receptacle cover *Floor outlet cover*		Dec 15, 2013		

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Fiscal Year: 2013-2014

Initial Inspection: Nov 15, 2013

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754) 321-4200

Broward County School District - Cadre 06
Norcrest Elementary Loc. No: 0561
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(754) 322-7250

Pompano Beach Fire Rescue
120 SW 3rd Street
Pompano Beach, FL 33061
(954) 786-4695

	69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
*	16 f1 09	B	14	1404B	O	0	remove extension cords *under door to freezer*		Dec 15, 2013		
*	13 a2 a6	B	14	1404B	O	0	remove improperly stored chemicals *Cleaning supplies*		Dec 15, 2013		
*	15 a 5	B	14	1404D	O	0	remove storage from mechanical rooms		Dec 15, 2013		
	cs 01 30	B	14	1406	O	0	Clear area around Roof Access		Nov 15, 2013		
	16 f2 06	B	14	1406	O	0	replace burned-out light bulb(s)		Dec 15, 2013		
	16 f2 06	B	15	050	O	0	replace burned-out light bulb(s) *By 1516*		Dec 15, 2013		
*	08 c 5	E	15	051	O	0	remove door stops *By 1516*		Dec 15, 2013		
*	14 a	C	15	054	O	0	post elevator inspection certificate	2	Feb 13, 2014		
*	09 b0 01	B	15	056	O	0	repair ceiling tiles *By 1526*		Dec 15, 2013		
*	16 f1 09	B	15	1506B	O	0	remove extension cords		Dec 15, 2013		
*	15 a5 a3	B	15	1508	O	0	remove storage < 18" from ceiling		Dec 15, 2013		
*	15 a5 a3	B	15	1515	O	0	remove storage < 18" from ceiling		Dec 15, 2013		
	16 g0 3	B	15	1524	O	0	Remove electric appliance from room *Candle warming plate*		Nov 15, 2013		
	13 p2 9	F	15	1526	O	0	clean floor area *Floor clutter*		Feb 13, 2014		
*	12 a	F	15	1527	O	0	remove combustible materials *hanging*	1	Feb 13, 2014		
*	10 c 2	C	15	1528	O	0	remove exit obstructions *Box on exit door*		Dec 15, 2013		
*	10 c 2	C	15	1532	O	0	remove exit obstructions *Box on exit door*		Dec 15, 2013		
*	10 h 3	D	15	1555	M	1,875	install smoke detector *Napping room*		Dec 15, 2013		SR17027
*	10 c 2	C	15	1555	O	0	remove exit obstructions *Box on exit door*		Dec 15, 2013		
*	16 f1 02	B	15	1561	O	0	install electric receptacle cover		Dec 15, 2013		
*	08 c 5	E	15	1561	O	0	remove door stops		Dec 15, 2013		
*	12 a	F	15	1562	O	0	remove combustible materials *Hanging from ceiling*		Feb 13, 2014		
*	08 c 5	E	15	1562	O	0	remove door stops		Dec 15, 2013		
	13 f2 2	C	15	1562	O	0	remove unsafe/unclean furniture from use *pillows*		Dec 15, 2013		
*	13 a2 a6	B	15	1563	O		remove improperly stored chemicals			C	
*	12 a	F	15	1566	O	0	remove combustible materials *Hanging from ceiling*		Feb 13, 2014		
*	12 a	F	15	1568	O		remove combustible materials			C	
*	12 a	F	15	1573	O	0	remove combustible materials *Hanging from ceiling*		Feb 13, 2014		

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Initial Inspection: Nov 15, 2013

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754) 321-4200

Fiscal Year: 2013-2014

Broward County School District - Cadre 06
Norcrest Elementary Loc. No: 0561
3951 Northeast 16th Avenue
Pompano Beach, FL 33064
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Pompano Beach Fire Rescue
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Pompano Beach, FL 33061
(954) 786-4695

69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
13 f2 2	C	15	1573	O	0	remove unsafe/unclean furniture from use *pillows*		Dec 15, 2013		
* * *	*	16	*	*		*No violations for this building			*	
* * *	*	18	*	*		*No violations for this building			*	

Total Non-Fire Safety Deficiencies 41
Total Fire Safety Deficiencies(*): 92 (Includes 0 Serious Life Safety Deficiencies**)
Total Deficiencies Cited: 133

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 Report Acknowledging Awareness of Discovered Deficiencies.

Signature Date

Signature of the respective authority having jurisdiction's firesafety inspector signifies compliance with Section 1013.12(2)(c), F. S.
Signature of the respective school district's firesafety inspector signifies compliance with Section 1013.12(1)(c), F.S.

All fire doors visually inspected for compliance with NFPA 7.2.1.15 [ ] Yes [ ] No

Scheduled Re-inspection Date no later than: Jun 20, 2014

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Initial Inspection: Nov 12, 2013

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754) 321-4200

Fiscal Year: 2013-2014

Broward County School District - Cadre 03
North Andrews Gardens Elementary Loc. No: 0521
345 Northeast 56th Street
Oakland Park, FL 33334
(754) 322-7300

[x] Fire Safety [x] Casualty [x] Sanitation

Oakland Park Fire Rescue
301 N.E. 38 Street
Oakland Park, FL 33334
(954) 561-6113

Bobby Glenn #53045
Municipal Firesafety Inspector

* Pamela Archacki #66234
Municipal Firesafety Inspector
(Fire Violations only)

	69A-58 No.	Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
*	02	a 01	B	P	000	O	0	post inspection report in portable *inside each Portable Classroom*		Dec 12, 2013		
	*	* *	*	P	1441P	*		*No violations for this building			*	
	*	* *	*	P	1442P	*		*No violations for this building			*	
*	16	c 1	C	P	1438P	M	375	Repair battery lighting *both restroom & classroom*		Dec 12, 2013		SR15766
*	16	c 1	C	P	1439P	M	375	Repair battery lighting *restroom only*		Dec 12, 2013		SR15767
*	10	A 5	B	P	1439P	O		remove artwork/material > 20% wall space			C	
*	83	02 02	B	P	1440P	O	0	Remove storage from area *portable classroom*		Nov 19, 2013		
*	16	c 1	C	P	1440P	M		Repair battery lighting			C	SR04981
*	16	c 1	C	P	1443P	M	375	Repair battery lighting *classroom & restroom (two-2)*		Dec 12, 2013		SR15769
	cs	01 04	B	P	1443P	O	0	Sanitize Restroom		Dec 12, 2013		

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Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Fiscal Year: 2013-2014

Initial Inspection: Nov 12, 2013

Safety Department
4200A N.W. 10th Avenue
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Broward County School District - Cadre 03
North Andrews Gardens Elementary Loc. No: 0521
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Oakland Park Fire Rescue
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(954) 561-6113

	69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
*	83 02 02	B	1	108	O	0	Remove storage from area *classroom*		Nov 19, 2013		
	13 p2 9	F	1	108	O	0	clean floor area		Feb 10, 2014		
*	09 c1 0	B	1	116	M	488	replace exit hardware *key will not open*		Dec 12, 2013		SR15745
	01 01 10	E	1	8088	M	150	Identify All Keys In Master Key Box		Dec 12, 2013		SR15736
	15 b6 03	B	2	201	M	125	repair water fountain *vestibule area*		Mar 12, 2014		SR15761
	10 h 4	F	2	207A	M	1,875	Install smoke detector/damage stopper		Dec 12, 2013		SR15751
*	10 h 3	D	2	208	M	1,875	install smoke detector *exchange for heat detector*		Dec 12, 2013		SR15748
	10 h 4	F	2	209A	M	1,875	Install smoke detector/damage stopper		Dec 12, 2013		SR15752
	16 e8 a1	C	2	213	M	187	disconnect/remove 220 outlet from corridor *west side*		Feb 10, 2014		SR15770
	13 p2 9	F	2	213A	O	0	clean floor area *too much clutter*		Feb 10, 2014		
	15 a4 1	B	2	213A	M	3,750	provide proper ventilation *Comm. Racks; room very warm*		Mar 12, 2014		SR15757
	16 e8 a1	C	2	214	M	187	disconnect/remove 220 outlet from corridor *next to corr.010*		Feb 10, 2014		SR15771
	13 p2 9	F	2	216A	O	0	clean floor area *cluttered*		Feb 10, 2014		
*	10 h 3	D	2	217	M	1,875	install smoke detector *dressing room*		Dec 12, 2013		SR15749
	13 p2 9	F	2	218	O	0	clean floor area *organize storage*		Feb 10, 2014		
	15 a4 2	B	2	219	M	313	repair exhaust fan *Custodial*		Dec 12, 2013		SR15758
*	10 h 3	D	2	221	M	1,875	install smoke detector *dressing room*		Dec 12, 2013		SR15750
*	10 g 7	F	2	222	M	3,125	install fire sprinklers	1	Dec 12, 2013		SR04973
	02 a 9	B	2	222	M	625	trim trees *palm hanging low across S. exit door*		Dec 12, 2013		SR15737
*	10 g 7	F	2	222A	M	3,125	install fire sprinklers *storage closet*		Dec 12, 2013		SR15747
*	10 g 7	F	2	224	M	3,125	install fire sprinklers	1	Dec 12, 2013		SR04974
*	15 a 5	B	3	307	O	0	remove storage from mechanical rooms *South side of this room*		Dec 12, 2013		
	16 g0 3	B	3	310	O	0	Remove electric appliance from room *Toaster Oven*		Nov 12, 2013		
	15 a4 2	B	3	311	M	313	repair exhaust fan *Kitchen Hood Fans; sucking in Hot Air*		Dec 12, 2013		SR15759
	09 c 1	B	3	311	M	938	rpr/rpl broken ceramic wall tiles *SW wall at Hood & Stove*		Dec 12, 2013		SR15744
*	13 a2 a9	B	3	314	M	1,250	install flammable cabinet *Large cabinet for Gasoline containers*		Mar 12, 2014		SR15756
	15 a4 2	B	3	314	M	313	repair exhaust fan *Flammable Storage Room*		Dec 12, 2013		SR15760
*	08 a 02	B	4	400	M	438	repair door (metal) *south door not closing properly*		Dec 12, 2013		SR15739

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Initial Inspection: Nov 12, 2013

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754) 321-4200

Fiscal Year: 2013-2014

Broward County School District - Cadre 03
North Andrews Gardens Elementary Loc. No: 0521
345 Northeast 56th Street
Oakland Park, FL 33334
(754) 322-7300

Oakland Park Fire Rescue
301 N.E. 38 Street
Oakland Park, FL 33334
(954) 561-6113

	69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
*	08 a 02	B	4	404	M	438	repair door (metal) *not latching when closing*		Dec 12, 2013		SR15740
*	16 f1 01	B	4	405	M	63	install junction box cover *up high*		Dec 12, 2013		SR15772
*	14 a	C	5	000	O	0	post elevator inspection certificate		Feb 10, 2014		
*	08 a 02	B	5	011A	M	438	repair door (metal) *NE door sticking*		Dec 12, 2013		SR15741
*	16 f1 09	B	5	502	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Dec 12, 2013		
*	16 f1 09	B	5	503	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Dec 12, 2013		
*	16 f1 09	B	5	510	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Dec 12, 2013		
	01 02 01	B	5	517	O	0	Strap TV's to mobile cart		Dec 12, 2013		
	01 02 01	B	5	518	O	0	Strap TV's to mobile cart		Dec 12, 2013		
*	15 b 5	B	5	530A	O	0	Remove storage from electrical room.		Dec 12, 2013		
*	14 a	C	6	000	O	0	post elevator inspection certificate		Feb 10, 2014		
*	08 a 02	B	6	060	M	438	repair door (metal) *corridor door sticking*		Dec 12, 2013		SR15742
*	16 f1 09	B	6	609	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Dec 12, 2013		
*	10 c 2	C	6	611	O		remove exit obstructions			C	
	01 02 01	B	6	615	O	0	Strap TV's to mobile cart		Dec 12, 2013		
*	10 c 2	C	6	617	O		remove exit obstructions			C	
*	08 a 02	B	6	617	M	438	repair door (metal) *Emergency escape door; sticking*		Dec 12, 2013		SR15743
	13 f2 2	C	6	626	O		remove unsafe/unclean furniture from use *folding chairs*			C	
*	08 92 2	C	6	628	M	1,062	Repair emergency escape window *hard closing*		Jan 11, 2014		SR15738
*	16 f2 02	B	6	636	O		install light covers *restroom*			C	
*	00 01 13	C	6	637	M		Connect elevator phone to 9-1-1 svc *Connected-SIU can't tell where call is from*			C	SR07123
*	10 c 2	C	6	639	O		remove exit obstructions			C	
*	09 b0 01	B	6	639	O		repair ceiling tiles			C	
*	11 a9 02	F	7	702	M	157	post exterior fire extinguisher sign		Dec 12, 2013		SR15754
*	11 a3 39	B	7	702	M	156	post fire alarm panel inside sign		Dec 12, 2013		SR15753
*	16 c 1	C	7	703	M	375	Repair battery lighting		Dec 12, 2013		SR15763
*	11 a9 02	F	7	703	M	157	post exterior fire extinguisher sign		Dec 12, 2013		SR15755
*	09 c1 0	B	7	703	M	488	replace exit hardware *key will not open*		Dec 12, 2013		SR15746

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Fiscal Year: 2013-2014

Initial Inspection: Nov 12, 2013

Safety Department
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Oakland Park Fire Rescue
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Oakland Park, FL 33334
(954) 561-6113

	69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
*	16 c	C	7	704	M	625	install battery lighting		Dec 12, 2013		SR15762
*	16 c 1	C	8	801	M	375	Repair battery lighting *at West exit door*		Dec 12, 2013		SR15765
*	16 c 1	C	8	802	M		Repair battery lighting			C	SR04978
*	10 c 2	C	8	802	O		remove exit obstructions			C	
*	09 a3 2	E	8	804	O		attach fire rating labels to curtains			C	
*	10 A 5	B	8	804	O		remove artwork/material > 20% wall space			C	
*	12 a	F	8	804	O		remove combustible materials *from emergency door*			C	
*	10 c 2	C	8	804	O		remove exit obstructions			C	
	09 a 29	B	8	805	O		remove unrated cloth/paper covering window			C	

Total Non-Fire Safety Deficiencies 21
Total Fire Safety Deficiencies(*): 36 (Includes 0 Serious Life Safety Deficiencies**)
Total Deficiencies Cited: 57

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 Report Acknowledging Awareness of Discovered Deficiencies.

Signature Date

Signature of the respective authority having jurisdiction's firesafety inspector signifies compliance with Section 1013.12(2)(c), F. S.
Signature of the respective school district's firesafety inspector signifies compliance with Section 1013.12(1)(c), F.S.

All fire doors visually inspected for compliance with NFPA 7.2.1.15 [ ] Yes [ ] No

Scheduled Re-inspection Date no later than: Jun 20, 2014

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Initial Inspection: Oct 17, 2013

Safety Department
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Fiscal Year: 2013-2014

Broward County School District - Cadre 04
North Fork Elementary Loc. No: 1191
101 Northwest 15th Avenue
Ft. Lauderdale, FL 33311
(754) 322-7350

[x] Fire Safety [x] Casualty [x] Sanitation

Fort Lauderdale Fire Rescue
528 N.W. 2nd Street
Fort Lauderdale, FL 33311
(954) 828-5654

Bobby Glenn #53045
Municipal Firesafety Inspector

* Ronald Tetreault #78177
Municiple Firesafety Inspector
(Fire Violations only)

	69A-58 No.	Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
*	02	a 01	B	P	000	O	0	post inspection report in portable *inside each Portable; remove old one's*		Nov 16, 2013		
	5	2 i	B	P	9699	O	0	Playground: Remove grass from playground *area South of Portables*		Nov 16, 2013		
*	01	01 06	B	P	1175VE	O		Building out of service - unoccupied			C	
*	10	12 g	C	P	1175VE	O		post exit diagrams in each room *showing primary/alternate routes of exit*			C	
*	02	a 01	B	P	1175VE	O		post inspection report in portable			C	
*	01	01 06	B	P	1177VE	O		Building out of service - unoccupied			C	
*	02	a 01	B	P	1177VE	O		post inspection report in portable			C	
	02	a 9	B	P	1177VE	M	625	trim trees *W.side; cut back from exit ramp*		Nov 16, 2013		SR14317
*	01	01 06	B	P	1179VE	O		Building out of service - unoccupied			C	
*	02	a 01	B	P	1179VE	O		post inspection report in portable			C	
	*	* *	*	OO	9599	*		*No violations for this building			*	

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Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Initial Inspection: Oct 17, 2013

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754) 321-4200

Fiscal Year: 2013-2014

Broward County School District - Cadre 04
North Fork Elementary Loc. No: 1191
101 Northwest 15th Avenue
Ft. Lauderdale, FL 33311
(754) 322-7350

Fort Lauderdale Fire Rescue
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*	16 f1 11	B	0	9599	M		repair exposed wiring *in ground box on east side of 9 wire sticking out*			C	SR00771
	10 10 00	C	0	9698	M		Provide 911 Lock welded to chain welded to *to south gate*			C	SR00665
*	10 g 7	F	1	000	M	3,125	install fire sprinklers *thru-out building # 1*		Nov 16, 2013		SR14327
	09 aa 19	B	1	003	M	1,250	Replce panel w/tempered glass *upgrade glass for hallway rating Re-issue WO:*	2	Nov 16, 2013	W	SR93048
	02 d7 d	B	1	003	M		provide drainage for downspout area *repair downspout*			C	SR51005
	09 aa 19	B	1	005	M		Replce panel w/tempered glass *upgrade glass for hallway rating*			C	SR93049
*	10 a5 1	B	1	005	M		repair door closer *smoke doors not closing properly*			C	SR00668
*	08 a 02	B	1	101D	M	438	repair door (metal) *restroom door need locking device*		Nov 16, 2013		SR14321
*	08 a 02	B	1	101E	M	438	repair door (metal) *restroom door need locking device*		Nov 16, 2013		SR14323
	15 a4 2	B	1	101F	M	313	repair exhaust fan *custodial*		Nov 16, 2013		SR14330
	09 a 29	B	1	103	O		remove unrated cloth/paper covering window			C	
*	10 g 7	F	1	104	M	3,125	install fire sprinklers *Re-issue WO: 10/17/2013 Re-issue WO:*	8	Nov 16, 2013	W	SR54834
*	16 c 1	C	1	111	M	375	Repair battery lighting		Nov 16, 2013		SR14332
	15 a4 2	B	1	111	M	313	repair exhaust fan *restroom*		Nov 16, 2013		SR14328
*	16 c 1	C	1	112	M	375	Repair battery lighting		Nov 16, 2013		SR14334
	15 a4 2	B	1	112	M	313	repair exhaust fan *restroom*		Nov 16, 2013		SR14329
*	13 a2 a6	B	1	113	O	0	remove improperly stored chemicals *LP tank*		Nov 16, 2013		
*	10 12 g	C	1	115	O		post exit diagrams in each room			C	
*	09 b1 01	B	1	115A	M	375	Repair ceiling tile - Special cut required *odd size*		Nov 16, 2013		SR14326
*	09 b0 01	B	1	115A	O		repair ceiling tiles			C	
*	16 f1 09	B	1	121	O	0	remove extension cords *prom*	1	Nov 16, 2013		
*	16 f1 09	B	1	123	O	0	remove extension cords *prom*	1	Nov 16, 2013		
*	16 f1 09	B	1	125	O	0	remove extension cords *prom*	1	Nov 16, 2013		
*	16 f1 09	B	1	126	O	0	remove extension cords *prom*	1	Nov 16, 2013		
*	16 f1 09	B	1	127	O	0	remove extension cords *prom*	1	Nov 16, 2013		
*	16 f1 09	B	1	129	O	0	remove extension cords *prom*	1	Nov 16, 2013		
*	16 c 1	C	1	130	M	375	Repair battery lighting		Nov 16, 2013		SR14335
*	16 f1 09	B	1	130	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Nov 16, 2013		

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*	16 f1 09	B	1	131	O	0	remove extension cords *prom*	1	Nov 16, 2013		
*	16 f1 09	B	1	132	O	0	remove extension cords *prom*	1	Nov 16, 2013		
*	08 a 02	B	1	136	M	438	repair door (metal) *key will not open North exit door*		Nov 16, 2013		SR14318
*	08 g 4	C	1	137	C	6,250	secondary exit swing both directions *Re-issue WO: 10/17/2013 Re-issue WO:*	8	Jan 15, 2014	W	CL54814
*	16 c 1	C	1	142	M	375	Repair battery lighting		Nov 16, 2013		SR14336
*	10 12 g	C	1	142	O		post exit diagrams in each room			C	
*	16 c 1	C	1	144	M	375	Repair battery lighting		Nov 16, 2013		SR14337
*	10 12 g	C	1	144	O		post exit diagrams in each room			C	
*	16 c 1	C	1	153	M	375	Repair battery lighting		Nov 16, 2013		SR14338
*	16 c 1	C	1	155	M	375	Repair battery lighting		Nov 16, 2013		SR14339
	02 d7 f	B	1	8088	M	37,500	provide drainage *around covered walkway Re-issue WO:*	9	Feb 14, 2014	W	SR51006
	5 2 i	B	1	9699	O	0	Playground: Remove grass from playground *area South of bldg. 1; between 1 & portable*		Nov 16, 2013		
	* * *	*	2	*	*		*No violations for this building			*	
*	13 a1 02	B	3	301A	M	2,500	install storage room ventilation *Re-issue WO: 10/17/2013 Re-issue WO:*	5	Feb 14, 2014	W	SR75446
	* * *	*	4	*	*		*No violations for this building			*	
*	16 c	C	5	501	M	625	install battery lighting	1	Nov 16, 2013		SR00751
*	16 a	C	5	501	C	625	install illuminated exit sign *at door to corridor*	1	Dec 16, 2013		CL00170
*	08 a 02	B	5	509	M	438	repair door (metal) *door to exterior sticks*		Nov 16, 2013		SR14324
	01 02 01	B	5	510	O		Strap TV's to mobile cart			C	
*	08 a 02	B	5	510	M	438	repair door (metal) *door to exterior sticking*		Nov 16, 2013		SR14325
*	09 b0 01	B	5	510A	O		repair ceiling tiles			C	
*	09 b0 01	B	5	510C	O		repair ceiling tiles			C	
	09 a 29	B	5	515	O		remove unrated cloth/paper covering window			C	
	15 a4 2	B	5	517B	M	313	repair exhaust fan *not working on inspection*	1	Nov 16, 2013		SR00740
*	15 b 5	B	5	521	O		Remove storage from electrical room.			C	
*	16 c 1	C	5	524	M	375	Repair battery lighting		Nov 16, 2013		SR14343
	01 02 01	B	6	608	O		Strap TV's to mobile cart *3 units*			C	
*	09 b0 01	B	6	608	O		repair ceiling tiles			C	

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*	10 a5 1	B	6	6601A	M		repair door closer *NW ext door not closing*			C	SR00681
	15 a4 2	B	7	701B	M		repair exhaust fan *not working on inspection*			C	SR00741
*	16 f1 09	B	7	702	O		remove extension cords *Classrm Interactive Board Cords trip/elect hazard*			C	
*	16 f1 09	B	7	704	O		remove extension cords *Classrm Interactive Board Cords trip/elect hazard*			C	
	15 a4 2	B	7	704B	M	313	repair exhaust fan *not working on inspection*	1	Nov 16, 2013		SR00742
	10 h 4	F	7	705	M		Install smoke detector/damage stopper *equipment added*			C	SR00735
*	16 f1 09	B	7	706	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Nov 16, 2013		
*	16 c 1	C	7	709	M	375	Repair battery lighting		Nov 16, 2013		SR14344
*	16 f1 09	B	9	901	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*		Nov 16, 2013		
*	16 f1 09	B	9	902	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*		Nov 16, 2013		
	16 g 02	B	9	903	O		remove microwave/toaster from classroom			C	
	cs 01 04	B	10	1002	O	0	Sanitize Restroom		Nov 16, 2013		
	cs 01 04	B	10	1003	O	0	Sanitize Restroom		Nov 16, 2013		
	15 a4 2	B	10	1004A	M	313	repair exhaust fan *restroom*		Nov 16, 2013		SR14331
	11 h2 2	B	10	9699	O	0	Provide pad around basketball poles *four(4) basketball goal posts*		Nov 16, 2013		

Total Non-Fire Safety Deficiencies 14
Total Fire Safety Deficiencies(*): 35 (Includes 0 Serious Life Safety Deficiencies**)
Total Deficiencies Cited: 49

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 Report Acknowledging Awareness of Discovered Deficiencies.

Signature Date

Signature of the respective authority having jurisdiction's firesafety inspector signifies compliance with Section 1013.12(2)(c), F. S.
Signature of the respective school district's firesafety inspector signifies compliance with Section 1013.12(1)(c), F.S.

All fire doors visually inspected for compliance with NFPA 7.2.1.15 [ ] Yes [ ] No

Scheduled Re-inspection Date no later than: Jun 20, 2014

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

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Initial Inspection: Oct 23, 2013

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754) 321-4200

Fiscal Year: 2013-2014

Broward County School District - Cadre 01
North Lauderdale Elementary Loc. No: 2231
7500 Kimberly Boulevard
North Lauderdale, FL 33068
(754) 322-7400

[x] Fire Safety [x] Casualty [x] Sanitation

N. Lauderdale Fire Rescue
7700 Hampton Boulevard
No. Lauderdale, FL 33068
(954) 720-4315

Bobby Glenn #53045
Municipal Firesafety Inspector

* David Arias #117810
Municipal Firesafety Inspector
(Fire Violations only)

	69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
	02 d5 3	B	0	9698	M	313	repair holes in asphalt driveway *at the far NW entrance to parking lot*		Nov 22, 2013		SR14560
*	10 g 7	F	1	000	M	3,125	install fire sprinklers *thru-out building # 1*	2	Nov 22, 2013		SR95215
*	13 z 3	B	1	001	O		remove storage blocking exit *Chairs and table*			C	
*	16 c 1	C	1	001A	M	375	Repair battery lighting *hallway*		Nov 22, 2013		SR14588
*	16 c 1	C	1	010	M		Repair battery lighting *em.light corridor*			C	SR99770
	80 02 9b	E	1	101	M	625	Repair rippled/torn carpet *at entrance to Clinic F-102*		Nov 22, 2013		SR14590
*	16 e 2	D	1	101	M		repair fire alarm system *In trouble-Ref W/O # J581473*			C	SR06753
*	16 e7 05	F	1	101	C	31,250	upgrade fire alarm system *very poor condition*	2	Feb 20, 2014		
*	10 h 3	D	1	101G	M	1,875	install smoke detector	3	Nov 22, 2013		SR84473
*	10 h 3	D	1	101K	M	1,875	install smoke detector	3	Nov 22, 2013		SR84473
*	10 h 3	D	1	108	M	1,875	install smoke detector		Nov 22, 2013		SR14565
*	10 h 3	D	1	109	M	1,875	install smoke detector	3	Nov 22, 2013		SR84473
*	10 h 3	D	1	110	M	1,875	install smoke detector	3	Nov 22, 2013		SR84473
*	10 h 3	D	1	111	M	1,875	install smoke detector	3	Nov 22, 2013		SR84473
*	10 h 3	D	1	115	M	1,875	install smoke detector	3	Nov 22, 2013		SR84473
*	10 h 3	D	1	119A	M	1,875	install smoke detector	3	Nov 22, 2013		SR84473
*	10 h 3	D	1	119C	M	1,875	install smoke detector	3	Nov 22, 2013		SR84473
	01 02 01	B	1	119E	O	0	Strap TV's to mobile cart		Nov 22, 2013		
*	10 h 3	D	1	120	M	1,875	install smoke detector	3	Nov 22, 2013		SR84473
*	08 g 4	C	1	123	C	6,250	secondary exit swing both directions *Re-issue WO: 03/12/2008 Re-issue WO:*	19	Jan 21, 2014		SR03325
*	08 g 4	C	1	125	C	6,250	secondary exit swing both directions *Re-issue WO: 11/16/2005 Re-issue WO:*	19	Jan 21, 2014		SR03325
*	08 g 4	C	1	126	C	6,250	secondary exit swing both directions *Re-issue WO: 11/16/2005 Re-issue WO:*	19	Jan 21, 2014		SR03325
*	08 g 4	C	1	131	C	6,250	secondary exit swing both directions *Re-issue WO: 11/16/2005 Re-issue WO:*	19	Jan 21, 2014		SR03325
*	08 g 4	C	1	132	C	6,250	secondary exit swing both directions *Re-issue WO: 11/16/2005 Re-issue WO:*	19	Jan 21, 2014		SR03325
*	10 12 g	C	1	133	O		post exit diagrams in each room			C	
*	08 g 4	C	1	133	C	6,250	secondary exit swing both directions *Re-issue WO: 11/16/2005 Re-issue WO:*	19	Jan 21, 2014		SR03325

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(754) 322-7400

N. Lauderdale Fire Rescue
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*	10 h 3	D	1	134B	M	1,875	install smoke detector		Nov 22, 2013		SR14570
*	10 h 3	D	1	134C	M	1,875	install smoke detector	3	Nov 22, 2013		SR84473
*	10 12 g	C	1	136	O		post exit diagrams in each room			C	
*	08 g 4	C	1	136	C	6,250	secondary exit swing both directions *Re-issue WO: 11/16/2005 Re-issue WO:*	19	Jan 21, 2014		SR03325
*	08 g 4	C	1	137	C	6,250	secondary exit swing both directions *Re-issue WO: 11/16/2005 Re-issue WO:*	19	Jan 21, 2014		SR03325
*	08 g 4	C	1	140	C	6,250	secondary exit swing both directions *Re-issue WO: 11/16/2005 Re-issue WO:*	19	Jan 21, 2014		SR03325
*	10 h 3	D	1	142B	M	1,875	install smoke detector	3	Nov 22, 2013		SR84473
*	10 h 3	D	1	144B	M	1,875	install smoke detector	3	Nov 22, 2013		SR84473
	15 a4 2	B	1	145A	M	313	repair exhaust fan *restroom*		Nov 22, 2013		SR14586
*	10 h 3	D	1	145B	M	1,875	install smoke detector	3	Nov 22, 2013		SR84473
*	10 h 3	D	1	146B	M	1,875	install smoke detector	3	Nov 22, 2013		SR84473
*	10 h 3	D	1	150	M	1,875	install smoke detector	3	Nov 22, 2013		SR84473
*	10 h 3	D	1	153	M	1,875	install smoke detector	3	Nov 22, 2013		SR84473
*	11 a8 01	F	1	153	M	38	reinspect fire extinguishers		Nov 22, 2013		SR14580
*	10 h 3	D	1	154	M	1,875	install smoke detector	3	Nov 22, 2013		SR84473
*	10 h 3	D	1	157	M	1,875	install smoke detector	3	Nov 22, 2013		SR84473
*	10 h 3	D	1	158	M	1,875	install smoke detector	3	Nov 22, 2013		SR84473
*	10 h 3	D	1	159A	M	1,875	install smoke detector		Nov 22, 2013		SR14571
*	10 h 3	D	1	160	M	1,875	install smoke detector	3	Nov 22, 2013		SR84473
*	11 a9 02	F	1	161	M	157	post exterior fire extinguisher sign *south side*		Nov 22, 2013		SR14583
*	16 c 1	C	1	163	M	375	Repair battery lighting *west side of room*		Nov 22, 2013		SR14589
*	10 h 3	D	1	163A	M	1,875	install smoke detector	3	Nov 22, 2013		SR84473
*	10 h 3	D	1	163E	M	1,875	install smoke detector		Nov 22, 2013		SR14572
*	10 h 3	D	1	163F	M	1,875	install smoke detector	3	Nov 22, 2013		SR84473
*	10 h 3	D	1	163G	M	1,875	install smoke detector		Nov 22, 2013		SR14574
*	10 h 3	D	1	163H	M	1,875	install smoke detector	3	Nov 22, 2013		SR84473
*	10 h 3	D	1	164	M	1,875	install smoke detector	3	Nov 22, 2013		SR84473
*	12 a	F	1	164	O		remove combustible materials *hot water heater RM*			C	

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*	11 a 2	F	1	165	M	125	install bracket for fire extinguisher		Nov 22, 2013		SR14578
*	10 h 3	D	1	165	M	1,875	install smoke detector	3	Nov 22, 2013		SR84473
*	11 a9 02	F	1	165	M	157	post exterior fire extinguisher sign		Nov 22, 2013		SR14584
*	10 h 3	D	1	166	M	1,875	install smoke detector	3	Nov 22, 2013		SR84473
*	10 h 3	D	1	167	M	1,875	install smoke detector	3	Nov 22, 2013		SR84503
*	10 h 3	D	1	168	M	1,875	install smoke detector		Nov 22, 2013		SR14567
*	10 h 3	D	1	169	M	1,875	install smoke detector	3	Nov 22, 2013		SR84504
	* * *	*	2	*	*		*No violations for this building			*	
*	10 h 3	D	3	301A	M	1,875	install smoke detector	3	Nov 22, 2013		SR84473
*	10 h 3	D	3	301B	M	1,875	install smoke detector	3	Nov 22, 2013		SR84473
*	10 h 3	D	3	301C	M	1,875	install smoke detector	3	Nov 22, 2013		SR84473
*	10 h 3	D	3	302A	M	1,875	install smoke detector	3	Nov 22, 2013		SR84473
*	10 h 3	D	3	303A	M	1,875	install smoke detector	3	Nov 22, 2013		SR84473
*	10 h 3	D	3	303B	M	1,875	install smoke detector	3	Nov 22, 2013		SR84473
	01 02 01	B	3	304	O		Strap TV's to mobile cart			C	
*	10 h 3	D	3	304A	M	1,875	install smoke detector	3	Nov 22, 2013		SR84473
*	10 h 3	D	3	305	M	1,875	install smoke detector	3	Nov 22, 2013		SR84473
*	10 h 3	D	3	307	M	1,875	install smoke detector	3	Nov 22, 2013		SR84473
*	11 a8 01	F	3	307	M	38	reinspect fire extinguishers		Nov 22, 2013		SR14581
*	10 h 3	D	3	308	M	1,875	install smoke detector		Nov 22, 2013		SR14576
*	11 a8 01	F	3	308	M	38	reinspect fire extinguishers		Nov 22, 2013		SR14582
*	11 a9 02	F	4	401A	M	157	post exterior fire extinguisher sign		Nov 22, 2013		SR14585
*	08 a 02	B	4	401A	M	438	repair door (metal) *can not open*		Nov 22, 2013		SR14562
*	10 h 3	D	5	501A	M	1,875	install smoke detector	3	Nov 22, 2013		SR84473
*	10 h 3	D	5	502A	M	1,875	install smoke detector	3	Nov 22, 2013		SR84473
*	12 a	F	5	503	O	0	remove combustible materials *attached to Exit door*		Jan 21, 2014		
*	10 h 3	D	5	503A	M	1,875	install smoke detector	3	Nov 22, 2013		SR84473
*	12 a	F	5	504	O	0	remove combustible materials *attached to Exit door*		Jan 21, 2014		

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Initial Inspection: Oct 23, 2013

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754) 321-4200

Fiscal Year: 2013-2014

Broward County School District - Cadre 01
North Lauderdale Elementary Loc. No: 2231
7500 Kimberly Boulevard
North Lauderdale, FL 33068
(754) 322-7400

N. Lauderdale Fire Rescue
7700 Hampton Boulevard
No. Lauderdale, FL 33068
(954) 720-4315

	69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
*	10 h 3	D	5	504A	M	1,875	install smoke detector	3	Nov 22, 2013		SR84473
	cs 01 20	B	5	506	M	2,500	Repair unsafe/broken equipment *AC unit emitting very loud noises*		Nov 22, 2013		SR14591
*	10 h 3	D	5	506	M	1,875	install smoke detector	3	Nov 22, 2013		SR84649
*	10 h 3	D	5	507	M	1,875	install smoke detector	3	Nov 22, 2013		SR84650
*	15 b 5	B	5	508	O	0	Remove storage from electrical room.		Nov 22, 2013		
*	10 h 3	D	5	508	M	1,875	install smoke detector	3	Nov 22, 2013		SR84651
*	14 a	C	75	075	O	0	post elevator inspection certificate	4	Jan 21, 2014		
*	15 a5 a1	B	75	750	M	157	post no combustible storage sign		Nov 22, 2013		SR14587
*	01 01 09	F	75	752	O	0	Remove storage from stove		Nov 22, 2013		
*	16 f1 15	B	75	752	O	0	remove unsafe electric equipment *Battery operated equipment;charging*		Nov 22, 2013		
	01 02 01	B	75	754	O		Strap TV's to mobile cart			C	
*	01 01 09	F	75	755	O	0	Remove storage from stove		Nov 22, 2013		
	00 02 88	B	75	755	M		Secure bookcase/cabinet/shelving to wall *Small Shelf (2)*			C	SR06752
*	15 b 5	B	75	756	O		Remove storage from electrical room.			C	
*	01 01 09	F	75	757	O	0	Remove storage from stove		Nov 22, 2013		
*	11 a 2	F	75	758	M	125	install bracket for fire extinguisher		Nov 22, 2013		SR14579
*	01 01 09	F	75	760	O	0	Remove storage from stove		Nov 22, 2013		
	01 02 01	B	75	760	O		Strap TV's to mobile cart			C	
*	15 b 5	B	75	761	O	0	Remove storage from electrical room.		Nov 22, 2013		
	01 02 01	B	75	764	O		Strap TV's to mobile cart			C	
*	10 12 g	C	75	766	O		post exit diagrams in each room			C	
	13 p2 9	F	75	767B	O	0	clean floor area *too cluttered*		Jan 21, 2014		
*	10 h 3	D	75	768	M	1,875	install smoke detector *Re-issue WO: 10/27/2011*	3	Nov 22, 2013		SR84473
	01 02 01	B	75	770	O		Strap TV's to mobile cart			C	
	13 p2 9	F	75	773	O	0	clean floor area *communications; cluttered*		Jan 21, 2014		
	* * *	*	78	*	*		*No violations for this building			*	

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Initial Inspection: Oct 23, 2013

Safety Department
4200A N.W. 10th Avenue
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Fiscal Year: 2013-2014

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North Lauderdale Elementary Loc. No: 2231
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North Lauderdale, FL 33068
(754) 322-7400

[x] Fire Safety [x] Casualty [x] Sanitation

N. Lauderdale Fire Rescue
7700 Hampton Boulevard
No. Lauderdale, FL 33068
(954) 720-4315

Bobby Glenn #53045
Municipal Firesafety Inspector

* David Arias #117810
Municipal Firesafety Inspector
(Fire Violations only)

69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #

Total Non-Fire Safety Deficiencies 7
Total Fire Safety Deficiencies(*): 85 (Includes 0 Serious Life Safety Deficiencies**)
Total Deficiencies Cited: 92

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 Report Acknowledging Awareness of Discovered Deficiencies.

Signature Date

Signature of the respective authority having jurisdiction's firesafety inspector signifies compliance with Section 1013.12(2)(c), F. S.
Signature of the respective school district's firesafety inspector signifies compliance with Section 1013.12(1)(c), F.S.

All fire doors visually inspected for compliance with NFPA 7.2.1.15 [ ] Yes [ ] No

Scheduled Re-inspection Date no later than: Jun 20, 2014

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Initial Inspection: Sep 17, 2013

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754) 321-4200

Fiscal Year: 2013-2014

Broward County School District - Cadre 02
North Side Elementary Loc. No: 0041
120 Northeast 11th Street
Ft. Lauderdale, FL 33304
(754) 322-7450

[x] Fire Safety [x] Casualty [x] Sanitation

Fort Lauderdale Fire Rescue
528 N.W. 2nd Street
Fort Lauderdale, FL 33311
(954) 828-5654

Bobby Glenn #53045
Municipal Firesafety Inspector

* Capt Wendy D'Agostino #66009
Municipal Firesafety Inspector
(Fire Violations only)

	69A-58 No.	Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
	13	u1 6a	B	1	001	M	156	Provide signage to read the following: *Watch Your Step" @ NW exit from bldg.*		Dec 16, 2013		
*	08	a 04	B	1	001	M	450	repair threshold dropoff >1/2" AFF *Exit walkway to the N. between F-101 & 104B*		Jan 15, 2014		SR11549
*	08	a 04	B	1	010	M	450	repair threshold dropoff >1/2" AFF *tripping Hazard Re-issue WO: 02/24/2014*		Jan 15, 2014		SR19461
*	08	aa 04	B	1	101	C	1,000	Check threshold dropoff >1/2" AFF *Re-issue WO: 09/17/2013*	3	Jan 15, 2014		CL00171
*	09	b1 01	B	1	101	M		Repair ceiling tile - Special cut required *around piping*			C	SR06821
*	16	f1 09	B	1	101	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 17, 2013		
*	08	a 04	B	1	101	M	450	repair threshold dropoff >1/2" AFF *at entrance to classroom*		Jan 15, 2014		SR11551
*	95	17 2	B	1	104B	M	175	Install Fish/Room Number *Restroom*		Oct 17, 2013		SR11563
	13	u1 6a	B	1	104B	M	156	Provide signage to read the following: *Watch Step Down" on Restroom door*		Dec 16, 2013		
*	08	a 04	B	1	108	M		repair threshold dropoff >1/2" AFF *trip hazard*			C	SR06819
*	16	f1 09	B	1	110	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 17, 2013		
*	09	b1 01	B	1	111	M	375	Repair ceiling tile - Special cut required *odd sizes Re-issue WO: 02/24/2014*		Oct 17, 2013		SR49462
	01	02 01	B	1	151	O		Strap TV's to mobile cart			C	
*	16	f1 09	B	1	160	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 17, 2013		
*	09	b1 01	B	1	161	M	375	Repair ceiling tile - Special cut required *at Fire Sprinkler Head*		Oct 17, 2013		SR11553
*	16	f1 09	B	1	162	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 17, 2013		
*	08	aa 04	B	1	201	C	1,000	Check threshold dropoff >1/2" AFF *Re-issue WO: 09/17/2013*	3	Jan 15, 2014		CL00173
*	16	f1 09	B	1	201	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 17, 2013		
*	16	f1 09	B	1	203	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 17, 2013		
*	16	f1 09	B	1	204	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 17, 2013		
*	16	f1 09	B	1	205	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 17, 2013		
*	16	f1 09	B	1	206	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 17, 2013		
	cs	01 20	B	1	209	M		Repair unsafe/broken equipment *screw windows shut no student use*			C	SR06844
*	16	f1 09	B	1	210	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Oct 17, 2013		
	cs	01 20	B	1	261	M		Repair unsafe/broken equipment *screw windows shut no student use*			C	SR06845
*	16	f1 09	B	1	262	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Oct 17, 2013		

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Initial Inspection: Sep 17, 2013

Fiscal Year: 2013-2014

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754) 321-4200

Broward County School District - Cadre 02
North Side Elementary Loc. No: 0041
120 Northeast 11th Street
Ft. Lauderdale, FL 33304
(754) 322-7450

Fort Lauderdale Fire Rescue
528 N.W. 2nd Street
Fort Lauderdale, FL 33311
(954) 828-5654

	69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
*	14 a	C	2	251	O	0	post elevator inspection certificate *Lift at Stage*		Dec 16, 2013		
*	14 a	C	2	251	O		post elevator inspection certificate *chair lift certificate not posted*			C	
*	16 a 3	B	2	251	M		replace illuminated exit sign *need to move existing down to see properly*			C	SR82986
*	16 f2 02	B	2	252	O		install light covers			C	
*	16 c 1	C	2	253	M	375	Repair battery lighting *inside Serving Line*		Oct 17, 2013		SR11562
*	11 a9 02	F	2	256	M	157	post exterior fire extinguisher sign		Oct 17, 2013		SR11555
*	15 a5 a1	B	2	256	M	157	post no combustible storage sign		Oct 17, 2013		SR11560
	13 p 7	F	3	150	M	1,250	secure equipment to floor *two(2) large Grey Cabinets*		Dec 16, 2013		SR11556
*	16 c	C	5	505	M	625	install battery lighting		Oct 17, 2013		SR11561
	* * *	*	6	*	*		*No violations for this building			*	
	07 c 02	B	7	702	M	750	repair leaking roof *wet in solid type ceiling*		Oct 17, 2013		SR11548
	09 d 79	E	8	801	M		repair torn carpet *multiple ripples in carpet across length of room*			C	SR00355
*	09 b1 01	B	8	802B	M	375	Repair ceiling tile - Special cut required *around Smoke Detector*		Oct 17, 2013		SR11554
*	16 f2 c	B	8	802C	O		remove obsolete storage *kiln room*			C	
*	08 d 7	B	8	804	M	188	repair loose glass *large glass mirror Broken at bottom*		Oct 17, 2013		SR11552
*	16 f1 09	B	8	805	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 17, 2013		
*	16 f1 09	B	8	806	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 17, 2013		
*	16 f1 09	B	8	807	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 17, 2013		
*	16 f1 09	B	8	808	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 17, 2013		
*	16 f1 09	B	8	809	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 17, 2013		
*	16 f1 09	B	8	810	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 17, 2013		
*	95 17 2	B	9	010	M	175	Install Fish/Room Number *Passenger Elevator*		Oct 17, 2013		SR11564
*	14 a	C	9	010	O	0	post elevator inspection certificate		Dec 16, 2013		
	15 a4 2	B	9	904A	M	313	repair exhaust fan *Custodial*		Oct 17, 2013		SR11559
*	16 f1 09	B	9	952	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Oct 17, 2013		
*	15 b 5	B	9	954	O	0	Remove storage from electrical room.		Oct 17, 2013		

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Initial Inspection: Sep 17, 2013

Safety Department
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Fiscal Year: 2013-2014

Broward County School District - Cadre 02
North Side Elementary Loc. No: 0041
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Bobby Glenn #53045
Municipal Firesafety Inspector

* Capt Wendy D'Agostino #66009
Municipal Firesafety Inspector
(Fire Violations only)

69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #

Total Non-Fire Safety Deficiencies 5
Total Fire Safety Deficiencies(*): 36 (Includes 0 Serious Life Safety Deficiencies**)
Total Deficiencies Cited: 41

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 Re-inspection report acknowledging awareness of corrected and newly discovered deficiencies.

Signature Date

Signature of the respective authority having jurisdiction's firesafety inspector signifies compliance with Section 1013.12(2)(c), F. S.
Signature of the respective school district's firesafety inspector signifies compliance with Section 1013.12(1)(c), F.S.

All fire doors visually inspected for compliance with NFPA 7.2.1.15 [ ] Yes [ ] No

Scheduled Re-inspection Date no later than: Jun 20, 2014

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Initial Inspection: Nov 05, 2013

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754) 321-4200

Fiscal Year: 2013-2014

Broward County School District - Cadre 09
Northeast High Loc. No: 1241
700 Northeast 56th Street
Oakland Park, FL 33334
(754) 322-1550

[x] Fire Safety [x] Casualty [x] Sanitation

Oakland Park Fire Rescue
301 N.E. 38 Street
Oakland Park, FL 33334
(954) 561-6113

Bobby Glenn #53045
Municipal Firesafety Inspector

* Keith Braun #130557
Municipal Firesafety Inspector
(Fire Violations only)

	69A-58 No.	Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
	*	* *	*	P	341N	*		*No violations for this building			*	
	*	* *	*	P	573C	*		*No violations for this building			*	
	16	g0 3	B	P	462C	O	0	Remove electric appliance from room *Microwave/Classroom*	2	Nov 05, 2013		
*	02	a 01	B	P	462C	O	0	post inspection report in portable	7	Dec 05, 2013		
*	10	c 2	C	P	462C	O		remove exit obstructions *Back exit*			C	
	09	a 29	B	P	462C	O		remove unrated cloth/paper covering window			C	
*	02	a 01	B	P	561C	O	0	post inspection report in portable	7	Dec 05, 2013		
*	16	c 1	C	P	563C	M	375	Repair battery lighting		Dec 05, 2013		SR15557
*	10	LD	B	P	563C	M		Replace missing fish number			C	SR06300
*	02	a 01	B	P	563C	O	0	post inspection report in portable		Dec 05, 2013		
*	09	a0 01	B	P	563C	M	3,125	repair ceilings *south side*	1	Dec 05, 2013		SR06279
	01	02 01	B	P	QP563C	O	0	Strap TV's to mobile cart	2	Dec 05, 2013		

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Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Fiscal Year: 2013-2014

Initial Inspection: Nov 05, 2013

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Northeast High Loc. No: 1241
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	69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
	11 h2 2	B	0	9699	O		Provide pad around basketball poles			C	
*	08 a 01	B	0	9699	M	625	repair door (wood) *Press Box @ Stadium rotten E. & W. doors*		Dec 05, 2013		SR15266
	02 l3 2	B	0	9699	M	6,250	repair tennis court *Damien Hattenhoff is the contact person.*	1	Mar 05, 2014		SR06351
	10 L e	B	1	000	O	0	Remove all unauthorized room numbers *all rooms with numbers that are not FISH*	6	Dec 05, 2013		
*	10 g 7	F	1	000	M	3,125	install fire sprinklers *All of Building # 1*		Dec 05, 2013		SR15297
*	95 17 2	B	1	004	M	175	Install Fish/Room Number *Corridor at W. dbl. doors*		Dec 05, 2013		SR15568
*	95 17 2	B	1	005	M	175	Install Fish/Room Number *Corridor at west dbl. doors*		Dec 05, 2013		SR15569
*	09 b1 01	B	1	007	M		Repair ceiling tile - Special cut required *AC vent*			C	SR07318
	10 L e	B	1	015	O	0	Remove all unauthorized room numbers *remove 35N*	6	Dec 05, 2013		
	13 p2 9	F	1	015	O	0	clean floor area *scattered books; use F-144 for Books*		Feb 03, 2014		
*	10 h 3	D	1	015	M	1,875	install smoke detector *inside corridor*		Dec 05, 2013		SR15303
	16 b	C	1	016	M	625	install additional lighting *small corridor*		Feb 03, 2014		SR15534
*	10 h 3	D	1	101D	M	1,875	install smoke detector		Dec 05, 2013		SR15309
*	10 h 3	D	1	101N	M	1,875	install smoke detector		Dec 05, 2013		SR15310
	16 g0 3	B	1	102G	O		Remove electric appliance from room *Toaster Oven*			C	
*	15 a5 a1	B	1	104	M	157	post no combustible storage sign		Dec 05, 2013		SR15528
*	10 h 3	D	1	111F	M		install smoke detector *this is an Office*			V	SR93559
*	09 b1 01	B	1	111K	M	375	Repair ceiling tile - Special cut required *wires*	1	Dec 05, 2013		SR06280
*	10 h 3	D	1	111K	M	1,875	install smoke detector *Communication Rack*		Dec 05, 2013		SR15311
*	08 c 3	F	1	112	O	0	Remove hasp/padlock from door	4	Dec 05, 2013		
*	09 c1 0	B	1	112	M	488	replace exit hardware *S. emergency exit door*		Dec 05, 2013		SR15290
*	16 f2 01	B	1	113	M	250	repair light fixture *small emergency lite*		Dec 05, 2013		SR15566
	13 p2 9	F	1	115	O	0	clean floor area	1	Feb 03, 2014		
*	16 f1 11	B	1	118	M		repair exposed wiring			C	SR97779
*	10 c 2	C	1	121	O		remove exit obstructions			C	
*	10 c 4	C	1	122	C	9,375	install additional exit *Re-issue WO: 09/13/2011*	21	Mar 05, 2014		SR02401
*	10 c 2	C	1	123	O		remove exit obstructions			C	
*	10 c 4	C	1	124	C	9,375	install additional exit *Re-issue WO: 09/13/2011*	21	Mar 05, 2014		SR02401

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Initial Inspection: Nov 05, 2013

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754) 321-4200

Fiscal Year: 2013-2014

Broward County School District - Cadre 09
Northeast High Loc. No: 1241
700 Northeast 56th Street
Oakland Park, FL 33334
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Oakland Park Fire Rescue
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Oakland Park, FL 33334
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	69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
*	10 c 2	C	1	125	O		remove exit obstructions *clear access emergency escape*			C	
*	16 f1 09	B	1	125	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Dec 05, 2013		
*	10 c 4	C	1	126	C	9,375	install additional exit *Re-issue WO: 09/13/2011*	21	Mar 05, 2014		SR02401
*	10 c 2	C	1	126	O		remove exit obstructions			C	
*	16 f1 09	B	1	126	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Dec 05, 2013		
	01 02 01	B	1	127	O		Strap TV's to mobile cart			C	
*	16 g 02	F	1	127	O		discontinue use of piggybacked surge strips			C	
*	10 c 4	C	1	127	C	9,375	install additional exit *Re-issue WO: 09/13/2011*	21	Mar 05, 2014		SR02401
*	10 A 5	B	1	127	O		remove artwork/material > 20% wall space			C	
*	16 f1 09	B	1	127	O		remove extension cords			C	
*	16 f1 09	B	1	127	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Dec 05, 2013		
	09 a 29	B	1	127	O		remove unrated cloth/paper covering window			C	
*	10 c 4	C	1	128	C	9,375	install additional exit *Re-issue WO: 09/13/2011*	21	Mar 05, 2014		SR02401
	05 00 02	B	1	131	M		Check mirror for safe back *by room 131A*			C	SR07315
	00 01 67	B	1	131	M		Repair broken floor tiles (vinyl) *holes in tiles*			C	SR06274
	00 01 67	B	1	131	M		Repair broken floor tiles (vinyl) *Hole behind teacher's desk*			C	SR07314
*	10 c 2	C	1	131	O		remove exit obstructions			C	
*	09 c0 01	B	1	131	M		repair walls *behind teacher's desk*			C	SR07319
*	13 a2 c3	B	1	131	M		secure gas cylinders *Helium tank*			C	SR07324
*	10 A 5	B	1	132	O		remove artwork/material > 20% wall space			C	
*	12 a	F	1	132	O		remove combustible materials *hanging*			C	
*	10 c 2	C	1	132	O		remove exit obstructions			C	
*	16 f1 09	B	1	132	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Dec 05, 2013		
*	08 g 4	C	1	134	C	6,250	secondary exit swing both directions *Re-issue WO: 11/19/2004 Re-issue WO:*	15	Feb 03, 2014		SR31105
	10 L e	B	1	135	O		Remove all unauthorized room numbers *remove 12n*			C	
*	16 c 1	C	1	135	M	375	Repair battery lighting		Dec 05, 2013		SR15548
*	10 12 g	C	1	136	O		post exit diagrams in each room			C	
*	10 c 2	C	1	136	O		remove exit obstructions			C	

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Fiscal Year: 2013-2014

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	69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
	10 L e	B	1	138	O		Remove all unauthorized room numbers *remove 11n*			C	
*	10 c 4	C	1	138	C	9,375	install additional exit *Re-issue WO: 09/13/2011*	13	Mar 05, 2014		SR02401
*	T L E	F	1	141	O		Install Fish Number *Skills Lab (in 003)*			C	
*	10 h 3	D	1	144	M	1,875	install smoke detector		Dec 05, 2013		SR15304
*	10 h 3	D	1	144A	M	1,875	install smoke detector		Dec 05, 2013		SR15312
*	16 c	C	1	147	M	625	install battery lighting *night lite*		Dec 05, 2013		SR15535
*	10 h 3	D	1	148	M	1,875	install smoke detector		Dec 05, 2013		SR15305
*	10 h 3	D	1	148A	M	1,875	install smoke detector		Dec 05, 2013		SR15313
*	10 h 3	D	1	148B	M	1,875	install smoke detector		Dec 05, 2013		SR15314
*	10 h 3	D	1	148C	M	1,875	install smoke detector		Dec 05, 2013		SR15316
	15 a4 2	B	1	148D	M	313	repair exhaust fan *restroom*		Dec 05, 2013		SR15456
	15 a4 2	B	1	148E	M	313	repair exhaust fan *restroom*		Dec 05, 2013		SR15459
*	10 h 3	D	1	148F	M	1,875	install smoke detector		Dec 05, 2013		SR15318
	00 01 67	B	1	150	M	6,250	Repair broken floor tiles (vinyl) *just West of entrance door*		Mar 05, 2014		SR15261
	13 p2 9	F	1	150	O		clean floor area *Per Email-Tony Grayson-strip floor-dry well-wax*			C	
*	16 c	C	1	150	M	625	install battery lighting *Night Lights*		Dec 05, 2013		SR15536
	14 p2 01	F	1	150	M	375	repair eye wash unit		Dec 05, 2013		SR15440
*	16 c	C	1	151	M	625	install battery lighting *night lite*		Dec 05, 2013		SR15537
*	10 h 3	D	1	152	M	1,875	install smoke detector		Dec 05, 2013		SR15307
	15 a4 2	B	1	152A	M	313	repair exhaust fan *chemical storage room*		Dec 05, 2013		SR15464
	15 a4 2	B	1	152B	M	313	repair exhaust fan *Chemical Storage*		Dec 05, 2013		SR15465
	13 p2 9	F	1	153	O		clean floor area *Per Email-Tony Grayson-strip floor-dry well-wax*			C	
*	16 c	C	1	153	M	625	install battery lighting *night lite*		Dec 05, 2013		SR15538
	13 p2 9	F	1	154	O		clean floor area *Per Email-Tony Grayson-strip floor-dry well-wax*			C	
*	16 c	C	1	154	M	625	install battery lighting *night lite*		Dec 05, 2013		SR15539
*	16 f1 09	B	1	154	O		remove extension cords			C	
*	16 c	C	1	155	M	625	install battery lighting *night lite*		Dec 05, 2013		SR15540
	13 p2 9	F	1	155A	O		clean floor area *Per Email-Tony Grayson-strip floor-dry well-wax*			C	

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*	10 h 3	D	1	155B	M	1,875	install smoke detector		Dec 05, 2013		SR15320
	13 p2 9	F	1	156	O		clean floor area *Per email-Tony Grayson-strip floor-dry well-wax*			C	
*	16 c	C	1	156	M	625	install battery lighting *night lite*		Dec 05, 2013		SR15541
*	16 05 c	A	1	156	O	0	remove unsafe electric heaters		Dec 05, 2013		
*	10 h 3	D	1	157	M	1,875	install smoke detector		Dec 05, 2013		SR15308
*	16 a 21	F	1	181	O		Repair electric exit sign (bulbs)			C	
	16 g 03	B	1	181	O		remove coffeepot/hotplate from classroom			C	
*	16 f1 15	B	1	181	O		remove unsafe electric equipment *microwave*			C	
	13 p2 9	F	1	181D	O		clean floor area			C	
*	16 c 1	C	1	193	M		Repair battery lighting			C	SR06340
*	08 c 3	F	1	193D	O	0	Remove hasp/padlock from door	3	Dec 05, 2013		
*	10 c 2	C	1	194	O		remove exit obstructions			C	
*	10 e 5	E	2	176	M	937	seal vertical openings *around pipes*		Dec 05, 2013		SR15294
	13 p2 9	F	2	177	O	0	clean floor area *junk, cluttered*		Feb 03, 2014		
*	08 c 3	F	2	202A	O		Remove hasp/padlock from door			C	
*	16 f1 09	B	2	202A	O		remove extension cords			C	
*	10 g 7	F	3	000	M	3,125	install fire sprinklers *All of building # 3*		Dec 05, 2013		SR15298
	08 a 03	B	3	181	M	187	repair/replace threshold *west exit*		Dec 05, 2013		SR15275
	09 a 29	B	3	181A	O		remove unrated cloth/paper covering window			C	
*	10 h 3	D	3	181B	M	1,875	install smoke detector		Dec 05, 2013		SR15333
*	10 h 3	D	3	181C	M	1,875	install smoke detector		Dec 05, 2013		SR15334
*	10 h 3	D	3	184	M	1,875	install smoke detector *need two(2) inside thus area*		Dec 05, 2013		SR15322
*	11 a9 01	F	3	184	O		make fire extinguisher accessible			C	
*	16 c 1	C	3	186	M	375	Repair battery lighting *two(2) in this area*		Dec 05, 2013		SR15549
*	10 h 3	D	3	188	M	1,875	install smoke detector		Dec 05, 2013		SR15323
*	16 c 1	C	3	189	M	375	Repair battery lighting		Dec 05, 2013		SR15550
*	10 h 3	D	3	190	M	1,875	install smoke detector		Dec 05, 2013		SR15325
*	10 g 7	F	3	191	M	3,125	install fire sprinklers *Re-issue WO: 11/19/2004 Re-issue WO:*	11	Dec 05, 2013		SR93625

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*	16 c 1	C	3	193	M	375	Repair battery lighting		Dec 05, 2013		SR15551
*	16 c	C	3	193	M	625	install battery lighting		Dec 05, 2013		SR15542
*	10 12 g	C	3	193	O	0	post exit diagrams in each room		Dec 05, 2013		
*	16 c	C	3	193A	M	625	install battery lighting		Dec 05, 2013		SR15543
*	10 12 g	C	3	193A	O	0	post exit diagrams in each room		Dec 05, 2013		
*	10 h 3	D	3	193C	M	1,875	install smoke detector		Dec 05, 2013		SR15335
*	08 c 3	F	3	195	O	0	Remove hasp/padlock from door	2	Dec 05, 2013		
*	11 a9 02	F	3	195	M	157	post exterior fire extinguisher sign		Dec 05, 2013		SR15398
*	15 a5 a1	B	3	195	M	157	post no combustible storage sign		Dec 05, 2013		SR15529
*	10 g 7	F	4	000	M	3,125	install fire sprinklers *Auditorium*		Dec 05, 2013		SR15299
*	16 c 1	C	4	202	M	375	Repair battery lighting *four(4) inside auditorium*		Dec 05, 2013		SR15552
*	16 f2 01	B	4	202	M	250	repair light fixture *aisle lighting*		Dec 05, 2013		SR15567
*	10 g 01	F	4	202C	M		post fire sprinkler riser inside sign			C	SR07320
*	16 c 1	C	4	203	M	375	Repair battery lighting *stage area*		Dec 05, 2013		SR15553
*	10 g 8	B	4	203	O	0	remove fire sprinkler obstruction *clear Fire hose access*	2	Dec 05, 2013		
*	11 a3 39	B	4	205	M	156	post fire alarm panel inside sign		Dec 05, 2013		SR15393
*	16 a 21	F	5	212	O		Repair electric exit sign (bulbs)			C	
*	cs 01 05	B	5	212	M		Repair/Secure Electrical Panel Box *panel cover unlocked*			C	SR97780
*	10 c 2	C	5	212	O	0	remove exit obstructions	2	Dec 05, 2013		
*	12 g 1	C	5	212	O	0	remove furnishings blocking exit	2	Feb 03, 2014		
*	08 a 04	B	5	212	M	450	repair threshold dropoff >1/2" AFF *Small ramp*	1	Mar 05, 2014		SR07316
	09 c0 09	B	5	212A	M	625	paint walls (interior) *Re-issue WO: 09/13/2011*	8	Mar 05, 2014		SR93619
	12 g1 0	A	5	212A	M		repair cabinets/casework *Re-issue WO: 09/13/2011*			C	SR06267
	16 f2 06	B	5	212E	O	0	replace burned-out light bulb(s)	1	Dec 05, 2013		
	13 p2 9	F	5	212F	O	0	clean floor area	1	Feb 03, 2014		
*	10 c 2	C	5	212F	O	0	remove exit obstructions	1	Dec 05, 2013		
*	09 b0 01	B	5	212G	O	0	repair ceiling tiles	1	Dec 05, 2013		
*	10 LD	B	5	213	M		Replace missing fish number *Girl's Restroom*			C	SR07321

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	16 g0 3	B	5	217F	O		Remove electric appliance from room *Toaster Oven*			C	
*	16 c 1	C	6	221	M	375	Repair battery lighting *four)4) bad ones inside Gymnasium*		Dec 05, 2013		SR15554
	16 g0 3	B	6	223	O	0	Remove electric appliance from room *Hotplate*		Nov 05, 2013		
	16 g0 3	B	6	225	O	0	Remove electric appliance from room *toaster oven*	2	Nov 05, 2013		
*	08 c 3	F	6	225	O	0	Remove hasp/padlock from door	3	Dec 05, 2013		
*	16 f2 04	B	7	222B	M		cover panel box			C	SR06349
*	10 h 3	D	7	222D	M		install smoke detector			C	SR06306
*	10 c 2	C	8	231C	O		remove exit obstructions			C	
*	16 f1 09	B	8	231D	O		remove extension cords			C	
*	16 c	C	8	232	M	625	install battery lighting		Dec 05, 2013		SR15544
	15 a4 1	B	8	232	M	3,750	provide proper ventilation *Locker room*		Mar 05, 2014		SR15447
	13 p2 9	F	8	232B	O		clean floor area			C	
*	08 c 3	F	8	232D	O	0	Remove hasp/padlock from door	1	Dec 05, 2013		
*	10 c 2	C	8	232D	O		remove exit obstructions			C	
*	16 a 2	C	8	232D	M		repair electric exit sign *Missing cover*			C	SR07325
*	10 LD	B	8	232E	M		Replace missing fish number *Fish number is painted over*			C	SR07322
	13 p2 9	F	8	232E	O		clean floor area			C	
*	10 c 2	C	9	241	O		remove exit obstructions			C	
	16 g0 3	B	9	241A	O		Remove electric appliance from room *Microwave/Office*			C	
*	10 h 3	D	9	241A	M	1,875	install smoke detector		Dec 05, 2013		SR15344
*	10 h 3	D	9	241B	M	1,875	install smoke detector		Dec 05, 2013		SR15346
*	16 c 1	C	9	242	M	375	Repair battery lighting		Dec 05, 2013		SR15555
*	16 c 1	C	9	244C	M	375	Repair battery lighting		Dec 05, 2013		SR15556
*	08 c 3	F	9	244F	O	0	Remove hasp/padlock from door	1	Dec 05, 2013		
	16 f1 03	B	9	244G	M	250	install light switch		Mar 05, 2014		SR15563
	16 f2 06	B	9	244G	O	0	replace burned-out light bulb(s)		Dec 05, 2013		
*	08 c 3	F	9	244H	O	0	Remove hasp/padlock from door	4	Dec 05, 2013		
*	08 a 02	B	9	266	M		repair door (metal) *door not latching*			C	SR06276

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	10 L e	B	10	000	O	0	Remove all unauthorized room numbers *all numbers that are not FISH numbers*	6	Dec 05, 2013		
*	10 g 7	F	10	000	M	3,125	install fire sprinklers *All of building # 10*		Dec 05, 2013		SR15301
*	16 f1 02	B	10	013	O		install electric receptacle cover *by lockers*			C	
	16 g0 3	B	10	252	O	0	Remove electric appliance from room *microwave in classroom*		Nov 05, 2013		
*	16 f1 02	B	10	252	O		install electric receptacle cover			C	
*	10 c 2	C	10	252	O		remove exit obstructions			C	
*	10 h 3	D	10	252A	M	1,875	install smoke detector		Dec 05, 2013		SR15347
	16 g0 3	B	10	259	O		Remove electric appliance from room *Microwave/Classroom*			C	
*	09 b0 01	B	10	259	O		repair ceiling tiles			C	
*	10 c 2	C	10	259B	O		remove exit obstructions *Chairs*			C	
*	09 a0 01	B	10	259C	M		repair ceilings *Track*			C	SR07317
	16 g0 3	B	10	260C	O		Remove electric appliance from room *toaster oven*			C	
*	10 h 3	D	10	262C	M	1,875	install smoke detector		Dec 05, 2013		SR15348
*	10 h 3	D	10	262D	M	1,875	install smoke detector		Dec 05, 2013		SR15349
*	16 f1 09	B	10	263	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Dec 05, 2013		
*	10 12 g	C	10	265	O		post exit diagrams in each room			C	
	13 f2 2	C	10	265	O		remove unsafe/unclean furniture from use *lamp from home*			C	
	01 02 01	B	10	266	O		Strap TV's to mobile cart			C	
*	10 c 4	C	10	266	C	9,375	install additional exit *Re-issue WO: 06/15/2006 Re-issue WO:*	13	Mar 05, 2014		SR04444
	16 g0 3	B	10	268C	O		Remove electric appliance from room *Toaster Oven*			C	
*	10 c 2	C	10	269	O		remove exit obstructions			C	
	13 p 7	F	10	269	M	1,250	secure equipment to floor *metal cabinet*		Feb 03, 2014		SR15404
*	10 c 2	C	10	271	O		remove exit obstructions *desk*			C	
*	10 12 g	C	10	274	O		post exit diagrams in each room			C	
	01 02 01	B	10	275	O		Strap TV's to mobile cart			C	
	16 g0 3	B	10	275A	O		Remove electric appliance from room *toaster oven*			C	
*	10 c 2	C	10	277	O		remove exit obstructions			C	
*	16 f1 09	B	10	277	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Dec 05, 2013		

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*	10 h 3	D	10	277A	M	1,875	install smoke detector		Dec 05, 2013		SR15350
	13 p 7	F	10	278	M	1,250	secure equipment to floor *metal cabinet*		Feb 03, 2014		SR15407
*	10 c 2	C	10	280	O		remove exit obstructions			C	
*	10 12 g	C	10	281	O		post exit diagrams in each room			C	
*	10 c 2	C	10	281	O		remove exit obstructions			C	
*	10 h 3	D	10	282A	M	1,875	install smoke detector		Dec 05, 2013		SR15351
*	16 c 1	C	10	283	M	375	Repair battery lighting		Dec 05, 2013		SR15558
	01 02 01	B	10	283	O		Strap TV's to mobile cart			C	
*	10 c 2	C	10	283	O		remove exit obstructions			C	
	16 f1 03	B	10	284A	M	250	install light switch		Mar 05, 2014		SR15564
*	10 h 3	D	10	284A	M	1,875	install smoke detector		Dec 05, 2013		SR15352
	01 02 01	B	10	285	O		Strap TV's to mobile cart			C	
*	16 f1 09	B	10	285	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*		Dec 05, 2013		
*	10 h 3	D	10	286	M	1,875	install smoke detector	1	Dec 05, 2013		SR06307
	01 02 01	B	10	287	O		Strap TV's to mobile cart			C	
*	10 12 g	C	10	287	O		post exit diagrams in each room			C	
*	16 f1 09	B	10	287	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*		Dec 05, 2013		
	01 02 01	B	10	289	O		Strap TV's to mobile cart			C	
	13 p 7	F	10	290	M	1,250	secure equipment to floor *metal cabinet*		Feb 03, 2014		SR15408
*	10 h 3	D	10	290A	M	1,875	install smoke detector		Dec 05, 2013		SR15353
*	10 12 g	C	10	291	O		post exit diagrams in each room			C	
*	16 f1 09	B	10	291	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*		Dec 05, 2013		
*	10 h 3	D	10	292	M		install smoke detector *mechanical room*			C	SR93567
*	11 a3 39	B	10	299	M	156	post fire alarm panel inside sign		Dec 05, 2013		SR15394
*	10 g 7	F	11	000	M	3,125	install fire sprinklers *All of building # 11*		Dec 05, 2013		SR15302
*	16 c 1	C	11	301	M	375	Repair battery lighting		Dec 05, 2013		SR15559
*	10 g 7	F	11	301	M	3,125	install fire sprinklers *Re-issue WO: 06/15/2006 Re-issue WO:*	11	Dec 05, 2013		SR93626
	16 f2 06	B	11	302	O	0	replace burned-out light bulb(s)		Dec 05, 2013		

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*	10	h 3	D	11	303A	M	1,875	install smoke detector		Dec 05, 2013		SR15354
*	10	h 3	D	11	303B	M	1,875	install smoke detector		Dec 05, 2013		SR15355
*	10	h 3	D	11	303D	M	1,875	install smoke detector		Dec 05, 2013		SR15356
*	16	c 1	C	11	307	M	375	Repair battery lighting		Dec 05, 2013		SR15560
*	10	g 7	F	11	307	M	3,125	install fire sprinklers *Re-issue WO: 06/15/2006 Re-issue WO:*	11	Dec 05, 2013		SR93627
*	16	c 1	C	11	308	M		Repair battery lighting			C	SR06341
	08	a 03	B	11	308	M	187	repair/replace threshold *at N. dbl. doors*		Dec 05, 2013		SR15277
*	09	b1 01	B	11	308A	M	375	Repair ceiling tile - Special cut required *at S/D & odd sizes also*		Dec 05, 2013		SR15279
*	10	h 3	D	11	308A	M		install smoke detector			C	SR06308
*	09	b0 01	B	11	308A	O		repair ceiling tiles			C	
	01	01 01	A	11	308B	O		Remove plug in air fresheners			C	
*	10	h 3	D	11	308B	M		install smoke detector			C	SR06309
	09	a 29	B	11	309	O		remove unrated cloth/paper covering window			C	
	09	a 29	B	11	310	O		remove unrated cloth/paper covering window			C	
*	10	h 3	D	11	310A	M	1,875	install smoke detector		Dec 05, 2013		SR15360
*	10	e 5	E	11	310A	M	937	seal vertical openings *around pipes*		Dec 05, 2013		SR15295
	01	02 01	B	11	311	O		Strap TV's to mobile cart			C	
*	16	f1 07	B	11	311	M	250	install gfci within 6 ft water supply *cage area for pottery wheels*	1	Dec 05, 2013		SR07326
	14	p2 01	F	11	311	M	375	repair eye wash unit		Dec 05, 2013		SR15445
*	08	c3 02	C	11	311	M		repair panic hardware *cage area*			C	SR06278
*	10	h 3	D	11	311B	M	1,875	install smoke detector		Dec 05, 2013		SR15384
*	16	f1 15	B	11	311B	O		remove unsafe electric equipment *microwave*			C	
*	10	h 3	D	11	311C	M	1,875	install smoke detector		Dec 05, 2013		SR15385
*	09	b1 01	B	12	321	M	375	Repair ceiling tile - Special cut required *@ light fixture*	1	Dec 05, 2013		SR06281
*	11	a 2	F	12	321	M	125	install bracket for fire extinguisher		Dec 05, 2013		SR15392
*	09	b1 01	B	12	321B	M	375	Repair ceiling tile - Special cut required *odd sizes*		Dec 05, 2013		SR15280
	16	f2 06	B	12	321B	O		replace burned-out light bulb(s)			C	
*	09	b1 01	B	12	321C	M	375	Repair ceiling tile - Special cut required *@light fixture*	1	Dec 05, 2013		SR06282

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Initial Inspection: Nov 05, 2013

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754) 321-4200

Fiscal Year: 2013-2014

Broward County School District - Cadre 09
Northeast High Loc. No: 1241
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(754) 322-1550

Oakland Park Fire Rescue
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Oakland Park, FL 33334
(954) 561-6113

	69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
*	10 h 3	D	12	321C	M		install smoke detector *Heat to Smoke*			C	SR07323
*	09 b1 01	B	12	321D	M	375	Repair ceiling tile - Special cut required *odd sizes*		Dec 05, 2013		SR15286
	15 a4 2	B	12	322	M	313	repair exhaust fan *not working*	1	Dec 05, 2013		SR06336
*	11 a8 01	F	12	323	M	38	reinspect fire extinguishers *at East exit door*		Dec 05, 2013		SR15396
*	16 f2 01	B	12	323	M		repair light fixture			C	SR06347
	16 f2 06	B	12	323	O		replace burned-out light bulb(s)			C	
	01 02 01	B	12	323A	O	0	Strap TV's to mobile cart	2	Dec 05, 2013		
	13 u1 6a	B	12	323D	M	156	Provide signage to read the following: *"Gate Remain Open when Class in Session*		Feb 03, 2014		
*	10 d8 b	C	12	325	M		Handrail needed one side stage steps *Railings@ mirrors west wall*			C	SR06305
	00 10 10	B	12	325	M	625	Paint the following: *West block Wall inside*		Mar 05, 2014		SR15262
	16 g0 3	B	12	325	O		Remove electric appliance from room *Space heater*			C	
	09 aa 19	B	12	325	M		Replce panel w/tempered glass *glass mirrors on west wall*			C	SR97759
*	16 c	C	12	325	M		install battery lighting			C	SR06339
*	16 f2 01	B	12	325	M	250	repair light fixture	1	Dec 05, 2013		SR06348
*	09 c0 02	C	12	325	M	1,250	repair masonary wall (interior) *molding at floor level*		Dec 05, 2013		SR15287
*	09 c0 02	C	12	325	M	1,250	repair masonary wall (interior) *west block wall*		Dec 05, 2013		SR15288
*	10 LD	B	12	325A	M	175	Replace missing fish number	1	Dec 05, 2013		SR06304
*	16 c	C	12	325A	M	625	install battery lighting *inside Classroom*		Dec 05, 2013		SR15545
*	08 a 01	B	12	325D	M	625	repair door (wood) *closing problem*		Dec 05, 2013		SR15267
*	16 f1 11	B	12	8088	M	625	repair exposed wiring *Low hanging Cable N.side of F-328*		Dec 05, 2013		SR15565
	02 d2 2	B	12	9599	M	1,250	Rpr/Rpl sidewalk (concrete) *West walk leading into F-321*		Dec 05, 2013		SR15263
*	08 a 01	B	13	303	M	625	repair door (wood) *west door not closing*		Dec 05, 2013		SR15270
*	T L E	F	13	1301	O		Install Fish Number *PE Storage*			C	
*	10 h 3	D	13	1301	M		install smoke detector *storage*			C	SR93569
*	T L F	B	13	8088	M		Install Building Number *Building 13*			C	SR07327
	* * *	*	14	*	*		*No violations for this building			*	
*	95 17 2	B	15	501	M	175	Install Fish/Room Number *Storage*		Dec 05, 2013		SR15570
*	95 17 2	B	15	501A	M	175	Install Fish/Room Number *Flammable Storage*		Dec 05, 2013		SR15571

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Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Fiscal Year: 2013-2014

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	69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
*	13 a2 a9	B	15	501A	M	1,250	install flammable cabinet *need large cabinet for Gasoline containers*		Mar 05, 2014		SR15403
*	16 05 c	A	17	401F	O	0	remove unsafe electric heaters		Dec 05, 2013		
*	10 h 3	D	17	403B	M	1,875	install smoke detector		Dec 05, 2013		SR15386
*	10 h 3	D	17	403G	M	1,875	install smoke detector		Dec 05, 2013		SR15387
*	10 h 3	D	17	403H	M	1,875	install smoke detector		Dec 05, 2013		SR15388
	15 a4 2	B	17	403J	M	313	repair exhaust fan *restroom*		Dec 05, 2013		SR15520
*	10 h 3	D	17	403K	M	1,875	install smoke detector		Dec 05, 2013		SR15389
*	10 h 3	D	17	403L	M	1,875	install smoke detector		Dec 05, 2013		SR15390
	01 01 09	B	17	404	M	125	Provide master keys for key box *sound booth*	1	Dec 05, 2013		SR06275
*	10 e 5	E	17	404	M	937	seal vertical openings *two(2) pipes at NW ceiling*		Dec 05, 2013		SR15296
*	09 a 5	E	17	404A	C		check flame spread interior surfaces *foam and black fabric inside sound booth*			C	
*	16 f1 09	B	17	404A	O		remove extension cords *surge through sound booth wall*			C	
	13 p2 9	F	17	404B	O		clean floor area			C	
*	16 f1 09	B	17	404K	O		remove extension cords			C	
	* * *	*	18	*	*		*No violations for this building			*	
	* * *	*	19	*	*		*No violations for this building			*	
*	11 a9 02	F	20	021	M	157	post exterior fire extinguisher sign *corridor*		Dec 05, 2013		SR15399
*	16 f1 09	B	20	295	O		remove extension cords			C	
*	13 a2 a6	B	20	295	O	0	remove improperly stored chemicals *lp tank*	1	Dec 05, 2013		
*	16 c	C	20	297	M	625	install battery lighting *restroom*		Dec 05, 2013		SR15546
*	16 c	C	20	298	M	625	install battery lighting *inside restroom*		Dec 05, 2013		SR15547
	15 b6 03	B	20	8088	M		repair water fountain *next to 296*			C	SR06338
*	08 c 5	E	25	2506	O		remove door stops			C	
*	12 g 1	C	25	2507	O	0	remove furnishings blocking exit		Feb 03, 2014		
*	16 f1 09	B	25	2512	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Dec 05, 2013		
	16 g0 3	B	25	2513	O	0	Remove electric appliance from room *Microwave/Classroom*	2	Nov 05, 2013		
	05 01 1a	B	25	2513	O		Replace glass with tempered/plexi glass *glass top desk*			C	
*	16 f1 09	B	25	2513	O		remove extension cords			C	

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*	10 g 01	F	26	2601	M	156	post fire sprinkler riser inside sign	1	Dec 05, 2013		SR06298
*	10 g 8	B	26	2601	O	0	remove fire sprinkler obstruction *at Riser*		Dec 05, 2013		
*	08 a 01	B	28	2805	M	625	repair door (wood) *interior door*		Dec 05, 2013		SR15271
	15 a4 2	B	28	2805	M	313	repair exhaust fan *restroom*		Dec 05, 2013		SR15521
	15 a4 2	B	28	2806	M	313	repair exhaust fan *custodial*		Dec 05, 2013		SR15523
*	09 c1 0	B	28	2811	M	488	replace exit hardware *handle very loose*		Dec 05, 2013		SR15291
*	16 e 5	D	28	2821	M	156	install fire alarm pull station sign *N. kitchen door*		Dec 05, 2013		SR15562
	13 p 7	F	28	2821	M	1,250	secure equipment to floor *Floor Drain inside Kitchen; tripping Hazard*		Feb 03, 2014		SR15423
*	16 c 1	C	28	2822	M	375	Repair battery lighting		Dec 05, 2013		SR15561
*	11 a3 39	B	28	2822	M	156	post fire alarm panel inside sign		Dec 05, 2013		SR15395
	13 u1 6a	B	28	2826	M	156	Provide signage to read the following: *Fire Sprinkler Test Valve Inside*		Feb 03, 2014		SR15436
*	11 a9 02	F	28	2826	M	157	post exterior fire extinguisher sign		Dec 05, 2013		SR51402
*	15 a5 a1	B	28	2828	M	157	post no combustible storage sign		Dec 05, 2013		SR15532
*	10 A 5	B	85	852	O		remove artwork/material > 20% wall space			C	
*	10 c 2	C	85	852	O		remove exit obstructions			C	
*	16 c 1	C	85	854	M	375	Repair battery lighting	1	Dec 05, 2013		SR06344
*	10 c 2	C	85	854	O		remove exit obstructions			C	
*	16 f1 09	B	85	854	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*		Dec 05, 2013		
*	16 c 1	C	85	855	M		Repair battery lighting			C	SR06345
*	10 c 2	C	85	855	O		remove exit obstructions			C	
*	16 f1 09	B	85	855	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*		Dec 05, 2013		
*	08 a 01	B	85	855	M	625	repair door (wood) *east door*		Dec 05, 2013		SR15274
*	16 c 1	C	85	856	M		Repair battery lighting			C	SR06346
*	16 f1 09	B	85	856	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*		Dec 05, 2013		
*	10 a5 1	B	85	856	M	438	repair door closer *south door closing problem*		Dec 05, 2013		SR15293
	16 g0 3	B	85	857	O	0	Remove electric appliance from room *Microwave*		Nov 05, 2013		
*	16 f1 09	B	85	857	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*		Dec 05, 2013		
*	12 b 2	C	85	858	O	0	remove equipment blocking exit *File Cabinet at S. Exit Door*		Feb 03, 2014		

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Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Initial Inspection: Nov 05, 2013

Safety Department
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Fiscal Year: 2013-2014

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*	16 f1 09	B	85	858	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*		Dec 05, 2013		
*	16 f1 09	B	85	859	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*		Dec 05, 2013		
	* * *	*	86	*	*		*No violations for this building			*	

Total Non-Fire Safety Deficiencies 46
Total Fire Safety Deficiencies(*): 169 (Includes 0 Serious Life Safety Deficiencies**)
Total Deficiencies Cited: 215

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 Report Acknowledging Awareness of Discovered Deficiencies.

Signature Date

Signature of the respective authority having jurisdiction's firesafety inspector signifies compliance with Section 1013.12(2)(c), F. S.
Signature of the respective school district's firesafety inspector signifies compliance with Section 1013.12(1)(c), F.S.

All fire doors visually inspected for compliance with NFPA 7.2.1.15 [ ] Yes [ ] No

Scheduled Re-inspection Date no later than: Jun 20, 2014

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Initial Inspection: Sep 09, 2013

Fiscal Year: 2013-2014

Safety Department
4200A N.W. 10th Avenue
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Broward County School District - Cadre 01
Nova Blanche Forman Elementary Loc. No: 1282
3521 Davie Road
Davie, FL 33314
(754) 323-6600

City of Davie Fire Rescue
6901 Orange Drive
Davie, FL 33314
(954) 797-1229

[x] Fire Safety [x] Casualty [x] Sanitation

Kim Luke #112349
Municipal Firesafety Inspector

* Robert Taylor #74340
Municipal Firesafety Inspector
(Fire Violations only)

	69A-58 No.	Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
*	02	a 01	B	P	138N	O	0	post inspection report in portable		Oct 09, 2013		
	16	g0 3	B	P	429C	O	0	Remove electric appliance from room *Microwave/Classroom*	1	Sep 09, 2013		
	00	01 67	B	P	429C	M	6,250	Repair broken floor tiles (vinyl) *by south door*	1	Jan 07, 2014		SR99494
	05	01 i	A	P	847VE	M	500	Secure Portable - Not in use. *roof unsafe.*		Sep 14, 2013		SR11567

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Initial Inspection: Sep 09, 2013

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
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Fiscal Year: 2013-2014

Broward County School District - Cadre 01
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Davie, FL 33314
(954) 797-1229

	69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
*	08 aa 04	B	1	001	C	1,000	Check threshold dropoff >1/2" AFF *east doors to south*	2	Jan 07, 2014		
*	08 a 01	B	1	001	M		repair door (wood) *smoke doors not closing properly*			C	SR99496
*	08 a 01	B	1	001	M		repair door (wood) *smoke doors by 007 not closing*			C	SR05756
*	08 aa 04	B	1	001A	C	1,000	Check threshold dropoff >1/2" AFF	2	Jan 07, 2014		
*	10 a6 1	B	1	002	M	438	Install Door Closure *Northeast east*	1	Oct 09, 2013		SR99510
*	08 aa 04	B	1	002A	C	1,000	Check threshold dropoff >1/2" AFF	2	Jan 07, 2014		
*	16 a 2	C	1	004	M	313	repair electric exit sign *did not work on test*		Oct 09, 2013		SR11574
*	08 aa 04	B	1	004B	C	1,000	Check threshold dropoff >1/2" AFF	2	Jan 07, 2014		
*	16 a 2	C	1	100B	M	313	repair electric exit sign *did not work on test*		Oct 09, 2013		SR11577
*	16 a	C	1	101A	C	625	install illuminated exit sign	3	Nov 08, 2013		
*	09 b0 01	B	1	101D	O	0	repair ceiling tiles	3	Oct 09, 2013		
	16 g0 3	B	1	101E	O	0	Remove electric appliance from room *Microwave/Office*	2	Sep 09, 2013		
*	16 f1 09	B	1	101R	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Oct 09, 2013		
	16 f1 12	B	1	101S	M	313	install additional outlets *need to eliminate use of extension cord*	2	Jan 07, 2014		SR91471
*	16 f1 09	B	1	104	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Oct 09, 2013		
*	16 a 21	F	1	108	O	0	Repair electric exit sign (bulbs)		Oct 09, 2013		
*	16 f1 09	B	1	108	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Oct 09, 2013		
*	10 c 2	C	1	109	O	0	remove exit obstructions		Oct 09, 2013		
*	16 f1 09	B	1	109	O	0	remove extension cords	1	Oct 09, 2013		
*	09 b0 01	B	1	109	O	0	repair ceiling tiles *painted ceiling tiles*		Oct 09, 2013		
	16 g0 3	B	1	109A	O	0	Remove electric appliance from room *Microwave/Closet*	1	Sep 09, 2013		
	16 g0 3	B	1	109A	O	0	Remove electric appliance from room *toaster oven*	1	Sep 09, 2013		
*	15 a5 a3	B	1	109C	O	0	remove storage < 18" from ceiling		Oct 09, 2013		
*	16 c 1	C	1	116	M	375	Repair battery lighting		Oct 09, 2013		SR11578
*	16 a 2	C	1	116	M	313	repair electric exit sign *cafteria*		Oct 09, 2013		SR11575
	13 p2 9	F	1	116A	O	0	clean floor area *behind stage*		Dec 08, 2013		
*	10 c 2	C	1	116A	O	0	remove exit obstructions *stage*		Oct 09, 2013		
*	09 b0 01	B	1	116B	O		repair ceiling tiles			C	

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*	01 02 94	F	1	117	O	0	Replace damaged stage curtains		Nov 08, 2013		
*	10 g 9	B	1	117	M	63	replace missing escutcheon plate		Oct 09, 2013		SR11569
*	16 f2 01	B	1	117B	M	250	repair light fixture *tape to ceiling*		Oct 09, 2013		SR11582
*	16 f2 02	B	1	119	O	0	install light covers	2	Oct 09, 2013		
*	15 a5 a3	B	1	128	O	0	remove storage < 18" from ceiling	1	Oct 09, 2013		
*	16 f1 09	B	1	131	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Oct 09, 2013		
*	16 f1 09	B	1	132	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Oct 09, 2013		
*	08 aa 04	B	1	133	C	1,000	Check threshold dropoff >1/2" AFF	2	Jan 07, 2014		
*	16 e3 4	D	1	133	O	0	make pull station accessible		Oct 09, 2013		
*	16 f1 09	B	1	133	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Oct 09, 2013		
*	16 f1 09	B	1	134	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Oct 09, 2013		
*	08 aa 04	B	1	135	C	1,000	Check threshold dropoff >1/2" AFF	2	Jan 07, 2014		
*	10 c 2	C	1	135	O	0	remove exit obstructions		Oct 09, 2013		
*	16 f1 09	B	1	135	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Oct 09, 2013		
*	16 e3 4	D	1	136	O	0	make pull station accessible		Oct 09, 2013		
*	16 f1 09	B	1	136	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Oct 09, 2013		
*	10 c 2	C	1	137	O	0	remove exit obstructions		Oct 09, 2013		
*	16 f1 09	B	1	137	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Oct 09, 2013		
*	10 b 5	A	1	138	O	0	Remove artwork/material > 50% wall space		Oct 09, 2013		
*	10 c 2	C	1	138	O	0	remove exit obstructions		Oct 09, 2013		
*	16 f1 09	B	1	138	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Oct 09, 2013		
*	08 aa 04	B	1	139	C	1,000	Check threshold dropoff >1/2" AFF	2	Jan 07, 2014		
*	10 c 2	C	1	139	O	0	remove exit obstructions *furniture*		Oct 09, 2013		
*	16 f1 09	B	1	139	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Oct 09, 2013		
	13 f2 2	C	1	139	O	0	remove unsafe/unclean furniture from use *lamp from home*		Oct 09, 2013		
*	10 c 2	C	1	140	O	0	remove exit obstructions *rear door*		Oct 09, 2013		
*	16 f1 09	B	1	140	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Oct 09, 2013		
*	08 aa 04	B	1	141	C	1,000	Check threshold dropoff >1/2" AFF	2	Jan 07, 2014		

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Broward County School District - Cadre 01
Nova Blanche Forman Elementary Loc. No: 1282
3521 Davie Road
Davie, FL 33314
(754) 323-6600

City of Davie Fire Rescue
6901 Orange Drive
Davie, FL 33314
(954) 797-1229

	69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
*	10 c 2	C	1	141	O	0	remove exit obstructions		Oct 09, 2013		
*	16 f1 09	B	1	141	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Oct 09, 2013		
	13 f2 2	C	1	141	O	0	remove unsafe/unclean furniture from use *stuffed animals and chair*		Oct 09, 2013		
*	10 c 2	C	1	142	O	0	remove exit obstructions		Oct 09, 2013		
*	16 f1 09	B	1	142	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Oct 09, 2013		
*	16 a 2	C	1	142	M	313	repair electric exit sign *Battery did not work or test*	1	Oct 09, 2013		SR99513
	15 a4 2	B	1	142A	M	313	repair exhaust fan *not working*		Oct 09, 2013		SR11572
*	16 f1 09	B	1	143	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Oct 09, 2013		
*	10 b 5	A	1	144	O	0	Remove artwork/material > 50% wall space		Oct 09, 2013		
*	10 c 2	C	1	144	O	0	remove exit obstructions		Oct 09, 2013		
*	16 f1 09	B	1	144	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Oct 09, 2013		
*	08 aa 04	B	1	145	C	1,000	Check threshold dropoff >1/2" AFF	2	Jan 07, 2014		
*	16 e3 4	D	1	145	O	0	make pull station accessible		Oct 09, 2013		
*	10 c 2	C	1	146	O	0	remove exit obstructions *rear exit*		Oct 09, 2013		
*	16 f1 09	B	1	146	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Oct 09, 2013		
	13 f2 2	C	1	146	O	0	remove unsafe/unclean furniture from use *glider*		Oct 09, 2013		
*	08 aa 04	B	1	147	C	1,000	Check threshold dropoff >1/2" AFF	2	Jan 07, 2014		
*	16 f1 09	B	1	147	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Oct 09, 2013		
	13 p2 9	F	1	147A	O	0	clean floor area		Dec 08, 2013		
*	15 a5 a3	B	1	147D	O	0	remove storage < 18" from ceiling	1	Oct 09, 2013		
*	08 aa 04	B	1	147F	C	1,000	Check threshold dropoff >1/2" AFF	2	Jan 07, 2014		
*	10 c 2	C	1	148	O	0	remove exit obstructions		Oct 09, 2013		
*	16 f1 09	B	1	148	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Oct 09, 2013		
*	10 c 2	C	1	150	O	0	remove exit obstructions *furniture*		Oct 09, 2013		
*	16 f1 09	B	1	150	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Oct 09, 2013		
*	08 aa 04	B	1	151	C	1,000	Check threshold dropoff >1/2" AFF	2	Jan 07, 2014		
	16 f1 12	B	1	151	M	313	install additional outlets *south wall by fish tank*	1	Jan 07, 2014		SR99517
	13 p2 9	F	1	151B	O	0	clean floor area *exterior of*		Dec 08, 2013		

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Initial Inspection: Sep 09, 2013

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754) 321-4200

Fiscal Year: 2013-2014

Broward County School District - Cadre 01
Nova Blanche Forman Elementary Loc. No: 1282
3521 Davie Road
Davie, FL 33314
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6901 Orange Drive
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	13 n2 3	F	1	151B	M	188	wire kiln switch to fan switch *fan is controlled by a temperature switch*	3	Dec 08, 2013		SR81136
	13 p2 9	F	1	151C	O	0	clean floor area *Inspector test valve*		Dec 08, 2013		
*	12 a	F	1	151C	O	0	remove combustible materials *from around water heater*		Dec 08, 2013		
*	10 c 2	C	1	152	O	0	remove exit obstructions		Oct 09, 2013		
*	16 f1 09	B	1	152	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Oct 09, 2013		
*	16 c 1	C	1	162	M	375	Repair battery lighting *both*		Oct 09, 2013		SR11579
	15 a4 2	B	1	162A	M	313	repair exhaust fan *not working*		Oct 09, 2013		SR11573
*	10 c 2	C	1	164A	O	0	remove exit obstructions *rear door*		Oct 09, 2013		
*	16 f1 15	B	1	164A	O	0	remove unsafe electric equipment *microwave*		Oct 09, 2013		
*	09 b0 01	B	1	164A	O	0	repair ceiling tiles		Oct 09, 2013		
*	10 b 5	A	1	165	O	0	Remove artwork/material > 50% wall space		Oct 09, 2013		
*	10 c 2	C	1	165	O	0	remove exit obstructions		Oct 09, 2013		
*	16 a 2	C	1	171	M	313	repair electric exit sign *hanging*		Oct 09, 2013		SR11576
*	08 c 5	E	1	172	O	0	remove door stops		Oct 09, 2013		
*	01 01 09	F	1	182	O	0	Remove storage from stove		Oct 09, 2013		
	13 f2 2	C	1	182	O	0	remove unsafe/unclean furniture from use *stuffed animals*		Oct 09, 2013		
*	16 f1 07	B	1	8088	M	250	install gfci within 6 ft water supply *west wall at fountains*	1	Oct 09, 2013		SR05757
*	08 a 02	B	2	008	M	438	repair door (metal) *not latching properly*		Oct 09, 2013		SR11568
*	16 c 1	C	2	008A	M	375	Repair battery lighting		Oct 09, 2013		SR11580
*	16 f1 09	B	2	160	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Oct 09, 2013		
*	10 a5 1	B	2	160	M	438	repair door closer *door not latching*		Oct 09, 2013		SR11570
*	16 f1 09	B	2	161	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Oct 09, 2013		
*	16 f1 09	B	2	162	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Oct 09, 2013		
*	16 f1 09	B	2	163	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Oct 09, 2013		
*	16 f1 09	B	2	164	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Oct 09, 2013		
	16 g0 3	B	2	164A	O	0	Remove electric appliance from room *Microwave/Closet*	2	Sep 09, 2013		
*	09 b0 01	B	2	164B	O	0	repair ceiling tiles	1	Oct 09, 2013		
*	16 f1 09	B	2	165	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Oct 09, 2013		

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Initial Inspection: Sep 09, 2013

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Oakland Park, FL 33309
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Fiscal Year: 2013-2014

Broward County School District - Cadre 01
Nova Blanche Forman Elementary Loc. No: 1282
3521 Davie Road
Davie, FL 33314
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City of Davie Fire Rescue
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*	10 b 5	A	2	171	O	0	Remove artwork/material > 50% wall space		Oct 09, 2013		
*	16 f1 09	B	2	171	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Oct 09, 2013		
*	16 f1 09	B	2	171C	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Oct 09, 2013		
*	16 f1 09	B	2	171G	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Oct 09, 2013		
*	16 f1 09	B	2	172	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Oct 09, 2013		
*	10 c 2	C	2	180	O	0	remove exit obstructions		Oct 09, 2013		
*	16 f1 09	B	2	180	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Oct 09, 2013		
*	10 a5 1	B	2	180	M	438	repair door closer *north door*		Oct 09, 2013		SR11571
*	10 b 5	A	2	181	O	0	Remove artwork/material > 50% wall space		Oct 09, 2013		
*	16 f1 09	B	2	181	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Oct 09, 2013		
*	15 a5 a3	B	2	181B	O	0	remove storage < 18" from ceiling		Oct 09, 2013		
*	10 b 5	A	2	182	O	0	Remove artwork/material > 50% wall space		Oct 09, 2013		
*	16 f1 09	B	2	182	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Oct 09, 2013		
*	16 f1 09	B	2	183	O		remove extension cords *Classrm Interactive Board Cords trip/elect hazard*			C	
*	15 a5 a3	B	2	183	O	0	remove storage < 18" from ceiling		Oct 09, 2013		
*	15 a5 a3	B	2	185	O	0	remove storage < 18" from ceiling	1	Oct 09, 2013		
*	10 b 5	A	2	186	O	0	Remove artwork/material > 50% wall space		Oct 09, 2013		
*	16 f1 09	B	2	186	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Oct 09, 2013		
	* * *	*	3	*	*		*No violations for this building			*	
*	16 f2 02	B	4	402	O	0	install light covers	2	Oct 09, 2013		
	* * *	*	6	*	*		*No violations for this building			*	
*	16 f1 09	B	85	850	O		remove extension cords *Classrm Interactive Board Cords trip/elect hazard*			C	
*	16 c 1	C	85	851	M	375	Repair battery lighting		Oct 09, 2013		SR11581
*	16 f1 09	B	85	851	O		remove extension cords *Classrm Interactive Board Cords trip/elect hazard*			C	
*	10 c 2	C	85	852	O	0	remove exit obstructions		Oct 09, 2013		
*	16 f1 09	B	85	852	O		remove extension cords *Classrm Interactive Board Cords trip/elect hazard*			C	
*	10 c 2	C	85	853	O	0	remove exit obstructions		Oct 09, 2013		
*	16 f1 09	B	85	853	O		remove extension cords *Classrm Interactive Board Cords trip/elect hazard*			C	

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Fiscal Year: 2013-2014

Initial Inspection: Sep 09, 2013

Safety Department
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Nova Blanche Forman Elementary Loc. No: 1282
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*	16 f1 09	B	85	854	O		remove extension cords *Classrm Interactive Board Cords trip/elect hazard*			C	
*	10 c 2	C	85	855	O	0	remove exit obstructions		Oct 09, 2013		
*	16 f1 09	B	85	855	O		remove extension cords *Classrm Interactive Board Cords trip/elect hazard*			C	
*	13 a2 a3	B	85	855	O	0	remove ignition source *candle*		Oct 09, 2013		

Total Non-Fire Safety Deficiencies 20
Total Fire Safety Deficiencies(*): 116 (Includes 0 Serious Life Safety Deficiencies**)
Total Deficiencies Cited: 136

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 Report Acknowledging Awareness of Discovered Deficiencies.

Signature Date

Signature of the respective authority having jurisdiction's firesafety inspector signifies compliance with Section 1013.12(2)(c), F. S.
Signature of the respective school district's firesafety inspector signifies compliance with Section 1013.12(1)(c), F.S.

All fire doors visually inspected for compliance with NFPA 7.2.1.15 [ ] Yes [ ] No

Scheduled Re-inspection Date no later than: Jun 20, 2014

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Initial Inspection: Jan 23, 2014

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754) 321-4200

Fiscal Year: 2013-2014

Broward County School District - Cadre 02
Nova Eisenhower, Dwight D. Elementary Loc. No: 1271
6501 Southwest 39th Street
Davie, FL 33314
(754) 323-6650

[x] Fire Safety [x] Casualty [x] Sanitation

City of Davie Fire Rescue
6901 Orange Drive
Davie, FL 33314
(954) 797-1229

Kim Luke #112349
Municipal Firesafety Inspector

* Robert Taylor #74340
Municipal Firesafety Inspector
(Fire Violations only)

	69A-58 No.	Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
*	10 h	3	D	1	101B	M	1,875	install smoke detector *heat to smoke*		Feb 22, 2014		SR18730
*	10 h	3	D	1	101D	M	1,875	install smoke detector *heat to smoke*		Feb 22, 2014		SR18731
*	16 c	1	C	1	101L	M	375	Repair battery lighting		Feb 22, 2014		SR18744
*	10 h	3	D	1	103	M	1,875	install smoke detector		Feb 22, 2014		SR18729
*	01 01	08	B	1	104	M	313	Relocate Smoke Detector *to roof deck*	2	Feb 22, 2014		SR91421
*	16 f1	09	B	1	105	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Feb 22, 2014		
	16 g0	3	B	1	105A	O	0	Remove electric appliance from room *microwave*		Jan 23, 2014		
*	16 f1	09	B	1	105A	O	0	remove extension cords *being used for microwave*		Feb 22, 2014		
*	16 f1	09	B	1	106	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Feb 22, 2014		
	16 g0	3	B	1	106A	O	0	Remove electric appliance from room *microwave*		Jan 23, 2014		
*	12 a		F	1	107	O	0	remove combustible materials *paper on emergency door*		Apr 23, 2014		
*	16 f1	09	B	1	107	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Feb 22, 2014		
*	10 a5	1	B	1	107	M	438	repair door closer		Feb 22, 2014		SR18728
*	10 h	3	D	1	107A	M	1,875	install smoke detector *heat to smoke*		Feb 22, 2014		SR18732
*	16 f1	09	B	1	108	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Feb 22, 2014		
*	13 a2	a6	B	1	110	O	0	remove improperly stored chemicals		Feb 22, 2014		
*	16 f1	09	B	1	113	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Feb 22, 2014		
*	16 f1	09	B	1	114	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Feb 22, 2014		
*	16 f1	09	B	1	115	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Feb 22, 2014		
*	16 f1	09	B	1	116	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Feb 22, 2014		
*	13 a2	a6	B	1	116	O	0	remove improperly stored chemicals		Feb 22, 2014		
*	16 c	1	C	1	119	M	375	Repair battery lighting		Feb 22, 2014		SR18739
*	10 LD		B	1	122A	M	175	Replace missing fish number		Feb 22, 2014		SR18727
*	16 c	1	C	1	123	M	375	Repair battery lighting		Feb 22, 2014		SR18740
*	10 c	2	C	1	123A	O	0	remove exit obstructions		Feb 22, 2014		
*	16 c	1	C	1	124	M	375	Repair battery lighting *broken*		Feb 22, 2014		SR18741

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*	13 a2 a6	B	1	124	O	0	remove improperly stored chemicals *and paint in cans*		Feb 22, 2014		
*	16 f2 02	B	1	124A	O	0	install light covers	1	Feb 22, 2014		
*	10 c 2	C	1	125A	O	0	remove exit obstructions		Feb 22, 2014		
*	16 c 1	C	1	126	M	375	Repair battery lighting		Feb 22, 2014		SR18742
*	10 h 3	D	1	126C	M	1,875	install smoke detector		Feb 22, 2014		SR18733
*	16 c 1	C	1	128	M	375	Repair battery lighting		Feb 22, 2014		SR18743
	13 p2 9	F	1	129	O	0	clean floor area		Apr 23, 2014		
*	16 f1 09	B	1	135	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
	13 n2 3	F	1	135A	M	188	wire kiln switch to fan switch	3	Apr 23, 2014		SR91584
*	15 a5 a3	B	1	135D	O	0	remove storage < 18" from ceiling		Feb 22, 2014		
*	16 f1 09	B	1	136	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Feb 22, 2014		
*	10 h 3	D	1	137A	M	1,875	install smoke detector *heat to smoke*		Feb 22, 2014		SR18734
*	08 aa 04	B	1	141	C	1,000	Check threshold dropoff >1/2" AFF	1	May 23, 2014		
*	16 f1 09	B	1	142	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Feb 22, 2014		
*	12 a	F	1	143	O	0	remove combustible materials *paper on emergency door*		Apr 23, 2014		
*	16 f1 09	B	1	143	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Feb 22, 2014		
*	16 f1 09	B	1	144	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Feb 22, 2014		
*	16 f1 09	B	1	145	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Feb 22, 2014		
*	08 aa 04	B	2	008A	C	1,000	Check threshold dropoff >1/2" AFF	2	May 23, 2014		
*	08 aa 04	B	2	008C	C	1,000	Check threshold dropoff >1/2" AFF	2	May 23, 2014		
*	12 a	F	2	201	O	0	remove combustible materials *paper on emergency door*		Apr 23, 2014		
*	16 f1 09	B	2	201	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Feb 22, 2014		
*	12 a	F	2	202	O	0	remove combustible materials *paper on rear emergency door*		Apr 23, 2014		
*	16 f1 09	B	2	202	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Feb 22, 2014		
*	10 h 3	D	2	202B	M	1,875	install smoke detector		Feb 22, 2014		SR18735
	16 g0 3	B	2	204	O	0	Remove electric appliance from room *microwave*		Jan 23, 2014		
*	16 f1 09	B	2	204	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Feb 22, 2014		
	13 f2 2	C	2	204	O	0	remove unsafe/unclean furniture from use *plastic shelves and stuffed animals*		Feb 22, 2014		

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*	16 f1 09	B	2	210	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Feb 22, 2014		
*	01 01 08	B	2	212	M	313	Relocate Smoke Detector *to roof deck*	2	Feb 22, 2014		SR91423
*	16 f1 09	B	2	213	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Feb 22, 2014		
*	16 f1 09	B	2	214	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Feb 22, 2014		
*	01 01 09	F	2	214B	O	0	Remove storage from stove		Feb 22, 2014		
*	10 b 5	A	2	215	O	0	Remove artwork/material > 50% wall space		Feb 22, 2014		
*	16 f1 09	B	2	215	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Feb 22, 2014		
*	16 f1 04	B	2	215C	O	0	install light switch cover	1	Feb 22, 2014		
*	12 a	F	2	216	O	0	remove combustible materials *paper on emergency door*		Apr 23, 2014		
*	16 f1 09	B	2	216	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Feb 22, 2014		
*	01 01 09	F	2	218	O	0	Remove storage from stove		Feb 22, 2014		
*	12 a	F	2	218	O	0	remove combustible materials *paper on emergency door*		Apr 23, 2014		
*	16 f1 09	B	2	218	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Feb 22, 2014		
*	10 h 3	D	2	218B	M	1,875	install smoke detector *heat to smoke*		Feb 22, 2014		SR18736
*	16 f1 09	B	2	221	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Feb 22, 2014		
*	16 f1 09	B	2	223	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Feb 22, 2014		
*	16 f1 09	B	2	225	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Feb 22, 2014		
*	12 a	F	2	226	O	0	remove combustible materials *paper on emergency door*		Apr 23, 2014		
*	16 f1 09	B	2	226	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Feb 22, 2014		
	13 f2 2	C	2	226	O	0	remove unsafe/unclean furniture from use *stuffed animals*		Feb 22, 2014		
*	16 f1 09	B	2	227	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Feb 22, 2014		
*	16 f1 09	B	2	228	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Feb 22, 2014		
*	10 h 3	D	2	228B	M	1,875	install smoke detector		Feb 22, 2014		SR18737
*	08 c 5	E	2	229	O	0	remove door stops		Feb 22, 2014		
*	16 f1 09	B	2	229	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Feb 22, 2014		
*	10 c 2	C	2	230	O	0	remove exit obstructions		Feb 22, 2014		
*	16 f1 09	B	2	230	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Feb 22, 2014		
*	16 f1 09	B	2	240	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Feb 22, 2014		

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Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Initial Inspection: Jan 23, 2014

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754) 321-4200

Fiscal Year: 2013-2014

Broward County School District - Cadre 02
Nova Eisenhower, Dwight D. Elementary Loc. No: 1271
6501 Southwest 39th Street
Davie, FL 33314
(754) 323-6650

City of Davie Fire Rescue
6901 Orange Drive
Davie, FL 33314
(954) 797-1229

	69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
*	16 f1 09	B	2	241	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
*	10 b 5	A	2	242	O	0	Remove artwork/material > 50% wall space		Feb 22, 2014		
*	16 f1 09	B	2	242	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Feb 22, 2014		
*	16 f1 09	B	2	243	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Feb 22, 2014		
*	10 h 3	D	2	243B	M	1,875	install smoke detector *heat to smoke*		Feb 22, 2014		SR18738
*	16 f1 09	B	2	244	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Feb 22, 2014		
*	16 f1 09	B	2	245	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Feb 22, 2014		
*	16 f1 09	B	2	246	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Feb 22, 2014		
	* * *	*	3	*	*		*No violations for this building			*	
	* * *	*	4	*	*		*No violations for this building			*	
	* * *	*	5	*	*		*No violations for this building			*	
*	08 a 02	B	6	602	M	438	repair door (metal) *door rusted louver*		Feb 22, 2014		SR18726
	* * *	*	7	*	*		*No violations for this building			*	
*	16 c 1	C	85	850	M	375	Repair battery lighting *rear*		Feb 22, 2014		SR18745
*	16 f1 09	B	85	850	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Feb 22, 2014		
*	16 f1 09	B	85	851	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Feb 22, 2014		
*	16 c 1	C	85	852	M	375	Repair battery lighting *rear door*		Feb 22, 2014		SR18746
*	16 f1 09	B	85	852	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Feb 22, 2014		
*	16 f1 09	B	85	853	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Feb 22, 2014		
*	16 f1 09	B	85	854	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Feb 22, 2014		
*	16 c 1	C	85	855	M	375	Repair battery lighting *front door*		Feb 22, 2014		SR18747
*	16 f1 09	B	85	855	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Feb 22, 2014		

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[x] Fire Safety [x] Casualty [x] Sanitation

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Kim Luke #112349
Municipal Firesafety Inspector

* Robert Taylor #74340
Municipal Firesafety Inspector
(Fire Violations only)

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Total Non-Fire Safety Deficiencies 7
Total Fire Safety Deficiencies(*): 91 (Includes 0 Serious Life Safety Deficiencies**)
Total Deficiencies Cited: 98

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 Report Acknowledging Awareness of Discovered Deficiencies.

Signature Date

Signature of the respective authority having jurisdiction's firesafety inspector signifies compliance with Section 1013.12(2)(c), F. S.
Signature of the respective school district's firesafety inspector signifies compliance with Section 1013.12(1)(c), F.S.

All fire doors visually inspected for compliance with NFPA 7.2.1.15 [ ] Yes [ ] No

Scheduled Re-inspection Date no later than: Jun 20, 2014

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

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3600 College Avenue
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	05	2b 5a	B	P	000	C	62,500	Provide covered walkway for portable/modular *No covered walkways provided on site*	7	Dec 13, 2013		CL09999
*	02	a 01	B	P	057	O	0	post inspection report in portable		Sep 14, 2013		
*	02	a 01	B	P	061	O	0	post inspection report in portable		Sep 14, 2013		
*	16	c 1	C	P	127C	M	375	Repair battery lighting		Sep 14, 2013		SR10884
*	02	a 01	B	P	129C	O	0	post inspection report in portable		Sep 14, 2013		
*	16	a 2	C	P	131C	M	313	repair electric exit sign *did not work on test*		Sep 14, 2013		SR10863
*	02	a 01	B	P	246	O	0	post inspection report in portable		Sep 14, 2013		
*	10	12 g	C	P	360	O	0	post exit diagrams in each room		Sep 14, 2013		
*	02	a 01	B	P	360	O	0	post inspection report in portable		Sep 14, 2013		
*	02	a 01	B	P	393	O	0	post inspection report in portable		Sep 14, 2013		
*	02	a 01	B	P	QP1CA	O	0	post inspection report in portable		Sep 14, 2013		
*	16	c 1	C	P	QP131C	M	375	Repair battery lighting		Sep 14, 2013		SR10887
	01	02 01	B	P	QP134	O		Strap TV's to mobile cart			C	
*	02	a 01	B	P	QP134	O	0	post inspection report in portable		Sep 14, 2013		
*	16	c 1	C	P	QP204	M	375	Repair battery lighting		Sep 14, 2013		SR10885
*	02	a 01	B	P	QP204	O	0	post inspection report in portable		Sep 14, 2013		
	01	02 01	B	P	QP244	O		Strap TV's to mobile cart			C	
*	16	c 1	C	P	QP350	M	375	Repair battery lighting		Sep 14, 2013		SR10886
*	02	a 01	B	P	QP359	O	0	post inspection report in portable		Sep 14, 2013		
*	02	a 01	B	P	QP395	O	0	post inspection report in portable		Sep 14, 2013		
*	02	a 01	B	P	QP1596P	O	0	post inspection report in portable		Sep 14, 2013		
*	16	a 2	C	P	QP1596P	M	313	repair electric exit sign *did not work on test*		Sep 14, 2013		SR10834
*	02	a 01	B	P	QP1597P	O	0	post inspection report in portable		Sep 14, 2013		
*	16	a 2	C	P	QP1601P	M	313	repair electric exit sign *did not work on test*		Sep 14, 2013		SR10865
*	16	e 5	D	P	QP1602P	M	156	install fire alarm pull station sign		Sep 14, 2013		SR10907
*	16	e 5	D	P	QP1603P	M	156	install fire alarm pull station sign		Sep 14, 2013		SR10908

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*	02 a 01	B	P	QP1604P	O	0	post inspection report in portable		Sep 14, 2013		
*	16 c 1	C	P	QP1605P	M	375	Repair battery lighting		Sep 14, 2013		SR10888
*	16 c 1	C	P	QP1606P	M	375	Repair battery lighting		Sep 14, 2013		SR10889
*	16 e 5	D	P	QP1607P	M	156	install fire alarm pull station sign		Sep 14, 2013		SR10909
*	16 e 5	D	P	QP1608	M	156	install fire alarm pull station sign		Sep 14, 2013		SR10906
*	02 a 01	B	P	QP821CXD	O	0	post inspection report in portable		Sep 14, 2013		
*	16 e 5	D	P	QP822CXD	M	156	install fire alarm pull station sign		Sep 14, 2013		SR10910
*	09 b0 01	B	P	QP822CXD	O	0	repair ceiling tiles		Sep 14, 2013		
*	11 a9 02	F	P	QP835CXD	M	157	post exterior fire extinguisher sign		Sep 14, 2013		SR10858
	16 g0 3	B	R	012	O	0	Remove electric appliance from room *microwave*		Aug 15, 2013		
*	16 c 1	C	R	012	M	375	Repair battery lighting		Sep 14, 2013		SR10890
	16 g 03	B	R	012	O	0	remove coffeepot/hotplate from classroom		Sep 14, 2013		
	* * *	*	OO	9599	*		*No violations for this building			*	

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	02 d2 2	B	0	9599	M	1,250	Rpr/Rpl sidewalk (concrete) *south side of Bldg 37*	2	Sep 14, 2013		SR90952
*	10 g 1	F	0	9599	M	414	inspect fire sprinkler system *Improperly tag backflow for fire line.*		Sep 14, 2013		SR10824
*	10 c9 c	B	0	9599	M	625	repair stairs *trip fall hazard at pearock stone step at baseball*	1	Sep 14, 2013		SR98502
	cs 01 20	B	0	9698	M	2,500	Repair unsafe/broken equipment *2 metal post at handicap parking west of bldg 31*	1	Sep 14, 2013		SR98644
	02 c8 1	B	0	9699	M		remove unsafe fence *remove barbed with knuckle down girls North dug*			C	SR05736
*	16 a	C	1	101	C	625	install illuminated exit sign *at front door*	1	Oct 14, 2013		
*	16 a	C	1	101	C	625	install illuminated exit sign *outside 101a*	1	Oct 14, 2013		
*	13 a2 a3	B	1	101E	O	0	remove ignition source		Sep 14, 2013		
	10 h 4	F	1	101J	M	1,875	Install smoke detector/damage stopper	1	Sep 14, 2013		SR98560
	13 p2 9	F	1	107	O	0	clean floor area		Nov 13, 2013		
*	16 f1 02	B	1	110B	O	0	install electric receptacle cover		Sep 14, 2013		
*	16 c 1	C	1	192	M	375	Repair battery lighting		Sep 14, 2013		SR10880
*	16 c 1	C	1	192A	M	375	Repair battery lighting		Sep 14, 2013		SR10881
*	16 05 c	A	2	106B	O		remove unsafe electric heaters			C	
*	16 05 c	A	2	106C	O		remove unsafe electric heaters			C	
*	16 05 c	A	2	106D	O		remove unsafe electric heaters			C	
	01 02 01	B	5	192	O		Strap TV's to mobile cart *5 units*			C	
*	16 c 1	C	5	195	M	375	Repair battery lighting		Sep 14, 2013		SR10882
*	16 c 1	C	5	196	M	375	Repair battery lighting		Sep 14, 2013		SR10883
*	16 f1 02	B	5	205	O	0	install electric receptacle cover		Sep 14, 2013		
	09 c0 04	C	6	007	M	2,500	repair wall-wood (interior) *remove wood panels fr corridors Re-issue WO:*	10	Sep 14, 2013		SR47496
	09 c0 04	C	6	008	M	2,500	repair wall-wood (interior) *remove wood panels fr corridors Re-issue WO:*	10	Sep 14, 2013		SR47496
*	16 a	C	6	211	C	625	install illuminated exit sign *east door Re-issue WO: 08/28/2013*	2	Oct 14, 2013	W	
*	16 a	C	6	212	C	625	install illuminated exit sign *Re-issue WO: 08/28/2013*	2	Oct 14, 2013	W	
	01 02 01	B	6	212A	O		Strap TV's to mobile cart			C	
*	16 a	C	6	213	C	625	install illuminated exit sign *Re-issue WO: 08/28/2013*	2	Oct 14, 2013	W	
*	16 a	C	6	215	C	625	install illuminated exit sign *Re-issue WO: 08/28/2013*	2	Oct 14, 2013	W	
*	10 LD	B	6	216	M	175	Replace missing fish number		Sep 14, 2013		SR10763

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*	16 a	C	6	216	C	625	install illuminated exit sign *Re-issue WO: 08/28/2013*	2	Oct 14, 2013	W	
*	10 LD	B	6	216A	M	175	Replace missing fish number		Sep 14, 2013		SR10767
*	10 LD	B	6	217	M	175	Replace missing fish number		Sep 14, 2013		SR10765
*	16 a	C	6	217	C	625	install illuminated exit sign *Re-issue WO: 08/28/2013*	2	Oct 14, 2013	W	
	13 n2 3	F	6	217C	M		wire kiln switch to fan switch			C	SR81792
*	10 LD	B	6	221	M	175	Replace missing fish number		Sep 14, 2013		SR10766
*	09 b0 01	B	6	224A	O	0	repair ceiling tiles		Sep 14, 2013		
*	13 w9 a	C	6	227	M	4,375	Provide second means of egress from	3	Nov 13, 2013		SR81832
*	10 LD	B	6	231	M	175	Replace missing fish number *Textbook Storage*	1	Sep 14, 2013		SR05747
*	12 a	F	6	236B	O	0	remove combustible materials *wood partitions*	2	Nov 13, 2013		
	13 p2 9	F	6	618A	O	0	clean floor area		Nov 13, 2013		
*	08 a 01	B	6	618A	M	625	repair door (wood) *door not latching*		Sep 14, 2013		SR10757
*	16 e3 1	D	6	618B	M	188	post fire alarm tag *deluge system*		Sep 14, 2013		SR10912
*	08 aa 04	B	9	254	C	1,000	Check threshold dropoff >1/2" AFF	4	Dec 13, 2013		
*	08 c 3	F	11	261A	O	0	Remove hasp/padlock from door		Sep 14, 2013		
*	10 h 3	D	11	261A	M	1,875	install smoke detector *heat to smoke*	1	Sep 14, 2013		SR98505
	13 p2 9	F	11	261B	O	0	clean floor area	1	Nov 13, 2013		
*	10 h 3	D	11	261E	M	1,875	install smoke detector		Sep 14, 2013		SR10826
*	16 c 1	C	11	262	M	375	Repair battery lighting		Sep 14, 2013		SR10891
	13 p2 9	F	11	262	O	0	clean floor area		Nov 13, 2013		
*	11 a3 29	E	11	262	M	156	post ROOF ACCESS sign		Sep 14, 2013		SR10855
*	09 b0 01	B	11	262	O	0	repair ceiling tiles		Sep 14, 2013		
*	16 f2 c	B	11	262A	O	0	remove obsolete storage *light bulbs*	2	Sep 14, 2013		
	00 00 45	B	11	263	M	750	Repair Wood Floor *wood floor court*		Nov 13, 2013		SR10755
	01 02 01	B	11	263	O	0	Strap TV's to mobile cart	1	Sep 14, 2013		
*	16 c 1	C	11	264	M	375	Repair battery lighting		Sep 14, 2013		SR10892
*	10 h 3	D	11	264C	M	1,875	install smoke detector *heat to smoke*	1	Sep 14, 2013		SR98506
*	16 f2 02	B	11	264E	O	0	install light covers	1	Sep 14, 2013		

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	13 p2 9	F	11	2161E	O	0	clean floor area		Nov 13, 2013		
*	12 a	F	12	237C	O	0	remove combustible materials *wood partitions*	2	Nov 13, 2013		
*	10 h 3	D	12	272	M		install smoke detector *heat to smoke*			C	SR98507
*	10 h 3	D	12	272A	M	1,875	install smoke detector *heat to smoke*	1	Sep 14, 2013		SR98508
*	10 LD	B	12	272B	M	175	Replace missing fish number		Sep 14, 2013		SR10769
*	10 h 3	D	12	272B	M	1,875	install smoke detector *heat to smoke*	1	Sep 14, 2013		SR98511
*	16 c 1	C	12	273C	M	375	Repair battery lighting		Sep 14, 2013		SR10893
*	10 h 3	D	12	273K	M	1,875	install smoke detector *heat to smoke*	1	Sep 14, 2013		SR98512
*	10 LD	B	13	282	M	175	Replace missing fish number		Sep 14, 2013		SR10770
*	08 aa 04	B	13	290	C	1,000	Check threshold dropoff >1/2" AFF	4	Dec 13, 2013		
*	10 LD	B	13	296C	M	175	Replace missing fish number		Sep 14, 2013		SR10771
	16 g0 3	B	13	299A	O	0	Remove electric appliance from room *microwave*		Aug 15, 2013		
*	10 h 3	D	13	299E	M	1,875	install smoke detector *heat to smoke*	1	Sep 14, 2013		SR98514
*	10 h 3	D	13	300	M	1,875	install smoke detector *heat to smoke*	1	Sep 14, 2013		SR98513
*	12 a	F	13	301A	O	0	remove combustible materials *curtains*	2	Nov 13, 2013		
*	11 a8 01	F	13	301B	M	38	reinspect fire extinguishers		Sep 14, 2013		SR10857
*	08 a 01	B	13	303	M		repair door (wood) *install vision panels*			C	SR90962
*	10 12 g	C	14	000	O		post exit diagrams in each room			C	
*	10 LD	B	14	301B	M	175	Replace missing fish number		Sep 14, 2013		SR10772
*	08 aa 04	B	14	311	C	1,000	Check threshold dropoff >1/2" AFF	1	Dec 13, 2013		
*	16 f2 02	B	14	311	O	0	install light covers		Sep 14, 2013		
*	16 f1 09	B	14	311	O		remove extension cords *Classrm Interactive Board Cords trip/elect hazard*			C	
*	16 f1 09	B	14	312	O		remove extension cords *Classrm Interactive Board Cords trip/elect hazard*			C	
*	16 c 1	C	14	313	M	375	Repair battery lighting		Sep 14, 2013		SR10894
	13 p2 9	F	14	315	O	0	clean floor area	1	Nov 13, 2013		
*	11 a9 01	F	14	315	O	0	make fire extinguisher accessible		Sep 14, 2013		
*	16 f2 d	B	14	315	O	0	provide access to utility controls		Sep 14, 2013		
*	10 h 3	D	14	318	M	1,875	install smoke detector *heat to smoke*	1	Sep 14, 2013		SR98515

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*	08 aa 04	B	14	320	C	1,000	Check threshold dropoff >1/2" AFF *bathroom*	1	Dec 13, 2013		
*	16 f1 02	B	14	323A	O	0	install electric receptacle cover		Sep 14, 2013		
*	16 f1 11	B	14	325	M		repair exposed wiring *6x6 cover missing*			C	SR98638
*	09 c0 01	B	14	325	M		repair walls *drywall missing*			C	SR98472
*	10 e 5	E	14	325	M	937	seal vertical openings *conduits*	1	Sep 14, 2013		SR98504
*	08 aa 04	B	14	326	C	1,000	Check threshold dropoff >1/2" AFF	4	Dec 13, 2013		
*	16 f1 09	B	14	326	O		remove extension cords *Classrm Interactive Board Cords trip/elect hazard*			C	
*	08 aa 04	B	14	327	C	1,000	Check threshold dropoff >1/2" AFF	4	Dec 13, 2013		
*	16 f1 09	B	14	327	O		remove extension cords *Classrm Interactive Board Cords trip/elect hazard*			C	
*	08 aa 04	B	14	328	C	1,000	Check threshold dropoff >1/2" AFF	4	Dec 13, 2013		
*	08 aa 04	B	14	329	C	1,000	Check threshold dropoff >1/2" AFF	4	Dec 13, 2013		
*	08 aa 04	B	14	329	C	1,000	Check threshold dropoff >1/2" AFF	1	Dec 13, 2013		
*	16 c 1	C	14	332A	M	375	Repair battery lighting	1	Sep 14, 2013		SR98616
	01 02 01	B	14	332A	O	0	Strap TV's to mobile cart *2 units*	1	Sep 14, 2013		
*	08 a 01	B	14	332A	M	625	repair door (wood) *door into media lab swings into room-reverse*	1	Sep 14, 2013		SR98458
*	10 h 3	D	14	332C	M	1,875	install smoke detector		Sep 14, 2013		SR10827
	01 02 01	B	14	332D	O	0	Strap TV's to mobile cart *6 units*	1	Sep 14, 2013		
	13 p2 9	F	15	342B	O	0	clean floor area		Nov 13, 2013		
*	08 aa 04	B	15	343	C	1,000	Check threshold dropoff >1/2" AFF *east door*	1	Dec 13, 2013		
	01 02 01	B	15	343	O	0	Strap TV's to mobile cart	1	Sep 14, 2013		
*	10 h 3	D	15	343A	M	1,875	install smoke detector *heat to smoke*	1	Sep 14, 2013		SR98516
*	10 h 3	D	15	343D	M	1,875	install smoke detector		Sep 14, 2013		SR10828
*	08 aa 04	B	15	346	C	1,000	Check threshold dropoff >1/2" AFF *east door*	1	Dec 13, 2013		
	16 g0 3	B	15	346	O	0	Remove electric appliance from room *microwave*		Aug 15, 2013		
*	10 c 2	C	15	346	O	0	remove exit obstructions		Sep 14, 2013		
*	10 h 3	D	15	346B	M	1,875	install smoke detector *heat to smoke*	1	Sep 14, 2013		SR98517
*	10 h 3	D	15	346D	M	1,875	install smoke detector *heat to smoke*	1	Sep 14, 2013		SR98518
*	10 h 3	D	15	346E	M	1,875	install smoke detector *heat to smoke*	1	Sep 14, 2013		SR98520

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Fiscal Year: 2013-2014

Initial Inspection: Aug 15, 2013

Safety Department
4200A N.W. 10th Avenue
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Broward County School District - Cadre 10
Nova High Loc. No: 1281
3600 College Avenue
Davie, FL 33314
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City of Davie Fire Rescue
6901 Orange Drive
Davie, FL 33314
(954) 797-1229

	69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
*	11 a3 29	E	15	347	M	156	post ROOF ACCESS sign		Sep 14, 2013		SR10856
	16 f2 06	B	15	347	O	0	replace burned-out light bulb(s)		Sep 14, 2013		
*	16 f1 09	B	16	351	O		remove extension cords *Classrm Interactive Board Cords trip/elect hazard*			C	
*	16 c 1	C	16	351A	M	375	Repair battery lighting		Sep 14, 2013		SR10896
*	16 a	C	16	352	C	625	install illuminated exit sign	2	Oct 14, 2013		
*	16 f1 09	B	16	352	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Sep 14, 2013		
*	16 c 1	C	16	356A	M	375	Repair battery lighting		Sep 14, 2013		SR10897
	16 f2 06	B	16	356B	O	0	replace burned-out light bulb(s)		Sep 14, 2013		
	16 g 02	B	16	356C	O	0	remove microwave/toaster from classroom	3	Sep 14, 2013		
*	10 h 3	D	16	356D	M	1,875	install smoke detector		Sep 14, 2013		SR10829
*	10 h 3	D	16	356G	M	1,875	install smoke detector		Sep 14, 2013		SR10830
*	10 LD	B	16	360	M	175	Replace missing fish number		Sep 14, 2013		SR10774
	14 p2 01	F	16	360	M	375	repair eye wash unit		Sep 14, 2013		SR10860
*	10 h 3	D	16	361	M	1,875	install smoke detector *heat to smoke*	1	Sep 14, 2013		SR98522
*	10 a5 1	B	16	363B	M	438	repair door closer		Sep 14, 2013		SR10811
	14 p2 01	F	16	364	M	375	repair eye wash unit		Sep 14, 2013		SR10861
*	16 c 1	C	16	365	M	375	Repair battery lighting		Sep 14, 2013		SR10895
*	16 a	C	16	366	C	625	install illuminated exit sign	2	Oct 14, 2013		
*	16 f1 09	B	16	366	O		remove extension cords *Classrm Interactive Board Cords trip/elect hazard*			C	
*	16 a	C	16	367	C	625	install illuminated exit sign	2	Oct 14, 2013		
*	16 f1 09	B	16	367	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Sep 14, 2013		
*	16 a	C	17	343	C	625	install illuminated exit sign	2	Oct 14, 2013		
*	15 b 5	B	17	369	O		Remove storage from electrical room.			C	
*	16 c 1	C	17	370	M		Repair battery lighting			C	SR98621
*	16 e 5	D	17	372	M		install fire alarm pull station sign *at exterior door*			C	SR98628
*	08 a 01	B	17	372	M		repair door (wood) *replace exterior door hardware to lever type*			C	SR98459
	16 g0 3	B	17	372B	O	0	Remove electric appliance from room *microwave*		Aug 15, 2013		
*	16 f1 09	B	17	372C	O		remove extension cords *Classrm Interactive Board Cords trip/elect hazard*			C	

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*	16 a 01	A	17	373	M		Install Exit Sign (non-illuminating)			C	SR98595
*	16 a	C	17	373	C	625	install illuminated exit sign	2	Oct 14, 2013		
*	10 h 3	D	17	373A	M	1,875	install smoke detector *heat to smoke*	1	Sep 14, 2013		SR98536
*	16 c 1	C	17	374	M	375	Repair battery lighting		Sep 14, 2013		SR10898
*	10 12 g	C	17	374	O	0	post exit diagrams in each room		Sep 14, 2013		
*	10 h 3	D	17	375	M		install smoke detector *heat to smoke*			C	SR98523
*	79 03 3b	E	17	377	C	4,375	Change door swing *direction of egress Re-issue WO: 03/29/2010*	8	Feb 11, 2014		CL04336
*	08 aa 04	B	17	378	C	1,000	Check threshold dropoff >1/2" AFF *Door To o/s*	4	Dec 13, 2013		
	09 aa 19	B	17	378	M	1,250	Replce panel w/tempered glass *door does not have safety glass*		Sep 14, 2013		SR10759
*	10 12 g	C	17	378	O	0	post exit diagrams in each room		Sep 14, 2013		
*	16 c 1	C	17	379	M	375	Repair battery lighting		Sep 14, 2013		SR10899
	01 02 01	B	17	379	O		Strap TV's to mobile cart			C	
*	10 h 3	D	17	379	M	1,875	install smoke detector *heat to smoke*	1	Sep 14, 2013		SR98531
*	10 LD	B	17	379A	M	175	Replace missing fish number		Sep 14, 2013		SR10775
*	10 h 3	D	17	379A	M	1,875	install smoke detector		Sep 14, 2013		SR10831
*	10 h 3	D	17	380B	M	1,875	install smoke detector		Sep 14, 2013		SR10833
*	10 h 3	D	17	380C	M	1,875	install smoke detector		Sep 14, 2013		SR10834
*	08 aa 04	B	17	382	C	1,000	Check threshold dropoff >1/2" AFF *door to o/s*	4	Dec 13, 2013		
*	16 e 5	D	17	382	M	156	install fire alarm pull station sign *at exterior door*	1	Sep 14, 2013		SR98629
*	10 12 g	C	17	382	O	0	post exit diagrams in each room		Sep 14, 2013		
*	10 h 3	D	17	383A	M	1,875	install smoke detector *heat to smoke*	1	Sep 14, 2013		SR98551
	16 g0 3	B	17	383C	O		Remove electric appliance from room *Microwave/Office*			C	
*	16 e 6	D	17	383C	M	1,250	install fire alarm horn	1	Sep 14, 2013		SR98633
*	16 a 2	C	17	383C	M	313	repair electric exit sign *Battery did not work or test*	1	Sep 14, 2013		SR05749
*	08 aa 04	B	17	384	C		Check threshold dropoff >1/2" AFF *Door to o/s*			C	
*	16 e 5	D	17	384	M		install fire alarm pull station sign *at exterior door*			C	SR98630
*	08 a 01	B	17	384	M	625	repair door (wood) *replace exterior door hardware to lever type*	1	Sep 14, 2013		SR98460
*	10 h 3	D	17	384B	M	1,875	install smoke detector		Sep 14, 2013		SR10835

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*	08 aa 04	B	17	385	C	1,000	Check threshold dropoff >1/2" AFF *Door To o/s*	4	Dec 13, 2013		
*	16 e 5	D	17	385	M		install fire alarm pull station sign *at exterior door*			C	SR98631
*	08 a 01	B	17	385	M	625	repair door (wood) *door not latching rubbing against frame*		Sep 14, 2013		SR10758
*	16 e 5	D	17	386	M		install fire alarm pull station sign *at exterior door*			C	SR98632
	16 g0 3	B	17	386A	O	0	Remove electric appliance from room *microwave*		Aug 15, 2013		
*	10 h 3	D	17	386A	M	1,875	install smoke detector *heat to smoke*	1	Sep 14, 2013		SR98552
	16 g 03	B	17	386A	O	0	remove coffeepot/hotplate from classroom		Sep 14, 2013		
*	10 h 3	D	17	386B	M	1,875	install smoke detector *heat to smoke*	1	Sep 14, 2013		SR98553
*	09 a0 01	B	17	386B	M	3,125	repair ceilings *all wet tiles*	1	Sep 14, 2013		SR98471
*	10 LD	B	17	386D	M	175	Replace missing fish number		Sep 14, 2013		SR10777
*	16 f1 09	B	17	386E	O	0	remove extension cords		Sep 14, 2013		
*	16 a 2	C	17	392	M	313	repair electric exit sign *did not work on test*		Sep 14, 2013		SR10879
*	16 a	C	18	402	C	625	install illuminated exit sign *at both exit doors (east and west)*	2	Oct 14, 2013		
*	16 a	C	18	402A	C	625	install illuminated exit sign	2	Oct 14, 2013		
	16 g0 3	B	18	402B	O	0	Remove electric appliance from room *toaster oven*	1	Aug 15, 2013		
*	08 c 3	F	18	402B	O	0	Remove hasp/padlock from door	1	Sep 14, 2013		
*	16 c 1	C	18	404	M	375	Repair battery lighting		Sep 14, 2013		SR10900
*	13 a2 c3	B	18	406	M	218	secure gas cylinders		Sep 14, 2013		SR10859
	* * *	*	24	*	*		*No violations for this building			*	
*	16 c 1	C	25	822	M	375	Repair battery lighting		Sep 14, 2013		SR10901
*	16 05 c	A	25	822	O	0	remove unsafe electric heaters		Sep 14, 2013		
	10 h 4	F	25	823	M	1,875	Install smoke detector/damage stopper *cooking equipment in concession stand*	1	Sep 14, 2013		SR98562
	16 g0 3	B	25	823	O	0	Remove electric appliance from room *oven*	2	Aug 15, 2013		
*	16 f1 09	B	25	823	O	0	remove extension cords	1	Sep 14, 2013		
*	16 c 1	C	25	824	M	375	Repair battery lighting		Sep 14, 2013		SR10902
*	12 g 1	C	25	824	O	0	remove furnishings blocking exit *Chest in front of Exit Door*	4	Nov 13, 2013		
*	16 c 1	C	25	825	M	375	Repair battery lighting		Sep 14, 2013		SR10903
*	16 c 1	C	26	901	M	375	Repair battery lighting		Sep 14, 2013		SR10904

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	69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
*	16 e3 4	D	26	901	O	0	make pull station accessible		Sep 14, 2013		
	15 a5 a4	B	26	901	C	5,000	provide/secure metal shelves for storage area	7	Dec 13, 2013		CL09999
	16 g0 3	B	27	2703	O	0	Remove electric appliance from room *crockpot*	1	Aug 15, 2013		
	13 p2 9	F	27	2706	O	0	clean floor area		Nov 13, 2013		
	16 g0 3	B	27	2708	O		Remove electric appliance from room *crockpot*			C	
*	16 c 1	C	27	2711	M	375	Repair battery lighting *both lights*		Sep 14, 2013		SR10905
*	16 c 1	C	27	8088	M	375	Repair battery lighting *outside 2708*	1	Sep 14, 2013		SR98624
	* * *	*	29	*	*		*No violations for this building			*	
	* * *	*	31	*	*		*No violations for this building			*	
*	16 a	C	32	030	C		install illuminated exit sign *south end move to south wall*			C	
	16 f1 12	B	32	617	M	313	install additional outlets *Re-issue WO: 03/29/2010*	6	Dec 13, 2013		SR70977
*	12 g 1	C	32	617	O	0	remove furnishings blocking exit *piano blocking exit*	2	Nov 13, 2013		
*	16 g 02	F	32	617A	O	0	discontinue use of piggybacked surge strips	2	Sep 14, 2013		
	01 02 01	B	33	830	O	0	Strap TV's to mobile cart	1	Sep 14, 2013		
*	10 LD	B	33	832	M	175	Replace missing fish number		Sep 14, 2013		SR10779
	01 02 01	B	33	832	O		Strap TV's to mobile cart			C	
*	10 LD	B	33	834	M	175	Replace missing fish number		Sep 14, 2013		SR10781
*	10 12 g	C	33	834	O	0	post exit diagrams in each room		Sep 14, 2013		
*	10 LD	B	33	836	M	175	Replace missing fish number		Sep 14, 2013		SR10782
*	16 e 5	D	33	836	M	156	install fire alarm pull station sign		Sep 14, 2013		SR10911
	01 02 01	B	33	837	O	0	Strap TV's to mobile cart	1	Sep 14, 2013		
*	16 f1 09	B	33	840	O		remove extension cords			C	
*	09 b1 01	B	33	840A	M		Repair ceiling tile - Special cut required *grid and tiles need repaired/replaced*			C	SR05746
*	10 e 2	E	33	840A	M		seal horizontal openings *all conduits through wall above ceiling*			C	SR98503
*	16 c 1	C	33	841	M		Repair battery lighting			C	SR05750
*	10 h 3	D	33	843	M	1,875	install smoke detector *heat to smoke*	1	Sep 14, 2013		SR98555
*	16 f1 09	B	34	861D	O	0	remove extension cords	1	Sep 14, 2013		
	07 c 02	B	34	861D	M		repair leaking roof *tiles wet and damaged*			C	SR05745

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*	11 a 01	B	34	862	M		install fire extinguisher (10lb) *spacing does not meet code requirements*			C	SR05748
*	10 h 3	D	34	864	M	1,875	install smoke detector *heat to smoke*	1	Sep 14, 2013		SR98556
	13 p2 9	F	34	865	O	0	clean floor area		Nov 13, 2013		
*	16 e3 4	D	37	470	O	0	make pull station accessible		Sep 14, 2013		
	14 p2 01	F	37	470	M	375	repair eye wash unit		Sep 14, 2013		SR10862
*	10 h 3	D	37	472	M	1,875	install smoke detector *equipment added*	1	Sep 14, 2013		SR98559
*	16 f2 02	B	37	473	O	0	install light covers	2	Sep 14, 2013		
*	cs 01 10	B	37	475	O	0	Remove storage from restroom	1	Sep 14, 2013		
*	10 c 2	C	38	876	O	0	remove exit obstructions	2	Sep 14, 2013		
*	12 g 1	C	38	876	O	0	remove furnishings blocking exit *supplies blocking egress*	1	Nov 13, 2013		

Total Non-Fire Safety Deficiencies 42
Total Fire Safety Deficiencies(*): 185 (Includes 0 Serious Life Safety Deficiencies**)
Total Deficiencies Cited: 227

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 Report Acknowledging Awareness of Discovered Deficiencies.

Signature Date

Signature of the respective authority having jurisdiction's firesafety inspector signifies compliance with Section 1013.12(2)(c), F. S.
Signature of the respective school district's firesafety inspector signifies compliance with Section 1013.12(1)(c), F.S.

All fire doors visually inspected for compliance with NFPA 7.2.1.15 [ ] Yes [ ] No

Scheduled Re-inspection Date no later than: Jun 20, 2014

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Comprehensive Safety Inspection Audit
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Initial Inspection: Oct 28, 2013

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Fiscal Year: 2013-2014

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[x] Fire Safety [x] Casualty [x] Sanitation

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Kim Luke #112349
Municipal Firesafety Inspector

* Robert Taylor #74340
Municipal Firesafety Inspector
(Fire Violations only)

	69A-58 No.	Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
*	02	a 01	B	P	816C	O	0	post inspection report in portable		Nov 27, 2013		
*	02	a 01	B	P	939CT	O	0	post inspection report in portable		Nov 27, 2013		
*	02	a 01	B	P	QP304	O	0	post inspection report in portable		Nov 27, 2013		
*	02	a 01	B	P	QP305	O	0	post inspection report in portable		Nov 27, 2013		
*	09	a0 01	B	P	QP306	M		repair ceilings *Masonite ceiling falling in*			C	SR05738
*	02	a 01	B	P	QP810CXD	O	0	post inspection report in portable		Nov 27, 2013		

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	02 d2 2	B	0	9599	M	1,250	Rpr/Rpl sidewalk (concrete) *south side of bldg 31 - hole in concrete*	1	Nov 27, 2013		SR05737
*	13 a2 a6	B	1	163C	O	0	remove improperly stored chemicals		Nov 27, 2013		
*	16 a	C	3	001	C	625	install illuminated exit sign *each side of fire doors*	2	Dec 27, 2013		
*	08 aa 04	B	3	002	C		Check threshold dropoff >1/2" AFF *lip at doors from ADA ramp greater than 1/2'*			C	
*	16 a 2	C	3	002	M	313	repair electric exit sign *by 119*	1	Nov 27, 2013		SR05742
*	16 a	C	3	003	C	625	install illuminated exit sign *each side of fire doors*	2	Dec 27, 2013		
*	10 c 2	C	3	115	O	0	remove exit obstructions *rear door*		Nov 27, 2013		
*	16 f1 09	B	3	115	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Nov 27, 2013		
*	16 f1 09	B	3	116	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 27, 2013		
*	10 a5 1	B	3	116	M	438	repair door closer		Nov 27, 2013		SR15982
*	10 c 2	C	3	117	O	0	remove exit obstructions *rear exit furniture*		Nov 27, 2013		
*	16 f1 09	B	3	117	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 27, 2013		
*	16 f1 09	B	3	118	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Nov 27, 2013		
*	09 b0 01	B	3	119A	O	0	repair ceiling tiles		Nov 27, 2013		
*	10 h 3	D	3	122	M	1,875	install smoke detector *change 2 heats to smoke detectors*	1	Nov 27, 2013		SR98212
*	10 h 3	D	3	124	M	1,875	install smoke detector		Nov 27, 2013		SR15984
*	10 e 5	E	3	124	M		seal vertical openings *putty conduits*			C	SR98195
*	10 h 3	D	3	125A	M	1,875	install smoke detector		Nov 27, 2013		SR15986
*	10 h 3	D	3	127	M	1,875	install smoke detector		Nov 27, 2013		SR15985
*	16 f1 09	B	3	127	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Nov 27, 2013		
*	16 f1 09	B	3	128	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Nov 27, 2013		
*	10 c 2	C	3	129	O	0	remove exit obstructions		Nov 27, 2013		
*	16 f1 09	B	3	129	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Nov 27, 2013		
*	16 f1 09	B	3	130	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Nov 27, 2013		
*	10 c 2	C	3	131	O	0	remove exit obstructions *rear exit*		Nov 27, 2013		
*	16 f1 09	B	3	131	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 27, 2013		
*	10 c 2	C	3	132	O	0	remove exit obstructions		Nov 27, 2013		
*	16 f1 09	B	3	132	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 27, 2013		

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Initial Inspection: Oct 28, 2013

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754) 321-4200

Fiscal Year: 2013-2014

Broward County School District - Cadre 07
Nova Middle Loc. No: 1311
3602 College Avenue
Davie, FL 33314
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City of Davie Fire Rescue
6901 Orange Drive
Davie, FL 33314
(954) 797-1229

	69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
*	16 f1 09	B	3	132A	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 27, 2013		
*	16 f1 09	B	3	133	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Nov 27, 2013		
*	10 c 2	C	3	134	O	0	remove exit obstructions		Nov 27, 2013		
*	16 f1 09	B	3	134	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 27, 2013		
	09 a 29	B	3	134	O	0	remove unrated cloth/paper covering window		Nov 27, 2013		
*	10 c 2	C	3	135	O	0	remove exit obstructions		Nov 27, 2013		
*	16 f1 09	B	3	135	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 27, 2013		
*	16 f1 09	B	3	136	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 27, 2013		
*	16 f1 09	B	3	137	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
	09 a 29	B	3	137	O	0	remove unrated cloth/paper covering window		Nov 27, 2013		
*	16 f1 09	B	3	138	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Nov 27, 2013		
*	16 e6 a	D	3	139	M	1,250	install strobe light	2	Apr 26, 2014		SR90827
*	16 a 2	C	3	182	M	313	repair electric exit sign *broken*		Nov 27, 2013		SR15991
*	16 a	C	4	005	C	625	install illuminated exit sign *remove flush mount and install side mount*	1	Dec 27, 2013		
*	16 c 1	C	4	141	M	375	Repair battery lighting		Nov 27, 2013		SR15995
*	16 f1 09	B	4	141	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Nov 27, 2013		
*	08 a 01	B	4	141	M	625	repair door (wood) *door rubbing against frame*		Nov 27, 2013		SR15976
*	16 c 1	C	4	142	M	375	Repair battery lighting		Nov 27, 2013		SR15996
*	16 f1 09	B	4	142	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 27, 2013		
*	16 f1 09	B	4	143	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 27, 2013		
*	16 f1 09	B	4	144	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Nov 27, 2013		
*	11 a3 29	E	4	145	M	156	post ROOF ACCESS sign	1	Nov 27, 2013		SR98216
*	08 c 5	E	4	150A	O	0	remove door stops		Nov 27, 2013		
*	16 f1 15	B	4	150A	O	0	remove unsafe electric equipment *microwave*		Nov 27, 2013		
*	16 a 21	F	4	151	O	0	Repair electric exit sign (bulbs) *exterior of 151*		Nov 27, 2013		
*	16 f1 09	B	4	151	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 27, 2013		
*	16 f1 09	B	4	151B	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*		Nov 27, 2013		
*	16 c 1	C	4	152	M	375	Repair battery lighting		Nov 27, 2013		SR15997

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*	16 f1 09	B	4	152	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 27, 2013		
*	16 f1 09	B	4	153	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Nov 27, 2013		
	15 a4 1	B	4	156B	M	3,750	provide proper ventilation *communication racks*	2	Feb 25, 2014		SR90624
*	16 f1 09	B	4	159	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Nov 27, 2013		
	15 a4 1	B	4	160	M	3,750	provide proper ventilation *transformer*	2	Feb 25, 2014		SR90622
*	16 c 1	C	4	160A	M	375	Repair battery lighting		Nov 27, 2013		SR15999
*	16 f1 09	B	4	160A	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 27, 2013		
*	16 f1 09	B	4	161	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 27, 2013		
*	16 c 1	C	4	161C	M	375	Repair battery lighting		Nov 27, 2013		SR16000
*	16 f1 09	B	4	163B	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 27, 2013		
*	10 h 3	D	4	163C	M	1,875	install smoke detector		Nov 27, 2013		SR15987
*	10 c 2	C	4	164	O	0	remove exit obstructions *rear door*		Nov 27, 2013		
*	16 f1 09	B	4	164	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Nov 27, 2013		
*	16 f1 09	B	4	164	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 27, 2013		
*	16 f1 09	B	4	164A	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
*	16 c 1	C	4	165	M	375	Repair battery lighting		Nov 27, 2013		SR15998
*	16 f1 09	B	4	165	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 27, 2013		
*	12 a	F	4	165A	O	0	remove combustible materials *paper on emergency door*		Jan 26, 2014		
*	16 f1 09	B	4	165A	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 27, 2013		
*	08 c 3	F	5	172	O	0	Remove hasp/padlock from door		Nov 27, 2013		
*	16 c 1	C	5	172	M	375	Repair battery lighting		Nov 27, 2013		SR16001
	13 p2 9	F	5	172	O	0	clean floor area		Jan 26, 2014		
*	10 c 2	C	5	172	O	0	remove exit obstructions *exterior of music equipment*		Nov 27, 2013		
*	16 a 2	C	5	172	M	313	repair electric exit sign *broken exit light*		Nov 27, 2013		SR15992
*	16 a 2	C	5	174	M	313	repair electric exit sign *did not work on test*		Nov 27, 2013		SR15993
*	16 c 1	C	5	176	M	375	Repair battery lighting		Nov 27, 2013		SR15002
*	09 c1 0	B	5	183	M	488	replace exit hardware *broken key in lock*		Nov 27, 2013		SR15978
*	10 h 3	D	7	171B	M	1,875	install smoke detector		Nov 27, 2013		SR15988

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*	10 h 3	D	7	171C	M	1,875	install smoke detector		Nov 27, 2013		SR15989
*	16 f2 01	B	7	171C	M	250	repair light fixture *broken light fixture*		Nov 27, 2013		SR16005
*	16 a 2	C	7	243	M		repair electric exit sign *at south exit door*			C	SR05743
*	10 h 3	D	7	243K	M	1,875	install smoke detector *change 2 heats to smoke detectors*	1	Nov 27, 2013		SR98215
*	09 b0 01	B	7	709	O	0	repair ceiling tiles		Nov 27, 2013		
*	10 LD	B	8	245	M		Replace missing fish number *Jr High gymnasium x2(south ext .wall)*			C	SR05739
*	10 h 3	D	8	245D	M	1,875	install smoke detector	4	Nov 27, 2013		SR79811
*	00 00 99	F	9	242A	M	50	Mount Fire Extinguisher		Nov 27, 2013		SR15975
*	10 LD	B	9	250	M		Replace missing fish number *PE locker Room Male (east ext wall)*			C	SR05740
	07 c 02	B	9	250B	M	750	repair leaking roof *wet and damaged ceiling tile*	1	Nov 27, 2013		SR98191
*	10 c 2	C	9	250N	O	0	remove exit obstructions		Nov 27, 2013		
*	16 c 1	C	9	254	M	375	Repair battery lighting		Nov 27, 2013		SR16003
*	10 c 2	C	9	254	O	0	remove exit obstructions		Nov 27, 2013		
*	16 a 2	C	9	254	M	313	repair electric exit sign *did not work on test*		Nov 27, 2013		SR15994
	13 p 7	F	9	254	M	1,250	secure equipment to floor *weight benches*		Jan 26, 2014		SR15990
*	16 c 1	C	30	701	M	375	Repair battery lighting		Nov 27, 2013		SR16004
*	10 LD	B	30	701A	M	175	Replace missing fish number		Nov 27, 2013		SR15980
*	10 g 01	F	30	701D	M	156	post fire sprinkler riser inside sign		Nov 27, 2013		SR15979
*	10 a5 1	B	30	701D	M	438	repair door closer		Nov 27, 2013		SR15983
*	16 f1 09	B	30	704	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 27, 2013		
*	16 f1 09	B	30	705	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 27, 2013		
*	16 f1 09	B	30	706	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 27, 2013		
*	16 f1 09	B	30	707	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 27, 2013		
*	16 f1 09	B	30	709	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 27, 2013		
*	16 f1 09	B	30	710	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 27, 2013		
*	16 f1 09	B	30	711	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 27, 2013		
*	09 b0 01	B	30	711	O	0	repair ceiling tiles		Nov 27, 2013		
*	16 f1 09	B	30	712	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 27, 2013		

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	13 n2 3	F	30	712A	M	188	wire kiln switch to fan switch *power switches need to be outside room*	2	Jan 26, 2014		SR05744
*	16 f1 15	B	31	601N	O	0	remove unsafe electric equipment *microwave*		Nov 27, 2013		
*	10 h 3	D	31	601R	M	1,875	install smoke detector	2	Nov 27, 2013		SR90613
	15 a4 1	B	31	601R	M	3,750	provide proper ventilation *equipment in room creating heat load*	1	Feb 25, 2014		SR98219
*	10 e 5	E	31	601R	M		seal vertical openings *putty in conduit*			C	SR05741
*	10 LD	B	31	601X	M	175	Replace missing fish number		Nov 27, 2013		SR15981
*	16 e6 a	D	31	602A	M		install strobe light			C	SR98240
*	10 e 5	E	31	604	M		seal vertical openings *conduits*			C	SR98202
*	08 a 02	B	39	3907	M	438	repair door (metal) *door hard to open mechanical*		Nov 27, 2013		SR15977
*	15 a 5	B	39	3927	O	0	remove storage from mechanical rooms		Nov 27, 2013		

Total Non-Fire Safety Deficiencies 10
Total Fire Safety Deficiencies(*): 107 (Includes 0 Serious Life Safety Deficiencies**)
Total Deficiencies Cited: 117

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 Report Acknowledging Awareness of Discovered Deficiencies.

Signature Date

Signature of the respective authority having jurisdiction's firesafety inspector signifies compliance with Section 1013.12(2)(c), F. S.
Signature of the respective school district's firesafety inspector signifies compliance with Section 1013.12(1)(c), F.S.

All fire doors visually inspected for compliance with NFPA 7.2.1.15 [ ] Yes [ ] No

Scheduled Re-inspection Date no later than: Jun 20, 2014

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Broward County School District - Cadre 06
Oakland Park Elementary Loc. No: 0031
936 Northeast 33rd Street
Oakland Park, FL 33334
(754) 322-7500

[x] Fire Safety [x] Casualty [x] Sanitation

Oakland Park Fire Rescue
301 N.E. 38 Street
Oakland Park, FL 33334
(954) 561-6113

Bobby Glenn #53045
Municipal Firesafety Inspector

* Keith Braun #130557
Municipal Firesafety Inspector
(Fire Violations only)

	69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
	14 aa 1	B	0	9599	C		provide small storage shed *no longer required; has two(2)*			V	SR99999
*	09 b0 01	B	1	101B	O	0	repair ceiling tiles		Dec 13, 2013		
*	16 e3 4	D	1	107	O	0	make pull station accessible		Dec 13, 2013		
*	09 a0 01	B	1	117	M	3,125	repair ceilings *masonry peeling*		Dec 13, 2013		SR15797
	16 f2 06	B	1	117	O	0	replace burned-out light bulb(s)		Dec 13, 2013		
*	16 c 1	C	1	122	M		Repair battery lighting *hanging from wall*			C	SR05798
*	16 a 21	F	1	122	O		Repair electric exit sign (bulbs)			C	
*	11 a9 02	F	1	123	M	157	post exterior fire extinguisher sign		Dec 13, 2013		SR15796
*	15 a5 a1	B	1	123	M	157	post no combustible storage sign		Dec 13, 2013		SR15787
*	11 a9 02	F	1	124	M	157	post exterior fire extinguisher sign		Dec 13, 2013		SR15795
*	15 a5 a1	B	1	124	M	157	post no combustible storage sign		Dec 13, 2013		SR15786
*	T L F	B	1	8088	M	63	Install Building Number *North side; large # 1*		Dec 13, 2013		SR15947
*	16 f1 09	B	2	201	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Dec 13, 2013		
*	T L F	B	2	8088	M	63	Install Building Number *N. & E. sides; large # 2*		Dec 13, 2013		SR15948
*	10 c 2	C	3	301	O		remove exit obstructions			C	
*	16 e3 4	D	3	304	O	0	make pull station accessible		Dec 13, 2013		
*	T L F	B	3	8088	M	63	Install Building Number *large # 3 on North side*		Dec 13, 2013		SR15949
	16 f1 03	B	4	401	M	250	install light switch *see W.O.# S 021056 called as S-1*		Mar 13, 2014		SR15775
*	16 f1 09	B	4	401	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
*	16 f1 09	B	4	402	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Dec 13, 2013		
*	16 c 1	C	4	403	M		Repair battery lighting			C	SR05803
*	16 f1 09	B	4	403	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
*	16 c 1	C	4	404	M	375	Repair battery lighting		Dec 13, 2013		SR15782
*	16 f1 09	B	4	404	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
*	16 c 1	C	4	405	M		Repair battery lighting			C	SR05805
*	16 f1 09	B	4	405	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	

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*	16 c 1	C	4	406	M	375	Repair battery lighting		Dec 13, 2013		SR15781
*	16 f1 09	B	4	406	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
	16 f2 06	B	4	407	O	0	replace burned-out light bulb(s)		Dec 13, 2013		
	* * *	*	5	*	*		*No violations for this building			*	
*	16 c 1	C	6	601	M		Repair battery lighting			C	SR05816
*	08 a 01	B	6	601	M	625	repair door (wood) *replace SW dbl doors at Aud. rotten*		Dec 13, 2013		SR15798
*	16 c 1	C	6	602	M	375	Repair battery lighting *at East side of stage*		Dec 13, 2013		SR15780
*	10 g 7	F	6	602	M	3,125	install fire sprinklers *working stage 1233 net sqft Re-issue WO:*	2	Dec 13, 2013	W	SR92892
*	T L F	B	7	8088	M	63	Install Building Number *large # 7 on East wall*		Dec 13, 2013		SR15950
	10 h 4	F	8	801	M		Install smoke detector/damage stopper *Damage Stopper only*			C	SR07229
*	10 g 8	F	8	801	M	6,250	install domestic fire sprinklers *Re-issue WO: 11/06/2008 Re-issue WO:*	9	Dec 13, 2013		SR15955
*	16 c 1	C	8	802	M	375	Repair battery lighting		Dec 13, 2013		SR15779
*	16 f1 09	B	8	802	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Dec 13, 2013		
*	16 f1 09	B	8	804	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Dec 13, 2013		
*	T L F	B	8	8088	M	63	Install Building Number *large # 8 on East wall*		Dec 13, 2013		SR15951
*	11 a9 02	F	9	901	M	157	post exterior fire extinguisher sign		Dec 13, 2013		SR15794
*	15 a5 a1	B	9	901	M	157	post no combustible storage sign		Dec 13, 2013		SR15785
*	12 a	F	9	905	O		remove combustible materials *emergency door*			C	
*	10 A 5	B	9	907	O		remove artwork/material > 20% wall space			C	
	13 p2 9	F	9	907A	O		clean floor area			C	
*	16 f1 09	B	9	908	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Dec 13, 2013		
	15 a4 2	B	9	909A	M	313	repair exhaust fan *restroom*		Dec 13, 2013		SR15792
*	10 A 5	B	9	910	O		remove artwork/material > 20% wall space			C	
*	16 f1 09	B	9	910	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Dec 13, 2013		
*	11 a9 01	F	9	911	O		make fire extinguisher accessible			C	
*	16 f1 09	B	9	912	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Dec 13, 2013		
*	10 c 2	C	9	913	O		remove exit obstructions			C	
*	16 f1 09	B	9	913	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Dec 13, 2013		

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	15 a4 2	B	9	914A	M	313	repair exhaust fan *restroom*		Dec 13, 2013		SR15791
*	16 c 1	C	9	931	M		Repair battery lighting *serving line*			C	SR05819
*	T L F	B	9	8088	M	63	Install Building Number *large # 9 on East side*		Dec 13, 2013		SR15952
	* * *	*	10	*	*		*No violations for this building			*	
*	10 12 g	C	11	930	O	0	post exit diagrams in each room *at East & West exits*		Dec 13, 2013		
*	08 a 04	B	11	930	M		repair threshold dropoff >1/2" AFF *east door*			C	SR07228
*	16 a 3	B	11	930	M	250	replace illuminated exit sign *west exit door*		Dec 13, 2013		SR15783
*	16 c 1	C	11	931	M	375	Repair battery lighting *at serving line*		Dec 13, 2013		SR15778
*	95 17 2	B	11	931C	M	175	Install Fish/Room Number *Kitchen Office*		Dec 13, 2013		SR15774
*	95 17 2	B	11	931D	M	175	Install Fish/Room Number *Other Food Service*		Dec 13, 2013		SR15773
*	16 c 1	C	11	931D	M	375	Repair battery lighting		Dec 13, 2013		SR15777
*	16 e 5	D	11	934	M	156	install fire alarm pull station sign		Dec 13, 2013		SR15776
*	11 a9 02	F	11	934	M	157	post exterior fire extinguisher sign		Dec 13, 2013		SR15793
*	15 a5 a1	B	11	935	M	157	post no combustible storage sign		Dec 13, 2013		SR15784
*	T L F	B	12	8088	M	63	Install Building Number *large # 12 on East side*		Dec 13, 2013		SR15953
*	10 12 g	C	13	000	O	0	post exit diagrams in each room *post clear Exit Diagrams inside Classrooms*		Dec 13, 2013		
*	12 a	F	13	000	O	0	remove combustible materials *papers from All Exit doors*		Feb 11, 2014		
*	95 17 2	B	13	013B	M	175	Install Fish/Room Number *Elevator Passenger Car*		Dec 13, 2013		SR15946
*	14 a	C	13	013B	O	0	post elevator inspection certificate		Feb 11, 2014		
*	16 f1 09	B	13	1301	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Dec 13, 2013		
*	10 b 5	A	13	1302	O		Remove artwork/material > 50% wall space			C	
*	16 f1 09	B	13	1302	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Dec 13, 2013		
*	12 a	F	13	1303	O	0	remove combustible materials *from exit door*		Feb 11, 2014		
*	16 f1 09	B	13	1303	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Dec 13, 2013		
*	12 a	F	13	1304	O	0	remove combustible materials *from Exit door*		Feb 11, 2014		
*	16 f1 09	B	13	1304	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Dec 13, 2013		
*	10 c 2	C	13	1311	O		remove exit obstructions			C	
*	16 f1 09	B	13	1311	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Dec 13, 2013		

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Initial Inspection: Nov 13, 2013

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754) 321-4200

Fiscal Year: 2013-2014

Broward County School District - Cadre 06
Oakland Park Elementary Loc. No: 0031
936 Northeast 33rd Street
Oakland Park, FL 33334
(754) 322-7500

Oakland Park Fire Rescue
301 N.E. 38 Street
Oakland Park, FL 33334
(954) 561-6113

	69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
*	16 f1 09	B	13	1312	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Dec 13, 2013		
*	16 f1 09	B	13	1313	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Dec 13, 2013		
*	10 b 5	A	13	1314	O		Remove artwork/material > 50% wall space			C	
*	12 a	F	13	1314	O		remove combustible materials *from emergency door*			C	
*	10 12 g	C	13	1315	O	0	post exit diagrams in each room *clear exit diagram*		Dec 13, 2013		
*	10 c 2	C	13	1315	O		remove exit obstructions			C	
*	16 f1 09	B	13	1315	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Dec 13, 2013		
*	16 f1 09	B	13	1316	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Dec 13, 2013		
*	10 b 5	A	13	1317	O		Remove artwork/material > 50% wall space			C	
*	09 d 8	F	13	1317	O		remove carpet pieces<fire spread floor			C	
*	16 f1 09	B	13	1317	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
	01 02 01	B	13	1318	O	0	Strap TV's to mobile cart	2	Dec 13, 2013		
*	16 f1 09	B	13	1318	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Dec 13, 2013		
*	16 f1 09	B	13	1321	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Dec 13, 2013		
*	16 g 02	F	13	1322	O		discontinue use of piggybacked surge strips			C	
*	16 f1 09	B	13	1322	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Dec 13, 2013		
*	10 c 2	C	13	1323	O		remove exit obstructions			C	
*	16 f1 09	B	13	1323	O		remove extension cords *underneath rug*			C	
*	16 f1 09	B	13	1323	O		remove extension cords *Classrm Interactive Board Cords trip/elect hazard*			C	
	09 a 29	B	13	1323	O	0	remove unrated cloth/paper covering window		Dec 13, 2013		
*	16 f1 09	B	13	1324	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
	15 a4 2	B	13	1325	M	313	repair exhaust fan *restroom*		Dec 13, 2013		SR15790
	15 a4 2	B	13	1328	M	313	repair exhaust fan *restroom*		Dec 13, 2013		SR15789
	15 a4 2	B	13	1330	M	313	repair exhaust fan *restroom*		Dec 13, 2013		SR15788
*	12 a	F	13	1331	O	0	remove combustible materials *from Exit door*		Feb 11, 2014		
*	10 c 2	C	13	1331	O		remove exit obstructions			C	
*	16 f1 09	B	13	1331	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Dec 13, 2013		
*	16 g 02	F	13	1332	O		discontinue use of piggybacked surge strips			C	

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Fiscal Year: 2013-2014

Initial Inspection: Nov 13, 2013

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754) 321-4200

Broward County School District - Cadre 06
Oakland Park Elementary Loc. No: 0031
936 Northeast 33rd Street
Oakland Park, FL 33334
(754) 322-7500

Oakland Park Fire Rescue
301 N.E. 38 Street
Oakland Park, FL 33334
(954) 561-6113

	69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
*	16 f1 09	B	13	1332	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Dec 13, 2013		
*	09 d 8	F	13	1333	O	0	remove carpet pieces<fire spread floor	1	Dec 13, 2013		
*	12 a	F	13	1333	O	0	remove combustible materials *from exit door*		Feb 11, 2014		
*	16 f1 09	B	13	1333	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Dec 13, 2013		
	00 02 88	B	13	1334	M		Secure bookcase/cabinet/shelving to wall *metal*			C	SR07227
*	16 f1 09	B	13	1334	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Dec 13, 2013		
*	16 f1 09	B	13	1335	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Dec 13, 2013		
*	16 g 02	F	13	1336	O		discontinue use of piggybacked surge strips			C	
*	16 f1 09	B	13	1336	O		remove extension cords *black ext under rug*			C	
*	16 f1 09	B	13	1336	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Dec 13, 2013		
*	16 f1 14	B	13	1337	O	0	remove adapters	1	Dec 13, 2013		
*	16 f1 09	B	13	1337	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Dec 13, 2013		
*	16 f1 09	B	13	1338	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Dec 13, 2013		

Total Non-Fire Safety Deficiencies 10
Total Fire Safety Deficiencies(*): 72 (Includes 0 Serious Life Safety Deficiencies**)
Total Deficiencies Cited: 82

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 Report Acknowledging Awareness of Discovered Deficiencies.

Signature Date

Signature of the respective authority having jurisdiction's firesafety inspector signifies compliance with Section 1013.12(2)(c), F. S.
Signature of the respective school district's firesafety inspector signifies compliance with Section 1013.12(1)(c), F.S.

All fire doors visually inspected for compliance with NFPA 7.2.1.15 [ ] Yes [ ] No

Scheduled Re-inspection Date no later than: Jun 20, 2014

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Initial Inspection: Sep 23, 2013

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754) 321-4200

Fiscal Year: 2013-2014

Broward County School District - Cadre 05
Oakridge Elementary Loc. No: 0461
1507 North 28th Avenue
Hollywood, FL 33020
(754) 323-6700

[x] Fire Safety [x] Casualty [x] Sanitation

Hollywood Fire Rescue
2741 Stirling Road
Hollywood, FL 33021
(954) 967-4404

Ray Kowalski #140869
Municipal Firesafety Inspector

* Marcy Hofle #151988
Municipal Firesafety Inspector
(Fire Violations only)

	69A-58 No.	Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
	*	* *	*	P	000	*		*No violations for this building			*	
	*	* *	*	P	089	*		*No violations for this building			*	
*	16	c 1	C	P	1089PK	M	375	Repair battery lighting		Oct 23, 2013		SR12296
*	16	a 2	C	P	1198VE	M	313	repair electric exit sign *Battery did not work or test*		Oct 23, 2013		SR12447
	16	g0 3	B	P	1258VE	O	0	Remove electric appliance from room *Microwave/Classroom*		Sep 23, 2013		
*	08	a 02	B	P	1258VE	M	438	repair door (metal) *not closing*		Oct 23, 2013		SR12325
	01	02 01	B	P	1268VE	O	0	Strap TV's to mobile cart		Oct 23, 2013		
	01	02 01	B	P	1270VE	O	0	Strap TV's to mobile cart		Oct 23, 2013		
	13	p2 9	F	P	1270VE	O	0	clean floor area		Dec 22, 2013		

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Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Fiscal Year: 2013-2014

Initial Inspection: Sep 23, 2013

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754) 321-4200

Broward County School District - Cadre 05
Oakridge Elementary Loc. No: 0461
1507 North 28th Avenue
Hollywood, FL 33020
(754) 323-6700

Hollywood Fire Rescue
2741 Stirling Road
Hollywood, FL 33021
(954) 967-4404

	69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
	16 g0 3	B	1	108	O	0	Remove electric appliance from room *Ms Engel area Microwave & toaster*		Sep 23, 2013		
	01 02 01	B	1	108	O	0	Strap TV's to mobile cart		Oct 23, 2013		
	05 13 08	B	2	201	O	0	Keep flyfans operational during school hours		Sep 24, 2013		
	13 o8 02	B	2	201	M	188	repair fly fans		Oct 23, 2013		SR12329
*	16 c 1	C	2	202	M	375	Repair battery lighting *west side*		Oct 23, 2013		SR12288
*	16 c	C	2	202	M	625	install battery lighting *east side*		Oct 23, 2013		SR12448
*	16 c	C	2	203	M	625	install battery lighting *for back exit*		Oct 23, 2013		SR12286
	13 o8 02	B	2	203A	M	188	repair fly fans		Oct 23, 2013		SR12330
	05 13 08	B	2	203D	O	0	Keep flyfans operational during school hours		Sep 24, 2013		
	80 02 9b	E	3	303	M	625	Repair rippled/torn carpet *bad*	1	Oct 23, 2013		SR07119
	00 02 88	B	3	304	M	625	Secure bookcase/cabinet/shelving to wall *metal*		Oct 23, 2013		SR12321
*	15 a 5	B	3	304F	O	0	remove storage from mechanical rooms *only 1 month supply*		Oct 23, 2013		
*	16 a 2	C	3	305	M	313	repair electric exit sign *Battery did not work or test*		Oct 23, 2013		SR12446
	* * *	*	4	*	*		*No violations for this building			*	
	* * *	*	5	*	*		*No violations for this building			*	
*	10 h 3	D	6	601	M	1,875	install smoke detector *equipment added*		Oct 23, 2013		SR12328
*	08 a 01	B	6	603	M	625	repair door (wood) *north door slams*		Oct 23, 2013		SR12322
	08 a 03	B	6	603	M	187	repair/replace threshold *South door tripping hazard*	1	Oct 23, 2013		SR07102
*	08 a 01	B	6	604	M	625	repair door (wood) *north door slams*		Oct 23, 2013		SR12323
	08 a 03	B	6	604	M	187	repair/replace threshold *S. door; trip hazard*	1	Oct 23, 2013		SR07104
	08 a 03	B	6	605	M	187	repair/replace threshold *south doorway; tripping hazard*	1	Oct 23, 2013		SR07105
*	08 a 04	B	7	703	M	450	repair threshold dropoff >1/2" AFF *tripping hazard*	1	Jan 21, 2014		SR07111
*	08 a 04	B	7	704	M	450	repair threshold dropoff >1/2" AFF *tripping hazard*	1	Jan 21, 2014		SR07114
*	08 a 04	B	7	705	M	450	repair threshold dropoff >1/2" AFF *tripping hazard*	1	Jan 21, 2014		SR07116
*	08 a 04	B	7	706	M	450	repair threshold dropoff >1/2" AFF *tripping hazard at S. door*	1	Jan 21, 2014		SR07118
*	08 a 01	B	8	803	M	625	repair door (wood) *north door not closing properly*		Oct 23, 2013		SR12324
*	16 c 1	C	9	901	M	375	Repair battery lighting		Oct 23, 2013		SR12290
	08 a 03	B	9	901	M	187	repair/replace threshold *south door*	1	Oct 23, 2013		SR07107

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Fiscal Year: 2013-2014

Initial Inspection: Sep 23, 2013

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754) 321-4200

Broward County School District - Cadre 05
Oakridge Elementary Loc. No: 0461
1507 North 28th Avenue
Hollywood, FL 33020
(754) 323-6700

Hollywood Fire Rescue
2741 Stirling Road
Hollywood, FL 33021
(954) 967-4404

	69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
*	16 c 1	C	9	902	M	375	Repair battery lighting		Oct 23, 2013		SR12293
	08 a 03	B	9	902	M	187	repair/replace threshold *South doorway*	1	Oct 23, 2013		SR07108
*	16 c 1	C	9	903	M	375	Repair battery lighting		Oct 23, 2013		SR12294
	08 a 03	B	9	903	M	187	repair/replace threshold *South doorway; tripping hazard*	1	Oct 23, 2013		SR07109
	08 a 03	B	9	904	M	187	repair/replace threshold *South doorway; trip hazard*	1	Oct 23, 2013		SR07110
	* * *	*	10	*	*		*No violations for this building			*	
*	15 a4 21	B	11	303	M	1,875	install exhaust fan/vent to exterior *equipment added heat load*		Jan 21, 2014		SR12444
*	00 00 99	F	11	305	M	50	Mount Fire Extinguisher *bracket missing*		Oct 23, 2013		SR12319
	01 02 01	B	11	307	O	0	Strap TV's to mobile cart		Oct 23, 2013		
	00 00 50	A	11	309	O	0	Remove Guillotine Paper Cutters		Oct 23, 2013		
	01 02 01	B	11	309	O	0	Strap TV's to mobile cart		Oct 23, 2013		
	01 02 01	B	11	311	O	0	Strap TV's to mobile cart		Oct 23, 2013		
	02 d2 3	B	11	9599	C	9,300	install asphalt walkway *N. exit doors, 305 & 307 see Bobby Glenn*	6	Jan 21, 2014		CL00124
*	16 f1 11	B	12	205	M	625	repair exposed wiring *control panel cover*		Oct 23, 2013		SR12299
*	00 01 13	C	12	206	M	3,125	Connect elevator phone to 9-1-1 svc *phone did not dial out*		Oct 23, 2013		SR12320
*	14 a	C	12	206	O	0	post elevator inspection certificate	3	Dec 22, 2013		
	15 a4 2	B	12	208	M	313	repair exhaust fan *not working on inspection*		Oct 23, 2013		SR12437
*	16 f1 09	B	12	209	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 23, 2013		
	15 a4 2	B	12	209A	M	313	repair exhaust fan *not working on inspection*		Oct 23, 2013		SR12440
	15 a4 2	B	12	210A	M	313	repair exhaust fan *not working on inspection*		Oct 23, 2013		SR12441
*	16 f1 09	B	12	211	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 23, 2013		
	13 f2 2	C	12	211	O	0	remove unsafe/unclean furniture from use *cloth pillows*		Oct 23, 2013		
	01 02 01	B	12	212	O	0	Strap TV's to mobile cart		Oct 23, 2013		
*	12 a	F	12	212	O	0	remove combustible materials *hanging decorations*		Dec 22, 2013		
	13 f2 2	C	12	212	O	0	remove unsafe/unclean furniture from use *cloth pillows*		Oct 23, 2013		
*	08 a 02	B	12	212	M	438	repair door (metal) *south door slams*		Oct 23, 2013		SR12326
	15 a4 2	B	12	212A	M	313	repair exhaust fan *not working on inspection*		Oct 23, 2013		SR12442
	00 00 50	A	12	215	O	0	Remove Guillotine Paper Cutters		Oct 23, 2013		

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Fiscal Year: 2013-2014

Initial Inspection: Sep 23, 2013

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754) 321-4200

Broward County School District - Cadre 05
Oakridge Elementary Loc. No: 0461
1507 North 28th Avenue
Hollywood, FL 33020
(754) 323-6700

Hollywood Fire Rescue
2741 Stirling Road
Hollywood, FL 33021
(954) 967-4404

	69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
*	08 a 02	B	12	215	M	438	repair door (metal) *south door slams*		Oct 23, 2013		SR12327
*	16 f1 11	B	12	216	M	625	repair exposed wiring *4x4 cover missing*		Oct 23, 2013		SR12301
*	15 a4 21	B	12	218A	M	1,875	install exhaust fan/vent to exterior *equipment added heat load*		Jan 21, 2014		SR12445
	15 a4 2	B	12	219	M	313	repair exhaust fan *fan not working on inspection*		Oct 23, 2013		SR12438
	15 a4 2	B	12	220	M	313	repair exhaust fan *not working on inspection*		Oct 23, 2013		SR12439
*	16 f1 09	B	12	221	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 23, 2013		
*	16 f1 09	B	12	224	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 23, 2013		
*	16 f1 09	B	12	227	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 23, 2013		
*	16 f1 09	B	12	228	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 23, 2013		
	15 a4 2	B	12	228A	M	313	repair exhaust fan *not working on inspection*		Oct 23, 2013		SR12443
*	16 f1 09	B	12	230	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 23, 2013		
*	16 f1 09	B	12	232	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 23, 2013		

Total Non-Fire Safety Deficiencies 35
Total Fire Safety Deficiencies(*): 37 (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 Review of Report Acknowledging Awareness of Discovered Deficiencies.

Signature Date

Signature of the respective authority having jurisdiction's firesafety inspector signifies compliance with Section 1013.12(2)(c), F. S.
Signature of the respective school district's firesafety inspector signifies compliance with Section 1013.12(1)(c), F.S.

All fire doors visually inspected for compliance with NFPA 7.2.1.15 [ ] Yes [ ] No

Scheduled Re-inspection Date no later than: Jun 20, 2014

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Fiscal Year: 2013-2014

Initial Inspection: Jul 11, 2013

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(954) 321-4200

Broward County School District - Cadre 08
Olsen Middle Loc. No: 0471
330 Southeast 11th Terrace
Dania Beach, FL 33304
(754) 323-3800

[x] Fire Safety [x] Casualty [x] Sanitation

Dania Beach Fire Rescue
116 W. Dania Beach Blvd.
Dania Beach, FL 33004
(954) 924-3658

Sandra Kanner #117455
Municipal Firesafety Inspector

* David Zipoli #119808
Fire Inspector
(Fire Violations only)

	69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
*	10 12 g	C	0	000	O	0	post exit diagrams in each room *mark properly throughout facility*		Aug 10, 2013		
*	11 a8 01	F	0	000	M	38	reinspect fire extinguishers *throughout facility*		Aug 10, 2013		SR07888
	13 f2 2	C	0	000	O	0	remove unsafe/unclean furniture from use *throughout.-broken desk room list sent to Princ.*		Aug 10, 2013		
*	24 36 23	B	0	9599	M	3,500	Fence in Backflow Preventer *NW at main entrance driveway*	1	Aug 10, 2013		SR98298
	cs 01 20	B	0	9698	M	2,500	Repair unsafe/broken equipment *replace broken wheel stops in service area*		Aug 10, 2013		SR07957
*	09 c0 01	B	1	101	M	2,500	repair walls *repair base in Reception Area*		Aug 10, 2013		SR07742
	11 11 02	B	1	103	M	938	Replace door w/door with vision panel *at Clinic*		Aug 10, 2013		SR07886
	cs 01 31	B	1	104	O	0	Provide Maintenance Log for AED *provide current year's form*		Aug 10, 2013		
	11 11 02	B	1	104	M	938	Replace door w/door with vision panel *at Clinic*		Aug 10, 2013		SR07887
*	13 a2 a6	B	1	110	O	0	remove improperly stored chemicals *properly store cleaning supplies*		Aug 10, 2013		
*	08 c 2	B	1	116	O	0	remove lock/latch from exit door *remove latch on toilet room door*		Aug 10, 2013		
*	08 c 2	B	1	117	O	0	remove lock/latch from exit door *remove latch on toilet room door*		Aug 10, 2013		
*	12 a	F	1	118A	O	0	remove combustible materials		Oct 09, 2013		
*	16 f1 09	B	1	123	O	0	remove extension cords		Aug 10, 2013		
*	13 a2 a6	B	1	123	O	0	remove improperly stored chemicals *Alcohol improperly stored*		Aug 10, 2013		
*	16 f1 09	B	1	127	O	0	remove extension cords		Aug 10, 2013		
*	16 a 2	C	1	129	M	313	repair electric exit sign *next to office 129*		Aug 10, 2013		SR07902
	01 01 01	A	1	135A	O	0	Remove plug in air fresheners *Corrected on site*		Jul 14, 2013		
	cs 01 01	A	1	1149	O	0	Remove unsafe/broken Equipment *remove flammable storage cabinet from kitchen*		Aug 10, 2013		
*	85 03 20	E	2	202	M	125	Remov Paint -Fire Door and/or frame Label		Aug 10, 2013		SR07947
*	13 o0 b	F	2	202	M	50	inspect and tag hood system		Oct 09, 2013		SR07893
*	16 f1 11	B	2	202	M	625	repair exposed wiring *repair exposed wires under cash register table*		Aug 10, 2013		SR07927
*	16 f1 11	B	2	202	M	625	repair exposed wiring *replace milk cooler wire with torn insulation*		Aug 10, 2013		SR07928
*	16 e 2	D	2	202	M	1,000	repair fire alarm system *remove old pull st. opposite new if not working*		Aug 10, 2013		SR07922
	15 a 2	F	2	202C	O	0	Replace A/C filters		Oct 09, 2013		
*	09 b0 01	B	2	202C	O	0	repair ceiling tiles		Aug 10, 2013		

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	10 10 11	B	2	204	O	0	Remove sign *remove occupancy sign over door*		Jul 21, 2013		
*	10 g 7	F	2	206A	M	3,125	install fire sprinklers *group restroom*	3	Aug 10, 2013		SR89772
*	10 g 7	F	2	206B	M	3,125	install fire sprinklers *group restroom*	3	Aug 10, 2013		SR89773
*	15 b 5	B	2	209	O	0	Remove storage from electrical room.		Aug 10, 2013		
*	10 L2 c	C	2	211	M	157	post capacity sign		Aug 10, 2013		SR07757
*	01 02 94	F	2	214	O	0	Replace damaged stage curtains *front & back curtains torn badly*	1	Sep 09, 2013		
*	16 a 2	C	2	214	M	313	repair electric exit sign *at stage area*		Aug 10, 2013		SR07903
*	10 g 7a	F	2	214B	M	188	Rpr/Rpl fire sprinkler head *provide missing sprinkler head protection cage*		Aug 10, 2013		SR07884
*	08 a 02	B	2	214B	M	438	repair door (metal) *repair metal trim on door*		Aug 10, 2013		SR07738
	01 02 01	B	2	215	O	0	Strap TV's to mobile cart		Aug 10, 2013		
*	95 17 2	B	2	216	M	175	Install Fish/Room Number *girls dressing has boys toilet room sign*		Aug 10, 2013		SR07949
*	09 b0 01	B	2	217	O	0	repair ceiling tiles		Aug 10, 2013		
*	10 a5 1	B	2	217	M	438	repair door closer *broken door hold-open*		Aug 10, 2013		SR07882
*	16 f2 01	B	2	217	M	250	repair light fixture		Aug 10, 2013		SR07937
	80 02 9b	E	2	222	M	625	Repair rippled/torn carpet *tripping hazard*		Aug 10, 2013		SR07946
*	16 f1 09	B	2	222	O	0	remove extension cords		Aug 10, 2013		
*	16 a 2	C	2	222	M	313	repair electric exit sign *sign not working*		Aug 10, 2013		SR07904
	01 02 01	B	2	223	O	0	Strap TV's to mobile cart		Aug 10, 2013		
*	09 a3 2	E	2	223	O	0	attach fire rating labels to curtains	3	Aug 10, 2013		
*	09 d 8	F	2	223	O	0	remove carpet pieces<fire spread floor *remove throw-rug with no flame rating tag*		Aug 10, 2013		
*	09 a3 1	E	2	223	O	0	remove drapes < fire spread standard *inside drama/chorus room (black)*	2	Aug 10, 2013		
	13 f2 2	C	2	223	O	0	remove unsafe/unclean furniture from use *remove cloth chairs*		Aug 10, 2013		
*	09 b0 01	B	2	223	O	0	repair ceiling tiles		Aug 10, 2013		
*	16 a 2	C	2	223	M	313	repair electric exit sign *verify all*		Aug 10, 2013		SR07915
*	16 f2 02	B	2	241B	O	0	install light covers		Aug 10, 2013		
	16 f2 06	B	2	241B	O	0	replace burned-out light bulb(s)		Aug 10, 2013		
*	10 L2 c	C	3	301	M	157	post capacity sign *maximum capacity 49*		Aug 10, 2013		SR07881
	16 f2 06	B	3	301	O	0	replace burned-out light bulb(s)		Aug 10, 2013		

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*	85 03 20	E	3	301B	M	125	Remov Paint -Fire Door and/or frame Label		Aug 10, 2013		SR07948
*	09 b0 01	B	3	301B	O	0	repair ceiling tiles		Aug 10, 2013		
*	16 f1 09	B	3	301C	O	0	remove extension cords *remove surge protector through doorway*		Aug 10, 2013		
*	09 b0 01	B	3	301C	O	0	repair ceiling tiles		Aug 10, 2013		
	13 u1 6a	B	3	8088	M	156	Provide signage to read the following: *lp gas nfpa140 at small propane gas fence*		Oct 09, 2013		SR07895
	13 u1 6a	B	3	8088	M	156	Provide signage to read the following: *provide no smoking sign at small propane fence*		Oct 09, 2013		SR07896
	cs 01 20	B	4	400	M	2,500	Repair unsafe/broken equipment *snack mach. in courtyard-broken change plate*		Aug 10, 2013		
	13 f2 2	C	4	400	O	0	remove unsafe/unclean furniture from use *courtyard metal furniture*		Aug 10, 2013		
	cs 01 01	A	4	410D	O	0	Remove unsafe/broken Equipment *repair damaged cage wire door/wire mesh*		Aug 10, 2013		
	cs 01 20	B	4	410D	M	2,500	Repair unsafe/broken equipment *remove rotted built-in desk*		Aug 10, 2013		SR07962
*	09 b0 01	B	4	410D	O	0	repair ceiling tiles		Aug 10, 2013		
*	95 17 2	B	4	412	M	175	Install Fish/Room Number *provide FISH number and sign at exterior door*		Aug 10, 2013		SR07950
*	09 b0 01	B	4	412	O	0	repair ceiling tiles		Aug 10, 2013		
	cs 01 20	B	4	414	M	2,500	Repair unsafe/broken equipment *lock tampon dispenser & repair waste container*		Aug 10, 2013		SR07959
	13 f2 2	C	4	414D	O	0	remove unsafe/unclean furniture from use		Aug 10, 2013		
	13 p4 b3	F	4	414F	O	0	maintain/clean ventilation filters		Oct 09, 2013		
	05 13 01	B	4	415	O		Provide biennual bleacher inspection report *inside Gymnasium*			C	
	15 b6 03	B	4	415	M	125	repair water fountain *next to 415A has broken operating knob*		Nov 08, 2013		SR07901
	cs 01 20	B	4	416	M	2,500	Repair unsafe/broken equipment *missing screw on top of locker*		Aug 10, 2013		SR07960
	13 p2 9	F	4	416C	O	0	clean floor area *storage rm. access blocked with contents*		Oct 09, 2013		
	13 f2 2	C	4	416C	O	0	remove unsafe/unclean furniture from use *remove couch with fabric*		Aug 10, 2013		
*	13 a2 a6	B	4	416E	O	0	remove improperly stored chemicals *improper storage of bleach*		Aug 10, 2013		
	13 p4 b3	F	4	416F	O	0	maintain/clean ventilation filters *clean dryer lint filter*		Oct 09, 2013		
*	09 b0 01	B	4	416K	O	0	repair ceiling tiles		Aug 10, 2013		
*	16 f1 02	B	4	425	O	0	install electric receptacle cover *missing weatherproof recept cover -chiller bldg*		Aug 10, 2013		
*	13 a2 a6	B	4	429	O	0	remove improperly stored chemicals *no spill containment for corrosives*		Aug 10, 2013		
*	16 f1 09	B	4	430	O		remove extension cords			C	
*	95 17 2	B	4	430C	M	175	Install Fish/Room Number *Storage room FISH reads Women's Lounge*		Aug 10, 2013		SR07951

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	13 f2 2	C	4	431	O	0	remove unsafe/unclean furniture from use *remove fabric chair*		Aug 10, 2013		
*	09 b0 01	B	4	431A	O	0	repair ceiling tiles		Aug 10, 2013		
	10 10 10	B	4	8088	M	1,000	Remove unused equipment *remove obsolete air compressor outside 413*		Aug 10, 2013		SR07755
	13 u1 6a	B	4	9698	M	156	Provide signage to read the following: *No smoking*		Oct 09, 2013		SR07897
	13 u1 6a	B	4	9698	M	156	Provide signage to read the following: *lp gas nfpa 140*		Oct 09, 2013		SR07898
*	13 p1 1	F	4	9698	M	1,250	install master gas shutoff *solenoid valve reqd-identify existing/provide*		Oct 09, 2013		SR07894
	00 02 88	B	5	502	M	625	Secure bookcase/cabinet/shelving to wall *bookcase not secured*		Aug 10, 2013		SR07724
	13 f2 2	C	5	502	O	0	remove unsafe/unclean furniture from use *remove chairs with fabric*		Aug 10, 2013		
*	16 a 2	C	5	506	M	313	repair electric exit sign *outside 502*		Aug 10, 2013		SR07917
*	16 f2 01	B	5	508	M	250	repair light fixture *replace ballast*		Aug 10, 2013		SR07939
*	08 a 04	B	5	508	M	450	repair threshold dropoff >1/2" AFF *at exterior door*		Nov 08, 2013		SR07739
*	16 f1 09	B	5	510	O	0	remove extension cords *secure interactive board cable draped over door*		Aug 10, 2013		
*	95 17 2	B	5	510A	M	175	Install Fish/Room Number *incorrect FISH number on the door*		Aug 10, 2013		SR07952
*	10 0h 3	D	5	511	M	800	Repair smoke/heat detector *replace SD trim*		Aug 10, 2013		SR07750
*	16 f2 e	B	5	512	O	0	Lock utility panel. *lock electrical panel in student access areas*		Aug 10, 2013		
*	08 a 04	B	5	512	M	450	repair threshold dropoff >1/2" AFF		Nov 08, 2013		SR07741
	16 g0 3	B	5	512A	O	0	Remove electric appliance from room *table/floor lamp is not allowed*		Jul 11, 2013		
*	10 0h 3	D	5	513	M	800	Repair smoke/heat detector *replace SD trim*		Aug 10, 2013		SR07752
	01 02 01	B	5	514	O	0	Strap TV's to mobile cart		Aug 10, 2013		
*	16 f2 02	B	5	515	O	0	install light covers *lamp cage missing*		Aug 10, 2013		
*	16 f1 11	B	5	515	M	625	repair exposed wiring *exposed wiring at junction box*		Aug 10, 2013		SR07930
*	13 a2 a6	B	5	516	O	0	remove improperly stored chemicals *improper storage of cleaning supplies*		Aug 10, 2013		
	16 g0 3	B	5	516A	O	0	Remove electric appliance from room *table/floor lamp not allowed*		Jul 11, 2013		
*	16 a 2	C	5	517	M	313	repair electric exit sign *at exterior corridor outside 517*		Aug 10, 2013		SR07919
	16 g0 3	B	5	518	O	0	Remove electric appliance from room *remove blender*		Jul 11, 2013		
	00 02 88	B	5	518	M	625	Secure bookcase/cabinet/shelving to wall *bookcase not secured*		Aug 10, 2013		SR07725
	01 02 01	B	5	518	O	0	Strap TV's to mobile cart		Aug 10, 2013		
*	13 a2 a6	B	5	518	O	0	remove improperly stored chemicals *improperly stored cleaning supplies*		Aug 10, 2013		

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*	10 g 9	B	5	518A	M	63	replace missing escutcheon plate *repair detached escutcheon plate on door handle*		Aug 10, 2013		SR07743
*	09 b0 01	B	5	530	O	0	repair ceiling tiles		Aug 10, 2013		
	01 02 01	B	6	606A	O	0	Strap TV's to mobile cart		Aug 10, 2013		
	16 g0 3	B	6	609A	O	0	Remove electric appliance from room *table/floor lap not allowed*		Jul 11, 2013		
	01 02 01	B	6	612	O	0	Strap TV's to mobile cart		Aug 10, 2013		
*	16 f2 01	B	6	613A	M	250	repair light fixture *replace ballast*		Aug 10, 2013		SR07940
*	16 f1 11	B	6	614	M	625	repair exposed wiring *wire not in conduit*		Aug 10, 2013		SR07931
	01 02 01	B	6	616	O	0	Strap TV's to mobile cart		Aug 10, 2013		
	16 g0 3	B	6	616A	O	0	Remove electric appliance from room *table/floor lamp not allowed*		Jul 11, 2013		
	00 02 88	B	6	618	M	625	Secure bookcase/cabinet/shelving to wall *bookcase not secured*		Aug 10, 2013		SR07727
	01 02 01	B	6	618	O	0	Strap TV's to mobile cart		Aug 10, 2013		
	12 g1 0	A	6	620	M	2,500	repair cabinets/casework *repair plastic laminate on desk*		Oct 09, 2013		SR07968
	16 g0 3	B	6	620A	O	0	Remove electric appliance from room *table/floor lamp not allowed*		Jul 11, 2013		
	00 02 88	B	6	620A	M	625	Secure bookcase/cabinet/shelving to wall *bookcase in storage must be secured if used*		Aug 10, 2013		SR07729
*	10 12 g	C	6	622	O	0	post exit diagrams in each room *relocate evacuation map adjacent to exit*		Aug 10, 2013		
*	09 b0 01	B	6	622A	O	0	repair ceiling tiles		Aug 10, 2013		
*	95 17 2	B	7	710	M	175	Install Fish/Room Number *prep area is FISH 734-address all #s to it*		Aug 10, 2013		SR07953
*	13 3b 4	F	7	711	M	188	repair shutoff switch *indicating light is out*		Oct 09, 2013		SR07889
*	13 3b 4	F	7	712	M	188	repair shutoff switch *indicating light is out*		Oct 09, 2013		SR07890
*	11 11 01	F	7	713	M	938	Connect ceiling light to Emerg. Generator *light out*		Aug 10, 2013		SR07885
*	13 3b 4	F	7	713	M	188	repair shutoff switch *indicating light is out*		Oct 09, 2013		SR07891
*	13 3b 4	F	7	720	M	188	repair shutoff switch *indicating light is out*		Oct 09, 2013		SR07892
*	cs 01 05	B	7	734	M	1,250	Repair/Secure Electrical Panel Box *panel X2 in science prep area needs cover*		Aug 10, 2013		SR07955
*	12 g 1	C	7	734	O	0	remove furnishings blocking exit *science prep (710)-file cab. in exit corridor*		Oct 09, 2013		
*	09 b0 01	B	8	301B	O	0	repair ceiling tiles		Aug 10, 2013		
	16 f2 06	B	8	801	O	0	replace burned-out light bulb(s)		Aug 10, 2013		
*	16 f2 d	B	8	803	O	0	provide access to utility controls *remove file cabinet blocking electrical panel*		Aug 10, 2013		
*	12 a	F	8	803	O	0	remove combustible materials *remove poster board on exit door*		Oct 09, 2013		

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	01 02 01	B	8	805	O	0	Strap TV's to mobile cart		Aug 10, 2013		
*	16 f2 01	B	8	805A	M	250	repair light fixture *repair ballast*		Aug 10, 2013		SR07944
	00 02 88	B	8	807	M	625	Secure bookcase/cabinet/shelving to wall *bookcase not secured*		Aug 10, 2013		SR07731
*	16 f2 01	B	8	807	M	250	repair light fixture *replace ballast*		Aug 10, 2013		SR07942
*	10 0h 3	D	8	809	M	800	Repair smoke/heat detector *replace smoke detector trim*		Aug 10, 2013		SR07753
*	16 f1 11	B	8	810	M	625	repair exposed wiring *wire not in conduit*		Aug 10, 2013		SR07933
	01 02 01	B	8	813	O	0	Strap TV's to mobile cart *lock electrical panel - accessible by students*		Aug 10, 2013		
	01 02 01	B	8	815A	O	0	Strap TV's to mobile cart		Aug 10, 2013		
*	16 f2 01	B	8	819	M	250	repair light fixture		Aug 10, 2013		SR07943
*	12 a	F	8	8088	O	0	remove combustible materials *can for cigarette butts outside 800A/no smoking*		Oct 09, 2013		
	13 f2 2	C	8	8088	O	0	remove unsafe/unclean furniture from use *discard broken shade umbrella*		Aug 10, 2013		
*	16 f1 09	B	9	131	O	0	remove extension cords *use proper speaker wire and secure to wall*		Aug 10, 2013		
*	12 a	F	9	903	O	0	remove combustible materials *remove plastic curtain & table cloth*		Oct 09, 2013		
*	12 a	F	9	903	O	0	remove combustible materials *remove plastic table cloth & curtain*		Oct 09, 2013		
	13 f2 2	C	9	903A	O	0	remove unsafe/unclean furniture from use *fabric couch*		Aug 10, 2013		
*	12 a	F	9	905	O	0	remove combustible materials *remove plastic table cloth on wall*		Oct 09, 2013		
	13 f2 2	C	9	905	O	0	remove unsafe/unclean furniture from use *remove fabric chair*		Aug 10, 2013		
	16 f2 06	B	9	905	O	0	replace burned-out light bulb(s)		Aug 10, 2013		
*	12 a	F	9	905A	O	0	remove combustible materials *stored carpet must have flame spread sticker*		Oct 09, 2013		
	00 02 88	B	9	909	M	625	Secure bookcase/cabinet/shelving to wall *not secured*		Aug 10, 2013		SR07732
*	12 a	F	9	909	O	0	remove combustible materials *remove poster on exit door*		Oct 09, 2013		
*	16 f1 09	B	9	909	O	0	remove extension cords		Aug 10, 2013		
*	16 f1 15	B	9	909	O	0	remove unsafe electric equipment *remove decorative lights around window*		Aug 10, 2013		
*	16 f1 15	B	9	909A	O	0	remove unsafe electric equipment *remove lamp*		Aug 10, 2013		
*	16 f2 e	B	9	911	O	0	Lock utility panel. *elect. panel accessible to students must be*		Aug 10, 2013		
	00 01 67	B	9	911	M	6,250	Repair broken floor tiles (vinyl) *replace missing floor tile*		Nov 08, 2013		SR07722
	01 02 01	B	9	911	O	0	Strap TV's to mobile cart		Aug 10, 2013		
*	10 a5 1	B	9	911	M	438	repair door closer *adjust door closer*		Aug 10, 2013		SR07883

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*	16 f2 e	B	9	913	O	0	Lock utility panel. *elect. panel accessible to students*		Aug 10, 2013		
*	13 a2 a6	B	9	913	O	0	remove improperly stored chemicals *cleaning supplies not properly stored*		Aug 10, 2013		
	13 f2 2	C	9	913	O	0	remove unsafe/unclean furniture from use *bookcase with plate glass not safety glass*		Aug 10, 2013		
	16 f2 06	B	9	913	O	0	replace burned-out light bulb(s)		Aug 10, 2013		
	01 02 01	B	9	917	O	0	Strap TV's to mobile cart		Aug 10, 2013		
*	15 a 02	E	9	917	M	1,250	repair ventilation *repair detached AC return vent on wall*		Aug 10, 2013		SR07899
*	13 p1 2	F	10	711	O	0	maintain master gas shutoff accessible		Oct 09, 2013		
*	16 f1 15	B	10	711	O	0	remove unsafe electric equipment *remove lamp*		Aug 10, 2013		
	cs 01 20	B	10	714	M	2,500	Repair unsafe/broken equipment *pencil sharpener missing cover*		Aug 10, 2013		
*	13 a2 a6	B	10	714	O	0	remove improperly stored chemicals *improper storage of chemicals at teacher's desk*		Aug 10, 2013		
	13 f2 2	C	10	714	O	0	remove unsafe/unclean furniture from use *broken arm on teacher's chair*		Aug 10, 2013		
*	16 f1 13	B	10	714	M	125	repair electrical outlet *replace missing date cover plate at 2 locations*		Aug 10, 2013		SR07936
	15 a4 2	B	10	715	M	313	repair exhaust fan *exhaust fan appears to not be working*		Aug 10, 2013		SR07900
	13 f2 2	C	10	716	O	0	remove unsafe/unclean furniture from use *bookcase with plate glass not safety glass*		Aug 10, 2013		
	00 02 88	B	10	717	M	625	Secure bookcase/cabinet/shelving to wall *bookcase not secured*		Aug 10, 2013		SR07734
	13 f2 2	C	10	717	O	0	remove unsafe/unclean furniture from use *remove floor mat at door/tripping hazard*		Aug 10, 2013		
	01 02 01	B	10	719	O	0	Strap TV's to mobile cart		Aug 10, 2013		
*	13 a2 a6	B	10	719	O	0	remove improperly stored chemicals *improper storage of cleaning supplies*		Aug 10, 2013		
*	16 f1 11	B	10	722	M	625	repair exposed wiring *mech room*		Aug 10, 2013		SR07934
	13 p2 9	F	10	728	O	0	clean floor area *general storage not allowed in organic storage*		Oct 09, 2013		
*	16 f2 01	B	10	728	M	250	repair light fixture *explosion proof light not working*		Aug 10, 2013		SR07945
*	95 17 2	B	10	734	M	175	Install Fish/Room Number *incorrect FISH # on door to 734 from 712*		Aug 10, 2013		SR07954
	16 g0 3	B	10	734	O	0	Remove electric appliance from room *pencil shapelier obstructing shower access*		Jul 11, 2013		
	00 01 67	B	10	734	M	6,250	Repair broken floor tiles (vinyl) *repair vinyl base at cabinet*		Nov 08, 2013		SR07723
*	cs 01 05	B	10	734	M	1,250	Repair/Secure Electrical Panel Box *elect panel L3 is missing a blank*		Aug 10, 2013		SR07956
	01 02 01	B	10	734	O	0	Strap TV's to mobile cart		Aug 10, 2013		
*	09 b0 01	B	10	734	O	0	repair ceiling tiles *replace water stained clg tiles*		Aug 10, 2013		
	* * *	*	11	*	*		*No violations for this building			*	

N-New for Re-Insp W-Request WO Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Initial Inspection: Jul 11, 2013

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(954) 321-4200

Fiscal Year: 2013-2014

Broward County School District - Cadre 08
Olsen Middle Loc. No: 0471
330 Southeast 11th Terrace
Dania Beach, FL 33304
(754) 323-3800

Dania Beach Fire Rescue
116 W. Dania Beach Blvd.
Dania Beach, FL 33004
(954) 924-3658

	69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
*	10 g 7	F	12	144	M	3,125	install fire sprinklers *group restroom*	3	Aug 10, 2013		SR89774
*	10 g 7	F	13	701	M	3,125	install fire sprinklers *group restroom*	3	Aug 10, 2013		SR89775
*	10 g 7	F	14	709	M	3,125	install fire sprinklers *group restroom*	3	Aug 10, 2013		SR89776
*	10 g 7	F	15	145	M	3,125	install fire sprinklers *group restroom*	3	Aug 10, 2013		SR89777
*	16 a 2	C	15	145	M	313	repair electric exit sign *outside boys 145*		Aug 10, 2013		SR07920
	16 g0 3	B	16	131	O	0	Remove electric appliance from room *remove microwave*		Jul 11, 2013		
	01 01 01	A	16	131	O	0	Remove plug in air fresheners *Corrected on site*		Jul 14, 2013		
*	13 a2 a6	B	16	131A	O	0	remove improperly stored chemicals *improper storage of cleaning supplies*		Aug 10, 2013		
	01 01 01	A	16	132	O	0	Remove plug in air fresheners *corrected on site*		Jul 14, 2013		
*	16 f1 09	B	16	132B	O	0	remove extension cords		Aug 10, 2013		
*	16 a 21	F	16	135	O	0	Repair electric exit sign (bulbs) *check all exit signs*		Aug 10, 2013		
	01 01 01	A	16	135A	O	0	Remove plug in air fresheners *corrected on site*		Jul 14, 2013		
*	16 f1 01	B	16	142	M	63	install junction box cover		Aug 10, 2013		SR07923
*	15 a 5	B	16	142	O	0	remove storage from mechanical rooms *remove plastic chair*		Aug 10, 2013		
*	10 g 7	F	17	310	M	3,125	install fire sprinklers *group restroom*	3	Aug 10, 2013		SR89778
*	10 g 7	F	18	311	M	3,125	install fire sprinklers *group restroom*	3	Aug 10, 2013		SR89779
	A A A	E	20	000	O	0	Not Occupied *not in use*	1	May 07, 2014		
	A A A	E	21	000	O	0	Not Occupied *not in use*	2	May 07, 2014		
	A A A	E	22	000	O	0	Not Occupied *not in use*	2	May 07, 2014		
	02 d7 f	B	22	9599	M	37,500	provide drainage *NW parking lot & sidewalk Floods badly*	1	Nov 08, 2013		SR05729
	02 c8 2	B	22	9599	M	1,250	repair fence *NW parking lot need pedestrian gate*	1	Aug 10, 2013		SR05728
	02 c8 2	B	22	9698	M	1,250	repair fence *knuckle fencing along SE 11 St*		Aug 10, 2013		SR07735
	A A A	E	23	000	O	0	Not Occupied *not in use*	2	May 07, 2014		
	A A A	E	24	000	O	0	Not Occupied *not in use*	2	May 07, 2014		
	A A A	E	25	000	O	0	Not Occupied *not in use*	2	May 07, 2014		
	A A A	E	26	000	O	0	Not Occupied *not in use*	2	May 07, 2014		
	A A A	E	27	000	O	0	Not Occupied *not in use*	2	May 07, 2014		
	A A A	E	28	000	O	0	Not Occupied *not in use*	2	May 07, 2014		

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*	16	f1 01	B	44	416K	M	63	install junction box cover		Aug 10, 2013		SR07926

Total Non-Fire Safety Deficiencies 93
Total Fire Safety Deficiencies(*): 127 (Includes 0 Serious Life Safety Deficiencies**)
Total Deficiencies Cited: 220

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 Re-inspection report acknowledging awareness of corrected and newly discovered deficiencies.

Signature Date

Signature of the respective authority having jurisdiction's firesafety inspector signifies compliance with Section 1013.12(2)(c), F. S.
Signature of the respective school district's firesafety inspector signifies compliance with Section 1013.12(1)(c), F.S.

All fire doors visually inspected for compliance with NFPA 7.2.1.15 [ ] Yes [ ] No

Scheduled Re-inspection Date no later than: Jun 20, 2014

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Initial Inspection: Oct 22, 2013

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Fiscal Year: 2013-2014

Broward County School District - Cadre 03
Orange Brook Elementary Loc. No: 0711
715 South 46th Avenue
Hollywood, FL 33021
(754) 323-6750

[x] Fire Safety [x] Casualty [x] Sanitation

Hollywood Fire Rescue
2741 Stirling Road
Hollywood, FL 33021
(954) 967-4404

Ray Kowalski #140869
Municipal Firesafety Inspector

* Jorge Castano #29602
Municipal Firesafety Inspector
(Fire Violations only)

	69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
	10 10 00	C	0	9698	M	250	Provide 911 Lock welded to chain welded to *north gate at cafeteria*		Nov 21, 2013		SR14886
	13 u1 6a	B	0	9698	M	156	Provide signage to read the following: *2-1,000 gallon tanks(under propane sign)*		Jan 20, 2014		SR11897
	13 u1 6a	B	0	9698	M	156	Provide signage to read the following: *NO parking,No stopping,No standing see HC for*		Jan 20, 2014		SR11898
	13 u1 6a	B	0	9698	M	156	Provide signage to read the following: *No cell phone usage(main drive with other sig*		Jan 20, 2014		SR11899
*	10 g 5	F	0	9698	M	125	paint fire department connections red *south end of west parking lot*		Nov 21, 2013		SR14891
*	16 f2 c	B	0	9698	O	0	remove obsolete storage *trash out side of 1620*		Nov 21, 2013		
*	08 a 01	B	16	016A	M	625	repair door (wood) *smoke doors by 1609 not closing*		Nov 21, 2013		SR14879
*	08 92 2	C	16	069	M	1,062	Repair emergency escape window *screw window shut*		Dec 21, 2013		SR14876
*	08 92 2	C	16	070	M	1,062	Repair emergency escape window *screw window shut*		Dec 21, 2013		SR14878
	00 10 10	B	16	072	M	625	Paint the following: *corridor upstairs, only*	1	Feb 19, 2014		SR07095
	00 10 10	B	16	073	M	625	Paint the following: *upstairs corridor, only*	1	Feb 19, 2014		SR07097
	00 10 10	B	16	073A	M	625	Paint the following: *upstairs corridor, only*	1	Feb 19, 2014		SR07101
	00 10 10	B	16	074	M	625	Paint the following: *upstairs Corridor, only*	1	Feb 19, 2014		SR07100
*	15 a5 a3	B	16	1601K	O	0	remove storage < 18" from ceiling		Nov 21, 2013		
*	16 f1 09	B	16	1601W	O	0	remove extension cords		Nov 21, 2013		
*	16 f1 09	B	16	1601X	O	0	remove extension cords		Nov 21, 2013		
*	16 f1 09	B	16	1603	O	0	remove extension cords		Nov 21, 2013		
*	11 a3 39	B	16	1603A	M	156	post fire alarm panel inside sign *remove pull station sign*		Nov 21, 2013		SR11896
	13 p2 9	F	16	1603F	O	0	clean floor area		Jan 20, 2014		
*	09 b0 01	B	16	1603J	O	0	repair ceiling tiles		Nov 21, 2013		
*	15 a 5	B	16	1606	O	0	remove storage from mechanical rooms		Nov 21, 2013		
*	16 f1 11	B	16	1606	M	625	repair exposed wiring *cover missing 0n elevator equipment*		Nov 21, 2013		SR11901
*	14 a	C	16	1607	O	0	post elevator inspection certificate	3	Jan 20, 2014		
*	15 b 5	B	16	1608	O	0	Remove storage from electrical room.		Nov 21, 2013		
*	15 a5 a3	B	16	1609B	O	0	remove storage < 18" from ceiling		Nov 21, 2013		
	10 h 4	F	16	1610	M	1,875	Install smoke detector/damage stopper		Nov 21, 2013		SR11892

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Fiscal Year: 2013-2014

Broward County School District - Cadre 03
Orange Brook Elementary Loc. No: 0711
715 South 46th Avenue
Hollywood, FL 33021
(754) 323-6750

Hollywood Fire Rescue
2741 Stirling Road
Hollywood, FL 33021
(954) 967-4404

	69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
	10 h 4	F	16	1611	M	1,875	Install smoke detector/damage stopper		Nov 21, 2013		SR11893
	00 01 67	B	16	1612A	M	6,250	Repair broken floor tiles (vinyl) *NW corner stage underneath curtains*	1	Feb 19, 2014		SR02599
*	09 b1 01	B	16	1612A	M	375	Repair ceiling tile - Special cut required *around sprinkler head*		Nov 21, 2013		SR14884
*	11 a9 01	F	16	1612A	O	0	make fire extinguisher accessible		Nov 21, 2013		
	10 h 4	F	16	1613	M	1,875	Install smoke detector/damage stopper		Nov 21, 2013		SR11894
	10 h 4	F	16	1614	M	1,875	Install smoke detector/damage stopper		Nov 21, 2013		SR11895
	05 13 08	B	16	1616	O	0	Keep flyfans operational during school hours		Oct 23, 2013		
*	16 f1 02	B	16	1616	O	0	install electric receptacle cover *west wall*		Nov 21, 2013		
*	15 b 5	B	16	1617	O	0	Remove storage from electrical room.		Nov 21, 2013		
	16 c 3	C	16	1618	M	625	install batterylight/foodservice lines	1	Nov 21, 2013		SR02615
*	16 f1 02	B	16	1619	O	0	install electric receptacle cover		Nov 21, 2013		
*	15 b 5	B	16	1621	O	0	Remove storage from electrical room.		Nov 21, 2013		
*	16 f1 02	B	16	1621	O	0	install electric receptacle cover		Nov 21, 2013		
*	15 b 5	B	16	1621B	O	0	Remove storage from electrical room.		Nov 21, 2013		
*	09 b0 01	B	16	1621B	O	0	repair ceiling tiles		Nov 21, 2013		
*	08 a 01	B	16	1624	M	625	repair door (wood) *door rubs*		Nov 21, 2013		SR14880
*	10 e 5	E	16	1624	M	937	seal vertical openings *multiple holes in drywall west wall*		Nov 21, 2013		SR14887
*	16 f1 09	B	16	1627	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
*	16 f1 09	B	16	1628	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 21, 2013		
*	16 f1 09	B	16	1629	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
*	16 f1 09	B	16	1630	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
	13 f2 2	C	16	1630	O	0	remove unsafe/unclean furniture from use *cloth pillows*		Nov 21, 2013		
*	16 f1 09	B	16	1631	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
	13 f2 2	C	16	1631	O	0	remove unsafe/unclean furniture from use *cloth blanket*		Nov 21, 2013		
	13 f2 2	C	16	1631	O	0	remove unsafe/unclean furniture from use *cloth pillows*		Nov 21, 2013		
*	16 f1 09	B	16	1632	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
*	16 f1 09	B	16	1633	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
*	16 f1 09	B	16	1634	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	

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Fiscal Year: 2013-2014

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	69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
*	16 f1 09	B	16	1635	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
*	09 b0 01	B	16	1635A	O	0	repair ceiling tiles		Nov 21, 2013		
*	15 a 5	B	16	1641	O	0	remove storage from mechanical rooms		Nov 21, 2013		
*	10 e 5	E	16	1641	M	937	seal vertical openings *multiple holes in drywall south and west walls*		Nov 21, 2013		SR14888
*	08 c 5	E	16	1642	O	0	remove door stops		Nov 21, 2013		
*	16 f1 11	B	16	1642	M	625	repair exposed wiring *low voltage 12x12 cover*		Nov 21, 2013		SR11902
*	16 f1 09	B	16	1643	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
	cs 01 01	A	16	1645	O	0	Remove unsafe/broken Equipment *pencil sharpener without cover*		Nov 21, 2013		
*	16 f1 09	B	16	1645	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
	13 f2 2	C	16	1645	O	0	remove unsafe/unclean furniture from use *cloth pillows*		Nov 21, 2013		
*	09 b1 01	B	16	1649	M	375	Repair ceiling tile - Special cut required *around hot water heater*		Nov 21, 2013		SR14883
*	16 f1 09	B	16	1650	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
*	16 f1 09	B	16	1651	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
*	16 f1 09	B	16	1652	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
	13 f2 2	C	16	1652	O	0	remove unsafe/unclean furniture from use *cloth pillows*		Nov 21, 2013		
	13 f2 2	C	16	1652	O	0	remove unsafe/unclean furniture from use *folding chairs*		Nov 21, 2013		
*	16 f1 09	B	16	1653	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
*	16 f1 09	B	16	1654	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
	13 f2 2	C	16	1654	O	0	remove unsafe/unclean furniture from use *cloth pillows*		Nov 21, 2013		
*	16 f1 09	B	16	1655	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
*	08 a 02	B	16	1655	M	438	repair door (metal) *exterior door not latching*		Nov 21, 2013		SR14882
*	16 f1 09	B	16	1656	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
	13 f2 2	C	16	1656	O	0	remove unsafe/unclean furniture from use *folding chairs*		Nov 21, 2013		
*	16 f1 09	B	16	1657	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
*	16 f1 09	B	16	1659	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
*	15 a5 a3	B	16	1703	O	0	remove storage < 18" from ceiling		Nov 21, 2013		
*	16 f1 09	B	16	1707	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 21, 2013		
*	16 f1 09	B	16	1708	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	

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	09 a 29	B	16	1708	O	0	remove unrated cloth/paper covering window		Nov 21, 2013		
*	16 f1 09	B	16	1709	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
	13 f2 2	C	16	1709	O	0	remove unsafe/unclean furniture from use *folding chairs*		Nov 21, 2013		
*	83 02 02	B	16	1710	O	0	Remove storage from area *storage on stove*		Oct 29, 2013		
*	16 f1 09	B	16	1710	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
*	16 f1 09	B	16	1711	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
*	16 f1 09	B	16	1712	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
*	16 f1 09	B	16	1713	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
*	16 f1 09	B	16	1714	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
*	16 f1 09	B	16	1715	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
*	16 f1 09	B	16	1717	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
*	16 f1 09	B	16	1718	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
*	16 f1 09	B	16	1719	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
*	16 f1 09	B	16	1720	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
*	10 e 5	E	16	1720	M	937	seal vertical openings *fire caulk conduits thru walls*		Nov 21, 2013		SR14889
*	16 f1 09	B	16	1721	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
*	16 f1 09	B	16	1723	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
*	15 b 5	B	16	1727	O	0	Remove storage from electrical room.		Nov 21, 2013		
*	09 b0 01	B	16	1727	O	0	repair ceiling tiles		Nov 21, 2013		
*	16 f1 09	B	16	1728	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
	13 f2 2	C	16	1728	O	0	remove unsafe/unclean furniture from use *cloth pillows*		Nov 21, 2013		
*	16 f1 09	B	16	1729	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
*	16 f1 09	B	16	1731	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
	13 f2 2	C	16	1731	O	0	remove unsafe/unclean furniture from use *chair*		Nov 21, 2013		
	13 f2 2	C	16	1731	O	0	remove unsafe/unclean furniture from use *folding chairs*		Nov 21, 2013		
*	08 c 5	E	16	1733	O	0	remove door stops		Nov 21, 2013		
*	16 f1 09	B	16	1733	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
	13 f2 2	C	16	1733	O	0	remove unsafe/unclean furniture from use *cloth pillows*		Nov 21, 2013		

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*	83 02 02	B	16	1736	O	0	Remove storage from area *storage on stove*		Oct 29, 2013		
*	08 a 01	B	16	1737A	M	625	repair door (wood) *door rubs*		Nov 21, 2013		SR14881
	13 p2 9	F	16	1762	O	0	clean floor area		Jan 20, 2014		
	13 p2 9	F	16	1764	O	0	clean floor area		Jan 20, 2014		
*	02 c4 3a	F	16	8088	M		Fence LP gas dome, provide proper signage *fence or secure LP Gas shutoff*			C	SR02603
*	16 f1 09	B	17	1702	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
*	16 f1 09	B	17	1736	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
*	10 g 01	F	17	1763	M	156	post fire sprinkler riser inside sign		Nov 21, 2013		SR14885
*	12 a	F	17	1764	O	0	remove combustible materials *need compliant gas cans,missing caps see PPO*		Jan 20, 2014		
	cs 01 20	B	17	8088	M	2,500	Repair unsafe/broken equipment *south wall speaker broken off*		Nov 21, 2013		SR11903
*	16 f1 05	B	17	8088	M	63	install weatherproof cover *south wall*		Nov 21, 2013		SR11900
	11 h2 2	B	17	9699	O		Provide pad around basketball poles *four pads for Basketball Poles*			C	
	* * *	*	18	*	*		*No violations for this building			*	
	* * *	*	19	*	*		*No violations for this building			*	

Total Non-Fire Safety Deficiencies 34
Total Fire Safety Deficiencies(*): 47 (Includes 0 Serious Life Safety Deficiencies**)
Total Deficiencies Cited: 81

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 Report Acknowledging Awareness of Discovered Deficiencies.

Signature Date

Signature of the respective authority having jurisdiction's firesafety inspector signifies compliance with Section 1013.12(2)(c), F. S.
Signature of the respective school district's firesafety inspector signifies compliance with Section 1013.12(1)(c), F.S.

All fire doors visually inspected for compliance with NFPA 7.2.1.15 [ ] Yes [ ] No

Scheduled Re-inspection Date no later than: Jun 20, 2014

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Initial Inspection: Jul 17, 2013

Safety Department
4200A N.W. 10th Avenue
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(954) 321-4200

Fiscal Year: 2013-2014

Broward County School District - Cadre 01
Oriole Elementary Loc. No: 1831
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[x] Fire Safety [x] Casualty [x] Sanitation

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Sandra Kanner #117455
Municipal Firesafety Inspector

* Ron Morris #143590
Municipal Firesafety Inspector
(Fire Violations only)

	69A-58 No.	Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
	*	* *	*	P	1288PH	*		*No violations for this building			*	
*	16	c 1	C	P	340	M	375	Repair battery lighting		Aug 16, 2013		SR08905
*	09	b0 01	B	P	340P	O		repair ceiling tiles *remove all painted ceiling tiles*			C	
*	16	c 1	C	P	1288	M	375	Repair battery lighting		Aug 16, 2013		SR08906
*	16	a 21	F	P	1288	O	0	Repair electric exit sign (bulbs)		Aug 16, 2013		

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*	85 03 20	E	0	000	M	125	Remov Paint -Fire Door and/or frame Label *throughout*		Aug 16, 2013		SR08386
*	02 a 01	B	0	000	O	0	post inspection report in portable *all portables*		Aug 16, 2013		
*	10 g 7	F	1	000	M	3,125	install fire sprinklers *thru-out building # 1 Re-issue WO: 12/10/2012*	3	Aug 16, 2013		SR95577
*	10 12 g	C	1	000	O	0	post exit diagrams in each room *maps must clearly show path to exit throughout*		Aug 16, 2013		
	09 a 29	B	1	000	O	0	remove unrated cloth/paper covering window		Aug 16, 2013		
*	16 f2 e	B	1	003	O	0	Lock utility panel. *electrical panel next to 119A*		Aug 16, 2013		
*	16 a	C	1	006	C	625	install illuminated exit sign		Sep 15, 2013		
*	10 ha 3	F	1	101	M	1,875	Install Smoke Detector over FA Panel *smoke det reqd at annunciator panel in admin*		Aug 16, 2013		SR08147
*	16 c 1	C	1	101	M	375	Repair battery lighting		Aug 16, 2013		SR08305
*	16 e3 4	D	1	101	O	0	make pull station accessible		Aug 16, 2013		
*	16 f1 09	B	1	101	O	0	remove extension cords		Aug 16, 2013		
*	09 b0 01	B	1	101B	O		repair ceiling tiles *remove all painted ceiling tiles*			C	
	cs 01 31	B	1	101D	O	0	Provide Maintenance Log for AED		Aug 16, 2013		
	16 g0 3	B	1	102	O	0	Remove electric appliance from room *table lamps are not allowed*		Jul 17, 2013		
*	13 a2 a3	B	1	103C	O	0	remove ignition source *remove candles*		Aug 16, 2013		
*	08 a 04	B	1	103E	M	450	repair threshold dropoff >1/2" AFF *address at door to exterior*		Nov 14, 2013		SR08138
*	10 g 7	F	1	108	M	3,125	install fire sprinklers *group restroom Re-issue WO: 01/23/2014*	3	Aug 16, 2013		SR18835
*	10 g 7	F	1	109	M	3,125	install fire sprinklers *group restroom Re-issue WO: 01/23/2014*	3	Aug 16, 2013		SR18836
*	10 g 7	F	1	112	M	3,125	install fire sprinklers *group restroom Re-issue WO: 01/23/2014*	3	Aug 16, 2013		SR18837
*	10 g 7	F	1	113	M	3,125	install fire sprinklers *group restroom Re-issue WO: 01/23/2014*	3	Aug 16, 2013		SR18838
	10 10 11	B	1	114	O	0	Remove sign *emerg. escape sign in 114 dividing room*		Jul 27, 2013		
	01 02 01	B	1	119	O	0	Strap TV's to mobile cart		Aug 16, 2013		
	16 g0 3	B	1	119A	O	0	Remove electric appliance from room *remove toaster*		Jul 17, 2013		
	01 02 01	B	1	122	O	0	Strap TV's to mobile cart		Aug 16, 2013		
*	16 f1 09	B	1	122	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
*	16 f1 09	B	1	123	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
*	16 f1 09	B	1	124	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
	13 p2 9	F	1	129	O	0	clean floor area *ensure secondary egress remains clear*		Oct 15, 2013		

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	69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
*	12 g 1	C	1	129	O	0	remove furnishings blocking exit *remove clutter obstructing exit*		Oct 15, 2013		
*	16 a 21	F	1	134	O	0	Repair electric exit sign (bulbs) *at door from media ctr to corridor 004*		Aug 16, 2013		
	16 g0 3	B	1	137	O	0	Remove electric appliance from room *table lamps are not allowed*		Jul 17, 2013		
*	16 f1 11	B	1	137F	M	625	repair exposed wiring *heat detector hanging from ceiling/exp. wires*		Aug 16, 2013		SR08329
	10 10 11	B	1	141	O	0	Remove sign *remove emergency escape sign in 141 to 140*		Jul 27, 2013		
	cs 01 01	A	1	141	O	0	Remove unsafe/broken Equipment *replace pencil sharpener with no cover*		Aug 16, 2013		
*	16 f1 09	B	1	141	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
	01 02 01	B	1	142	O	0	Strap TV's to mobile cart		Aug 16, 2013		
*	16 f1 09	B	1	143	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
	01 02 01	B	1	144	O	0	Strap TV's to mobile cart		Aug 16, 2013		
*	16 f1 09	B	1	144	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
*	15 a 02	E	1	144	M	1,250	repair ventilation *replace damaged a/c diffuser*		Aug 16, 2013		SR08295
	13 u1 6a	B	1	146	M	156	Provide signage to read the following: *(missing rm name)-Mechanical Room*		Oct 15, 2013		SR08150
*	10 h 3	D	1	146	M	1,875	install smoke detector *replace heat detector with SD*		Aug 16, 2013		SR08290
*	16 e 1e	D	1	148A	M	200	Replace expired FA backup battery *this panel must also be insp. in annual insp.*		Aug 16, 2013		SR08326
*	10 g 7	F	1	150	M	3,125	install fire sprinklers *group restroom Re-issue WO: 01/23/2014*	3	Aug 16, 2013		SR18839
*	10 g 7	F	1	151	M	3,125	install fire sprinklers *group restroom Re-issue WO: 01/23/2014*	3	Aug 16, 2013		SR18840
*	16 c 1	C	1	152	M	375	Repair battery lighting		Aug 16, 2013		SR08306
*	10 g 7	F	1	152	M	3,125	install fire sprinklers *group restroom Re-issue WO: 01/23/2014*	3	Aug 16, 2013		SR18843
*	16 c 1	C	1	153	M	375	Repair battery lighting		Aug 16, 2013		SR08307
*	10 g 7	F	1	153	M	3,125	install fire sprinklers *group restroom Re-issue WO: 01/23/2014*	3	Aug 16, 2013		SR18844
*	16 c 1	C	1	155A	M	375	Repair battery lighting		Aug 16, 2013		SR08321
*	16 f2 d	B	1	155A	O	0	provide access to utility controls *a/c filter boxes blocking electric panel access*		Aug 16, 2013		
	15 a4 2	B	1	156	M	313	repair exhaust fan *exhaust fan not functioning*		Aug 16, 2013		SR08296
*	16 c 1	C	1	159	M	375	Repair battery lighting		Aug 16, 2013		SR08309
*	16 a 21	F	1	159	O	0	Repair electric exit sign (bulbs) *at door to exterior*		Aug 16, 2013		
*	95 17 2	B	1	159A	M	175	Install Fish/Room Number *room missing FISH number*		Aug 16, 2013		SR08402
*	10 h 3	D	1	159A	M	1,875	install smoke detector *replace heat detector with SD*		Aug 16, 2013		SR08288

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	69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
*	16 c 1	C	1	160	M	375	Repair battery lighting		Aug 16, 2013		SR08319
*	16 a 21	F	1	160	O	0	Repair electric exit sign (bulbs) *at door to the corridor*		Aug 16, 2013		
*	10 g 3	F	1	160	M	63	replace caps on standpipe *cap cannot be opened/corroded*		Aug 16, 2013		SR08281
	10 10 11	B	1	161	O	0	Remove sign *remove fire ext. sign-where none-right of stage*		Jul 27, 2013		
*	T L E	F	1	161A	O	0	Install Fish Number *room divided in 2-no FISH numbers*		Aug 16, 2013		
*	16 c 1	C	1	162B	M	375	Repair battery lighting *on dining rm side of kitchen*		Aug 16, 2013		SR08322
*	95 17 2	B	1	162D	M	175	Install Fish/Room Number *no FISH number to room*		Aug 16, 2013		SR08343
*	16 c	C	1	162D	M	625	install battery lighting		Aug 16, 2013		SR08302
*	08 a 04	B	1	162D	M	450	repair threshold dropoff >1/2" AFF *at door to exterior*		Nov 14, 2013		SR08142
*	16 f1 11	B	1	163	M	625	repair exposed wiring *exposed wires at LP gas water heater*		Aug 16, 2013		SR08328
*	16 f2 01	B	1	163	M	250	repair light fixture		Aug 16, 2013		SR08335
*	16 f1 09	B	1	164	O	0	remove extension cords *equipment charging cannot be done in exit*		Aug 16, 2013		
*	12 g 1	C	1	167	O		remove furnishings blocking exit *chairs*			C	
*	15 b 5	B	1	168	O	0	Remove storage from electrical room.		Aug 16, 2013		
*	16 c 1	C	1	168	M	375	Repair battery lighting		Aug 16, 2013		SR08320
*	08 a 04	B	1	191	M	450	repair threshold dropoff >1/2" AFF *address at door to exterior*		Nov 14, 2013		SR08134
*	08 a 04	B	1	192	M	450	repair threshold dropoff >1/2" AFF *address at door to exterior*		Nov 14, 2013		SR08136
*	16 f2 02	B	1	192A	O	0	install light covers		Aug 16, 2013		
	16 g0 3	B	1	192B	O	0	Remove electric appliance from room *electric broom is not allowed*		Jul 17, 2013		
*	15 b 5	B	1	193	O	0	Remove storage from electrical room.		Aug 16, 2013		
*	10 e 2	E	1	193	M	250	seal horizontal openings *seal pipe thru wall-1 hr. rating*		Aug 16, 2013		SR08144
*	16 f2 01	B	1	198A	M	250	repair light fixture *toilet ceiling fixture missing cover*		Aug 16, 2013		SR08337
*	10 e 2	E	1	199	M	250	seal horizontal openings *seal pipe thru wall-1 hr. rating*		Aug 16, 2013		SR08145
*	13 a2 a6	B	2	202	O	0	remove improperly stored chemicals *remove unvented gasoline cans*		Aug 16, 2013		
	13 u1 6a	B	2	9599	M	156	Provide signage to read the following: *replace 2 peeling 140 LP gas placards*		Oct 15, 2013		SR08151
*	16 f1 09	B	3	301	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
	13 u1 6a	B	3	301A	M	156	Provide signage to read the following: *Missing rm name-Material Storage*		Oct 15, 2013		SR08293
*	10 h 3	D	3	301B	M	1,875	install smoke detector *replace heat detector with SD*		Aug 16, 2013		SR08286

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	69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
*	16 f1 09	B	3	302	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
*	16 f1 09	B	3	303	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
*	10 h 3	D	3	303B	M	1,875	install smoke detector *replace heat detector with SD*		Aug 16, 2013		SR08285
	13 p2 9	F	3	305	O	0	clean floor area *remove boxes on top of wax containers--too high*		Oct 15, 2013		
	13 u1 6a	B	3	307	M	156	Provide signage to read the following: *Mechanical Room (sign missing)*		Oct 15, 2013		SR08291
	13 u1 6a	B	3	307	M	156	Provide signage to read the following: *replace faded No Storage sign*		Oct 15, 2013		SR08292
*	11 a9 02	F	3	307	M	157	post exterior fire extinguisher sign	1	Aug 16, 2013		SR06850
*	10 h 3	D	3	308	M	1,875	install smoke detector *replace heat detector with SD*		Aug 16, 2013		SR08287
	* * *	*	4	*	*		*No violations for this building			*	
*	15 b 5	B	7	752	O	0	Remove storage from electrical room.		Aug 16, 2013		
*	10 LD	B	11	162D	M	175	Replace missing fish number		Aug 16, 2013		SR08143
*	14 a	C	75	077	O	0	post elevator inspection certificate	4	Oct 15, 2013		
*	00 01 13	C	75	700A	M	3,125	Connect elevator phone to 9-1-1 svc *Re-issue WO: 01/23/2014*		Aug 16, 2013		SR18833
*	16 a 21	F	75	700A	O	0	Repair electric exit sign (bulbs) *at corridor next to 768*		Aug 16, 2013		
*	16 a 2	C	75	700A	M	313	repair electric exit sign *exit sign next to 772 is off the wall*		Aug 16, 2013		SR08297
*	16 a 2	C	75	700A	M	313	repair electric exit sign *exit sign to 764 is broken off the wall*		Aug 16, 2013		SR08300
*	16 e3 2	D	75	700A	M	625	repair p/a system *2 rescue assistance call buttons not working*		Aug 16, 2013		SR08327
*	16 f1 09	B	75	751	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
	13 f2 2	C	75	751	O	0	remove unsafe/unclean furniture from use *cloth furniture not allowed*		Aug 16, 2013		
*	15 b 5	B	75	752	O	0	Remove storage from electrical room.	1	Aug 16, 2013		
*	16 c 1	C	75	752	M	375	Repair battery lighting		Aug 16, 2013		SR08325
*	16 f1 09	B	75	753	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
*	10 h 3	D	75	754	M	1,875	install smoke detector *replace heat detector with SD*		Aug 16, 2013		SR08284
*	16 f1 09	B	75	755	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
	00 02 88	B	75	756	M	625	Secure bookcase/cabinet/shelving to wall *bookcases not secured*		Aug 16, 2013		SR08146
*	16 f1 09	B	75	756	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
*	15 b 5	B	75	757	O	0	Remove storage from electrical room.		Aug 16, 2013		
*	12 b 2	C	75	758	O		remove equipment blocking exit *from Emergency Window*			C	

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*	16 f1 09	B	75	758	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
	13 f2 2	C	75	758	O	0	remove unsafe/unclean furniture from use *rocker is not allowed*		Aug 16, 2013		
*	16 f1 11	B	75	758	M	625	repair exposed wiring *thermostat falling off the wall-exposed wiring*		Aug 16, 2013		SR08333
*	09 b0 01	B	75	758A	O	0	repair ceiling tiles		Aug 16, 2013		
*	16 f1 09	B	75	759	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
*	16 f1 09	B	75	760	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
*	16 f1 09	B	75	761	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
*	16 f1 09	B	75	763	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
*	16 f1 09	B	75	764	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
*	13 p4 b2	F	75	766	M	1,250	repair ventilation system *replace a/c duct insulation after roof leak fix*		Oct 15, 2013		SR08149
*	16 f2 01	B	75	766A	M	250	repair light fixture *missing light cover on ceiling fixture*		Aug 16, 2013		SR08338
*	16 f1 09	B	75	767	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
	13 u1 6a	B	75	767A	M	156	Provide signage to read the following: *Toilet Room (missing sign)*		Oct 15, 2013		SR08294
*	10 h 3	D	75	768	M	1,875	install smoke detector *replace heat detector with SD*		Aug 16, 2013		SR08283
*	cs 01 10	B	75	769	O		Remove storage from restroom			C	
	01 02 01	B	75	769	O	0	Strap TV's to mobile cart		Aug 16, 2013		
*	16 f1 09	B	75	769	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
*	16 f1 09	B	75	772	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
	80 02 06	B	77	766	M	5,000	Repair Roof *roof appears to be leaking over millwork*		Aug 16, 2013		SR08342

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Total Non-Fire Safety Deficiencies 28
Total Fire Safety Deficiencies(*): 79 (Includes 0 Serious Life Safety Deficiencies**)
Total Deficiencies Cited: 107

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 Re-inspection report acknowledging awareness of corrected and newly discovered deficiencies.

Signature Date

Signature of the respective authority having jurisdiction's firesafety inspector signifies compliance with Section 1013.12(2)(c), F. S.
Signature of the respective school district's firesafety inspector signifies compliance with Section 1013.12(1)(c), F.S.

All fire doors visually inspected for compliance with NFPA 7.2.1.15 [ ] Yes [ ] No

Scheduled Re-inspection Date no later than: Jun 20, 2014

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction