2013 – 2014

ANNUAL COMPREHENSIVE SAFETY INSPECTION REPORTS

Broward County Public Schools
Alphabetical List
P-Z
&
Ancillary Sites

Submitted By:

SAFETY DEPARTMENT
SCHOOL BOARD OF BROWARD COUNTY, FLORIDA
http://www.browardschools.com

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

WKPX AT 88.5 ON FM RADIO
AND
"BECON" on CABLE TELEVISION
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Broward County Public Schools

The School Board of Broward County, Florida

Patricia Good, Chair

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

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

Fiscal Year: 2013-2014

Alphabetical List of Schools P – Z and Ancillary Sites

Index

SCHOOLS

3311	Palm Cove Elementary
1131	Palmview Elementary
3571	Panther Run Elementary
3761	Park Lakes Elementary
1951	Park Ridge Elementary
3171	Park Springs Elementary
3781	Park Trails Elementary
3631	Parkside Elementary
0701	Parkway Middle
2071	Pasadena Lakes Elementary
2661	Pembroke Lakes Elementary
1221	Pembroke Pines Elementary
1631	Perry, Annabel C. Elementary
1011	Perry, Henry D. Middle
0931	Peters Elementary
0653	Pine Ridge Alternative Center
2861	Pines Lakes Elementary
1881	Pines Middle
2811	Pinewood Elementary
2571	Pioneer Middle
9316	Pioneer Middle Annex (Previously South Area Office)
1901	Piper High
0941	Plantation Elementary
1451	Plantation High
0551	Plantation Middle
1251	Plantation Park Elementary
0751	Pompano Beach Elementary
0185	Pompano Beach High
0021	Pompano Beach Middle
3121	Quiet Waters Elementary
2721	Ramblewood Elementary
2711	Ramblewood Middle
2121	Rickards, James S. Middle
2891	Riverglades Elementary
0151	Riverland Elementary
3031	Riverside Elementary
3701	Rock Island Elementary
1851	Royal Palm Elementary
0891	Sanders Park Elementary
3061	Sandpiper Elementary
3401	Sawgrass Elementary
3431	Sawgrass Springs Middle
2871	Sea Castle Elementary

Fiscal Year: 2013-2014

Alphabetical List of Schools P – Z and Ancillary Sites

Index

0601	Seagull School
1891	Seminole Middle
1811	Sheridan Hills Elementary
1321	Sheridan Park Elementary
1051	Sheridan Technical Center
3371	Silver Lakes Elementary
2971	Silver Lakes Middle
3491	Silver Palms Elementary
3081	Silver Ridge Elementary
3581	Silver Shores Elementary
3331	Silver Trail Middle
0171	South Broward High
2351	South Plantation High
0691	Stirling Elementary
3011	Stoneman Douglas High
0211	Stranahan High
0611	Sunland Park Elementary
0251	Sunrise Middle
0422	Sunset Center
3661	Sunset Lakes Elementary
1171	Sunshine Elementary
2621	Tamarac Elementary
2751	Taravella, J.P. High
0571	Tedder Elementary
3151	Tequesta Trace Middle
1021	The Quest Center
3481	Tradewinds Elementary
0731	Tropical Elementary
1621	Village Elementary
0321	Walker Elementary
0511	Watkins Elementary
2881	Welleby Elementary
3971	West Broward High
0161	West Hollywood Elementary
2681	Westchester Elementary
2831	Western High
3871	Westglades Middle
2052	Westpine Middle
0631	Westwood Heights Elementary
0452	Whiddon-Rogers Education Center
1752	Whispering Pines School
0191	Wilton Manors Elementary
0991	Wingate Oaks Center
3091	Winston Park Elementary

Fiscal Year: 2013-2014

Alphabetical List of Schools P – Z and Ancillary Sites

Index

3321	Young, Virginia Shuman Elementary
3001	Young, Walter C. Middle

Ancillary Sites

9855	BECON
9237	Community School North
0412	Edgewood Administrative Site
9754	Human Resources Development (HRD)
1382	Lauderhill Community at Park Lakes Learning Center
2914	New River Circle Administration Site
9155	North Area Bus Complex
9278	North Area Bus Garage
9360	North Area Maintenance
1551	North Area Portable Annex Training Center
9518	Old Dillard Museum
3513	Pines Boulevard Portable Site
9018	Pompano Administrative Center
0681	Rock Island Administration Site
9279	South Area Bus Complex
9279	South Area Maintenance
9335	Southwest Bus Lot
9830	TITLE I (Special Programs Office)
9384	TSSC Annex
9356	Technology & Support Service
9387	Twin Lakes Administrative
9325	Twin Lakes Annex
9077	Warehouse, Maintenance & Transportation
9334	West Central Bus Lot
9328	Wright, Kathleen C. Building

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Initial Inspection: Nov 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 01
Palm Cove Elementary Loc. No: 3311
11601 Washington Street
Pembroke Pines, FL 33025
(754) 323-6800

[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			*	
	*	* *	*	P	09HT	*		*No violations for this building			*	
	*	* *	*	P	316C	*		*No violations for this building			*	
	*	* *	*	P	9599	*		*No violations for this building			*	
	*	* *	*	P	345VE	*		*No violations for this building			*	
	*	* *	*	P	791VE	*		*No violations for this building			*	
	*	* *	*	P	910VE	*		*No violations for this building			*	
*	08	a 02	B	P	08HT	M	438	repair door (metal) *door slams*		Dec 20, 2013		SR16169
*	08	a 04	B	P	08HT	M	450	repair threshold dropoff >1/2" AFF *on ramp side*		Mar 20, 2014		SR16173
	05	14 02	E	P	838C	O	0	Provide DCA Insignia in Portable		Feb 18, 2014		
*	16	a 2	C	P	347VE	M	313	repair electric exit sign *Battery did not work or test*		Dec 20, 2013		SR16198

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

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Initial Inspection: Nov 20, 2013

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

Broward County School District - Cadre 01
Palm Cove Elementary Loc. No: 3311
11601 Washington Street
Pembroke Pines, FL 33025
(754) 323-6800

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	9698	M	156	Provide signage to read the following: *Bldg 2 stage area(under FDC sign north side)*		Feb 18, 2014		SR16186
*	16 a 2	C	1	100A	M	313	repair electric exit sign *remove sign to 101*		Dec 20, 2013		SR16194
*	16 a 2	C	1	100E	M	313	repair electric exit sign *Battery did not work or test*		Dec 20, 2013		SR16195
	00 02 88	B	1	101B	M	625	Secure bookcase/cabinet/shelving to wall *center shelves need secured*		Dec 20, 2013		SR16164
*	12 a	F	1	101J	O	0	remove combustible materials *Corrected on site Sterno*		Feb 18, 2014		
	01 02 01	B	1	103	O	0	Strap TV's to mobile cart		Dec 20, 2013		
*	16 f1 09	B	1	103	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Dec 20, 2013		
	15 a4 2	B	1	103A	M	313	repair exhaust fan *not working on inspection*		Dec 20, 2013		SR16188
	01 02 01	B	1	105	O	0	Strap TV's to mobile cart		Dec 20, 2013		
	15 a4 2	B	1	105A	M	313	repair exhaust fan *not working o inspection*		Dec 20, 2013		SR16189
*	09 b0 01	B	1	105B	O	0	repair ceiling tiles		Dec 20, 2013		
	01 02 01	B	1	108	O	0	Strap TV's to mobile cart		Dec 20, 2013		
	15 a4 2	B	1	108A	M	313	repair exhaust fan *not working on inspection*		Dec 20, 2013		SR16190
*	16 g 02	F	1	110	O	0	discontinue use of piggybacked surge strips *putty conduits*		Dec 20, 2013		
	01 02 01	B	1	112	O	0	Strap TV's to mobile cart		Dec 20, 2013		
	13 p2 9	F	1	112	O		clean floor area *cluttered*			C	
*	10 A 5	B	1	112	O		remove artwork/material > 20% wall space *much too much on wall area*			C	
*	16 f1 09	B	1	112	O	0	remove extension cords		Dec 20, 2013		
	10 33 02	E	1	121A	O	0	Replace toilet paper *seat loose*		Nov 20, 2013		
*	16 f1 09	B	1	125	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Dec 20, 2013		
	15 a4 2	B	1	125A	M	313	repair exhaust fan *not working on inspection*		Dec 20, 2013		SR16191
	15 a4 2	B	1	128A	M	313	repair exhaust fan *not working on inspection*		Dec 20, 2013		SR16192
	15 a4 2	B	1	133A	M	313	repair exhaust fan *not working on inspection*		Dec 20, 2013		SR16193
	01 02 01	B	1	133B	O	0	Strap TV's to mobile cart		Dec 20, 2013		
	01 01 10	E	1	8088	M	150	Identify All Keys In Master Key Box		Dec 20, 2013		SR16166
*	16 a	C	2	002	C	625	install illuminated exit sign *at bottom of ramp*		Jan 19, 2014		
*	16 g 02	F	2	201	O	0	discontinue use of piggybacked surge strips		Dec 20, 2013		
*	10 h 3	D	2	201C	M	1,875	install smoke detector *Heat to Smoke*		Dec 20, 2013		SR16181

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Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Fiscal Year: 2013-2014

Initial Inspection: Nov 20, 2013

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

Broward County School District - Cadre 01
Palm Cove Elementary Loc. No: 3311
11601 Washington Street
Pembroke Pines, FL 33025
(754) 323-6800

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	202B	M	1,875	install smoke detector *Heat to Smoke*		Dec 20, 2013		SR16182
*	12 a	F	2	204	O	0	remove combustible materials *Sterno -Corrected on site*		Feb 18, 2014		
*	09 b0 01	B	2	204	O	0	repair ceiling tiles		Dec 20, 2013		
	05 00 01	B	2	204A	M		Replace glass mirror w/reflective metal mirror *restroom*			C	SR06777
	05 00 01	B	2	205A	M		Replace glass mirror w/reflective metal mirror *restroom*			C	SR06778
*	16 c 1	C	2	211	M	375	Repair battery lighting *by 005*		Dec 20, 2013		SR16200
	13 o8 02	B	2	211	M	188	repair fly fans *to 100e did not work*		Dec 20, 2013		SR16185
*	16 c 1	C	2	212	M	375	Repair battery lighting *by 212b*		Dec 20, 2013		SR16201
*	16 c 1	C	2	212	M	375	Repair battery lighting *serving line*		Dec 20, 2013		SR16202
	cs 01 20	B	2	212D	M	2,500	Repair unsafe/broken equipment *provide safer work platform for somat area*	3	Dec 20, 2013		SR88528
*	10 h 3	D	2	213	M	1,875	install smoke detector *by 213b*		Dec 20, 2013		SR16176
*	09 b0 01	B	3	003	O	0	repair ceiling tiles		Dec 20, 2013		
*	16 c 2	C	3	015	M	625	install battery lighting/bathrooms		Dec 20, 2013		SR16208
*	16 c 2	C	3	016	M	625	install battery lighting/bathrooms		Dec 20, 2013		SR16211
*	16 c 2	C	3	017	M	625	install battery lighting/bathrooms		Dec 20, 2013		SR16212
*	16 c 2	C	3	018	M	625	install battery lighting/bathrooms		Dec 20, 2013		SR16213
*	10 0h 3	D	3	301C	M	800	Repair smoke/heat detector *unit loose*		Dec 20, 2013		SR16175
	01 02 01	B	4	401	O	0	Strap TV's to mobile cart		Dec 20, 2013		
*	12 a	F	4	404A	O	0	remove combustible materials *spray adhesives*		Feb 18, 2014		
	01 02 01	B	4	405	O	0	Strap TV's to mobile cart		Dec 20, 2013		
*	16 f1 11	B	4	406	M	625	repair exposed wiring *4x4 cover missing*		Dec 20, 2013		SR16215
*	16 c 1	C	4	407	M	375	Repair battery lighting		Dec 20, 2013		SR16203
	01 02 01	B	4	408	O	0	Strap TV's to mobile cart		Dec 20, 2013		
	01 02 01	B	4	411	O	0	Strap TV's to mobile cart		Dec 20, 2013		
	cs 01 20	B	4	418A	M	2,500	Repair unsafe/broken equipment *A/c vent loose*		Dec 20, 2013		SR16218
*	16 f1 09	B	4	419	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Dec 20, 2013		
*	00 01 13	C	5	501	M	3,125	Connect elevator phone to 9-1-1 svc		Dec 20, 2013		SR16161
	05 14 02	E	5	542C	O	0	Provide DCA Insignia in Portable		Feb 18, 2014		

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Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Fiscal Year: 2013-2014

Initial Inspection: Nov 20, 2013

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

Broward County School District - Cadre 01
Palm Cove Elementary Loc. No: 3311
11601 Washington Street
Pembroke Pines, FL 33025
(754) 323-6800

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 #
	01 02 01	B	6	609	O	0	Strap TV's to mobile cart		Dec 20, 2013		
	01 02 01	B	6	612	O	0	Strap TV's to mobile cart		Dec 20, 2013		
*	16 f1 09	B	6	617	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Dec 20, 2013		
*	09 b1 01	B	6	621B	M		Repair ceiling tile - Special cut required *at smoke detector*			C	SR00634
*	09 b0 01	B	6	621B	O	0	repair ceiling tiles		Dec 20, 2013		
	01 02 01	B	6	622	O	0	Strap TV's to mobile cart		Dec 20, 2013		
*	16 f1 09	B	6	622	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Dec 20, 2013		
*	08 a 02	B	6	622	M	438	repair door (metal) *rubbing not closing*		Dec 20, 2013		SR16168
*	12 a	F	7	703B	O	0	remove combustible materials *spray paint not stored properly*		Feb 18, 2014		
*	16 g 02	F	7	704	O	0	discontinue use of piggybacked surge strips *fire caulk conduits thru wall*		Dec 20, 2013		
*	16 f1 09	B	7	705	O	0	remove extension cords	1	Dec 20, 2013		
	01 02 01	B	7	705D	O	0	Strap TV's to mobile cart		Dec 20, 2013		
	13 p2 9	F	7	705D	O	0	clean floor area		Feb 18, 2014		
	01 02 01	B	7	706	O	0	Strap TV's to mobile cart		Dec 20, 2013		
*	16 c 1	C	8	801	M	375	Repair battery lighting		Dec 20, 2013		SR16204
*	16 c 1	C	8	803	M	375	Repair battery lighting		Dec 20, 2013		SR16205
*	02 c4 4	F	8	8088	M	156	Placard Propane Tanks *outside chiller area on east side*		Dec 20, 2013		SR16167
	13 u1 6a	B	8	8088	M	156	Provide signage to read the following: *250 gal (under diesel fuel sign)*		Feb 18, 2014		SR16187
*	00 01 13	C	9	009	M	3,125	Connect elevator phone to 9-1-1 svc *location device did not work*		Dec 20, 2013		SR16162
*	14 a	C	9	009	O	0	post elevator inspection certificate	2	Feb 18, 2014		
*	16 c 1	C	9	009E	M	375	Repair battery lighting		Dec 20, 2013		SR16206
*	16 c 1	C	9	009F	M	375	Repair battery lighting		Dec 20, 2013		SR16207
	cs 01 20	B	9	009G	M	2,500	Repair unsafe/broken equipment *area of rescue call box did not work*		Dec 20, 2013		SR16222
	cs 01 20	B	9	009G	M	2,500	Repair unsafe/broken equipment *area of rescue sign by 009E*		Dec 20, 2013		SR16224
	13 f2 2	C	9	905	O	0	remove unsafe/unclean furniture from use *cloth pillow*		Dec 20, 2013		
	13 f2 2	C	9	905	O	0	remove unsafe/unclean furniture from use *folding chair*		Dec 20, 2013		
*	09 d 8	F	9	911	O	0	remove carpet pieces<fire spread floor *Or provide fire rating*		Dec 20, 2013		
*	16 f1 11	B	9	912	M	625	repair exposed wiring *6x6 cover missing*		Dec 20, 2013		SR16217

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Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Initial Inspection: Nov 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 01
Palm Cove Elementary Loc. No: 3311
11601 Washington Street
Pembroke Pines, FL 33025
(754) 323-6800

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 #
*	12 a	F	9	915	O	0	remove combustible materials *paper decorations on emergency window*		Feb 18, 2014		
*	10 h 3	D	9	916	M	1,875	install smoke detector *Heat to Smoke*		Dec 20, 2013		SR16183
*	10 h 3	D	9	918	M	1,875	install smoke detector *Heat to Smoke*		Dec 20, 2013		SR16184
*	08 c3 01	C	9	9599	M	938	install panic hardware >100 persons *exterior at N.exit gate next to playground*	1	Feb 18, 2014		SR00631
	* * *	*	10	*	*		*No violations for this building			*	
	* * *	*	11	*	*		*No violations for this building			*	
	* * *	*	12	*	*		*No violations for this building			*	

Total Non-Fire Safety Deficiencies 35
Total Fire Safety Deficiencies(*): 52 (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
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 06
Palmview Elementary Loc. No: 1131
2601 Northeast 1st Avenue
Pompano Beach, FL 33064
(754) 322-7600

[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 #
*	24	36 23	B	P	9599	M		Fence in Backflow Preventer *behind P1098PHC*			C	SR94752
*	16	e3 4	D	P	1291PK	O	0	make pull station accessible		Nov 14, 2013		
*	10	12 g	C	P	1291PK	O	0	post exit diagrams in each room		Nov 14, 2013		
*	02	a 01	B	P	1291PK	O	0	post inspection report in portable		Nov 14, 2013		
*	09	d 8	F	P	1291PK	O	0	remove carpet pieces<fire spread floor *at doors*		Nov 14, 2013		
*	09	b0 01	B	P	1291PK	O	0	repair ceiling tiles		Nov 14, 2013		
*	10	a5 1	B	P	1291PK	M	438	repair door closer		Nov 14, 2013		SR13961
*	16	a 2	C	P	1291PK	M	313	repair electric exit sign *Not working on test*		Nov 14, 2013		SR14242
*	16	c 1	C	P	1097PHC	M	375	Repair battery lighting		Nov 14, 2013		SR14245
	16	g0 3	B	P	1098PHC	O	0	Remove electric appliance from room *Microwave/Classroom*		Oct 15, 2013		
*	16	a 2	C	P	1098PHC	M	313	repair electric exit sign *By stove not working on test*		Nov 14, 2013		SR14243

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

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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 06
Palmview Elementary Loc. No: 1131
2601 Northeast 1st Avenue
Pompano Beach, FL 33064
(754) 322-7600

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	1	000	O	0	remove combustible materials *Building 1 paper on exit doors*		Jan 13, 2014		
*	15 a5 a3	B	1	101G	O	0	remove storage < 18" from ceiling		Nov 14, 2013		
	13 p2 9	F	1	102D	O	0	clean floor area *Floor clutter*		Jan 13, 2014		
	16 g0 3	B	1	102E	O	0	Remove electric appliance from room *Microwave/Office*	2	Oct 15, 2013		
*	16 f1 01	B	1	103	M	63	install junction box cover		Nov 14, 2013		SR14251
	01 01 01	A	1	106A	O	0	Remove plug in air fresheners		Oct 18, 2013		
*	10 LD	B	1	106A	M	175	Replace missing fish number *Itinerant Office*		Nov 14, 2013		SR13959
*	08 c 5	E	1	106B	O	0	remove door stops		Nov 14, 2013		
	13 f2 2	C	1	106G	O	0	remove unsafe/unclean furniture from use *Cushions*		Nov 14, 2013		
*	09 b0 01	B	1	106G	O	0	repair ceiling tiles		Nov 14, 2013		
	16 f2 06	B	1	106G	O	0	replace burned-out light bulb(s)		Nov 14, 2013		
	01 02 01	B	1	107	O	0	Strap TV's to mobile cart		Nov 14, 2013		
	16 g0 3	B	1	109	O	0	Remove electric appliance from room *Microwave/Classroom*		Oct 15, 2013		
	01 02 01	B	1	109	O	0	Strap TV's to mobile cart		Nov 14, 2013		
*	16 f1 09	B	1	109	O	0	remove extension cords *flexible cord under rug*	2	Nov 14, 2013		
*	10 g 1	F	1	110	M	414	inspect fire sprinkler system *Sprinkler Heads loaded*		Nov 14, 2013		SR13969
*	16 f1 15	B	1	110	O		remove unsafe electric equipment *microwave*			C	
*	10 b 5	A	1	112	O		Remove artwork/material > 50% wall space			C	
*	10 c 2	C	1	112	O	0	remove exit obstructions	1	Nov 14, 2013		
*	16 f1 09	B	1	112	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Nov 14, 2013		
*	10 b 5	A	1	113	O	0	Remove artwork/material > 50% wall space		Nov 14, 2013		
*	16 f1 09	B	1	117	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Nov 14, 2013		
*	13 a2 a6	B	1	117	O	0	remove improperly stored chemicals *Cleaning supplies*		Nov 14, 2013		
	16 g0 3	B	1	118	O	0	Remove electric appliance from room *Microwave/Classroom*		Oct 15, 2013		
	01 02 01	B	1	118	O	0	Strap TV's to mobile cart		Nov 14, 2013		
*	16 f1 09	B	1	118	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Nov 14, 2013		
*	16 f1 15	B	1	119	O		remove unsafe electric equipment *microwave*			C	
	13 f2 2	C	1	119	O	0	remove unsafe/unclean furniture from use *Glider*	1	Nov 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

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 06
Palmview Elementary Loc. No: 1131
2601 Northeast 1st Avenue
Pompano Beach, FL 33064
(754) 322-7600

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 f2 2	C	1	119	O	0	remove unsafe/unclean furniture from use *Cushions and crates*		Nov 14, 2013		
*	cs 01 10	B	1	119A	O	0	Remove storage from restroom		Nov 14, 2013		
	01 02 01	B	1	120	O	0	Strap TV's to mobile cart		Nov 14, 2013		
*	16 f1 09	B	1	120	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Nov 14, 2013		
*	10 g 1	F	1	121	M	414	inspect fire sprinkler system *Sprinkler heads loaded*		Nov 14, 2013		SR13971
*	16 f1 09	B	1	121	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Nov 14, 2013		
*	10 g 9	B	1	121	M	63	replace missing escutcheon plate		Nov 14, 2013		SR13956
*	15 b 5	B	1	123	O	0	Remove storage from electrical room.	2	Nov 14, 2013		
	16 g0 3	B	1	124	O	0	Remove electric appliance from room *Microwave/Classroom*		Oct 15, 2013		
*	10 g 1	F	1	124	M	414	inspect fire sprinkler system *Sprinkler heads loaded*		Nov 14, 2013		SR13973
*	16 f1 09	B	1	124	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Nov 14, 2013		
*	13 a2 a6	B	1	124	O	0	remove improperly stored chemicals *Unmarked spray bottle*		Nov 14, 2013		
*	cs 01 10	B	1	124A	O	0	Remove storage from restroom	1	Nov 14, 2013		
*	16 a 2	C	1	128	M	313	repair electric exit sign *By 128A not working on test*		Nov 14, 2013		SR14240
*	16 a 2	C	1	128	M	313	repair electric exit sign *By 128B Not working on test*		Nov 14, 2013		SR14241
*	13 a2 a6	B	1	128B	O	0	remove improperly stored chemicals *Unmarked Spray Bottle*		Nov 14, 2013		
	16 f2 06	B	1	128B	O	0	replace burned-out light bulb(s)		Nov 14, 2013		
*	09 c0 01	B	1	128D	M	2,500	repair walls *around outlet*		Nov 14, 2013		SR13953
*	16 f1 09	B	1	130	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Nov 14, 2013		
	09 a 29	B	1	130	O	0	remove unrated cloth/paper covering window *vision panel*		Nov 14, 2013		
	13 f2 2	C	1	130	O	0	remove unsafe/unclean furniture from use *blankets, pillows, stuffed animals*		Nov 14, 2013		
	01 01 01	A	1	131	O		Remove plug in air fresheners			C	
*	09 d 8	F	1	131	O	0	remove carpet pieces<fire spread floor		Nov 14, 2013		
*	16 f1 09	B	1	131	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Nov 14, 2013		
	09 a 29	B	1	131	O	0	remove unrated cloth/paper covering window		Nov 14, 2013		
	13 f2 2	C	1	131	O	0	remove unsafe/unclean furniture from use *Metal folding chair*		Nov 14, 2013		
	01 02 01	B	1	132	O	0	Strap TV's to mobile cart		Nov 14, 2013		
*	16 f1 09	B	1	132	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Nov 14, 2013		

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Fiscal Year: 2013-2014

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Broward County School District - Cadre 06
Palmview Elementary Loc. No: 1131
2601 Northeast 1st Avenue
Pompano Beach, FL 33064
(754) 322-7600

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 g 1	F	1	134	M	414	inspect fire sprinkler system *Sprinkler Heads loaded*		Nov 14, 2013		SR13974
*	10 g 1	F	1	135	M	414	inspect fire sprinkler system *Sprinkler Heads loaded*		Nov 14, 2013		SR13976
	10 h 4	F	1	138	M	1,875	Install smoke detector/damage stopper *Damage stopper only*		Nov 14, 2013		SR13978
	10 h 4	F	1	139	M	1,875	Install smoke detector/damage stopper *Damage stopper only*		Nov 14, 2013		SR13979
*	16 f1 01	B	1	140	M	63	install junction box cover *Ceiling*		Nov 14, 2013		SR14253
	13 p2 9	F	1	170	O	0	clean floor area *Floor clutter*		Jan 13, 2014		
	13 f2 2	C	1	171	O	0	remove unsafe/unclean furniture from use *Lounge chair (metal)*		Nov 14, 2013		
*	16 f1 09	B	1	172	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Nov 14, 2013		
*	16 f1 09	B	1	172	O	0	remove extension cords *to radio*		Nov 14, 2013		
*	16 f1 11	B	1	172	M	625	repair exposed wiring *By interactive board*		Nov 14, 2013		SR14258
*	16 f1 11	B	1	172	M	625	repair exposed wiring *tripping hazard*		Nov 14, 2013		SR14259
*	11 a8 01	F	1	174	M	38	reinspect fire extinguishers *tag dated 5/12*		Nov 14, 2013		SR13982
*	11 a8 01	F	1	175	M	38	reinspect fire extinguishers *tag date 5/11*		Nov 14, 2013		SR14233
*	16 f1 11	B	1	175	M	625	repair exposed wiring *Sticking out of wall*		Nov 14, 2013		SR14260
*	13 a2 a6	B	1	176	O	0	remove improperly stored chemicals *Spray paint*		Nov 14, 2013		
*	10 e 5	E	1	176	M	937	seal vertical openings *Remove foam seal w/ fire chalking*		Nov 14, 2013		SR13967
*	16 f1 01	B	1	178	M	63	install junction box cover		Nov 14, 2013		SR14254
	13 f2 2	C	1	210	O	0	remove unsafe/unclean furniture from use *Metal chair*		Nov 14, 2013		
*	16 f1 11	B	1	9599	M	625	repair exposed wiring *Cover needed by 177 by meter*		Nov 14, 2013		SR14262
*	12 a	F	2	000	O	0	remove combustible materials *Building 2 paper on exit doors*		Jan 13, 2014		
	13 p2 9	F	2	201	O		clean floor area *clean up clutter*			C	
*	12 a	F	2	201	O	0	remove combustible materials *Paper palm tree (floor to ceiling)*		Jan 13, 2014		
*	16 f1 09	B	2	201	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Nov 14, 2013		
	13 f2 2	C	2	201	O	0	remove unsafe/unclean furniture from use *pillows folding chairs*	1	Nov 14, 2013		
*	16 f1 09	B	2	202	O	0	remove extension cords *flexible cord under rug*	2	Nov 14, 2013		
*	16 f1 09	B	2	202	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Nov 14, 2013		
*	16 f1 09	B	2	202	O		remove extension cords *white ext*			C	
*	10 g 02	F	2	203	M	188	replace missing fire sprinkler heads/wrench		Nov 14, 2013		SR13958

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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
Palmview Elementary Loc. No: 1131
2601 Northeast 1st Avenue
Pompano Beach, FL 33064
(754) 322-7600

Pompano Beach Fire Rescue
120 SW 3rd Street
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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	2	204	O	0	clean floor area *clutter*	1	Jan 13, 2014		
	01 02 01	B	2	205	O	0	Strap TV's to mobile cart		Nov 14, 2013		
*	13 a2 a6	B	2	205	O	0	remove improperly stored chemicals *Liquid Wrench spray can Corrected on site*		Nov 14, 2013		
*	10 b 5	A	2	207	O	0	Remove artwork/material > 50% wall space		Nov 14, 2013		
	13 p2 9	F	2	207A	O	0	clean floor area	1	Jan 13, 2014		
*	10 h 3	D	2	209	M	1,875	install smoke detector		Nov 14, 2013		SR13977
*	16 f1 09	B	2	210	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Nov 14, 2013		
*	16 f1 09	B	2	210	O	0	remove extension cords *To toy*		Nov 14, 2013		
*	01 01 09	F	2	211	O	0	Remove storage from stove *Top of stove*		Nov 14, 2013		
*	16 f1 09	B	2	211	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Nov 14, 2013		
*	13 a2 a6	B	2	211	O	0	remove improperly stored chemicals *Cleaning supplies undersink*		Nov 14, 2013		
	13 p2 9	F	2	213	O	0	clean floor area *Trash*		Jan 13, 2014		
*	16 f1 01	B	2	213	M	63	install junction box cover *Above door*		Nov 14, 2013		SR14256
*	16 f1 01	B	2	213	M	63	install junction box cover *Ceiling*		Nov 14, 2013		SR14257
*	10 e 2	E	2	213	M	250	seal horizontal openings *Above door*		Nov 14, 2013		SR13962
*	10 e 2	E	2	213	M	250	seal horizontal openings *Above electric panels*		Nov 14, 2013		SR13963
*	10 e 2	E	2	213	M	250	seal horizontal openings *By Transformer*		Nov 14, 2013		SR13964
*	01 01 09	F	2	214	O	0	Remove storage from stove *Top of stove*		Nov 14, 2013		
	01 02 01	B	2	214	O	0	Strap TV's to mobile cart		Nov 14, 2013		
*	13 a2 a6	B	2	214	O	0	remove improperly stored chemicals *Cleaning supplies undersink*		Nov 14, 2013		
*	01 01 09	F	2	215	O	0	Remove storage from stove	1	Nov 14, 2013		
*	12 a	F	2	215	O	0	remove combustible materials *Or provide fire rating-material covering tables*		Jan 13, 2014		
*	10 c 2	C	2	215	O	0	remove exit obstructions *chairs*	1	Nov 14, 2013		
*	13 a2 a6	B	2	215	O	0	remove improperly stored chemicals *Cleaning supplies*		Nov 14, 2013		
	* * *	*	3	*	*		*No violations for this building			*	
*	11 a9 02	F	6	601	M	157	post exterior fire extinguisher sign		Nov 14, 2013		SR14237
*	15 a5 a1	B	6	601	M	157	post no combustible storage sign		Nov 14, 2013		SR14239
*	15 a 5	B	6	601	O	0	remove storage from mechanical rooms		Nov 14, 2013		

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Pompano Beach Fire Rescue
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*	10 c 2	C	7	070A	O	0	remove exit obstructions		Nov 14, 2013		
	05 13 08	B	7	701	O	0	Keep flyfans operational during school hours		Oct 16, 2013		
*	16 f1 11	B	7	702	M	625	repair exposed wiring *By 702A*		Nov 14, 2013		SR14267
*	08 c 5	E	7	705	O	0	remove door stops		Nov 14, 2013		
*	08 c 5	E	7	706	O	0	remove door stops		Nov 14, 2013		
	05 13 08	B	7	709	O	0	Keep flyfans operational during school hours		Oct 16, 2013		
*	11 a9 02	F	7	719	M	157	post exterior fire extinguisher sign		Nov 14, 2013		SR14238
*	12 a	F	80	000	O	0	remove combustible materials *Building 80 paper on exit doors*		Jan 13, 2014		
*	16 a 2	C	80	080M	M	313	repair electric exit sign *By 858 sign is hanging*		Nov 14, 2013		SR14244
*	16 f1 09	B	80	850	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Nov 14, 2013		
	01 02 01	B	80	852	O	0	Strap TV's to mobile cart		Nov 14, 2013		
*	09 d 8	F	80	852	O	0	remove carpet pieces<fire spread floor *Throw rugs*		Nov 14, 2013		
*	16 f1 09	B	80	852	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Nov 14, 2013		
	13 f2 2	C	80	852	O	0	remove unsafe/unclean furniture from use *Blanket*		Nov 14, 2013		
*	10 c 2	C	80	853	O		remove exit obstructions			C	
*	16 f1 09	B	80	853	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Nov 14, 2013		
*	09 b0 01	B	80	853	O	0	repair ceiling tiles		Nov 14, 2013		
	01 02 01	B	80	854	O	0	Strap TV's to mobile cart		Nov 14, 2013		
*	09 d 8	F	80	854	O	0	remove carpet pieces<fire spread floor *Throw rugs*		Nov 14, 2013		
*	16 f1 09	B	80	854	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Nov 14, 2013		
*	10 c 2	C	80	855	O	0	remove exit obstructions	1	Nov 14, 2013		
*	16 f1 09	B	80	855	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Nov 14, 2013		
	13 f2 2	C	80	855	O	0	remove unsafe/unclean furniture from use *Cloth Bean Bags*		Nov 14, 2013		
	10 h 4	F	80	857	M	1,875	Install smoke detector/damage stopper *Damage stopper only*		Nov 14, 2013		SR13980
*	01 01 08	B	80	857	M	313	Relocate Smoke Detector *Two smoke det were install-Remove one*		Nov 14, 2013		SR13951
*	16 e 16	D	80	857	M	1,500	Repair magnetic/hydraulic door release		Apr 13, 2014		SR14248
*	08 c 5	E	80	857	O	0	remove door stops		Nov 14, 2013		
	10 h 4	F	80	860	M	1,875	Install smoke detector/damage stopper *Damage stopper only*		Nov 14, 2013		SR13981

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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 06
Palmview Elementary Loc. No: 1131
2601 Northeast 1st Avenue
Pompano Beach, FL 33064
(754) 322-7600

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

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*	16 e 16	D	80	860	M	1,500	Repair magnetic/hydraulic door release		Apr 13, 2014		SR14249
*	08 c 5	E	80	860	O	0	remove door stops		Nov 14, 2013		
	00 01 67	B	80	861	M	6,250	Repair broken floor tiles (vinyl) *By teachers desk*		Feb 12, 2014		SR13950
*	08 c 5	E	80	861	O	0	remove door stops		Nov 14, 2013		
*	16 f1 09	B	80	861	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Nov 14, 2013		
	01 02 01	B	80	862	O	0	Strap TV's to mobile cart		Nov 14, 2013		
	13 f2 2	C	80	862	O	0	remove unsafe/unclean furniture from use *Cushions*		Nov 14, 2013		

Total Non-Fire Safety Deficiencies 43
Total Fire Safety Deficiencies(*): 106 (Includes 0 Serious Life Safety Deficiencies**)
Total Deficiencies Cited: 149

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 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 02
Panther Run Elementary Loc. No: 3571
801 NW 172 Ave.
Pembroke Pines, FL 33029
(754) 323-6850

[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	132C	*		*No violations for this building			*	
*	* *	*	P	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

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

Broward County School District - Cadre 02
Panther Run Elementary Loc. No: 3571
801 NW 172 Ave.
Pembroke Pines, FL 33029
(754) 323-6850

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 #
*	02 c4 3a	F	0	9599	M	938	Fence LP gas dome, provide proper signage *SW of building 1*		Dec 21, 2013		SR16549
	10 10 00	C	0	9698	M	250	Provide 911 Lock welded to chain welded to *on north gate*		Dec 21, 2013		SR16559
	13 u1 6a	B	0	9698	M	156	Provide signage to read the following: *emergency gate (on north gate)*		Feb 19, 2014		SR16688
	02 d2 2	B	0	9698	M	1,250	Rpr/Rpl sidewalk (concrete) *install tactile at handicap crosswalk to west l*		Dec 21, 2013		SR16550
*	08 a 02	B	1	001	M	438	repair door (metal) *exterior door slams*		Dec 21, 2013		SR16556
*	16 a	C	1	001A	C	625	install illuminated exit sign *pointing to 001 from north and south*		Jan 20, 2014		
*	08 a 02	B	1	008	M	438	repair door (metal) *door close too hard*		Dec 21, 2013		SR16558
*	16 a 2	C	1	010	M	313	repair electric exit sign *by 201*		Dec 21, 2013		SR16694
*	10 h 3	D	1	101M	M	1,875	install smoke detector *Heat to Smoke*		Dec 21, 2013		SR16676
*	79 03 3b	E	1	101R	C		Change door swing *not needed*			V	CL00175
*	79 03 3b	E	1	101S	C		Change door swing *not needed*			V	CL00176
*	10 h 3	D	1	103E	M	1,875	install smoke detector		Dec 21, 2013		SR16678
	01 02 01	B	1	103F	O	0	Strap TV's to mobile cart *3 units*		Dec 21, 2013		
*	12 a	F	1	104A	O	0	remove combustible materials *spray paint not stored properly*		Feb 19, 2014		
*	15 a5 a3	B	1	104A	O	0	remove storage < 18" from ceiling		Dec 21, 2013		
*	16 f2 02	B	1	104B	O	0	install light covers		Dec 21, 2013		
*	08 a 01	B	1	104B	M	625	repair door (wood) *door rubs on frame*		Dec 21, 2013		SR16553
*	00 01 13	C	1	107	M	3,125	Connect elevator phone to 9-1-1 svc *no location given*		Dec 21, 2013		SR16547
*	16 f1 09	B	1	109	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Dec 21, 2013		
*	16 f1 09	B	1	109	O	0	remove extension cords *illegal cord*		Dec 21, 2013		
*	16 a 2	C	1	109	M	313	repair electric exit sign *2 units*		Dec 21, 2013		SR16695
*	15 a5 a3	B	1	109C	O	0	remove storage < 18" from ceiling		Dec 21, 2013		
	01 02 01	B	1	112	O	0	Strap TV's to mobile cart		Dec 21, 2013		
*	10 g 7a	F	1	112A	M	188	Rpr/Rpl fire sprinkler head *painted heads*		Dec 21, 2013		SR16565
*	10 g 7a	F	1	115	M	188	Rpr/Rpl fire sprinkler head *painted heads*		Dec 21, 2013		SR16561
	13 o8 01	B	1	116	M		install fly fans *@ SW dbl. doors (cafeteria) to exterior Re-issue*			C	SR90794
*	10 g 7a	F	1	118C	M	188	Rpr/Rpl fire sprinkler head *head painted*		Dec 21, 2013		SR16567
	16 f2 06	B	1	118D	O	0	replace burned-out light bulb(s)		Dec 21, 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

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

Broward County School District - Cadre 02
Panther Run Elementary Loc. No: 3571
801 NW 172 Ave.
Pembroke Pines, FL 33029
(754) 323-6850

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 #
*	15 b 5	B	1	122	O	0	Remove storage from electrical room.		Dec 21, 2013		
*	16 f1 09	B	1	124	O	0	remove extension cords *illegal cord*		Dec 21, 2013		
*	16 f1 09	B	1	129	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*		Dec 21, 2013		
*	10 g 7a	F	1	129A	M	188	Rpr/Rpl fire sprinkler head *head painted*		Dec 21, 2013		SR16571
*	16 f1 09	B	1	130	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Dec 21, 2013		
	13 f2 2	C	1	130	O	0	remove unsafe/unclean furniture from use *chair*		Dec 21, 2013		
*	16 f1 09	B	1	131	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*		Dec 21, 2013		
*	16 f1 09	B	1	133	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Dec 21, 2013		
*	16 f1 09	B	1	134	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Dec 21, 2013		
	13 f2 2	C	1	134	O	0	remove unsafe/unclean furniture from use *cloth pillows*		Dec 21, 2013		
*	16 f1 09	B	1	135	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Dec 21, 2013		
*	15 a5 a3	B	1	135	O	0	remove storage < 18" from ceiling		Dec 21, 2013		
	13 f2 2	C	1	135	O	0	remove unsafe/unclean furniture from use *cloth castle or provide fire rating*		Dec 21, 2013		
*	10 g 7a	F	1	135A	M	188	Rpr/Rpl fire sprinkler head *head painted*		Dec 21, 2013		SR16573
*	16 f1 09	B	1	136	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Dec 21, 2013		
*	15 a5 a3	B	1	136	O	0	remove storage < 18" from ceiling		Dec 21, 2013		
	13 f2 2	C	1	136	O	0	remove unsafe/unclean furniture from use *lamp from home*		Dec 21, 2013		
	13 f2 2	C	1	136	O	0	remove unsafe/unclean furniture from use *plastic chairs*		Dec 21, 2013		
*	10 g 7a	F	1	136A	M	188	Rpr/Rpl fire sprinkler head *head painted*		Dec 21, 2013		SR16574
*	12 a	F	1	137	O	0	remove combustible materials *Or provide fire rating - cloth material*		Feb 19, 2014		
*	16 f1 09	B	1	137	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Dec 21, 2013		
	13 f2 2	C	1	137	O	0	remove unsafe/unclean furniture from use *-folding chairs*		Dec 21, 2013		
*	10 g 7a	F	1	137A	M	188	Rpr/Rpl fire sprinkler head *head painted*		Dec 21, 2013		SR16575
*	16 f1 09	B	1	140	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Dec 21, 2013		
*	10 g 7a	F	1	140A	M	188	Rpr/Rpl fire sprinkler head *head painted*		Dec 21, 2013		SR16576
*	10 g 7a	F	1	141	M	188	Rpr/Rpl fire sprinkler head *painted heads*		Dec 21, 2013		SR16563
*	10 h 3	D	1	144	M	1,875	install smoke detector *Heat to Smoke*		Dec 21, 2013		SR16674
*	16 f1 09	B	1	146	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Dec 21, 2013		

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Panther Run Elementary Loc. No: 3571
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Pembroke Pines, FL 33029
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	13 f2 2	C	1	146	O	0	remove unsafe/unclean furniture from use *chair from home*		Dec 21, 2013		
*	11 a3 39	B	1	148	M	156	post fire alarm panel inside sign		Dec 21, 2013		SR16680
*	11 a3 39	B	1	148A	M	156	post fire alarm panel inside sign		Dec 21, 2013		SR16682
*	12 a	F	1	149	O	0	remove combustible materials *Or provide fire rating- cloth material*		Feb 19, 2014		
*	12 a	F	1	149	O	0	remove combustible materials *plastic material*		Feb 19, 2014		
*	16 f1 09	B	1	149	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Dec 21, 2013		
	13 f2 2	C	1	149	O	0	remove unsafe/unclean furniture from use *-folding chairs*		Dec 21, 2013		
*	16 f1 09	B	1	153	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Dec 21, 2013		
*	10 g 7a	F	1	153A	M	188	Rpr/Rpl fire sprinkler head *head painted*		Dec 21, 2013		SR16577
*	10 g 7a	F	1	155A	M	188	Rpr/Rpl fire sprinkler head *head painted*		Dec 21, 2013		SR16578
*	16 f1 09	B	1	157	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Dec 21, 2013		
*	16 f1 09	B	1	158	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*		Dec 21, 2013		
*	10 g 7a	F	1	158A	M	188	Rpr/Rpl fire sprinkler head *head painted*		Dec 21, 2013		SR16659
*	16 f1 09	B	1	159	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Dec 21, 2013		
*	10 g 7a	F	1	159A	M	188	Rpr/Rpl fire sprinkler head *head painted*		Dec 21, 2013		SR16670
*	16 f1 09	B	1	201	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Dec 21, 2013		
*	16 f1 09	B	1	202	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Dec 21, 2013		
*	16 f1 09	B	1	203	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*		Dec 21, 2013		
	13 f2 2	C	1	203	O	0	remove unsafe/unclean furniture from use *chair from home*		Dec 21, 2013		
*	16 f1 09	B	1	204	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Dec 21, 2013		
*	12 a	F	1	205	O	0	remove combustible materials *cloth material*		Feb 19, 2014		
*	12 a	F	1	205	O	0	remove combustible materials *plastic material*		Feb 19, 2014		
*	16 f1 09	B	1	209	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Dec 21, 2013		
*	16 f1 09	B	1	209	O	0	remove extension cords *illegal cord*		Dec 21, 2013		
*	16 f2 02	B	1	211A	O	0	install light covers		Dec 21, 2013		
*	12 a	F	1	212	O	0	remove combustible materials *Or provide fire rating - cloth material*		Feb 19, 2014		
*	16 f1 09	B	1	212	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*		Dec 21, 2013		
*	16 f1 09	B	1	214	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Dec 21, 2013		

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*	08 a 01	B	1	219	M	625	repair door (wood) *door rubs not closing properly*		Dec 21, 2013		SR16551
*	16 f1 09	B	1	223	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Dec 21, 2013		
	13 f2 2	C	1	223	O	0	remove unsafe/unclean furniture from use *vinyl chair falling apart*		Dec 21, 2013		
	13 f2 2	C	1	224	O	0	remove unsafe/unclean furniture from use *cloth pillows*		Dec 21, 2013		
*	12 a	F	1	225	O	0	remove combustible materials *plastic material*		Feb 19, 2014		
*	16 f1 09	B	1	225	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*		Dec 21, 2013		
	13 f2 2	C	1	225	O	0	remove unsafe/unclean furniture from use *Or provide fire rating - umbrellas*		Dec 21, 2013		
*	16 f1 09	B	1	226	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Dec 21, 2013		
*	16 f1 09	B	1	227	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Dec 21, 2013		
*	10 e 5	E	1	228	M	937	seal vertical openings *around metal trusses*		Dec 21, 2013		SR16560
*	08 a 01	B	1	229	M	625	repair door (wood) *closer loose*		Dec 21, 2013		SR16552
*	10 g 7a	F	1	231A	M	188	Rpr/Rpl fire sprinkler head *head painted*		Dec 21, 2013		SR16671
*	10 g 7a	F	1	232A	M	188	Rpr/Rpl fire sprinkler head *head painted*		Dec 21, 2013		SR16672
	01 01 10	E	1	8088	M	150	Identify All Keys In Master Key Box		Dec 21, 2013		SR16548
	13 u1 6a	B	1	9599	M	156	Provide signage to read the following: *FDC (on metal pole east of FDC)*		Feb 19, 2014		SR16686
*	12 a	F	1	9698	O	0	remove combustible materials *Corrected on site-janitorial propane too close to*		Feb 19, 2014		
*	08 a 01	B	2	214A	M	625	repair door (wood) *door rubs on frame*		Dec 21, 2013		SR16555
	02 13 30	B	2	9699	M	2,500	repair basketball court (asphalt) *West court in poor condition*	1	Mar 21, 2014		SR06761
	13 u1 6a	B	3	304	M	156	Provide signage to read the following: *If alarm bell sounds call maintenance immediate*		Feb 19, 2014		SR16692

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Fiscal Year: 2013-2014

Broward County School District - Cadre 02
Panther Run Elementary Loc. No: 3571
801 NW 172 Ave.
Pembroke Pines, FL 33029
(754) 323-6850

[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 #

Total Non-Fire Safety Deficiencies 22
Total Fire Safety Deficiencies(*): 78 (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

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
(954) 321-4200

Fiscal Year: 2013-2014

Broward County School District - Cadre 03
Park Lakes Elementary Loc. No: 3761
3952 State Road 7
Lauderdale Lakes, FL 33313
(754) 322-7650

[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

* 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 #
*	16	f2 e	B	P	000	O	0	Lock utility panel. *lock all electrical panels in portables*		Aug 17, 2013		
	13	p2 9	F	P	000	O	0	clean floor area *clean mildew on portable ramps--slippery*		Oct 16, 2013		
	*	* *	*	P	230	*		*No violations for this building			*	
	80	02 06	B	P	229C	M	5,000	Repair Roof *smells moldy*		Aug 17, 2013		SR08127
*	16	c 1	C	P	230C	M		Repair battery lighting			C	SR04254
*	16	c 1	C	P	253	M	375	Repair battery lighting		Aug 17, 2013		SR08123
*	16	c 1	C	P	365	M		Repair battery lighting			C	SR04236
*	16	c 1	C	P	436C	M	375	Repair battery lighting		Aug 17, 2013		SR08124

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*	10 12 g	C	0	000	O	0	post exit diagrams in each room *throughout facility-provide clearly marked maps*		Aug 17, 2013		
*	16 e3 4	D	1	001	O	0	make pull station accessible		Aug 17, 2013		
*	16 a 2	C	1	001	M	313	repair electric exit sign *corridor to exterior-secure and repair*		Aug 17, 2013		SR08122
*	09 b0 01	B	1	001A	O	0	repair ceiling tiles *missing tile at column in front of 103*		Aug 17, 2013		
*	95 17 2	B	1	006	M	175	Install Fish/Room Number *outside stair at exterior wall*		Aug 17, 2013		SR08129
*	95 17 2	B	1	007	M	175	Install Fish/Room Number *no FISH # at exterior of bldg.*		Aug 17, 2013		SR08130
	13 u1 6a	B	1	007	M	156	Provide signage to read the following: *stair (no sign at exterior of bldg)*		Oct 16, 2013		SR08116
*	10 ha 3	F	1	101A	M	1,875	Install Smoke Detector over FA Panel		Aug 17, 2013		SR08115
	cs 01 31	B	1	101E	O	0	Provide Maintenance Log for AED *Also, AED sticker not at 101C where AED stored*		Aug 17, 2013		
*	16 f1 09	B	1	101G	O	0	remove extension cords *remove cable tv running through doorway*		Aug 17, 2013		
*	08 c 5	E	1	101P	O	0	remove door stops		Aug 17, 2013		
	16 f1 12	B	1	101W	M	313	install additional outlets *need ITV jack/outlet/EMS;see Asst.Principal*	3	Nov 15, 2013		SR85491
*	16 g 02	F	1	103D	O	0	discontinue use of piggybacked surge strips		Aug 17, 2013		
*	15 a5 a1	B	1	103F	M	157	post no combustible storage sign *(room has FACP)*		Aug 17, 2013		SR08119
	13 p2 9	F	1	104C	O	0	clean floor area *remove storage from Kiln Rm*		Oct 16, 2013		
*	16 f1 09	B	1	105	O	0	remove extension cords *remove ext. cord plugged outside room thru door*		Aug 17, 2013		
*	15 b 5	B	1	107	O	0	Remove storage from electrical room.		Aug 17, 2013		
*	16 f1 09	B	1	109	O		remove extension cords			C	
*	16 g 02	F	1	109B	O	0	discontinue use of piggybacked surge strips		Aug 17, 2013		
	13 o8 01	B	1	116	M	1,062	install fly fans *@ SW dbl. doors of cafeteria Re-issue WO:*	4	Nov 15, 2013		SR79820
	13 p2 9	F	1	118D	O	0	clean floor area *remove storage from Teacher's Lounge*		Oct 16, 2013		
*	15 a5 a3	B	1	118D	O		remove storage < 18" from ceiling			C	
*	15 b 5	B	1	121	O	0	Remove storage from electrical room.		Aug 17, 2013		
*	95 17 2	B	1	122	M	175	Install Fish/Room Number *no FISH # from 122 to 121 and 121 to 122*		Aug 17, 2013		SR08131
*	16 a	C	1	124	C	625	install illuminated exit sign *provide at door closest to exit stair*		Sep 16, 2013		
*	16 f1 09	B	1	124	O		remove extension cords			C	
*	10 0h 3	D	1	125	M	800	Repair smoke/heat detector *RTS in rm is activated but doesnt read at FACP*		Aug 17, 2013		SR08110
*	16 f1 09	B	1	126	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	

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*	16 f1 09	B	1	127	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
	01 02 01	B	1	129	O	0	Strap TV's to mobile cart		Aug 17, 2013		
*	16 f1 09	B	1	129	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
	01 02 01	B	1	130	O	0	Strap TV's to mobile cart		Aug 17, 2013		
*	16 f1 09	B	1	130	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
	00 02 88	B	1	133	M	625	Secure bookcase/cabinet/shelving to wall *not secured*		Aug 17, 2013		SR08088
	00 02 88	B	1	134	M	625	Secure bookcase/cabinet/shelving to wall *not secured*		Aug 17, 2013		SR08089
*	16 f1 09	B	1	135	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
	01 02 01	B	1	136	O	0	Strap TV's to mobile cart		Aug 17, 2013		
	00 02 88	B	1	137	M	625	Secure bookcase/cabinet/shelving to wall *not secured*		Aug 17, 2013		SR08090
*	10 h 3	D	1	138A	M	1,875	install smoke detector *Material Storage (none installed)*		Aug 17, 2013		SR08113
*	10 h 3	D	1	139A	M	1,875	install smoke detector *(none installed)*		Aug 17, 2013		SR08114
*	16 f1 09	B	1	140	O		remove extension cords			C	
*	16 f1 09	B	1	146	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
*	16 c	C	1	147	M	625	install battery lighting	1	Aug 17, 2013		SR04231
*	16 f1 09	B	1	149	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
*	10 e 2	E	1	152	M	250	seal horizontal openings *pipe thru wall-2 hr. rated*		Aug 17, 2013		SR08111
*	16 g 02	F	1	153	O		discontinue use of piggybacked surge strips			C	
*	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	158	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	160	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
*	16 f1 09	B	1	161	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
*	16 f1 09	B	1	162	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	165	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

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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	201	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
*	16 f1 09	B	1	202	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
	cs 01 30	B	1	202A	O	0	Clear area around Roof Access		Jul 18, 2013		
*	08 a 01	B	1	202A	M	625	repair door (wood) *expanded wood*		Aug 17, 2013		SR08109
*	16 f1 09	B	1	203	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
	00 02 88	B	1	204	M	625	Secure bookcase/cabinet/shelving to wall *not secured*		Aug 17, 2013		SR08091
*	16 f1 09	B	1	205	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
	00 02 88	B	1	209	M	625	Secure bookcase/cabinet/shelving to wall *not secured*		Aug 17, 2013		SR08092
	00 02 88	B	1	210	M	625	Secure bookcase/cabinet/shelving to wall *not secured*		Aug 17, 2013		SR08093
*	10 12 g	C	1	210	O	0	post exit diagrams in each room	1	Aug 17, 2013		
	00 02 88	B	1	212	M	625	Secure bookcase/cabinet/shelving to wall *not secured*		Aug 17, 2013		SR08094
*	16 f1 09	B	1	213	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
	00 02 88	B	1	215	M	625	Secure bookcase/cabinet/shelving to wall *not secured*		Aug 17, 2013		SR08095
*	16 f1 09	B	1	215	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
	00 02 88	B	1	216	M	625	Secure bookcase/cabinet/shelving to wall *not secured*		Aug 17, 2013		SR08096
	00 02 88	B	1	217	M	625	Secure bookcase/cabinet/shelving to wall *not secured*		Aug 17, 2013		SR08097
*	16 f1 09	B	1	217	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
	00 02 88	B	1	218	M	625	Secure bookcase/cabinet/shelving to wall *not secured*		Aug 17, 2013		SR08098
*	16 f1 09	B	1	223	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
*	16 f1 09	B	1	224	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
*	16 f1 09	B	1	225	O		remove extension cords *1Classrm Projector/Computer cords trip haz*			C	
*	16 f1 09	B	1	226	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
	00 02 88	B	1	227	M	625	Secure bookcase/cabinet/shelving to wall *not secured*		Aug 17, 2013		SR08099
*	16 f1 09	B	1	227	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
*	15 b 5	B	1	228	O	0	Remove storage from electrical room.		Aug 17, 2013		
*	10 h 3	D	1	229	M	1,875	install smoke detector *Custodial Service Closet (none installed)*		Aug 17, 2013		SR08112
	00 02 88	B	1	230	M	625	Secure bookcase/cabinet/shelving to wall *not secured*		Aug 17, 2013		SR08100
*	16 f1 09	B	1	230	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	

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
(954) 321-4200

Broward County School District - Cadre 03
Park Lakes Elementary Loc. No: 3761
3952 State Road 7
Lauderdale Lakes, FL 33313
(754) 322-7650

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 #
*	16 f1 09	B	1	231	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
*	16 f1 09	B	1	232	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
	01 01 10	E	1	8088	M	150	Identify All Keys In Master Key Box		Aug 17, 2013		SR08242
*	95 17 2	B	1	8088	M	175	Install Fish/Room Number *outside stair at exterior wall*		Aug 17, 2013		SR08132
	20 20 20	A	1	9599	O	0	Secure exterior gates of school campus *lock elect. enclosure by retention pond*		Jul 19, 2013		
	02 d 10	B	1	9599	C	18,750	install additional parking *East side of bldg. 1 in grassy area Re-issue WO:*	3	Jan 14, 2014		CL00177
	13 u1 6a	B	1	9698	M	156	Provide signage to read the following: *ID 2 Fire Dept Connections with bldgs served*		Oct 16, 2013		SR08117
	13 u1 6a	B	1	9698	M	156	Provide signage to read the following: *ID 2 Fire backflows w/ bldgs served by each*		Oct 16, 2013		SR08118
	15 b6 03	B	2	200	M	125	repair water fountain		Nov 15, 2013		SR08120
*	16 f1 01	B	2	262	M		install junction box cover *SW corner*			C	SR04269
	11 h2 2	B	2	9699	O	0	Provide pad around basketball poles *need four(4) pads*	1	Aug 17, 2013		
	15 b6 03	B	3	8088	M	125	repair water fountain *outside 302*		Nov 15, 2013		SR08121
*	16 a 21	F	4	004	O	0	Repair electric exit sign (bulbs) *in corridor next to 410*		Aug 17, 2013		
	00 02 88	B	4	401	M	625	Secure bookcase/cabinet/shelving to wall *not secured*		Aug 17, 2013		SR08101
	00 02 88	B	4	402	M	625	Secure bookcase/cabinet/shelving to wall *not secured*		Aug 17, 2013		SR08102
	00 02 88	B	4	403	M	625	Secure bookcase/cabinet/shelving to wall *not secured*		Aug 17, 2013		SR08103
	00 02 88	B	4	404	M	625	Secure bookcase/cabinet/shelving to wall *not secured*		Aug 17, 2013		SR08104
	00 02 88	B	4	406	M	625	Secure bookcase/cabinet/shelving to wall *not secured*		Aug 17, 2013		SR08105
	00 02 88	B	4	407	M	625	Secure bookcase/cabinet/shelving to wall *not secured*		Aug 17, 2013		SR08106
	00 02 88	B	4	409	M	625	Secure bookcase/cabinet/shelving to wall *not secured*		Aug 17, 2013		SR08107
	cs 01 01	A	8	856	O	0	Remove unsafe/broken Equipment *replace pencil sharpener without cover*		Aug 17, 2013		
*	16 f1 09	B	50	851	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
*	16 c 1	C	78	780	M		Repair battery lighting *South exit*			C	SR04266
*	16 f2 e	B	80	000	O	0	Lock utility panel. *lock all electrical panels with student access*		Aug 17, 2013		
	80 02 06	B	80	000	M	5,000	Repair Roof *most of rms have evidence of leaks-WO#*		Aug 17, 2013		SR08128
	00 02 88	B	80	850	M	625	Secure bookcase/cabinet/shelving to wall *not secured*		Aug 17, 2013		SR08108
	01 02 01	B	80	850	O	0	Strap TV's to mobile cart		Aug 17, 2013		
*	16 f1 09	B	80	850	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	

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Fiscal Year: 2013-2014

Broward County School District - Cadre 03
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*	16 c 1	C	80	852	M		Repair battery lighting *south exit door*			C	SR04267
*	16 f1 09	B	80	852	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
*	16 f1 09	B	80	853	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
*	16 f1 09	B	80	854	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
*	16 c 1	C	80	855	M	375	Repair battery lighting		Aug 17, 2013		SR08125
*	16 f1 09	B	80	855	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
*	16 f1 09	B	80	856	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
*	16 f1 09	B	80	857	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
*	16 c 1	C	80	857A	M	375	Repair battery lighting		Aug 17, 2013		SR08126
*	16 f1 09	B	80	858	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
*	16 f1 09	B	80	859	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
	16 f2 06	B	80	8088	O	0	replace burned-out light bulb(s) *outside 858*		Aug 17, 2013		
	16 f2 06	B	80	8088	O	0	replace burned-out light bulb(s) *outside 851*		Aug 17, 2013		
	16 f2 06	B	80	8088	O	0	replace burned-out light bulb(s) *outside 854*		Aug 17, 2013		
	16 f2 06	B	80	8088	O	0	replace burned-out light bulb(s) *outside 859*		Aug 17, 2013		
*	16 c 1	C	85	856	M		Repair battery lighting *rear door*			C	SR06574
*	10 c 2	C	85	856	O		remove exit obstructions *furniture*			C	
	09 a 29	B	85	856	O		remove unrated cloth/paper covering window			C	

Total Non-Fire Safety Deficiencies 48
Total Fire Safety Deficiencies(*): 34 (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 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 10, 2014

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

Fiscal Year: 2013-2014

Broward County School District - Cadre 01
Park Ridge Elementary Loc. No: 1951
5200 Northeast 9th Avenue
Deerfield Beach, FL 33064
(754) 322-7700

[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 #
*	02	a 01	B	P	000	O	0	post inspection report in portable *All portables*		Feb 09, 2014		
*	83	02 02	B	P	047P	O	0	Remove storage from area *Per Jack Storage belongs-Z-1 being relocated*		Jan 17, 2014		
*	83	02 02	B	P	160P	O	0	Remove storage from area *Per Jack Storage belongs-Z-1 being relocated*		Jan 17, 2014		
*	10	LD	B	P	160P	M	175	Replace missing fish number		Feb 09, 2014		SR18469
	02	c8 1	B	P	9599	M	625	remove unsafe fence *and other debris in portable area*		Feb 09, 2014		SR18468
*	83	02 02	B	P	1090PK	O	0	Remove storage from area *Per Jack Storage belongs-Z-1 being relocated*		Jan 17, 2014		
*	83	02 02	B	P	1290PK	O	0	Remove storage from area *Per Jack Storage belongs-Z-1 being relocated*		Jan 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

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	07 c 3	B	0	8087	M	3,750	repair covered walkways *Between B-1 & B-2 rpr gap/opening (wood or*		May 10, 2014		SR18471
*	16 f1 05	B	0	8088	M	63	install weatherproof cover *B-2-200B by 214*		Feb 09, 2014		SR18507
*	12 a	F	0	9699	O	0	remove combustible materials *K-PG-Found Lighter-Corrected on site*		Apr 10, 2014		
	02 c8 2	B	0	9699	M	1,250	repair fence *Pre K Play Ground-Gate is dragging on ground*		Feb 09, 2014		SR18470
	10 L e	B	1	000	O	0	Remove all unauthorized room numbers *Fish numbers not on building plan*		Feb 09, 2014		
*	15 a5 a3	B	1	000	O	0	remove storage < 18" from ceiling *Building 1 closets*		Feb 09, 2014		
*	16 a 2	C	1	001	M	313	repair electric exit sign *By 121 Not working on test*		Feb 09, 2014		SR18499
*	09 b0 01	B	1	003	O	0	repair ceiling tiles *outside F101A Painted ceiling tile*		Feb 09, 2014		
*	16 a 2	C	1	006	M	313	repair electric exit sign *By 149 Not working on test*		Feb 09, 2014		SR18500
*	09 b0 01	B	1	101	O	0	repair ceiling tiles *Painted ceiling tile (5)*		Feb 09, 2014		
*	16 f1 09	B	1	105	O	0	remove extension cords		Feb 09, 2014		
*	08 c 5	E	1	107	O	0	remove door stops		Feb 09, 2014		
*	10 h 3	D	1	112	M	1,875	install smoke detector *Heat to Smoke*		Feb 09, 2014		SR18486
*	10 h 3	D	1	113	M	1,875	install smoke detector *Heat to Smoke*		Feb 09, 2014		SR18487
	01 01 01	A	1	118	O	0	Remove plug in air fresheners		Jan 13, 2014		
	01 01 01	A	1	120	O	0	Remove plug in air fresheners		Jan 13, 2014		
*	10 h 3	D	1	122	M	1,875	install smoke detector *Heat to Smoke*		Feb 09, 2014		SR18488
*	10 h 3	D	1	124A	M		install smoke detector			C	SR04993
	01 02 01	B	1	125	O	0	Strap TV's to mobile cart	1	Feb 09, 2014		
*	10 h 3	D	1	125A	M		install smoke detector			C	SR04995
*	15 a5 a3	B	1	126	O	0	remove storage < 18" from ceiling	1	Feb 09, 2014		
*	15 a5 a3	B	1	127	O	0	remove storage < 18" from ceiling	1	Feb 09, 2014		
	13 p2 9	F	1	127A	O	0	clean floor area *Floor Clutter*		Apr 10, 2014		
	16 g0 3	B	1	128	O	0	Remove electric appliance from room *Heater*		Jan 10, 2014		
*	16 f1 09	B	1	129	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Feb 09, 2014		
*	10 h 3	D	1	130	M		install smoke detector			C	SR04986
*	10 h 3	D	1	132A	M		install smoke detector			C	SR04999
	01 02 01	B	1	133	O	0	Strap TV's to mobile cart	1	Feb 09, 2014		

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*	10 h 3	D	1	133A	M		install smoke detector			C	SR05013
	09 a 29	B	1	134	O	0	remove unrated cloth/paper covering window *Or provide fire rating*		Feb 09, 2014		
	13 f2 2	C	1	134	O	0	remove unsafe/unclean furniture from use *Cloth cushions*		Feb 09, 2014		
	08 a 03	B	1	134	M	187	repair/replace threshold *DBL door 1/2 inch*		Feb 09, 2014		SR18472
*	10 h 3	D	1	134A	M		install smoke detector			C	SR05016
*	16 c 1	C	1	135	M	375	Repair battery lighting		Feb 09, 2014		SR18501
*	10 h 3	D	1	136	M	1,875	install smoke detector *Heat to Smoke*		Feb 09, 2014		SR18489
*	09 c0 02	C	1	136	M	1,250	repair masonary wall (interior)	1	Feb 09, 2014		SR14971
*	09 b0 01	B	1	137	O	0	repair ceiling tiles *Painted ceiling tile (7)*		Feb 09, 2014		
	08 a 03	B	1	137	M	187	repair/replace threshold		Feb 09, 2014		SR18473
*	10 h 3	D	1	141	M	1,875	install smoke detector *Heat to Smoke*		Feb 09, 2014		SR18490
*	16 c 1	C	1	144	M	375	Repair battery lighting		Feb 09, 2014		SR18502
*	08 c 5	E	1	144	O	0	remove door stops		Feb 09, 2014		
*	16 c 1	C	1	145	M	375	Repair battery lighting		Feb 09, 2014		SR18503
*	08 c 5	E	1	145	O	0	remove door stops		Feb 09, 2014		
*	08 c 5	E	1	146	O	0	remove door stops		Feb 09, 2014		
*	08 c 5	E	1	147	O	0	remove door stops		Feb 09, 2014		
	01 02 01	B	1	148	O	0	Strap TV's to mobile cart		Feb 09, 2014		
*	16 f1 09	B	1	148	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Feb 09, 2014		
*	10 h 3	D	1	148A	M		install smoke detector			C	SR05017
*	10 h 3	D	1	148B	M	1,875	install smoke detector *Heat to Smoke*		Feb 09, 2014		SR18494
*	16 f1 09	B	1	149	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Feb 09, 2014		
*	15 a5 a3	B	1	149	O		remove storage < 18" from ceiling			C	
*	10 h 3	D	1	149A	M		install smoke detector			C	SR05018
*	10 h 3	D	1	149B	M	1,875	install smoke detector *Heat to Smoke*		Feb 09, 2014		SR18495
*	16 f1 09	B	1	150	O	0	remove extension cords		Feb 09, 2014		
*	16 f1 09	B	1	151	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Feb 09, 2014		
*	10 h 3	D	1	151C	M		install smoke detector			C	SR05019

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*	16 c 1	C	1	152	M		Repair battery lighting			C	SR05034
	13 f2 2	C	1	152	O	0	remove unsafe/unclean furniture from use *Cloth Bean Bags*		Feb 09, 2014		
	13 p2 9	F	1	154	O	0	clean floor area *Floor Clutter*		Apr 10, 2014		
*	15 a5 a3	B	1	156	O	0	remove storage < 18" from ceiling	1	Feb 09, 2014		
*	16 c 1	C	1	158	M		Repair battery lighting			C	SR05035
	08 a 03	B	1	159	M	187	repair/replace threshold		Feb 09, 2014		SR18474
*	10 h 3	D	1	160	M	1,875	install smoke detector *Heat to Smoke*		Feb 09, 2014		SR18491
*	10 h 3	D	1	161	M	1,875	install smoke detector *Heat to Smoke*		Feb 09, 2014		SR18492
*	16 c 1	C	1	168	M	375	Repair battery lighting *above 2 sets of DBL doors*		Feb 09, 2014		SR18504
*	16 c 1	C	1	168	M		Repair battery lighting *east wall*			C	SR05036
*	16 f1 09	B	1	168	O	0	remove extension cords *Compactor area*		Feb 09, 2014		
*	16 c 1	C	1	169	M		Repair battery lighting *two(2) on Stage area*			C	SR05037
*	10 h 3	D	1	171	M		install smoke detector			C	SR04988
*	16 c 1	C	1	172	M	375	Repair battery lighting *BY 173*		Feb 09, 2014		SR18505
*	10 h 3	D	1	173	M		install smoke detector			C	SR04989
*	10 h 3	D	1	175	M		install smoke detector			C	SR04990
*	10 h 3	D	1	177	M		install smoke detector			C	SR04992
	16 f2 06	B	1	178	O	0	replace burned-out light bulb(s)		Feb 09, 2014		
*	95 17 2	B	1	179	M	175	Install Fish/Room Number *GENERATOR*	1	Feb 09, 2014		SR05038
*	10 LD	B	1	180	M	175	Replace missing fish number *PE Storage*		Feb 09, 2014		SR18480
*	10 LD	B	1	181	M	175	Replace missing fish number *Electrical Room*		Feb 09, 2014		SR18481
*	10 LD	B	1	182	M	175	Replace missing fish number *Electrical room*		Feb 09, 2014		SR18482
*	09 b0 01	B	1	183	O	0	repair ceiling tiles		Feb 09, 2014		
	10 L e	B	2	000	O	0	Remove all unauthorized room numbers *Fish numbers not on building plan*		Feb 09, 2014		
*	10 c 2	C	2	009	O	0	remove exit obstructions *Tables and chairs*		Feb 09, 2014		
*	09 a0 01	B	2	200D	M	3,125	repair ceilings *outside 201 hole in over hang*		Feb 09, 2014		SR18476
*	16 f1 01	B	2	201	M	63	install junction box cover		Feb 09, 2014		SR18506
*	15 a 5	B	2	202	O	0	remove storage from mechanical rooms	2	Feb 09, 2014		

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Initial Inspection: Jan 10, 2014

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

Broward County School District - Cadre 01
Park Ridge Elementary Loc. No: 1951
5200 Northeast 9th Avenue
Deerfield Beach, FL 33064
(754) 322-7700

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 #
*	95 17 2	B	2	204B	M		Install Fish/Room Number *Storage*			C	SR05039
	01 02 01	B	2	205	O	0	Strap TV's to mobile cart	1	Feb 09, 2014		
*	10 A 5	B	2	205	O	0	remove artwork/material > 20% wall space		Feb 09, 2014		
	13 f2 2	C	2	205	O	0	remove unsafe/unclean furniture from use *Cloth bean bags*		Feb 09, 2014		
*	10 h 3	D	2	205A	M		install smoke detector			C	SR05021
	09 c 1	B	2	205B	M	938	rpr/rpl broken ceramic wall tiles *Tile missing*		Feb 09, 2014		SR18478
*	10 h 3	D	2	206	M	1,875	install smoke detector	1	Feb 09, 2014		SR05020
	01 02 01	B	2	207	O	0	Strap TV's to mobile cart		Feb 09, 2014		
*	11 a9 01	F	2	207	O	0	make fire extinguisher accessible		Feb 09, 2014		
*	10 A 5	B	2	207	O	0	remove artwork/material > 20% wall space		Feb 09, 2014		
*	16 f1 09	B	2	207	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Feb 09, 2014		
*	10 h 3	D	2	207A	M		install smoke detector			C	SR05022
*	16 f1 09	B	2	208	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Feb 09, 2014		
	13 p2 9	F	2	208A	O	0	clean floor area *Floor Clutter*		Apr 10, 2014		
*	10 h 3	D	2	208A	M		install smoke detector			C	SR05023
*	16 f1 09	B	2	209	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Feb 09, 2014		
	09 c 1	B	2	209	M	938	rpr/rpl broken ceramic wall tiles *around window*		Feb 09, 2014		SR18477
*	10 h 3	D	2	209A	M		install smoke detector			C	SR05024
*	10 h 3	D	2	209B	M		install smoke detector *V-per KDRC notes say to void per safety*			V	SR05025
*	10 A 5	B	2	210	O	0	remove artwork/material > 20% wall space		Feb 09, 2014		
*	10 c 2	C	2	210	O	0	remove exit obstructions		Feb 09, 2014		
*	16 f1 09	B	2	210	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Feb 09, 2014		
*	10 h 3	D	2	210A	M		install smoke detector			C	SR05026
*	01 01 09	F	2	212	O	0	Remove storage from stove *Top of stove*		Feb 09, 2014		
*	10 A 5	B	2	212	O	0	remove artwork/material > 20% wall space		Feb 09, 2014		
*	12 a	F	2	212	O	0	remove combustible materials *from exit door*	1	Apr 10, 2014		
	13 f2 2	C	2	212	O	0	remove unsafe/unclean furniture from use *stuffed animals, pillows*		Feb 09, 2014		
*	10 h 3	D	2	212A	M		install smoke detector			C	SR05027

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

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*	10 h 3	D	2	213A	M		install smoke detector			C	SR05028
	13 p2 9	F	2	214	O	0	clean floor area *Floor Clutter*		Apr 10, 2014		
*	10 a5 1	B	2	216	M	438	repair door closer *Backdoor*		Feb 09, 2014		SR18485
*	10 h 3	D	2	216A	M		install smoke detector			C	SR05029
*	01 01 09	F	2	218	O	0	Remove storage from stove *Top of stove*		Feb 09, 2014		
*	12 a	F	2	218	O	0	remove combustible materials *from exit door*	1	Apr 10, 2014		
*	12 a	F	2	218	O	0	remove combustible materials *Curtain-Or provide fire rating*		Apr 10, 2014		
*	16 f1 10	B	2	218	O	0	remove damaged cords *TV cart*		Feb 09, 2014		
	13 f2 2	C	2	218	O	0	remove unsafe/unclean furniture from use *Pillows*		Feb 09, 2014		
*	10 h 3	D	2	218A	M		install smoke detector			C	SR05030
*	16 f1 09	B	2	219	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Feb 09, 2014		
*	10 h 3	D	2	219A	M		install smoke detector			C	SR05031
*	09 a0 01	B	2	220	M	3,125	repair ceilings *(Hard) possible leak*		Feb 09, 2014		SR18475
	13 p2 9	F	3	302	O		clean floor area *clutter*			C	
*	95 17 2	B	4	401	M		Install Fish/Room Number *Pump House*			C	SR05040
	* * *	*	7	*	*		*No violations for this building			*	
*	cs 01 10	B	75	751	O	0	Remove storage from restroom	1	Feb 09, 2014		
*	10 h 3	D	75	751	M	1,875	install smoke detector *(1) Pre-K napping room*		Feb 09, 2014		SR18496
*	cs 01 10	B	75	754	O	0	Remove storage from restroom	1	Feb 09, 2014		
*	01 01 09	F	75	754	O	0	Remove storage from stove	1	Feb 09, 2014		
*	01 01 09	F	75	755	O	0	Remove storage from stove	1	Feb 09, 2014		
*	10 c 2	C	75	755	O	0	remove exit obstructions		Feb 09, 2014		
*	cs 01 10	B	75	755A	O	0	Remove storage from restroom		Feb 09, 2014		
*	10 LD	B	75	756	M	175	Replace missing fish number *Mechanical Room*		Feb 09, 2014		SR18483
*	01 01 09	F	75	758	O		Remove storage from stove			C	
	13 f2 2	C	75	758	O	0	remove unsafe/unclean furniture from use *pillow,stuffed animals, Mirror&lamp from home*		Feb 09, 2014		
*	01 01 09	F	75	759	O	0	Remove storage from stove	1	Feb 09, 2014		
*	10 h 3	D	75	759	M	1,875	install smoke detector *(1) Pre-K napping room*		Feb 09, 2014		SR18497

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	13 f2 2	C	75	759	O	0	remove unsafe/unclean furniture from use *Stuffed animals, lamp from home*		Feb 09, 2014		
	16 f2 06	B	75	760	O	0	replace burned-out light bulb(s)		Feb 09, 2014		
*	10 h 3	D	75	762	M	1,875	install smoke detector *(1) Pre-K napping room*		Feb 09, 2014		SR18498
*	12 a	F	75	762	O	0	remove combustible materials *Brunt candles-Corrected on site*		Apr 10, 2014		
*	cs 01 10	B	75	766A	O	0	Remove storage from restroom		Feb 09, 2014		
*	01 01 09	F	75	767	O		Remove storage from stove			C	
*	01 01 09	F	75	768	O	0	Remove storage from stove *Top of stove*		Feb 09, 2014		
*	10 LD	B	75	768	M	175	Replace missing fish number *Mechanical Room*		Feb 09, 2014		SR18484

Total Non-Fire Safety Deficiencies 32
Total Fire Safety Deficiencies(*): 88 (Includes 0 Serious Life Safety Deficiencies**)
Total Deficiencies Cited: 120

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: Dec 02, 2013

Safety Department
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Fiscal Year: 2013-2014

Broward County School District - Cadre 04
Park Springs Elementary Loc. No: 3171
5800 Northwest 66th Terrace
Coral Springs, FL 33067
(754) 322-7750

[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)

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*	24 36 23	B	0	9599	M		Fence in Backflow Preventer			C	SR94791
*	16 f2 02	B	0	9698	O	0	install light covers *bus loop walkway*	1	Jan 01, 2014		
	02 I 9	B	0	9699	M	1,200	Playground: Paint Equipment *3-5 grade All equipment*		Jan 01, 2014		SR17148
	02 I 4	B	0	9699	M	625	Playground: add sand to lower equip ht *3-5 grade under Horizontal bars-K-1 drop off*		Jan 01, 2014		SR17147
	00 02 88	B	1	110	M	625	Secure bookcase/cabinet/shelving to wall *metal*		Jan 01, 2014		SR17009
*	09 a0 01	B	1	118	M	3,125	repair ceilings *Above PA system hole in ceiling and around pipe*		Jan 01, 2014		SR17237
*	16 e 2	D	1	120	M	1,000	repair fire alarm system *F/A in Trouble (yellow) Ref W/O J626899*		Jan 01, 2014		SR17051
*	16 f2 02	B	1	124	O	0	install light covers		Jan 01, 2014		
*	08 a 02	B	1	124	M	438	repair door (metal) *Scraping concrete REF W/O JW14843*		Jan 01, 2014		SR17175
	16 05 01	A	1	130	O		Provide childproof protective recept cover			C	
*	10 h 3	D	1	130	M	1,875	install smoke detector *one only Napping room*		Jan 01, 2014		SR17177
	16 05 01	A	1	131	O		Provide childproof protective recept cover			C	
*	10 h 3	D	1	131	M	1,875	install smoke detector *one only Napping room*		Jan 01, 2014		SR17158
*	10 A 5	B	1	131	O	0	remove artwork/material > 20% wall space		Jan 01, 2014		
*	10 a5 1	B	1	131	M	438	repair door closer *Door slams shut*		Jan 01, 2014		SR17229
	16 05 01	A	1	132	O	0	Provide childproof protective recept cover	1	Dec 03, 2013		
*	10 h 3	D	1	132	M	1,875	install smoke detector *one only Napping room*		Jan 01, 2014		SR17157
	13 f2 2	C	1	132	O	0	remove unsafe/unclean furniture from use	1	Jan 01, 2014		
	13 f2 2	C	1	132	O	0	remove unsafe/unclean furniture from use *Saucer Chairs, stuffed animals*		Jan 01, 2014		
	01 02 01	B	1	137	O	0	Strap TV's to mobile cart		Jan 01, 2014		
	13 f2 2	C	1	146	O	0	remove unsafe/unclean furniture from use *metal folding chairs*		Jan 01, 2014		
*	16 a 2	C	2	004	M	313	repair electric exit sign *By 201 Not working*		Jan 01, 2014		SR17164
*	16 a 2	C	2	004	M	313	repair electric exit sign *By 203E Not working*		Jan 01, 2014		SR17165
*	16 a 2	C	2	004	M	313	repair electric exit sign *By 204B Not working*		Jan 01, 2014		SR17168
	13 p2 9	F	2	201A	O		clean floor area *Floor clutter*			C	
*	09 c1 0	B	2	201A	M	488	replace exit hardware *Knob missing*		Jan 01, 2014		SR17230

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Fiscal Year: 2013-2014

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*	10 h 3	D	2	201C	M	1,875	install smoke detector *Heat to Smoke*	1	Jan 01, 2014		SR05900
*	11 a8 01	F	2	203	M	38	reinspect fire extinguishers *Low charge*		Jan 01, 2014		SR17159
	00 02 88	B	2	204A	M	625	Secure bookcase/cabinet/shelving to wall *Metal*		Jan 01, 2014		SR17010
*	10 h 3	D	2	205A	M	1,875	install smoke detector *Heat to Smoke*	1	Jan 01, 2014		SR05901
*	16 c 1	C	2	206	M	375	Repair battery lighting		Jan 01, 2014		SR17043
*	10 h 3	D	2	206G	M	1,875	install smoke detector *Heat to Smoke*		Jan 01, 2014		SR17156
*	10 h 3	D	2	206J	M	1,875	install smoke detector *Heat to Smoke*		Jan 01, 2014		SR17155
*	10 h 3	D	2	206M	M	1,875	install smoke detector *Heat to Smoke*		Jan 01, 2014		SR17154
	13 u1 6a	B	2	208	M	156	Provide signage to read the following: *Corrosive*		Mar 02, 2014		SR17162
*	11 a8 01	F	2	210	M	38	reinspect fire extinguishers *Low charge*		Jan 01, 2014		SR17160
*	16 c 1	C	2	211	M	375	Repair battery lighting		Jan 01, 2014		SR17044
*	16 c 1	C	2	212	M	375	Repair battery lighting		Jan 01, 2014		SR17045
*	16 f1 02	B	2	214	O	0	install electric receptacle cover		Jan 01, 2014		
*	16 c 1	C	2	216	M	375	Repair battery lighting		Jan 01, 2014		SR17046
*	16 c 1	C	2	217	M	375	Repair battery lighting		Jan 01, 2014		SR17047
*	16 a 2	C	3	006	M		repair electric exit sign *by 303*			C	SR05987
*	16 f1 09	B	3	301	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
*	16 f1 09	B	3	301G	O	0	remove extension cords		Jan 01, 2014		
*	09 c0 01	B	3	301H	M	2,500	repair walls *water damage See Javier*		Jan 01, 2014		SR17234
*	10 A 5	B	4	007	O		remove artwork/material > 20% wall space			C	
*	10 c 2	C	4	007	O	0	remove exit obstructions *by rm 401 and 420 tables and chairs*	1	Jan 01, 2014		
*	16 a 2	C	4	007	M		repair electric exit sign *by room 420*			C	SR05988
*	10 12 g	C	4	401	O	0	post exit diagrams in each room		Jan 01, 2014		
*	16 f1 09	B	4	401	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Jan 01, 2014		
*	15 a5 a3	B	4	401	O	0	remove storage < 18" from ceiling *Storage on top shelf*		Jan 01, 2014		
*	10 h 3	D	4	401A	M	1,875	install smoke detector *Heat to Smoke*	1	Jan 01, 2014		SR05902
	13 f2 2	C	4	403	O	0	remove unsafe/unclean furniture from use *Saucer chair, stuffed animals*		Jan 01, 2014		
	00 00 50	A	4	403A	O	0	Remove Guillotine Paper Cutters *Corrected on site*		Jan 01, 2014		

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*	10 h 3	D	4	404A	M	1,875	install smoke detector *Heat to Smoke*	1	Jan 01, 2014		SR05918
*	10 h 3	D	4	406A	M	1,875	install smoke detector *Heat to Smoke*	1	Jan 01, 2014		SR05919
*	16 f1 09	B	4	407	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Jan 01, 2014		
*	16 f1 09	B	4	409	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Jan 01, 2014		
*	10 A 5	B	4	410	O	0	remove artwork/material > 20% wall space		Jan 01, 2014		
*	16 f1 09	B	4	410	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Jan 01, 2014		
*	09 c0 01	B	4	411	M	2,500	repair walls *Hole in wall behind door*		Jan 01, 2014		SR17233
*	10 A 5	B	4	412	O	0	remove artwork/material > 20% wall space		Jan 01, 2014		
*	16 f1 09	B	4	412	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Jan 01, 2014		
	13 f2 2	C	4	412	O	0	remove unsafe/unclean furniture from use *Cloth cushions*		Jan 01, 2014		
*	16 f1 09	B	4	420	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Jan 01, 2014		
*	16 a 2	C	5	009	M		repair electric exit sign *By room 504*			C	SR05989
*	16 a 2	C	5	009	M		repair electric exit sign *by room 009A*			C	SR05990
*	10 h 3	D	5	009A	M		install smoke detector *Heat to Smoke Incorrect fish*			V	SR05940
	13 p2 9	F	5	501	O		clean floor area *Floor Clutter*			C	
*	16 f1 09	B	5	501	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Jan 01, 2014		
*	10 h 3	D	5	501A	M	1,875	install smoke detector *Heat to Smoke*	1	Jan 01, 2014		SR05941
*	10 12 g	C	5	502	O	0	post exit diagrams in each room		Jan 01, 2014		
*	16 f1 09	B	5	502	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Jan 01, 2014		
	13 f2 2	C	5	502	O	0	remove unsafe/unclean furniture from use *Cloth cushions*		Jan 01, 2014		
	13 f2 2	C	5	502A	O	0	remove unsafe/unclean furniture from use *cloth bean bags*		Jan 01, 2014		
*	16 f1 09	B	5	503	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Jan 01, 2014		
*	16 f1 09	B	5	504	O	0	remove extension cords		Jan 01, 2014		
	00 00 50	A	5	504A	O		Remove Guillotine Paper Cutters			C	
*	16 f1 09	B	5	505	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Jan 01, 2014		
*	12 a	F	5	506	O		remove combustible materials *little tents*			C	
*	16 f1 09	B	5	506	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Jan 01, 2014		
	13 f2 2	C	5	506	O	0	remove unsafe/unclean furniture from use *Metal chairs,cloth bean bag&cushions pillow*		Jan 01, 2014		

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*	10 A 5	B	5	507	O	0	remove artwork/material > 20% wall space		Jan 01, 2014		
*	10 c 2	C	5	507	O	0	remove exit obstructions		Jan 01, 2014		
	13 f2 2	C	5	507	O	0	remove unsafe/unclean furniture from use *Metal folding chairs*		Jan 01, 2014		
*	16 f1 01	B	5	507A	M		install junction box cover *4" round*			C	
*	10 12 g	C	5	508	O	0	post exit diagrams in each room		Jan 01, 2014		
*	10 A 5	B	5	508	O	0	remove artwork/material > 20% wall space		Jan 01, 2014		
*	16 f1 09	B	5	508	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Jan 01, 2014		
*	16 f1 09	B	5	509	O	0	remove extension cords		Jan 01, 2014		
*	10 A 5	B	5	510	O	0	remove artwork/material > 20% wall space		Jan 01, 2014		
*	16 f1 09	B	5	510	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Jan 01, 2014		
*	12 a	F	5	510A	O	0	remove combustible materials *Cans of spray paint-Corrected on site*		Mar 02, 2014		
*	10 h 3	D	5	511A	M	1,875	install smoke detector *Heat to Smoke*	1	Jan 01, 2014		SR05942
*	11 a8 01	F	5	511A	M	38	reinspect fire extinguishers *Tag date 7/2008*		Jan 01, 2014		SR17161
	13 p2 9	F	5	512A	O	0	clean floor area *Floor clutter*	1	Mar 02, 2014		
*	10 h 3	D	5	512A	M	1,875	install smoke detector *Heat to Smoke*	1	Jan 01, 2014		SR05943
	16 f2 06	B	5	512A	O	0	replace burned-out light bulb(s)		Jan 01, 2014		
*	16 f1 09	B	5	513	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
*	10 h 3	D	5	513A	M	1,875	install smoke detector *Heat to Smoke*	1	Jan 01, 2014		SR05947
	15 a4 2	B	5	513B	M	313	repair exhaust fan *Not working at time of inspection*		Jan 01, 2014		SR17163
*	10 h 3	D	5	516	M	1,875	install smoke detector *Classrm Projector/Computer cords trip haz*		Jan 01, 2014		SR17153
*	01 01 09	F	6	000	O	0	Remove storage from stove *Tops of stoves*		Jan 01, 2014		
*	12 a	F	6	000	O	0	remove combustible materials *B6 Paper on exit doors*		Mar 02, 2014		
*	16 a 2	C	6	010	M	313	repair electric exit sign *By 604 DBL doors Not working*		Jan 01, 2014		SR17169
*	16 f1 09	B	6	601	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Jan 01, 2014		
	13 p2 9	F	6	601A	O		clean floor area *Floor clutter*			C	
*	10 h 3	D	6	601A	M	1,875	install smoke detector *Heat to Smoke*	1	Jan 01, 2014		SR05950
*	10 A 5	B	6	602	O	0	remove artwork/material > 20% wall space		Jan 01, 2014		
*	10 h 3	D	6	602A	M	1,875	install smoke detector *Heat to Smoke*	1	Jan 01, 2014		SR05952

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(754) 321-4200

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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	6	603	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Jan 01, 2014		
	13 f2 2	C	6	603	O	0	remove unsafe/unclean furniture from use *metal folding chairs*		Jan 01, 2014		
	16 f2 06	B	6	603B	O	0	replace burned-out light bulb(s)		Jan 01, 2014		
*	16 f1 09	B	6	604	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Jan 01, 2014		
*	12 a	F	6	604A	O	0	remove combustible materials *Cans of spray paint-Corrected on site*		Mar 02, 2014		
	00 01 67	B	6	607	M	6,250	Repair broken floor tiles (vinyl) *Cracked-rippled See Javier (HFSP)*		Apr 01, 2014		SR16801
*	16 f1 09	B	6	607	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Jan 01, 2014		
*	10 c 2	C	6	608	O	0	remove exit obstructions		Jan 01, 2014		
*	16 f1 09	B	6	608	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Jan 01, 2014		
*	16 f1 09	B	6	609	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Jan 01, 2014		
*	15 a 02	E	8	801C	M		repair ventilation *missing vent cover*			C	SR07230
*	15 a 02	E	8	801D	M		repair ventilation *Not working*			C	SR07231
	* * *	*	9	*	*		*No violations for this building			*	
	* * *	*	10	*	*		*No violations for this building			*	
*	12 a	F	80	000	O	0	remove combustible materials *B 80 Paper on exit doors*		Mar 02, 2014		
*	16 c 1	C	80	085A	M	375	Repair battery lighting *2nd floor*		Jan 01, 2014		SR17048
*	16 c 1	C	80	085A	M	375	Repair battery lighting *Landing*		Jan 01, 2014		SR17049
*	00 01 13	C	80	085B	M	3,125	Connect elevator phone to 9-1-1 svc	1	Jan 01, 2014		SR05839
*	14 a	C	80	085B	O	0	post elevator inspection certificate	1	Mar 02, 2014		
*	16 c 1	C	80	085C	M		Repair battery lighting			C	SR05991
*	16 f1 17	B	80	085C	M	75	provide blank cover plate for cut in box *exposed wires missing cover plate Sprinkler pipe*		Jan 01, 2014		SR17053
*	10 c 3	B	80	085C	O	0	remove storage under stairs		Jan 01, 2014		
*	09 c0 01	B	80	085C	M	2,500	repair walls *2nd floor hole in wall behind door*		Jan 01, 2014		SR17232
*	16 c 1	C	80	085D	M	375	Repair battery lighting *2nd floor*		Jan 01, 2014		SR17050
*	10 c 3	B	80	085D	O	0	remove storage under stairs	1	Jan 01, 2014		
*	09 c0 01	B	80	085D	M	2,500	repair walls *2 Fl hole in wall behind door (appears handle c*		Jan 01, 2014		SR17231
	00 01 67	B	80	086	M	6,250	Repair broken floor tiles (vinyl) *Front of room 872 busted tile*		Apr 01, 2014		SR16803
*	16 f1 09	B	80	851	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Jan 01, 2014		

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*	16 f1 09	B	80	852	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Jan 01, 2014		
*	16 f1 09	B	80	853	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Jan 01, 2014		
	13 f2 2	C	80	853	O	0	remove unsafe/unclean furniture from use *Stuffed animals*		Jan 01, 2014		
*	08 a 01	B	80	853	M	625	repair door (wood) *Bottom for door scraping hall floor*		Jan 01, 2014		SR17171
*	15 b 5	B	80	853B	O	0	Remove storage from electrical room.		Jan 01, 2014		
*	16 f1 09	B	80	854	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Jan 01, 2014		
	10 h 4	F	80	855	M		Install smoke detector/damage stopper *group restroom*			C	SR05969
	10 h 4	F	80	857	M	1,875	Install smoke detector/damage stopper *Damaged stopper*		Jan 01, 2014		SR17149
	10 h 4	F	80	858	M		Install smoke detector/damage stopper *group restroom*			C	SR05970
*	16 c 1	C	80	858A	M		Repair battery lighting			C	SR06001
	10 h 4	F	80	859	M	1,875	Install smoke detector/damage stopper *Damaged stopper*		Jan 01, 2014		SR17150
*	16 f1 09	B	80	860	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Jan 01, 2014		
*	16 f1 09	B	80	862	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Jan 01, 2014		
*	16 f1 07	B	80	864	M	250	install gfci within 6 ft water supply *Fish Tank*		Jan 01, 2014		SR17052
	13 f2 2	C	80	864	O	0	remove unsafe/unclean furniture from use *Blankets*		Jan 01, 2014		
*	16 f1 09	B	80	865	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Jan 01, 2014		
	00 01 67	B	80	866	M	6,250	Repair broken floor tiles (vinyl) *See Javier (HFSP)*		Apr 01, 2014		SR16805
*	16 f1 09	B	80	866	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Jan 01, 2014		
*	16 f1 09	B	80	867	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Jan 01, 2014		
*	11 a8 01	F	80	872	M	38	reinspect fire extinguishers *tag date 9/2008*	1	Jan 01, 2014		SR05975
*	16 f1 09	B	80	872	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Jan 01, 2014		
	00 01 67	B	80	873	M	6,250	Repair broken floor tiles (vinyl) *See Javier (HFSP)*		Apr 01, 2014		SR17005
*	16 f1 09	B	80	874	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Jan 01, 2014		
*	16 f2 02	B	80	875B	O	0	install light covers		Jan 01, 2014		
*	16 f1 09	B	80	876	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Jan 01, 2014		
	10 h 4	F	80	877	M	1,875	Install smoke detector/damage stopper *Damage stopper only*		Jan 01, 2014		SR17151
	10 h 4	F	80	877	M		Install smoke detector/damage stopper *group restroom*			C	SR05971
	80 12 08	B	80	877	M	6,250	Repair broken floor tiles (ceramic) *See Javier (HFSP)*		Apr 01, 2014		SR17054

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	09 c 1	B	80	877	M	938	rpr/rpl broken ceramic wall tiles *Handicap stall behind door*		Jan 01, 2014		SR17236
*	16 c 1	C	80	878	M		Repair battery lighting			C	SR05993
*	16 c 1	C	80	879	M		Repair battery lighting			C	SR05995
	10 h 4	F	80	880	M	1,875	Install smoke detector/damage stopper *group restroom*	1	Jan 01, 2014		SR05972
	10 h 4	F	80	880	M	1,875	Install smoke detector/damage stopper *Damage stopper*		Jan 01, 2014		SR17152
	09 c 1	B	80	880	M	938	rpr/rpl broken ceramic wall tiles *Handicap Stall behind door*		Jan 01, 2014		SR17235
	00 01 67	B	80	882	M	6,250	Repair broken floor tiles (vinyl) *See Javier (HFSP)*		Apr 01, 2014		SR17007
*	16 f2 02	B	80	883	O		install light covers			C	
*	16 f1 09	B	80	885	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Jan 01, 2014		
	16 f2 06	B	80	885	O	0	replace burned-out light bulb(s)		Jan 01, 2014		
*	16 f1 09	B	80	886	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Jan 01, 2014		
	13 f2 2	C	80	886	O	0	remove unsafe/unclean furniture from use *Blankets*		Jan 01, 2014		
*	16 f1 09	B	80	887	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Jan 01, 2014		

Total Non-Fire Safety Deficiencies 39
Total Fire Safety Deficiencies(*): 111 (Includes 0 Serious Life Safety Deficiencies**)
Total Deficiencies Cited: 150

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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Park Trails Elementary Loc. No: 3781
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Parkland, FL 33076
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[x] Fire Safety [x] Casualty [x] Sanitation

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

Donna Luzadder #157416
Municipal Firesafety Inspector

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

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*	T L F		B	0	8088	M	63	Install Building Number *Building 4*		Nov 07, 2013		SR13625
*	24 36 23		B	0	9599	M		Fence in Backflow Preventer *all backflows Not fencing per VS*			V	SR07301
	02 I 9		B	0	9699	M	1,200	Playground: Paint Equipment *3 thru 5th grade playground equipment*	1	Nov 07, 2013		SR07300
*	12 a		F	1	000	O	0	remove combustible materials *Paper on exit doors*		Jan 06, 2014		
*	16 a 2		C	1	001	M	313	repair electric exit sign *security office-Not working*		Nov 07, 2013		SR13613
*	10 c 2		C	1	001A	O		remove exit obstructions *corridor obstruction bench*			C	
*	10 c 2		C	1	002A	O		remove exit obstructions *corridor obstruction table and chairs*			C	
*	10 c 2		C	1	010	O		remove exit obstructions *corridor obstruction*			C	
*	10 c 2		C	1	011	O	0	remove exit obstructions *corridor obstruction*	1	Nov 07, 2013		
*	09 c0 01		B	1	012	M	2,500	repair walls *and 010 cracked wall at corner*		Nov 07, 2013		SR13597
*	16 g 02		F	1	101A	O	0	discontinue use of piggybacked surge strips	1	Nov 07, 2013		
*	16 g 02		F	1	101A	O	0	discontinue use of piggybacked surge strips *By 101F*		Nov 07, 2013		
*	09 b0 01		B	1	101B	O	0	repair ceiling tiles		Nov 07, 2013		
	00 02 88		B	1	101L	M	625	Secure bookcase/cabinet/shelving to wall *Metal*		Nov 07, 2013		SR13586
	00 02 88		B	1	101M	M	625	Secure bookcase/cabinet/shelving to wall *Metal*		Nov 07, 2013		SR13589
*	12 a		F	1	101M	O	0	remove combustible materials *Chafing fuel corrected on site*		Jan 06, 2014		
	01 01 01		A	1	101Y	O	0	Remove plug in air fresheners		Oct 11, 2013		
*	10 b 5		A	1	104	O	0	Remove artwork/material > 50% wall space		Nov 07, 2013		
*	14 a		C	1	108	O		post elevator inspection certificate			C	
*	16 f1 09		B	1	109	O	0	remove extension cords	1	Nov 07, 2013		
	16 g0 3		B	1	109C	O		Remove electric appliance from room *Microwave and toaster oven*			C	
*	11 a9 01		F	1	112E	O	0	make fire extinguisher accessible		Nov 07, 2013		
	cs 01 20		B	1	118	M	2,500	Repair unsafe/broken equipment *fix two burner stove to floor*	2	Nov 07, 2013		SR95446
*	16 c 1		C	1	119	M	375	Repair battery lighting		Nov 07, 2013		SR13617
*	15 a 5		B	1	125	O	0	remove storage from mechanical rooms		Nov 07, 2013		
*	12 a		F	1	129	O	0	remove combustible materials *hanging from ceiling*		Jan 06, 2014		

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*	10 c 2	C	1	129	O	0	remove exit obstructions *tables and chairs*		Nov 07, 2013		
	13 f2 2	C	1	129A	O	0	remove unsafe/unclean furniture from use *Plastic chairs*		Nov 07, 2013		
	00 02 88	B	1	130	M	625	Secure bookcase/cabinet/shelving to wall *plastic*	1	Nov 07, 2013		SR05823
	80 12 08	B	1	130A	M	6,250	Repair broken floor tiles (ceramic) *Cracked tile pieces missing*		Feb 05, 2014		SR13619
*	09 d 8	F	1	131	O	0	remove carpet pieces<fire spread floor		Nov 07, 2013		
*	12 a	F	1	131	O	0	remove combustible materials *hanging from ceiling*		Jan 06, 2014		
*	12 a	F	1	133	O	0	remove combustible materials *plastic table cloth*		Jan 06, 2014		
*	11 a9 01	F	1	134	O	0	make fire extinguisher accessible		Nov 07, 2013		
*	12 a	F	1	134	O	0	remove combustible materials *hanging from ceiling*		Jan 06, 2014		
*	13 a2 a6	B	1	134	O	0	remove improperly stored chemicals *cleaning supplies under sink*		Nov 07, 2013		
*	12 a	F	1	135	O	0	remove combustible materials *hanging from ceiling*		Jan 06, 2014		
	13 f2 2	C	1	135	O	0	remove unsafe/unclean furniture from use *Saucer & folding chairs, Stuffed animals*		Nov 07, 2013		
	13 f2 2	C	1	135	O	0	remove unsafe/unclean furniture from use *fabric covered riding dinosaur*		Nov 07, 2013		
	16 g0 3	B	1	136	O	0	Remove electric appliance from room *Microwave/Classroom*		Oct 08, 2013		
	13 f2 2	C	1	136	O	0	remove unsafe/unclean furniture from use *card board box play house*		Nov 07, 2013		
	00 02 88	B	1	139A	M	625	Secure bookcase/cabinet/shelving to wall *Metal*		Nov 07, 2013		SR13592
*	01 01 09	F	1	140	O	0	Remove storage from stove *top of stove*		Nov 07, 2013		
*	13 a2 a6	B	1	140	O	0	remove improperly stored chemicals *cleaning supplies*		Nov 07, 2013		
	80 12 08	B	1	140A	M	6,250	Repair broken floor tiles (ceramic) *cracked tile pieces missing*		Feb 05, 2014		SR13623
*	11 a8 01	F	1	146	M		reinspect fire extinguishers *date on tag 9/2011*			C	SR05846
*	13 a2 a6	B	1	146	O	0	remove improperly stored chemicals *cleaning supplies under sink*		Nov 07, 2013		
*	08 c 5	E	1	151	O	0	remove door stops *Store magnet holding door open-corrected on sit*		Nov 07, 2013		
*	12 a	F	1	153	O	0	remove combustible materials *hanging from ceiling*		Jan 06, 2014		
	13 f2 2	C	1	153	O	0	remove unsafe/unclean furniture from use *Cloth box seats*		Nov 07, 2013		
	13 p2 9	F	1	155	O	0	clean floor area *Floor clutter*		Jan 06, 2014		
*	10 b 5	A	1	156	O		Remove artwork/material > 50% wall space			C	
*	10 h 3	D	1	160	M	1,875	install smoke detector *Napping room (need 1 only)*		Nov 07, 2013		SR13609
*	11 a9 01	F	1	160	O	0	make fire extinguisher accessible		Nov 07, 2013		

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	13 f2 2	C	1	160	O	0	remove unsafe/unclean furniture from use *trampoline*		Nov 07, 2013		
	16 g0 3	B	1	164	O		Remove electric appliance from room *Microwave*			C	
*	10 h 3	D	1	164	M	1,875	install smoke detector *Napping room (1 only)*		Nov 07, 2013		SR13610
*	09 c0 01	B	1	164	M	2,500	repair walls *Crack in corner down from F164A*		Nov 07, 2013		SR13600
*	11 a8 01	F	1	203	M	38	reinspect fire extinguishers *No tag*		Nov 07, 2013		SR13612
	16 g0 3	B	1	205	O	0	Remove electric appliance from room *Microwave/Classroom*		Oct 08, 2013		
	13 f2 2	C	1	205	O	0	remove unsafe/unclean furniture from use *Couches*		Nov 07, 2013		
	13 f2 2	C	1	225	O	0	remove unsafe/unclean furniture from use *folding metal & lounge chairs*		Nov 07, 2013		
	16 g0 3	B	1	226	O	0	Remove electric appliance from room *Microwave/Classroom*		Oct 08, 2013		
*	12 a	F	1	226	O		remove combustible materials *hanging from ceiling*			C	
*	09 d 8	F	1	231	O		remove carpet pieces<fire spread floor			C	
*	12 a	F	1	232	O	0	remove combustible materials *hanging from ceiling*		Jan 06, 2014		
	* * *	*	2	*	*		*No violations for this building			*	
*	12 a	F	3	000	O	0	remove combustible materials *Paper on exit doors*		Jan 06, 2014		
*	16 a 2	C	3	030	M	313	repair electric exit sign *By 303 Not working*		Nov 07, 2013		SR13615
*	14 a	C	3	030A	O		post elevator inspection certificate *2008*			C	
*	16 f1 09	B	3	309	O	0	remove extension cords	1	Nov 07, 2013		
*	15 b 5	B	3	315	O	0	Remove storage from electrical room.		Nov 07, 2013		
*	12 a	F	3	322	O	0	remove combustible materials *Hanging from ceiling*		Jan 06, 2014		
*	12 a	F	3	323	O	0	remove combustible materials *Hanging from ceiling*		Jan 06, 2014		
*	10 g 1	F	3	324A	M	414	inspect fire sprinkler system *Painted sprinkler head*		Nov 07, 2013		SR13605
*	10 c 2	C	3	325	O	0	remove exit obstructions		Nov 07, 2013		
	16 f2 06	B	3	326	O		replace burned-out light bulb(s)			C	
	00 02 88	B	3	330	M	625	Secure bookcase/cabinet/shelving to wall *Metal*		Nov 07, 2013		SR13595
*	13 a2 a6	B	3	330	O	0	remove improperly stored chemicals *Cleaning supplies*		Nov 07, 2013		
*	13 a2 a6	B	3	331	O	0	remove improperly stored chemicals *cleaning supplies*		Nov 07, 2013		
*	16 f1 09	B	3	332	O	0	remove extension cords *to laptop*		Nov 07, 2013		

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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 22
Total Fire Safety Deficiencies(*): 45 (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: Dec 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 02
Parkside Elementary Loc. No: 3631
10257 NW 29 Street
Coral Springs, FL 33065
(754) 322-7850

[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

* 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 #
*	83	02 02	B	P	392C	O	0	Remove storage from area *No storage allowed in portables*		Dec 17, 2013		
*	16	c 1	C	P	392C	M	375	Repair battery lighting	1	Jan 09, 2014		SR17876
*	02	a 01	B	P	392C	O	0	post inspection report in portable	1	Jan 09, 2014		
*	02	a 01	B	P	729C	O	0	post inspection report in portable	1	Jan 09, 2014		
*	83	02 02	B	P	792C	O	0	Remove storage from area *Not storage allowed in portables (motor bike)*		Dec 17, 2013		

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

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Fiscal Year: 2013-2014

Initial Inspection: Dec 10, 2013

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*	10 LD	B	0	8088	M	175	Replace missing fish number *B-1 Fish 002A Corridor*		Jan 09, 2014		SR17732
*	10 LD	B	0	8088	M	175	Replace missing fish number *B-1 Fish 008 Stairs*		Jan 09, 2014		SR17738
*	11 a9 02	F	0	8088	M	157	post exterior fire extinguisher sign *B-1 Fish 119*		Jan 09, 2014		SR17744
	02 I 9	B	0	9699	M	1,200	Playground: Paint Equipment *3 thru 5 grade Perimeter Equipment*	1	Jan 09, 2014		SR17850
	02 I 9	B	0	9699	M	1,200	Playground: Paint Equipment *K thru 2 grade*	1	Jan 09, 2014		SR07303
	02 I3 7	B	0	9699	M	5,000	Playground: Repair/Replace Equipment *K-2 grade-Cracked slide*		Jan 09, 2014		SR17728
*	01 01 09	F	1	000	O	0	Remove storage from stove *Building 1 all stove tops*		Jan 09, 2014		
*	12 a	F	1	000	O	0	remove combustible materials *Hanging from ceiling*	1	Mar 10, 2014		
*	11 a9 01	F	1	001A	O	0	make fire extinguisher accessible *By fish 101*	1	Jan 09, 2014		
*	11 a8 01	F	1	001A	M	38	reinspect fire extinguishers *By 101 tag date 5/12*		Jan 09, 2014		SR17740
*	16 a 2	C	1	001A	M	313	repair electric exit sign *By 101 Not working*		Jan 09, 2014		SR17753
*	16 a 2	C	1	001B	M	313	repair electric exit sign *By 101L*		Jan 09, 2014		SR17755
*	16 a 2	C	1	001B	M	313	repair electric exit sign *By 101M*		Jan 09, 2014		SR17757
*	10 b 5	A	1	003	O	0	Remove artwork/material > 50% wall space		Jan 09, 2014		
*	16 a 2	C	1	008	M	313	repair electric exit sign *1st Floor-test button missing*		Jan 09, 2014		SR17752
*	10 c 3	B	1	009	O	0	remove storage under stairs	1	Jan 09, 2014		
*	10 c 3	B	1	011	O	0	remove storage under stairs	2	Jan 09, 2014		
*	10 c 2	C	1	013A	O	0	remove exit obstructions *Tables and chairs*	1	Jan 09, 2014		
	13 p2 9	F	1	100B	O		clean floor area *Floor clutter outside of art room*			C	
*	16 a 2	C	1	101	M	313	repair electric exit sign *Not working*		Jan 09, 2014		SR17822
*	15 a5 a3	B	1	101L	O	0	remove storage < 18" from ceiling *center shelve*	2	Jan 09, 2014		
*	10 LD	B	1	103	M	175	Replace missing fish number *Library*	1	Jan 09, 2014		SR17862
*	15 a 02	E	1	103B	M	1,250	repair ventilation *fan not working*	1	Jan 09, 2014		SR17872
*	15 a 02	E	1	103C	M	1,250	repair ventilation *fan not working*	1	Jan 09, 2014		SR17874
	16 g0 3	B	1	103D	O	0	Remove electric appliance from room *Microwave*	1	Dec 10, 2013		
	01 02 01	B	1	103D	O	0	Strap TV's to mobile cart	1	Jan 09, 2014		
	01 02 01	B	1	103E	O	0	Strap TV's to mobile cart	2	Jan 09, 2014		
*	10 e 5	E	1	103J	M	937	seal vertical openings *one around cables and one just an opening*	1	Jan 09, 2014		SR17867

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 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 02
Parkside Elementary Loc. No: 3631
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(754) 322-7850

Coral Springs Fire Rescue
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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 #
	09 04 03	E	1	106	O	0	Provide key for elevator access *Large*		Jan 09, 2014		
*	14 a	C	1	107	O		post elevator inspection certificate			C	
	15 a4 2	B	1	109C	M	313	repair exhaust fan *Not working at time of inspection*		Jan 09, 2014		SR17749
*	11 a8 01	F	1	112	M	38	reinspect fire extinguishers *By vending machine Low charge*		Jan 09, 2014		SR17742
*	10 b 5	A	1	112A	O		Remove artwork/material > 50% wall space			V	
*	16 f1 02	B	1	112A	O	0	install electric receptacle cover *Floor outlet cover*		Jan 09, 2014		
*	15 a5 a3	B	1	112C	O		remove storage < 18" from ceiling			C	
*	16 f2 01	B	1	112C	M	250	repair light fixture	1	Jan 09, 2014		SR17877
	cs 01 20	B	1	113	M	2,500	Repair unsafe/broken equipment *Hand blower*	1	Jan 09, 2014		SR17878
	09 a 29	B	1	116	O		remove unrated cloth/paper covering window *or provide rating*			C	
	13 o8 02	B	1	116	M		repair fly fans *Control to fan hanging*			C	
*	15 b 5	B	1	117	O	0	Remove storage from electrical room.		Jan 09, 2014		
	13 p 7	F	1	118	M	1,250	secure equipment to floor *2 burner stove*	1	Mar 10, 2014		SR17870
*	16 g 02	F	1	121	O	0	discontinue use of piggybacked surge strips *Three*		Jan 09, 2014		
*	12 a	F	1	121	O	0	remove combustible materials *gas containers*		Mar 10, 2014		
*	15 b 5	B	1	121B	O	0	Remove storage from electrical room.		Jan 09, 2014		
	00 02 88	B	1	126	M	625	Secure bookcase/cabinet/shelving to wall *plastic and metal*	1	Jan 09, 2014		SR17826
	00 02 88	B	1	127	M	625	Secure bookcase/cabinet/shelving to wall *Wood*		Jan 09, 2014		SR17723
*	13 a2 a6	B	1	127	O	0	remove improperly stored chemicals *Cleaning supplies*		Jan 09, 2014		
*	10 b 5	A	1	128	O	0	Remove artwork/material > 50% wall space		Jan 09, 2014		
*	16 f1 09	B	1	128	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Jan 09, 2014		
	13 f2 2	C	1	128	O	0	remove unsafe/unclean furniture from use *Stuffed animals*		Jan 09, 2014		
*	08 c 5	E	1	129	O		remove door stops			C	
*	10 b 5	A	1	130	O	0	Remove artwork/material > 50% wall space		Jan 09, 2014		
*	12 a	F	1	130	O	0	remove combustible materials *Spray paint*		Mar 10, 2014		
*	08 c 5	E	1	130	O	0	remove door stops		Jan 09, 2014		
*	16 f1 09	B	1	130	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Jan 09, 2014		
	13 f2 2	C	1	130	O	0	remove unsafe/unclean furniture from use *Stuffed animals*		Jan 09, 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 b 5	A	1	131	O	0	Remove artwork/material > 50% wall space		Jan 09, 2014		
*	16 f1 09	B	1	132	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Jan 09, 2014		
	13 f2 2	C	1	133	O	0	remove unsafe/unclean furniture from use *Mirror from home*		Jan 09, 2014		
*	10 b 5	A	1	135	O		Remove artwork/material > 50% wall space			C	
*	10 c 2	C	1	135	O		remove exit obstructions			C	
*	16 f1 09	B	1	135	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Jan 09, 2014		
	16 f2 06	B	1	135	O		replace burned-out light bulb(s)			C	
	13 f2 2	C	1	136	O	0	remove unsafe/unclean furniture from use *Lava lamp , mirror from home*		Jan 09, 2014		
*	12 a	F	1	142	O	0	remove combustible materials *Hanging from ceiling*		Mar 10, 2014		
*	10 b 5	A	1	143	O	0	Remove artwork/material > 50% wall space	1	Jan 09, 2014		
	13 p2 9	F	1	143	O	0	clean floor area *Floor clutter*	1	Mar 10, 2014		
*	12 a	F	1	143	O		remove combustible materials *Paper on exit door*			C	
*	13 a2 a6	B	1	143	O		remove improperly stored chemicals *Spray paint*			C	
	13 f2 2	C	1	143	O	0	remove unsafe/unclean furniture from use *Or provide fire rating (Plastic Shelves)*	1	Jan 09, 2014		
	cs 01 20	B	1	143A	M	2,500	Repair unsafe/broken equipment *kiln*	2	Jan 09, 2014		SR94986
*	12 a	F	1	143B	O	0	remove combustible materials *Spray Paint-Corrected on site*		Mar 10, 2014		
	00 02 88	B	1	145	M	625	Secure bookcase/cabinet/shelving to wall *Wood*		Jan 09, 2014		SR17724
*	09 d 8	F	1	145	O	0	remove carpet pieces<fire spread floor *Small rugs-Or provide fire rating*		Jan 09, 2014		
*	12 a	F	1	145	O		remove combustible materials *Paper on exit door*			C	
*	16 f1 09	B	1	145	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Jan 09, 2014		
	15 a4 1	B	1	146	M	3,750	provide proper ventilation *electrical room very hot Re-issue WO:*	7	Apr 09, 2014		SR62492
*	09 a0 01	B	1	149	M	3,125	repair ceilings *Above hot water heater*	1	Jan 09, 2014		SR17851
*	13 a2 a6	B	1	150	O	0	remove improperly stored chemicals *Goof Off-Corrected on site*		Jan 09, 2014		
*	08 c 5	E	1	154A	O	0	remove door stops		Jan 09, 2014		
*	11 a9 01	F	1	156	O	0	make fire extinguisher accessible		Jan 09, 2014		
*	08 c 5	E	1	157A	O	0	remove door stops		Jan 09, 2014		
	16 g0 3	B	1	158	O	0	Remove electric appliance from room *Microwave/Classroom*		Dec 10, 2013		
*	08 c 5	E	1	158A	O	0	remove door stops		Jan 09, 2014		

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*	01 01 09	F	1	159	O		Remove storage from stove			C	
*	16 g 02	F	1	159	O		discontinue use of piggybacked surge strips			C	
*	10 c 2	C	1	159	O		remove exit obstructions			C	
	13 f2 2	C	1	202	O		remove unsafe/unclean furniture from use *Lamp*			V	
*	cs 01 10	B	1	202A	O		Remove storage from restroom			C	
*	15 a 5	B	1	204	O	0	remove storage from mechanical rooms	1	Jan 09, 2014		
*	10 12 g	C	1	208	O	0	post exit diagrams in each room		Jan 09, 2014		
	13 f2 2	C	1	208	O	0	remove unsafe/unclean furniture from use *Cloth cushions*		Jan 09, 2014		
*	16 f1 09	B	1	210	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Jan 09, 2014		
	13 f2 2	C	1	210	O	0	remove unsafe/unclean furniture from use *Cloth Cushions*		Jan 09, 2014		
*	09 d 8	F	1	211	O		remove carpet pieces<fire spread floor			C	
*	16 f1 09	B	1	211	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Jan 09, 2014		
	13 f2 2	C	1	211	O	0	remove unsafe/unclean furniture from use *Cloth cushions*		Jan 09, 2014		
*	10 b 5	A	1	213	O	0	Remove artwork/material > 50% wall space	1	Jan 09, 2014		
*	16 f1 09	B	1	213	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Jan 09, 2014		
	13 f2 2	C	1	213	O	0	remove unsafe/unclean furniture from use *cloth cushions and blue chair*	1	Jan 09, 2014		
	13 f2 2	C	1	213	O	0	remove unsafe/unclean furniture from use *Folding metal chairs*		Jan 09, 2014		
	16 g0 3	B	1	215	O		Remove electric appliance from room *Coffee pot*			C	
*	16 f1 09	B	1	215	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Jan 09, 2014		
	13 f2 2	C	1	215	O	0	remove unsafe/unclean furniture from use *Stuffed animals*		Jan 09, 2014		
*	10 b 5	A	1	217	O	0	Remove artwork/material > 50% wall space		Jan 09, 2014		
	00 02 88	B	1	217	M	625	Secure bookcase/cabinet/shelving to wall *plastic*	1	Jan 09, 2014		SR17836
*	16 f1 09	B	1	217	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Jan 09, 2014		
*	13 a2 a6	B	1	217	O	0	remove improperly stored chemicals *Cleaning supplies*		Jan 09, 2014		
	13 f2 2	C	1	217	O	0	remove unsafe/unclean furniture from use *Pillows, cloth cushions, cloth box seats*		Jan 09, 2014		
*	13 a2 a6	B	1	219	O	0	remove improperly stored chemicals *Cleaning supplies*		Jan 09, 2014		
*	15 a 5	B	1	220	O	0	remove storage from mechanical rooms	1	Jan 09, 2014		
*	16 f1 09	B	1	221	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		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

Initial Inspection: Dec 10, 2013

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Fiscal Year: 2013-2014

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*	13 a2 a6	B	1	221	O	0	remove improperly stored chemicals *Cleaning supplies*		Jan 09, 2014		
	16 f2 06	B	1	221	O	0	replace burned-out light bulb(s)		Jan 09, 2014		
*	10 c 2	C	1	230	O	0	remove exit obstructions		Jan 09, 2014		
	13 f2 2	C	1	230	O	0	remove unsafe/unclean furniture from use *Metal folding chairs*		Jan 09, 2014		
*	16 f1 09	B	1	231	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Jan 09, 2014		
*	16 f1 09	B	1	233	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Jan 09, 2014		
*	10 b 5	A	1	234	O	0	Remove artwork/material > 50% wall space		Jan 09, 2014		
*	16 f1 09	B	1	234	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Jan 09, 2014		
	16 f2 06	B	1	234	O	0	replace burned-out light bulb(s)	1	Jan 09, 2014		
*	01 01 09	F	1	236	O	0	Remove storage from stove	1	Jan 09, 2014		
*	16 f1 09	B	1	236	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Jan 09, 2014		
	13 f2 2	C	1	236	O	0	remove unsafe/unclean furniture from use *Metal folding chairs*		Jan 09, 2014		
*	10 b 5	A	1	237	O	0	Remove artwork/material > 50% wall space	1	Jan 09, 2014		
*	08 c 5	E	1	237	O	0	remove door stops		Jan 09, 2014		
*	10 c 2	C	1	237	O		remove exit obstructions			C	
	13 f2 2	C	1	237	O	0	remove unsafe/unclean furniture from use *Glider*	1	Jan 09, 2014		
	13 f2 2	C	1	237	O	0	remove unsafe/unclean furniture from use *Purple chair*	1	Jan 09, 2014		
	00 02 88	B	1	238	M	625	Secure bookcase/cabinet/shelving to wall *Metal*	1	Jan 09, 2014		SR17837
*	08 c 5	E	1	239	O		remove door stops			V	
*	09 b1 01	B	1	265	M	375	Repair ceiling tile - Special cut required *Small square*		Jan 09, 2014		SR17730
*	09 b1 01	B	1	266	M	375	Repair ceiling tile - Special cut required *Small square*	1	Jan 09, 2014		SR17854
	13 f2 2	C	1	319	O	0	remove unsafe/unclean furniture from use *stuffed animals, cloth cushions*		Jan 09, 2014		
	00 02 88	B	2	219	M	625	Secure bookcase/cabinet/shelving to wall *Wood*		Jan 09, 2014		SR17727
*	11 a9 02	F	2	264	M	157	post exterior fire extinguisher sign		Jan 09, 2014		SR17746
*	12 a	F	3	000	O	0	remove combustible materials *hanging from ceiling*	1	Mar 10, 2014		
*	10 b 5	A	3	030	O		Remove artwork/material > 50% wall space *Entire corridor*			C	
*	12 g 1	C	3	030	O		remove furnishings blocking exit *entire corridor*			C	
*	16 f1 02	B	3	311	O	0	install electric receptacle cover	2	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

Initial Inspection: Dec 10, 2013

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(754) 321-4200

Fiscal Year: 2013-2014

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*	16 f1 04	B	3	311	O	0	install light switch cover		Jan 09, 2014		
	16 g0 3	B	3	315	O		Remove electric appliance from room *Lava lamp and cloth cushions*			C	
*	16 f1 07	B	3	315	M		install gfci within 6 ft water supply *for fish tank*			C	SR07304
	13 f2 2	C	3	317	O	0	remove unsafe/unclean furniture from use *Cloth cushions*	1	Jan 09, 2014		
	00 02 88	B	3	318	M	625	Secure bookcase/cabinet/shelving to wall *wood*	1	Jan 09, 2014		SR17848
	13 f2 2	C	3	318	O	0	remove unsafe/unclean furniture from use *Stuffed animals*		Jan 09, 2014		
	13 f2 2	C	3	319	O	0	remove unsafe/unclean furniture from use *Cloth cushions and pillows*	1	Jan 09, 2014		

Total Non-Fire Safety Deficiencies 43
Total Fire Safety Deficiencies(*): 83 (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: 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
Parkway Middle Loc. No: 0701
3600 Northwest 5th Court
Lauderhill, FL 33311
(754) 322-4000

[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 f2 0e	B	0	9599	M	120	Replace plastic ground utility box cover *please see mr ellis*		Nov 24, 2013		SR15939
	00 10 10	B	1	100	M	625	Paint the following: *Underneath covered walk from 101 E. to bldg.7*	1	Feb 22, 2014		SR02827
*	08 c 1	C	1	101	M	438	remove/replace key deadbolts *@ East exit door; provide proper hardware*	2	Nov 24, 2013		SR95406
*	10 h 3	D	1	102B	M	1,875	install smoke detector	2	Nov 24, 2013		SR95419
*	10 h 3	D	1	102H	M	1,875	install smoke detector	1	Nov 24, 2013		SR02831
*	10 h 3	D	1	102N	M	1,875	install smoke detector	2	Nov 24, 2013		SR95420
	15 a4 1	B	1	103H	M	3,750	provide proper ventilation *communications*	3	Feb 22, 2014		SR86690
*	16 c 1	C	1	104	M	375	Repair battery lighting *repair all battery in kitchen*		Nov 24, 2013		SR15936
*	10 LD	B	1	105B	M	175	Replace missing fish number		Nov 24, 2013		SR15831
*	10 h 3	D	1	127A	M	1,875	install smoke detector	2	Nov 24, 2013		SR95421
*	16 c 1	C	2	104	M	375	Repair battery lighting *at SW wall of cafeteria*	1	Nov 24, 2013		SR06904
*	01 02 94	F	2	104A	O	0	Replace damaged stage curtains *front & rear curtains in very Poor condition*	2	Dec 24, 2013		
	15 a4 1	B	2	105	M	3,750	provide proper ventilation *Kitchen area very hot; need AC units*	2	Feb 22, 2014		SR95507
*	10 h 3	D	2	105B	M	1,875	install smoke detector	2	Nov 24, 2013		SR95422
	15 a4 2	B	2	105D	M	313	repair exhaust fan *restroom*	1	Nov 24, 2013		SR02846
*	16 c 1	C	2	105E	M	375	Repair battery lighting	1	Nov 24, 2013		SR02854
*	16 a 3	B	3	107	M		replace illuminated exit sign *at East dbl. doors*			C	SR06903
*	10 h 3	D	3	107A	M	1,875	install smoke detector		Nov 24, 2013		SR15876
*	10 g 7	F	3	108	M	3,125	install fire sprinklers *group restroom*	3	Nov 24, 2013		SR89889
*	10 g 7	F	3	109	M	3,125	install fire sprinklers *group restroom*	3	Nov 24, 2013		SR89890
*	10 h 3	D	3	110A	M	1,875	install smoke detector		Nov 24, 2013		SR15878
*	16 f2 01	B	3	8087	M	250	repair light fixture *three(3) broken light covers in covered walk*	1	Nov 24, 2013		SR06905
	13 p2 9	F	4	110A	O	0	clean floor area		Jan 23, 2014		
	13 p2 9	F	4	112B	O	0	clean floor area		Jan 23, 2014		
*	10 h 3	D	4	114A	M	1,875	install smoke detector *heat to smoke*		Nov 24, 2013		SR15879
*	10 h 3	D	4	114B	M	1,875	install smoke detector		Nov 24, 2013		SR15882

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
Parkway Middle Loc. No: 0701
3600 Northwest 5th Court
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*	16 f2 c	B	4	118	O	0	remove obsolete storage		Nov 24, 2013		
*	08 a 01	B	4	118	M	625	repair door (wood) *door with vent see Mr Ellis*		Nov 24, 2013		SR15812
*	10 h 3	D	4	118A	M	1,875	install smoke detector	2	Nov 24, 2013		SR95423
*	10 a5 1	B	4	119	M	438	repair door closer		Nov 24, 2013		SR15872
	13 p2 9	F	4	120	O	0	clean floor area		Jan 23, 2014		
	15 a4 2	B	4	120	M	313	repair exhaust fan *not working*		Nov 24, 2013		SR15931
	13 p2 9	F	5	124A	O	0	clean floor area		Jan 23, 2014		
*	10 LD	B	5	126B	M	175	Replace missing fish number		Nov 24, 2013		SR15832
*	10 h 3	D	5	126B	M	1,875	install smoke detector	2	Nov 24, 2013		SR95424
*	10 h 3	D	6	127	M	1,875	install smoke detector *heat to smoke*		Nov 24, 2013		SR15883
*	10 h 3	D	6	128B	M	1,875	install smoke detector	2	Nov 24, 2013		SR95427
*	10 h 3	D	6	128C	M	1,875	install smoke detector	2	Nov 24, 2013		SR95428
*	10 h 3	D	6	129	M	1,875	install smoke detector	2	Nov 24, 2013		SR95425
*	10 g 9	B	6	129	M	63	replace missing escutcheon plate		Nov 24, 2013		SR15822
*	10 h 3	D	6	130	M	1,875	install smoke detector	2	Nov 24, 2013		SR95426
*	10 h 3	D	6	130A	M	1,875	install smoke detector *heat to smoke*		Nov 24, 2013		SR15886
*	08 c 3	F	7	131A	O	0	Remove hasp/padlock from door		Nov 24, 2013		
*	10 h 3	D	7	131A	M	1,875	install smoke detector		Nov 24, 2013		SR15890
*	10 h 3	D	7	133A	M	1,875	install smoke detector	1	Nov 24, 2013		SR02832
*	T L F	B	7	8088	M	63	Install Building Number *exterior of wall*		Nov 24, 2013		SR15940
	16 f2 06	B	8	137A	O	0	replace burned-out light bulb(s)		Nov 24, 2013		
*	10 LD	B	9	142	M	175	Replace missing fish number		Nov 24, 2013		SR15833
*	10 h 3	D	9	142	M	1,875	install smoke detector *chase*		Nov 24, 2013		SR15894
*	T L F	B	9	8088	M	63	Install Building Number *exterior of wall*		Nov 24, 2013		SR15941
*	10 LD	B	10	144A	M	175	Replace missing fish number		Nov 24, 2013		SR15843
*	10 h 3	D	10	144A	M	1,875	install smoke detector *chase*		Nov 24, 2013		SR15897
*	10 h 3	D	10	145	M	1,875	install smoke detector		Nov 24, 2013		SR15895
*	11 a8 01	F	10	146	M	38	reinspect fire extinguishers		Nov 24, 2013		SR15926

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*	10 h 3	D	10	146A	M	1,875	install smoke detector		Nov 24, 2013		SR15898
	cs 01 20	B	10	146B	M	2,500	Repair unsafe/broken equipment *leaking ac unit*		Nov 24, 2013		SR15945
*	09 b1 01	B	10	146C	M	375	Repair ceiling tile - Special cut required *smoke*		Nov 24, 2013		SR15820
*	11 a9 01	F	10	147	O	0	make fire extinguisher accessible		Nov 24, 2013		
*	10 h 3	D	10	149B	M	1,875	install smoke detector		Nov 24, 2013		SR15901
*	T L F	B	10	8088	M	63	Install Building Number *exterior of wall*		Nov 24, 2013		SR15942
	* * *	*	11	*	*		*No violations for this building			*	
*	10 h 3	D	12	149F	M	1,875	install smoke detector	1	Nov 24, 2013		SR02833
*	10 h 3	D	12	150A	M	1,875	install smoke detector	1	Nov 24, 2013		SR02834
*	10 h 3	D	12	151A	M	1,875	install smoke detector	1	Nov 24, 2013		SR02835
*	10 h 3	D	12	152A	M	1,875	install smoke detector	1	Nov 24, 2013		SR02836
*	10 h 3	D	12	153A	M	1,875	install smoke detector	1	Nov 24, 2013		SR02837
*	10 h 3	D	12	154A	M	1,875	install smoke detector	1	Nov 24, 2013		SR02838
*	T L F	B	12	8088	M	63	Install Building Number *exterior of wall*		Nov 24, 2013		SR15943
*	10 h 3	D	13	158A	M	1,875	install smoke detector		Nov 24, 2013		SR15902
*	16 f1 09	B	13	159	O	0	remove extension cords		Nov 24, 2013		
	09 a 29	B	13	159	O	0	remove unrated cloth/paper covering window		Nov 24, 2013		
*	16 f1 09	B	14	160	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*		Nov 24, 2013		
*	10 h 3	D	14	163A	M	1,875	install smoke detector		Nov 24, 2013		SR15904
*	10 h 3	D	14	164	M	1,875	install smoke detector		Nov 24, 2013		SR15903
*	08 a 01	B	14	165A	M	625	repair door (wood) *boys rest room*		Nov 24, 2013		SR15814
*	10 LD	B	15	165A	M	175	Replace missing fish number		Nov 24, 2013		SR15848
*	10 h 3	D	15	165A	M	1,875	install smoke detector		Nov 24, 2013		SR15906
*	16 f1 09	B	15	167	O	0	remove extension cords		Nov 24, 2013		
*	10 h 3	D	16	170	M	1,875	install smoke detector		Nov 24, 2013		SR15907
*	16 f1 09	B	16	172	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Nov 24, 2013		
	16 f2 06	B	16	173	O	0	replace burned-out light bulb(s)		Nov 24, 2013		
*	10 h 3	D	16	173A	M	1,875	install smoke detector *heat to smoke*		Nov 24, 2013		SR15908

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*	10 LD	B	17	175A	M	175	Replace missing fish number		Nov 24, 2013		SR15850
*	08 a 01	B	17	175A	M	625	repair door (wood) *chipped wood*		Nov 24, 2013		SR15815
*	T L F	B	17	8088	M	63	Install Building Number *exterior of wall*		Nov 24, 2013		SR15944
*	10 h 3	D	18	181	M	1,875	install smoke detector *heat to smoke*		Nov 24, 2013		SR15910
*	10 h 3	D	18	182	M	1,875	install smoke detector	2	Nov 24, 2013		SR95429
*	10 h 3	D	19	183C	M	1,875	install smoke detector		Nov 24, 2013		SR15911
	* * *	*	20	*	*		*No violations for this building			*	
	* * *	*	21	*	*		*No violations for this building			*	
*	10 g 7	F	22	907	M	3,125	install fire sprinklers *underneath soundproof material in Main Aud.*	3	Nov 24, 2013		SR86632
	16 f1 12	B	22	907C	M	313	install additional outlets *extension cords running from 1st to 2nd floor*	3	Feb 22, 2014		SR86894
*	16 e6 a	D	22	914A	M	1,250	install strobe light *sound proof practice room Re-issue WO:*	3	Apr 23, 2014		SR86888
*	16 e6 a	D	22	914B	M	1,250	install strobe light *sound proof room Re-issue WO: 03/29/2012*	3	Apr 23, 2014		SR86889
*	16 e6 a	D	22	914C	M	1,250	install strobe light *band Practice room Re-issue WO: 03/29/2012*	3	Apr 23, 2014		SR86890
*	16 e6 a	D	22	914D	M	1,250	install strobe light *Band Practice Room Re-issue WO: 03/29/2012*	3	Apr 23, 2014		SR86891
*	09 b0 01	B	22	914F	O	0	repair ceiling tiles		Nov 24, 2013		
	15 a4 2	B	22	915	M		repair exhaust fan *custodial closet*			C	SR02847
	15 a4 2	B	22	916	M		repair exhaust fan *restroom*			C	SR02848
*	10 12 g	C	22	917	O	0	post exit diagrams in each room		Nov 24, 2013		
*	10 c 2	C	22	917	O	0	remove exit obstructions *from ramp*		Nov 24, 2013		
*	16 a 2	C	22	917B	M	313	repair electric exit sign *did not work on test*		Nov 24, 2013		SR15934
*	09 b0 01	B	22	917C	O	0	repair ceiling tiles		Nov 24, 2013		
*	16 f1 04	B	22	921	O	0	install light switch cover		Nov 24, 2013		
*	10 h 3	D	22	921	M	1,875	install smoke detector		Nov 24, 2013		SR15913
	15 a4 2	B	22	922	M	313	repair exhaust fan *restroom*	1	Nov 24, 2013		SR02849
*	10 h 3	D	22	924	M	1,875	install smoke detector	1	Nov 24, 2013		SR02839
*	10 12 g	C	22	925	O	0	post exit diagrams in each room		Nov 24, 2013		
*	10 h 3	D	22	926A	M	1,875	install smoke detector		Nov 24, 2013		SR15915
*	10 h 3	D	22	926B	M	1,875	install smoke detector	1	Nov 24, 2013		SR02840

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*	16 a 2	C	22	928	M	313	repair electric exit sign *hanging above painted door*		Nov 24, 2013		SR15933
*	10 LD	B	22	928B	M	175	Replace missing fish number		Nov 24, 2013		SR15853
*	16 3b 1	F	22	928C	M	1,250	install individual power shutoff *for Kilns Re-issue WO: 03/29/2012*	3	Jan 23, 2014		SR86881
*	10 12 g	C	22	929	O	0	post exit diagrams in each room		Nov 24, 2013		
*	16 c 1	C	23	936	M	375	Repair battery lighting *total of 3*		Nov 24, 2013		SR15937
*	11 a9 02	F	23	936	M	157	post exterior fire extinguisher sign		Nov 24, 2013		SR15929
*	00 01 13	C	24	014C	M	3,125	Connect elevator phone to 9-1-1 svc		Nov 24, 2013		SR15810
*	16 f1 09	B	24	425	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*		Nov 24, 2013		
*	10 h 3	D	24	425A	M		install smoke detector			C	SR06901
*	10 h 3	D	24	426A	M		install smoke detector			C	SR95432
	16 g0 3	B	24	427A	O	0	Remove electric appliance from room *microwave*		Oct 25, 2013		
*	10 h 3	D	24	427A	M		install smoke detector			C	SR95433
*	16 f1 09	B	24	428	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Nov 24, 2013		
*	10 h 3	D	24	428A	M		install smoke detector			C	SR95434
*	10 h 3	D	24	429A	M		install smoke detector			C	SR95475
	16 f2 06	B	24	430	O	0	replace burned-out light bulb(s)		Nov 24, 2013		
*	10 g 7	F	24	431	M	3,125	install fire sprinklers *group restroom*	3	Nov 24, 2013		SR89891
*	10 g 7	F	24	432	M	3,125	install fire sprinklers *group restroom*	3	Nov 24, 2013		SR89892
	09 a 29	B	24	436	O	0	remove unrated cloth/paper covering window		Nov 24, 2013		
*	10 h 3	D	24	437A	M		install smoke detector			C	SR95476
*	10 h 3	D	24	438A	M		install smoke detector			C	SR95478
*	16 f1 09	B	24	439	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*		Nov 24, 2013		
	16 g0 3	B	24	439A	O	0	Remove electric appliance from room *microwave*		Oct 25, 2013		
*	10 h 3	D	24	439A	M		install smoke detector			C	SR95479
*	16 f1 09	B	24	440	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Nov 24, 2013		
*	10 h 3	D	24	440A	M		install smoke detector			C	SR95480
*	16 f1 09	B	24	441	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Nov 24, 2013		
*	10 h 3	D	24	441A	M		install smoke detector			C	SR95481

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*	10 h 3	D	24	442A	M		install smoke detector			C	SR95483
*	10 h 3	D	24	443A	M		install smoke detector			C	SR95486
*	10 h 3	D	24	447	M	1,875	install smoke detector	2	Nov 24, 2013		SR95430
*	08 a 02	B	24	447	M	438	repair door (metal) *hinges on custodial door*		Nov 24, 2013		SR15816
*	16 f1 09	B	24	452	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*		Nov 24, 2013		
*	16 f1 09	B	24	453	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Nov 24, 2013		
*	10 h 3	D	24	453A	M	1,875	install smoke detector		Nov 24, 2013		SR15924
*	10 g 7	F	24	454	M	3,125	install fire sprinklers *group restroom*	3	Nov 24, 2013		SR89893
*	10 g 7	F	24	455	M	3,125	install fire sprinklers *group restroom*	3	Nov 24, 2013		SR89894
*	09 b0 01	B	24	458	O	0	repair ceiling tiles		Nov 24, 2013		
	01 01 01	A	24	462	O	0	Remove plug in air fresheners		Oct 28, 2013		
	13 p2 9	F	24	463A	O	0	clean floor area		Jan 23, 2014		
*	10 h 3	D	24	464A	M		install smoke detector			C	SR95487
*	16 f1 09	B	24	464A	O	0	remove extension cords *being used for microwave*		Nov 24, 2013		
*	16 f1 15	B	24	464A	O	0	remove unsafe electric equipment *microwave*		Nov 24, 2013		
*	16 f1 09	B	24	465	O	0	remove extension cords		Nov 24, 2013		
*	10 h 3	D	24	466	M	1,875	install smoke detector	2	Nov 24, 2013		SR95431
*	11 a9 02	F	24	466	M	157	post exterior fire extinguisher sign		Nov 24, 2013		SR15930
*	10 h 3	D	24	466A	M	1,875	install smoke detector		Nov 24, 2013		SR15925
*	09 a0 01	B	24	466A	M	3,125	repair ceilings *hole in ceiling*		Nov 24, 2013		SR15818
*	16 f1 09	B	24	467	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*		Nov 24, 2013		
	01 01 01	A	25	2501	O	0	Remove plug in air fresheners		Oct 28, 2013		
*	10 c 2	C	25	2501	O	0	remove exit obstructions		Nov 24, 2013		
*	10 e 5	E	25	2539	M	937	seal vertical openings *piping*		Nov 24, 2013		SR15874
	16 g 03	B	25	2564	O	0	remove coffeepot/hotplate from classroom		Nov 24, 2013		
	09 a 29	B	25	2579	O	0	remove unrated cloth/paper covering window		Nov 24, 2013		
	13 p 7	F	26	2607	M		secure equipment to floor *ALL weight room equipment*			C	SR06902
*	11 a8 01	F	26	2615	M	38	reinspect fire extinguishers		Nov 24, 2013		SR15927

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*	11 a8 01	F	26	2616	M	38	reinspect fire extinguishers		Nov 24, 2013		SR15928
*	16 c 1	C	29	2905	M	375	Repair battery lighting		Nov 24, 2013		SR15938

Total Non-Fire Safety Deficiencies 25
Total Fire Safety Deficiencies(*): 123 (Includes 0 Serious Life Safety Deficiencies**)
Total Deficiencies Cited: 148

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 02
Pasadena Lakes Elementary Loc. No: 2071
8801 Pasadena Boulevard
Pembroke Pines, FL 33024
(754) 323-6900

[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

* Lee S. Bennett #92365
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	131N	*		*No violations for this building			*	
	*	* *	*	P	219C	*		*No violations for this building			*	
	*	* *	*	P	1241C	*		*No violations for this building			*	
	*	* *	*	P	744VE	*		*No violations for this building			*	
*	16	c 1	C	P	271	M	375	Repair battery lighting		Dec 07, 2013		SR15509
*	16	c 1	C	P	742VE	M	375	Repair battery lighting		Dec 07, 2013		SR15511
	00	00 45	B	P	743VE	M	750	Repair Wood Floor *plywood rotted*		Feb 05, 2014		SR15397
*	16	c 1	C	P	743VE	M	375	Repair battery lighting		Dec 07, 2013		SR15513
	00	01 67	B	P	743VE	M	6,250	Repair broken floor tiles (vinyl) *multiple tiles loose*		Mar 07, 2014		SR15400

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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 02
Pasadena Lakes Elementary Loc. No: 2071
8801 Pasadena Boulevard
Pembroke Pines, FL 33024
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	13 u1 6a	B	0	9698	M	156	Provide signage to read the following: *1,000 gallons (under propane sign east of cafe*		Feb 05, 2014		SR15469
	02 I 9	B	0	9699	M	1,200	Playground: Paint Equipment *3-5 monkey bars*		Dec 07, 2013		SR15405
	92 I 7	B	0	9699	M	500	Playground: Rpr/Rpl loose rubber tiles *K-2 rubber tiles loose*		Dec 07, 2013		SR15530
	11 h2 2	B	0	9699	O		Provide pad around basketball poles *need six(6) pads for Basketball poles*			C	
	10 b5 a	C	1	001	M		install railings min 24" on windows *on Glass Doors (4) at South Main Corridor*			C	SR06657
*	10 e 2	E	1	001	M	250	seal horizontal openings *gap over top of glass doors(4) at South exits*	1	Dec 07, 2013		SR06664
*	16 a 2	C	1	006	M	313	repair electric exit sign *west side*		Dec 07, 2013		SR15473
*	08 a 01	B	1	007	M	625	repair door (wood) *smoke doors by 117 not latching*		Dec 07, 2013		SR15406
*	16 a 2	C	1	007	M	313	repair electric exit sign *Battery did not work or test*		Dec 07, 2013		SR15474
*	16 a	C	1	008	C	625	install illuminated exit sign *at 009 need one facing east/west direction*		Jan 06, 2014		
*	16 a	C	1	008	C	625	install illuminated exit sign *at 010 need one facing east /west direction*		Jan 06, 2014		
*	08 a 01	B	1	008	M	625	repair door (wood) *smoke door by 111E latch loose*		Dec 07, 2013		SR15409
*	08 a 02	B	1	010	M	438	repair door (metal) *exterior door not closing*		Dec 07, 2013		SR15415
*	16 a 2	C	1	101	M	313	repair electric exit sign *to 005*		Dec 07, 2013		SR15476
*	16 a 2	C	1	101A	M	313	repair electric exit sign *Battery did not work or test*		Dec 07, 2013		SR15479
*	10 h 3	D	1	101C	M	1,875	install smoke detector		Dec 07, 2013		SR15431
	16 f1 12	B	1	101F	M	313	install additional outlets *for tv equipment*		Mar 07, 2014		SR15527
*	16 f2 02	B	1	110	O	0	install light covers		Dec 07, 2013		
	15 a4 1	B	1	111A	M	3,750	provide proper ventilation *communication racks;room very warm*	3	Mar 07, 2014		SR80761
	01 02 01	B	1	111B	O	0	Strap TV's to mobile cart		Dec 07, 2013		
	13 p2 9	F	1	111C	O	0	clean floor area		Feb 05, 2014		
*	09 b0 01	B	1	111C	O	0	repair ceiling tiles		Dec 07, 2013		
	16 f2 06	B	1	111C	O	0	replace burned-out light bulb(s)		Dec 07, 2013		
*	16 c 1	C	1	111E	M	375	Repair battery lighting		Dec 07, 2013		SR15498
	01 02 01	B	1	111E	O	0	Strap TV's to mobile cart		Dec 07, 2013		
*	16 g 02	F	1	111F	O	0	discontinue use of piggybacked surge strips		Dec 07, 2013		
	01 02 01	B	1	113	O	0	Strap TV's to mobile cart		Dec 07, 2013		
*	10 e 2	E	1	114	M	250	seal horizontal openings *fire caulk holes in ceiling*		Dec 07, 2013		SR15424

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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 02
Pasadena Lakes Elementary Loc. No: 2071
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Pembroke Pines, FL 33024
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*	09 d 8	F	1	115	O	0	remove carpet pieces<fire spread floor *Or provide fire rating*		Dec 07, 2013		
*	09 b0 01	B	1	119	O	0	repair ceiling tiles		Dec 07, 2013		
*	10 h 3	D	1	121	M	1,875	install smoke detector *Heat to Smoke*		Dec 07, 2013		SR15429
*	16 c 2	C	1	122A	M	625	install battery lighting/bathrooms		Dec 07, 2013		SR15516
*	10 g 7	F	1	122A	M	3,125	install fire sprinklers *Group Restroom*	2	Dec 07, 2013		SR96559
*	16 c 2	C	1	123A	M	625	install battery lighting/bathrooms		Dec 07, 2013		SR15517
*	10 g 7	F	1	123A	M	3,125	install fire sprinklers *Group Restroom*	2	Dec 07, 2013		SR96560
*	16 f1 11	B	1	124	M	625	repair exposed wiring *2x4 cover*		Dec 07, 2013		SR15519
*	10 12 g	C	1	131	O	0	post exit diagrams in each room		Dec 07, 2013		
*	10 A 5	B	1	131	O	0	remove artwork/material > 20% wall space		Dec 07, 2013		
*	95 17 2	B	1	132	M	175	Install Fish/Room Number *material storage*		Dec 07, 2013		SR15531
*	09 b0 01	B	1	133A	O	0	repair ceiling tiles		Dec 07, 2013		
	11 11 02	B	1	134	M	938	Replace door w/door with vision panel		Dec 07, 2013		SR15435
*	10 12 g	C	1	135	O	0	post exit diagrams in each room		Dec 07, 2013		
	13 f2 2	C	1	135	O	0	remove unsafe/unclean furniture from use *slider chair*		Dec 07, 2013		
	13 f2 2	C	1	137	O	0	remove unsafe/unclean furniture from use *cloth pillows*		Dec 07, 2013		
	15 a4 2	B	1	137A	M	313	repair exhaust fan *not operating on inspection*		Dec 07, 2013		SR15470
	13 f2 2	C	1	138	O	0	remove unsafe/unclean furniture from use *cloth pillows*		Dec 07, 2013		
*	10 A 5	B	1	139	O	0	remove artwork/material > 20% wall space		Dec 07, 2013		
	13 f2 2	C	1	139	O	0	remove unsafe/unclean furniture from use *cloth pillows*		Dec 07, 2013		
	15 a4 2	B	1	140A	M	313	repair exhaust fan *not operating on inspection*		Dec 07, 2013		SR15471
*	08 a 01	B	1	144	M	625	repair door (wood) *not latching*		Dec 07, 2013		SR15410
*	10 e 5	E	1	144	M	937	seal vertical openings *replace unrated foam with fire caulk*		Dec 07, 2013		SR15426
*	15 a4 21	B	1	148	M	1,875	install exhaust fan/vent to exterior *custodial closet*		Mar 07, 2014		SR15472
*	16 c 1	C	1	149	M	375	Repair battery lighting		Dec 07, 2013		SR15493
*	16 c 1	C	1	150	M	375	Repair battery lighting		Dec 07, 2013		SR15494
*	16 c 1	C	1	150	M		Repair battery lighting *SW wall of cafeteria*			C	SR06674
	01 02 01	B	1	150	O	0	Strap TV's to mobile cart		Dec 07, 2013		

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*	10 A 5	B	1	150	O	0	remove artwork/material > 20% wall space		Dec 07, 2013		
*	16 e3 2	D	1	150	M		repair p/a system *non-functional inside cafeteria*			C	SR06675
	05 13 08	B	1	151	O	0	Keep flyfans operational during school hours		Nov 08, 2013		
*	08 a 02	B	1	151	M	438	repair door (metal) *smoke door to 003 not latching*		Dec 07, 2013		SR15416
*	16 a 2	C	1	151	M	313	repair electric exit sign *east side*		Dec 07, 2013		SR15477
*	16 c 1	C	1	152	M	375	Repair battery lighting		Dec 07, 2013		SR15495
*	10 g 7	F	1	152	M	3,125	install fire sprinklers *group restroom*	2	Dec 07, 2013		SR96557
*	16 c 1	C	1	153	M	375	Repair battery lighting		Dec 07, 2013		SR15496
*	10 g 7	F	1	153	M	3,125	install fire sprinklers *group restroom*	2	Dec 07, 2013		SR96558
*	08 a 01	B	1	153	M	625	repair door (wood) *door rubs*		Dec 07, 2013		SR15411
	01 02 01	B	1	155	O	0	Strap TV's to mobile cart		Dec 07, 2013		
*	95 17 2	B	1	156	M	175	Install Fish/Room Number *kitchen(0n exterior)*		Dec 07, 2013		SR15533
*	16 c 1	C	1	156	M	375	Repair battery lighting *north wall*		Dec 07, 2013		SR15497
*	16 e3 4	D	1	156	O	0	make pull station accessible *by meat slicer*		Dec 07, 2013		
*	16 a 2	C	1	156	M	313	repair electric exit sign *Battery did not work or test*		Dec 07, 2013		SR15478
	13 p2 9	F	1	156A	O	0	clean floor area *3' clearance around hot water heater*		Feb 05, 2014		
*	09 b0 01	B	1	156A	O	0	repair ceiling tiles		Dec 07, 2013		
*	16 f1 11	B	1	159	M	625	repair exposed wiring *at fan*		Dec 07, 2013		SR15522
*	10 e 2	E	1	162	M	250	seal horizontal openings *fire caulk ceiling penetrations*		Dec 07, 2013		SR15425
	13 f2 2	C	1	601A	O	0	remove unsafe/unclean furniture from use *cloth pillows*		Dec 07, 2013		
	01 01 10	E	1	8088	M	150	Identify All Keys In Master Key Box *stamp all keys*		Dec 07, 2013		SR15401
*	13 p1 a	B	1	8088	M	88	mark gas shut off valves *need larger sign*		Dec 07, 2013		SR15450
*	16 f2 e	B	2	012	O	0	Lock utility panel.		Dec 07, 2013		
*	16 a 2	C	2	012	M	313	repair electric exit sign *by 208*		Dec 07, 2013		SR15481
*	16 c 1	C	2	201	M	375	Repair battery lighting		Dec 07, 2013		SR15500
*	08 a 01	B	2	201	M	625	repair door (wood) *exterior door slams*		Dec 07, 2013		SR15412
*	16 f2 02	B	2	203	O	0	install light covers		Dec 07, 2013		
*	16 a 2	C	2	204A	M	313	repair electric exit sign *Battery did not work or test*		Dec 07, 2013		SR15484

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*	16 c 1	C	2	204C	M	375	Repair battery lighting		Dec 07, 2013		SR15501
	13 p 7	F	2	205	M	1,250	secure equipment to floor *secure stove to wall*		Feb 05, 2014		SR15441
*	08 a 01	B	2	206	M	625	repair door (wood) *exterior door slams*		Dec 07, 2013		SR15413
*	16 a 2	C	2	206	M	313	repair electric exit sign *Battery did not work or test*		Dec 07, 2013		SR15482
*	09 b1 01	B	2	206C	M	375	Repair ceiling tile - Special cut required *around wire chase*		Dec 07, 2013		SR15422
	13 p2 9	F	2	206C	O	0	clean floor area *power poles trip hazard*		Feb 05, 2014		
*	10 h 3	D	3	301	M	1,875	install smoke detector *napping area*		Dec 07, 2013		SR15432
*	16 a 2	C	3	301	M	313	repair electric exit sign *Battery did not work or test*		Dec 07, 2013		SR15486
*	16 c 1	C	3	302	M	375	Repair battery lighting		Dec 07, 2013		SR15502
*	10 A 5	B	3	302	O	0	remove artwork/material > 20% wall space		Dec 07, 2013		
	13 f2 2	C	3	302	O	0	remove unsafe/unclean furniture from use *cloth pillows*		Dec 07, 2013		
	13 f2 2	C	3	302	O	0	remove unsafe/unclean furniture from use *folding chair*		Dec 07, 2013		
*	16 a 2	C	3	302	M	313	repair electric exit sign *Battery did not work or test*		Dec 07, 2013		SR15488
*	16 c 1	C	3	303	M	375	Repair battery lighting		Dec 07, 2013		SR15503
*	10 h 3	D	3	303	M	1,875	install smoke detector *napping area*		Dec 07, 2013		SR15434
*	08 a 02	B	3	303	M	438	repair door (metal) *rub not closing*		Dec 07, 2013		SR15417
*	16 a 2	C	3	303	M	313	repair electric exit sign *Battery did not work or test*		Dec 07, 2013		SR15489
	13 p 7	F	3	305	M	1,250	secure equipment to floor *secure stove to wall*		Feb 05, 2014		SR15443
	* * *	*	4	*	*		*No violations for this building			*	
*	08 a 01	B	5	015	M	625	repair door (wood) *to 500b rub not closing*		Dec 07, 2013		SR15414
*	16 a 2	C	5	015	M	313	repair electric exit sign *by 501*		Dec 07, 2013		SR15490
	11 11 02	B	5	501	M		Replace door w/door with vision panel *south door*			C	SR06665
	11 11 02	B	5	502	M		Replace door w/door with vision panel *N. door*			C	SR06666
	13 f2 2	C	5	502	O	0	remove unsafe/unclean furniture from use *cloth pillows*		Dec 07, 2013		
	13 f2 2	C	5	502	O	0	remove unsafe/unclean furniture from use *wood chair*		Dec 07, 2013		
*	08 a 02	B	5	502	M	438	repair door (metal) *exterior door not closing properly*		Dec 07, 2013		SR15418
	11 11 02	B	5	503	M		Replace door w/door with vision panel *south door*			C	SR06667
	11 11 02	B	5	504	M	938	Replace door w/door with vision panel *N. door*	1	Dec 07, 2013		SR06668

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State Requirements for Educational Facilities

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*	16 f1 09	B	5	504	O	0	remove extension cords *Classrm Interactive Board Cords tripping/elect*	1	Dec 07, 2013		
*	16 05 c	A	5	504	O	0	remove unsafe electric heaters		Dec 07, 2013		
*	08 a 02	B	5	504	M	438	repair door (metal) *exterior door not closing*		Dec 07, 2013		SR15419
	11 11 02	B	5	505	M		Replace door w/door with vision panel *south door*			C	SR06669
	11 11 02	B	5	510	M		Replace door w/door with vision panel *north door*			C	SR06670
*	16 f1 09	B	5	510	O	0	remove extension cords *Classrm Interactive Board Cords tripping/elect*	1	Dec 07, 2013		
	11 11 02	B	5	511	M		Replace door w/door with vision panel *south door*			C	SR06671
	11 11 02	B	5	512	M		Replace door w/door with vision panel *North door*			C	SR06672
*	09 d 8	F	5	512	O	0	remove carpet pieces<fire spread floor *Or provide fire rating*		Dec 07, 2013		
	13 f2 2	C	5	512	O	0	remove unsafe/unclean furniture from use *cloth pillows*		Dec 07, 2013		
	11 11 02	B	5	513	M		Replace door w/door with vision panel *South door*			C	SR06673
*	16 f1 09	B	5	513	O	0	remove extension cords *Classrm Interactive Board Cords tripping/elect*	1	Dec 07, 2013		
	11 11 02	B	5	514	M	938	Replace door w/door with vision panel		Dec 07, 2013		SR15438
*	16 c 1	C	6	016	M	375	Repair battery lighting *by 601*		Dec 07, 2013		SR15504
*	09 b0 01	B	6	601A	O	0	repair ceiling tiles		Dec 07, 2013		
*	08 a 02	B	6	602	M	438	repair door (metal) *exterior door not latching*		Dec 07, 2013		SR15420
*	13 a2 a6	B	6	602B	O	0	remove improperly stored chemicals *chlorox and other cleaners*		Dec 07, 2013		
	13 f2 2	C	6	603	O	0	remove unsafe/unclean furniture from use *pillows*		Dec 07, 2013		
*	11 a3 29	E	6	607	M	156	post ROOF ACCESS sign *need 2 on exterior door and chiller door*		Dec 07, 2013		SR15439
*	16 f1 11	B	6	608	M	625	repair exposed wiring *low voltage 4x4 cover*		Dec 07, 2013		SR15525
*	10 A 5	B	6	609	O	0	remove artwork/material > 20% wall space		Dec 07, 2013		
	13 p 7	F	6	609	M	1,250	secure equipment to floor *secure stove to wall*		Feb 05, 2014		SR15446
*	16 c 1	C	6	610	M	375	Repair battery lighting		Dec 07, 2013		SR15508
*	16 c	C	6	610C	M	625	install battery lighting		Dec 07, 2013		SR15491
	13 p 7	F	6	611	M	1,250	secure equipment to floor *secure stove to wall*		Feb 05, 2014		SR15448
*	10 e 5	E	6	613	M	937	seal vertical openings *replace unrated foam with fire caulk*		Dec 07, 2013		SR15428
*	16 05 c	A	6	614	O	0	remove unsafe electric heaters		Dec 07, 2013		
*	16 f1 05	B	6	8088	M	63	install weatherproof cover *by 607*		Dec 07, 2013		SR15518

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Initial Inspection: Nov 07, 2013

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	* * *	*	7	*	*		*No violations for this building			*	
*	09 d 8	F	85	850	O	0	remove carpet pieces<fire spread floor *Or provide fire rating*		Dec 07, 2013		
	13 f2 2	C	85	850	O	0	remove unsafe/unclean furniture from use *cloth pillows*		Dec 07, 2013		
*	16 c 1	C	85	851	M	375	Repair battery lighting *west door*		Dec 07, 2013		SR15514
*	16 c 1	C	85	854	M	375	Repair battery lighting *both doors*		Dec 07, 2013		SR15515
	13 f2 2	C	85	854	O	0	remove unsafe/unclean furniture from use *folding chair*		Dec 07, 2013		
*	08 a 02	B	85	854	M	438	repair door (metal) *east door not latching*		Dec 07, 2013		SR15421

Total Non-Fire Safety Deficiencies 40
Total Fire Safety Deficiencies(*): 98 (Includes 0 Serious Life Safety Deficiencies**)
Total Deficiencies Cited: 138

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 30, 2013

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Fiscal Year: 2013-2014

Broward County School District - Cadre 07
Pembroke Lakes Elementary Loc. No: 2661
11251 Taft Street
Pembroke Pines, FL 33026
(754) 323-6950

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

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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.	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 #
	*	* *	*	P	104C	*		*No violations for this building			*	
	*	* *	*	P	458C	*		*No violations for this building			*	
	*	* *	*	P	459C	*		*No violations for this building			*	
*	16	c 1	C	P	103C	M	375	Repair battery lighting		Nov 29, 2013		SR15158

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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

Broward County School District - Cadre 07
Pembroke Lakes Elementary Loc. No: 2661
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Pembroke Pines, FL 33026
(754) 323-6950

Pembroke Pines Fire Rescue
10100 Pines Blvd.
Pembroke PInes, FL 33025
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*	16 f2 e	B	1	000	O	0	Lock utility panel. *lock all electrical panels in student areas*		Nov 29, 2013		
*	10 g 7	F	1	000	M	3,125	install fire sprinklers *building # 1 thru-out Re-issue WO: 09/27/2012*	4	Nov 29, 2013		SR79178
*	08 a 01	B	1	001	M	625	repair door (wood) *not closing properly*		Nov 29, 2013		SR15021
*	16 a 2	C	1	001	M	313	repair electric exit sign *Battery did not work or test*		Nov 29, 2013		SR15123
*	16 a 2	C	1	002	M	313	repair electric exit sign *by 105*		Nov 29, 2013		SR15129
*	08 a 02	B	1	003	M	438	repair door (metal) *exterior door not latching*		Nov 29, 2013		SR15057
*	08 a 01	B	1	004	M	625	repair door (wood) *smoke doors by 007 not closing properly*		Nov 29, 2013		SR15022
*	16 a 2	C	1	004	M	313	repair electric exit sign *west side*		Nov 29, 2013		SR15132
*	16 a 2	C	1	005	M	313	repair electric exit sign *south side*		Nov 29, 2013		SR15134
*	08 a 01	B	1	007	M	625	repair door (wood) *smoke doors by 004 not closing properly*		Nov 29, 2013		SR15023
*	08 a 02	B	1	010	M	438	repair door (metal) *exterior door by 117 slams*		Nov 29, 2013		SR15058
*	08 a 02	B	1	011	M	438	repair door (metal) *smoke doors not latching*		Nov 29, 2013		SR15059
*	16 a 2	C	1	011	M	313	repair electric exit sign *east side*		Nov 29, 2013		SR15136
*	16 a 2	C	1	012	M	313	repair electric exit sign *east side*		Nov 29, 2013		SR15138
*	16 a 2	C	1	015	M	313	repair electric exit sign *south side*		Nov 29, 2013		SR15139
*	08 a 02	B	1	016	M	438	repair door (metal) *west side both doors slam*		Nov 29, 2013		SR15060
*	08 a 01	B	1	017	M	625	repair door (wood) *west side not closing properly*		Nov 29, 2013		SR15024
*	16 a 2	C	1	017	M	313	repair electric exit sign *west side*		Nov 29, 2013		SR15140
*	16 a 2	C	1	019	M	313	repair electric exit sign *north side*		Nov 29, 2013		SR15141
*	16 a 2	C	1	100C	M	313	repair electric exit sign *by 193*		Nov 29, 2013		SR15145
*	08 c 5	E	1	101	O	0	remove door stops		Nov 29, 2013		
*	08 a 01	B	1	101	M	625	repair door (wood) *install lock handle and check backcheck*		Nov 29, 2013		SR15026
*	09 a3 1	E	1	101B	O	0	remove drapes < fire spread standard	1	Nov 29, 2013		
*	09 a3 1	E	1	101C	O	0	remove drapes < fire spread standard	1	Nov 29, 2013		
	00 00 50	A	1	101G	O	0	Remove Guillotine Paper Cutters		Nov 29, 2013		
	16 g0 3	B	1	102	O		Remove electric appliance from room *Toaster Oven*			C	
*	10 a6 1	B	1	106	M	438	Install Door Closure		Nov 29, 2013		SR15077
	13 p2 9	F	1	106	O	0	clean floor area		Jan 28, 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 #
*	15 a5 a3	B	1	106	O	0	remove storage < 18" from ceiling		Nov 29, 2013		
*	16 a 2	C	1	108	M	313	repair electric exit sign *east side*		Nov 29, 2013		SR15142
*	10 h 3	D	1	108A	M	1,875	install smoke detector *Heat to Smoke*		Nov 29, 2013		SR15096
*	16 a 2	C	1	108A	M	313	repair electric exit sign *Battery did not work or test*		Nov 29, 2013		SR15146
	00 00 50	A	1	108B	O		Remove Guillotine Paper Cutters			C	
*	16 c 1	C	1	108B	M	375	Repair battery lighting		Nov 29, 2013		SR15156
	01 02 01	B	1	108B	O	0	Strap TV's to mobile cart		Nov 29, 2013		
	16 g0 3	B	1	108C	O	0	Remove electric appliance from room *Microwave/Office*		Oct 30, 2013		
*	16 c 1	C	1	108E	M	375	Repair battery lighting		Nov 29, 2013		SR15157
*	10 h 3	D	1	108E	M	1,875	install smoke detector		Nov 29, 2013		SR15103
*	10 h 3	D	1	115	M	1,875	install smoke detector *Heat to Smoke*		Nov 29, 2013		SR15085
*	16 f1 09	B	1	116	O	0	remove extension cords *Classrm Interactive Board Cords tripping/elect*	1	Nov 29, 2013		
*	16 f1 09	B	1	117	O	0	remove extension cords *Classrm Interactive Board Cords tripping/elect*	1	Nov 29, 2013		
*	10 A 5	B	1	118	O	0	remove artwork/material > 20% wall space		Nov 29, 2013		
*	16 f1 09	B	1	118	O	0	remove extension cords *Classrm Interactive Board Cords tripping/elect*	1	Nov 29, 2013		
	13 f2 2	C	1	118	O	0	remove unsafe/unclean furniture from use *cloth pillow*		Nov 29, 2013		
*	08 g 4	C	1	118	C	6,250	secondary exit swing both directions *Re-issue WO: 01/31/2006 Re-issue WO:*	19	Jan 28, 2014		SR00466
*	16 g 02	F	1	119	O	0	discontinue use of piggybacked surge strips	1	Nov 29, 2013		
*	10 A 5	B	1	119	O	0	remove artwork/material > 20% wall space		Nov 29, 2013		
*	09 d 8	F	1	119	O	0	remove carpet pieces<fire spread floor *or provide fire rating*		Nov 29, 2013		
*	12 a	F	1	119	O	0	remove combustible materials *paper on rated door*		Jan 28, 2014		
*	16 f1 09	B	1	119	O	0	remove extension cords *Classrm Interactive Board Cords tripping/elect*	1	Nov 29, 2013		
*	16 f1 09	B	1	119	O	0	remove extension cords *illegal cord*		Nov 29, 2013		
	13 f2 2	C	1	119	O	0	remove unsafe/unclean furniture from use *folding chair*		Nov 29, 2013		
*	08 g 4	C	1	119	C	6,250	secondary exit swing both directions *Re-issue WO: 01/31/2006 Re-issue WO:*	19	Jan 28, 2014		SR00466
*	16 f1 09	B	1	120	O	0	remove extension cords *Classrm Interactive Board Cords tripping/elect*	1	Nov 29, 2013		
*	16 f1 09	B	1	121	O	0	remove extension cords *Classrm Interactive Board Cords tripping/elect*	1	Nov 29, 2013		
*	10 A 5	B	1	122	O	0	remove artwork/material > 20% wall space		Nov 29, 2013		

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*	16 f1 09	B	1	122	O	0	remove extension cords *Classrm Interactive Board Cords tripping/elect*	1	Nov 29, 2013		
*	16 f1 09	B	1	122	O	0	remove extension cords *illegal cord*		Nov 29, 2013		
*	08 g 4	C	1	122	C	6,250	secondary exit swing both directions *Re-issue WO: 01/31/2006 Re-issue WO:*	19	Jan 28, 2014		SR00466
*	16 f1 09	B	1	123	O	0	remove extension cords *Classrm Interactive Board Cords tripping/elect*	1	Nov 29, 2013		
*	08 g 4	C	1	123	C	6,250	secondary exit swing both directions *Re-issue WO: 01/31/2006 Re-issue WO:*	19	Jan 28, 2014		SR00466
*	16 f1 09	B	1	124	O	0	remove extension cords *Classrm Interactive Board Cords tripping/elect*	1	Nov 29, 2013		
*	16 c 1	C	1	125	M	375	Repair battery lighting		Nov 29, 2013		SR15150
*	16 f1 09	B	1	125	O	0	remove extension cords *Classrm Interactive Board Cords tripping/elect*	1	Nov 29, 2013		
*	16 f1 09	B	1	126	O	0	remove extension cords *Classrm Interactive Board Cords tripping/elect*	1	Nov 29, 2013		
*	08 g 4	C	1	126	C	6,250	secondary exit swing both directions *Re-issue WO: 01/31/2006 Re-issue WO:*	19	Jan 28, 2014		SR00466
*	16 c 1	C	1	127	M	375	Repair battery lighting		Nov 29, 2013		SR15151
*	16 g 02	F	1	127	O	0	discontinue use of piggybacked surge strips		Nov 29, 2013		
*	16 f1 09	B	1	127	O	0	remove extension cords *Classrm Interactive Board Cords tripping/elect*	1	Nov 29, 2013		
*	08 g 4	C	1	127	C	6,250	secondary exit swing both directions *Re-issue WO: 01/31/2006 Re-issue WO:*	19	Jan 28, 2014		SR00466
*	09 b1 01	B	1	128	M		Repair ceiling tile - Special cut required *odd sizes*			C	SR01437
	13 p2 9	F	1	128	O	0	clean floor area		Jan 28, 2014		
*	15 a5 a3	B	1	128	O	0	remove storage < 18" from ceiling		Nov 29, 2013		
	00 00 50	A	1	129	O	0	Remove Guillotine Paper Cutters		Nov 29, 2013		
*	08 c 5	E	1	129C	O	0	remove door stops		Nov 29, 2013		
*	16 a 2	C	1	130	M	313	repair electric exit sign *Battery did not work or test*		Nov 29, 2013		SR15143
*	09 b1 01	B	1	130E	M		Repair ceiling tile - Special cut required *at smoke/heat detector*			C	SR01442
*	08 c 5	E	1	131	O	0	remove door stops		Nov 29, 2013		
*	08 a 01	B	1	131	M	625	repair door (wood) *install vision panel*		Nov 29, 2013		SR15027
*	16 c	C	1	131C	M	625	install battery lighting		Nov 29, 2013		SR15149
*	16 f1 09	B	1	131F	O	0	remove extension cords *illegal cord*		Nov 29, 2013		
*	10 A 5	B	1	133	O	0	remove artwork/material > 20% wall space		Nov 29, 2013		
*	16 f1 11	B	1	133	M	625	repair exposed wiring *4x4 cover missing*		Nov 29, 2013		SR15159
*	08 g 4	C	1	133	C	6,250	secondary exit swing both directions *Re-issue WO: 01/31/2006 Re-issue WO:*	19	Jan 28, 2014		SR00466

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*	16 f1 09	B	1	134	O	0	remove extension cords *Classrm Interactive Board Cords tripping/elect*	1	Nov 29, 2013		
*	08 g 4	C	1	134	C	6,250	secondary exit swing both directions *Re-issue WO: 01/31/2006 Re-issue WO:*	19	Jan 28, 2014		SR00466
*	12 a	F	1	135	O	0	remove combustible materials *paper on rated door*		Jan 28, 2014		
*	16 f1 09	B	1	135	O	0	remove extension cords *Classrm Interactive Board Cords tripping/elect*	1	Nov 29, 2013		
*	16 f1 09	B	1	136	O	0	remove extension cords *Classrm Interactive Board Cords tripping/elect*	1	Nov 29, 2013		
*	10 A 5	B	1	137	O	0	remove artwork/material > 20% wall space		Nov 29, 2013		
*	16 f1 09	B	1	137	O	0	remove extension cords *Classrm Interactive Board Cords tripping/elect*	1	Nov 29, 2013		
	13 f2 2	C	1	137	O	0	remove unsafe/unclean furniture from use *cloth pillow*		Nov 29, 2013		
*	16 f1 09	B	1	138	O	0	remove extension cords *Classrm Interactive Board Cords tripping/elect*	1	Nov 29, 2013		
*	08 g 4	C	1	138	C	6,250	secondary exit swing both directions *Re-issue WO: 01/31/2006 Re-issue WO:*	15	Jan 28, 2014		SR00466
*	12 a	F	1	139	O	0	remove combustible materials *paper on rated door*		Jan 28, 2014		
*	16 f1 09	B	1	139	O	0	remove extension cords *Classrm Interactive Board Cords tripping/elect*	1	Nov 29, 2013		
*	08 g 4	C	1	139	C	6,250	secondary exit swing both directions *Re-issue WO: 01/31/2006 Re-issue WO:*	15	Jan 28, 2014		SR00466
*	12 a	F	1	141	O	0	remove combustible materials *paper on rated door*		Jan 28, 2014		
*	08 a 01	B	1	141	M	625	repair door (wood) *Nw door not closing*		Nov 29, 2013		SR15028
*	12 a	F	1	142	O	0	remove combustible materials *paper on rated door*		Jan 28, 2014		
*	10 h 3	D	1	142B	M	1,875	install smoke detector		Nov 29, 2013		SR15105
*	10 h 3	D	1	143	M	1,875	install smoke detector *Heat to Smoke*		Nov 29, 2013		SR15088
*	12 a	F	1	144	O	0	remove combustible materials *paper on rated door*		Jan 28, 2014		
*	08 a 04	B	1	144	M	450	repair threshold dropoff >1/2" AFF *need ramp for ESE wheel chair students*		Feb 27, 2014		SR15066
*	16 f2 02	B	1	145	O	0	install light covers		Nov 29, 2013		
*	16 f2 02	B	1	147	O	0	install light covers		Nov 29, 2013		
*	08 a 02	B	1	150	M	438	repair door (metal) *door slams*		Nov 29, 2013		SR15061
*	10 a6 1	B	1	153	M	438	Install Door Closure		Nov 29, 2013		SR15080
*	16 f2 02	B	1	153	O	0	install light covers		Nov 29, 2013		
*	10 a6 1	B	1	154	M	438	Install Door Closure		Nov 29, 2013		SR15083
*	16 g 02	F	1	155	O	0	discontinue use of piggybacked surge strips		Nov 29, 2013		
*	16 c 1	C	1	156	M	375	Repair battery lighting		Nov 29, 2013		SR15152

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*	10 h 3	D	1	156	M	1,875	install smoke detector *by equipment*		Nov 29, 2013		SR15091
*	08 a 01	B	1	156	M	625	repair door (wood) *Sw door rubs*		Nov 29, 2013		SR15029
*	08 aa 04	B	1	157	C	1,000	Check threshold dropoff >1/2" AFF *N. exit door need rubberized ramp for wheels*	7	Feb 27, 2014		CL00466
	08 a 03	B	1	157	M	187	repair/replace threshold *North exit door from stage area*	1	Nov 29, 2013		SR06762
	05 13 08	B	1	158	O	0	Keep flyfans operational during school hours *SW 1 unit switched off*		Oct 31, 2013		
*	16 c 1	C	1	158	M	375	Repair battery lighting *NE unit*		Nov 29, 2013		SR15153
*	08 a 04	B	1	158	M	450	repair threshold dropoff >1/2" AFF *east side*		Feb 27, 2014		SR15070
*	13 o0 b	F	1	159	M	50	inspect and tag hood system *hood pull missing tag*		Jan 28, 2014		SR15108
*	16 f1 02	B	1	159	O	0	install electric receptacle cover *plate broken by exterior*		Nov 29, 2013		
*	16 f1 09	B	1	159	O	0	remove extension cords *illegal cord*		Nov 29, 2013		
*	16 a 2	C	1	159	M	313	repair electric exit sign *east side*		Nov 29, 2013		SR14144
	00 02 88	B	1	159E	M	625	Secure bookcase/cabinet/shelving to wall *metal*		Nov 29, 2013		SR15020
*	09 b0 01	B	1	159F	O	0	repair ceiling tiles		Nov 29, 2013		
*	16 c 1	C	1	161	M	375	Repair battery lighting		Nov 29, 2013		SR15154
*	16 f2 02	B	1	161	O	0	install light covers		Nov 29, 2013		
*	15 b 5	B	1	163	O	0	Remove storage from electrical room.		Nov 29, 2013		
*	16 c 1	C	1	163	M	375	Repair battery lighting		Nov 29, 2013		SR15155
*	16 f2 02	B	1	163	O	0	install light covers		Nov 29, 2013		
	13 u1 6a	B	1	165	M	156	Provide signage to read the following: *corrosives*		Jan 28, 2014		SR15111
*	16 c	C	1	165	M	625	install battery lighting		Nov 29, 2013		SR15148
*	16 e6 a	D	1	165	M	1,250	install strobe light *high Noise area*	1	Apr 28, 2014		SR01448
*	10 h 3	D	1	172	M	1,875	install smoke detector *Heat to Smoke*		Nov 29, 2013		SR15093
*	16 f1 09	B	1	174	O	0	remove extension cords *illegal cord*		Nov 29, 2013		
*	08 a 02	B	1	175	M	438	repair door (metal) *west side lock loose*		Nov 29, 2013		SR15062
*	08 a 01	B	1	175	M	625	repair door (wood) *door rubs*		Nov 29, 2013		SR15030
*	16 f1 09	B	1	176	O	0	remove extension cords *Classrm Interactive Board Cords tripping/elect*	1	Nov 29, 2013		
*	16 f1 09	B	1	176	O	0	remove extension cords *illegal cord*		Nov 29, 2013		
*	16 f1 15	B	1	176	O	0	remove unsafe electric equipment *lamp from home with bulb*		Nov 29, 2013		

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*	16 f1 15	B	1	176	O	0	remove unsafe electric equipment *mini rope lights*		Nov 29, 2013		
	13 f2 2	C	1	176	O	0	remove unsafe/unclean furniture from use *cloth pillow*		Nov 29, 2013		
*	08 a 02	B	1	176	M	438	repair door (metal) *exterior door not closing*		Nov 29, 2013		SR15063
*	16 f1 09	B	1	177	O	0	remove extension cords *Classrm Interactive Board Cords tripping/elect*	1	Nov 29, 2013		
*	16 f1 15	B	1	177	O	0	remove unsafe electric equipment *lamp from home with bulb*		Nov 29, 2013		
*	16 f1 09	B	1	178	O	0	remove extension cords *Classrm Interactive Board Cords tripping/elect*	1	Nov 29, 2013		
*	16 f1 09	B	1	179	O	0	remove extension cords *Classrm Interactive Board Cords tripping/elect*	1	Nov 29, 2013		
*	12 a	F	1	182	O	0	remove combustible materials *Or provide fire rating - Sun Hut*		Jan 28, 2014		
*	16 f1 09	B	1	182	O	0	remove extension cords *Classrm Interactive Board Cords tripping/elect*	1	Nov 29, 2013		
*	16 f1 09	B	1	183	O	0	remove extension cords *Classrm Interactive Board Cords tripping/elect*	1	Nov 29, 2013		
*	16 f1 09	B	1	185	O	0	remove extension cords *Classrm Interactive Board Cords tripping/elect*	1	Nov 29, 2013		
*	10 A 5	B	1	186	O	0	remove artwork/material > 20% wall space		Nov 29, 2013		
*	16 f1 09	B	1	186	O	0	remove extension cords *Classrm Interactive Board Cords tripping/elect*	1	Nov 29, 2013		
*	16 f1 09	B	1	186	O	0	remove extension cords *illegal cord*		Nov 29, 2013		
	13 f2 2	C	1	186	O	0	remove unsafe/unclean furniture from use *cloth chair*		Nov 29, 2013		
*	16 f1 09	B	1	187	O	0	remove extension cords *Classrm Interactive Board Cords tripping/elect*	1	Nov 29, 2013		
*	08 a 01	B	1	187	M	625	repair door (wood) *exterior door not closing*		Nov 29, 2013		SR15056
*	16 f1 11	B	1	188	M	625	repair exposed wiring *4x4 cover plate missing*		Nov 29, 2013		SR15160
*	16 f1 11	B	1	192	M	625	repair exposed wiring *wire hanging from light fixture*		Nov 29, 2013		SR15165
	16 f2 06	B	1	192	O	0	replace burned-out light bulb(s)		Nov 29, 2013		
*	10 A 5	B	1	193	O	0	remove artwork/material > 20% wall space		Nov 29, 2013		
*	16 f1 09	B	1	193	O	0	remove extension cords *Classrm Interactive Board Cords tripping/elect*	1	Nov 29, 2013		
*	09 d 8	F	1	194	O	0	remove carpet pieces<fire spread floor *Or provide fire rating*		Nov 29, 2013		
*	16 f1 09	B	1	194	O	0	remove extension cords *Classrm Interactive Board Cords tripping/elect*	1	Nov 29, 2013		
	13 f2 2	C	1	194	O	0	remove unsafe/unclean furniture from use *cloth pillow*		Nov 29, 2013		
*	16 f1 09	B	1	195	O	0	remove extension cords *Classrm Interactive Board Cords tripping/elect*	1	Nov 29, 2013		
*	16 f1 09	B	1	196	O	0	remove extension cords *Classrm Interactive Board Cords tripping/elect*	1	Nov 29, 2013		
*	08 a 02	B	1	196	M	438	repair door (metal) *not closing*		Nov 29, 2013		SR15065

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 30, 2013

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

Broward County School District - Cadre 07
Pembroke Lakes Elementary Loc. No: 2661
11251 Taft Street
Pembroke Pines, FL 33026
(754) 323-6950

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	1	197	O	0	remove extension cords *Classrm Interactive Board Cords tripping/elect*	1	Nov 29, 2013		
*	08 a 04	B	1	197	M	450	repair threshold dropoff >1/2" AFF *exterior door*		Feb 27, 2014		SR15074
*	16 f2 02	B	1	8088	O	0	install light covers *lens broken by 145*		Nov 29, 2013		
	02 d2 1	B	1	9599	C	18,750	Install sidewalks (concrete) *landing outside 157 NW*		Feb 27, 2014		
*	16 f1 11	B	2	202	M	625	repair exposed wiring *4x4 cover plate missing*		Nov 29, 2013		SR15167
	13 u1 6a	B	2	8088	M	156	Provide signage to read the following: *light weight roof*		Jan 28, 2014		SR15116
	* * *	*	3	*	*		*No violations for this building			*	
	* * *	*	4	*	*		*No violations for this building			*	

Total Non-Fire Safety Deficiencies 19
Total Fire Safety Deficiencies(*): 152 (Includes 0 Serious Life Safety Deficiencies**)
Total Deficiencies Cited: 171

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 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 04
Pembroke Pines Elementary Loc. No: 1221
6700 Southwest 9th Street
Pembroke Pines, FL 33023
(754) 323-7000

[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

* Lee S. Bennett #92365
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	059P	*		*No violations for this building			*	
	*	* *	*	P	102C	*		*No violations for this building			*	
	*	* *	*	P	423c	*		*No violations for this building			*	
	*	* *	*	P	802C	*		*No violations for this building			*	
*	10	LD	B	P	049P	M	175	Replace missing fish number *south side faded*		Jan 03, 2014		SR17940
*	16	e3 3	D	P	101C	M	3,125	install fire alarm pull station *replace faded sign*		Jun 02, 2014		SR17931
*	16	e 5	D	P	101C	M	156	install fire alarm pull station sign *replace faded sign*		Jan 03, 2014		SR17930
*	16	c 1	C	P	803C	M	375	Repair battery lighting		Jan 03, 2014		SR17926

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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 04
Pembroke Pines Elementary Loc. No: 1221
6700 Southwest 9th Street
Pembroke Pines, FL 33023
(754) 323-7000

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: *gas shut off (on SW gate to chiller yard)*		Mar 04, 2014		SR17498
	00 10 10	B	0	9698	M	625	Paint the following: *handicap spaces west parking*		Apr 03, 2014		SR17432
	13 u1 6a	B	0	9698	M	156	Provide signage to read the following: *FDC (on pole west side parking lot*		Mar 04, 2014		SR17500
*	02 b 1b	B	0	9698	M	156	Replace faded fire lane signs *by hydrant west side*		Jan 03, 2014		SR17961
*	08 a 02	B	1	001	M	438	repair door (metal) *add sweep to door gap to large*		Jan 03, 2014		SR17953
*	16 a 2	C	1	001	M	313	repair electric exit sign *by smoke door*		Jan 03, 2014		SR17832
*	16 a 2	C	1	002A	M	313	repair electric exit sign *both ends of corridor*		Jan 03, 2014		SR17841
*	09 b0 01	B	1	003C	O	0	repair ceiling tiles		Jan 03, 2014		
*	16 a 2	C	1	004A	M	313	repair electric exit sign *by 113*		Jan 03, 2014		SR17865
*	16 a 2	C	1	006B	M	313	repair electric exit sign *by smoke door*		Jan 03, 2014		SR17866
*	16 a 2	C	1	007	M	313	repair electric exit sign *east end*		Jan 03, 2014		SR17835
*	16 a 2	C	1	007	M	313	repair electric exit sign *west end*		Jan 03, 2014		SR17839
*	16 f2 02	B	1	100	O	0	install light covers *by 155*		Jan 03, 2014		
*	16 f2 01	B	1	100E	M		repair light fixture *outside of East dbl.doors of Corr. 007*			C	SR06853
*	16 05 c	A	1	101D	O	0	remove unsafe electric heaters		Jan 03, 2014		
	cs 01 20	B	1	101N	M	2,500	Repair unsafe/broken equipment *AED cabinet loose from wall need secured*		Jan 03, 2014		SR17936
*	09 b0 01	B	1	101V	O	0	repair ceiling tiles		Jan 03, 2014		
*	16 c 2	C	1	103	M	625	install battery lighting/bathrooms		Jan 03, 2014		SR17925
	cs 01 20	B	1	104	M	2,500	Repair unsafe/broken equipment *hand dryer did not work on inspection*		Jan 03, 2014		SR17935
*	16 c 2	C	1	104	M	625	install battery lighting/bathrooms		Jan 03, 2014		SR17927
*	10 e 5	E	1	105A	M	937	seal vertical openings *fire caulk conduits thru wall*		Jan 03, 2014		SR17658
*	10 h 3	D	1	105B	M	1,875	install smoke detector *Heat to Smoke*		Jan 03, 2014		SR17652
	01 02 01	B	1	108	O	0	Strap TV's to mobile cart		Jan 03, 2014		
*	16 f1 09	B	1	108	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*		Jan 03, 2014		
*	09 b0 01	B	1	108B	O	0	repair ceiling tiles		Jan 03, 2014		
	01 02 01	B	1	109	O	0	Strap TV's to mobile cart		Jan 03, 2014		
*	16 f2 02	B	1	109	O	0	install light covers *over bulbs*		Jan 03, 2014		
*	09 b0 01	B	1	109	O	0	repair ceiling tiles *remove and replace painted ceiling tiles*		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

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 04
Pembroke Pines Elementary Loc. No: 1221
6700 Southwest 9th Street
Pembroke Pines, FL 33023
(754) 323-7000

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 #
*	15 a5 a3	B	1	109A	O	0	remove storage < 18" from ceiling		Jan 03, 2014		
*	10 12 g	C	1	110	O	0	post exit diagrams in each room		Jan 03, 2014		
	15 a4 2	B	1	110A	M	313	repair exhaust fan *not working on inspection*		Jan 03, 2014		SR17667
	01 02 01	B	1	112	O	0	Strap TV's to mobile cart		Jan 03, 2014		
*	16 f1 09	B	1	112	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Jan 03, 2014		
*	08 a 02	B	1	113	M	438	repair door (metal) *exterior door slams*		Jan 03, 2014		SR17951
	cs 01 20	B	1	114	M		Repair unsafe/broken equipment *Roof top AC units not functioning*			C	SR06854
*	16 a 2	C	1	115	M	313	repair electric exit sign *Battery did not work or test*		Jan 03, 2014		SR17868
*	16 c	C	1	115A	M	625	install battery lighting		Jan 03, 2014		SR17920
	01 01 01	A	1	115B	O	0	Remove plug in air fresheners		Dec 07, 2013		
*	16 c	C	1	115F	M	625	install battery lighting		Jan 03, 2014		SR17921
	15 a4 2	B	1	116A	M	313	repair exhaust fan *not working on inspection*		Jan 03, 2014		SR17669
	01 01 01	A	1	117	O	0	Remove plug in air fresheners		Dec 07, 2013		
	15 a4 2	B	1	117A	M	313	repair exhaust fan *not working on inspection*		Jan 03, 2014		SR17670
	15 a4 2	B	1	118A	M	313	repair exhaust fan *not working on inspection*		Jan 03, 2014		SR17671
*	09 b0 01	B	1	119	O	0	repair ceiling tiles		Jan 03, 2014		
	15 a4 2	B	1	119A	M	313	repair exhaust fan *not working on inspection*		Jan 03, 2014		SR17672
*	09 b0 01	B	1	120	O	0	repair ceiling tiles		Jan 03, 2014		
	15 a4 2	B	1	120A	M	313	repair exhaust fan *not working on inspection*		Jan 03, 2014		SR17674
*	10 h 3	D	1	121	M	1,875	install smoke detector *Heat to Smoke*		Jan 03, 2014		SR17656
*	10 h 3	D	1	123	M	1,875	install smoke detector *Heat to Smoke*		Jan 03, 2014		SR17655
*	10 h 3	D	1	124	M	1,875	install smoke detector *Heat to Smoke*		Jan 03, 2014		SR17654
*	11 a9 02	F	1	125A	M	157	post exterior fire extinguisher sign		Jan 03, 2014		SR17657
*	16 c 1	C	1	126	M	375	Repair battery lighting		Jan 03, 2014		SR17922
	01 02 01	B	1	136	O	0	Strap TV's to mobile cart		Jan 03, 2014		
	15 a4 2	B	1	138	M	313	repair exhaust fan *not working on inspection*		Jan 03, 2014		SR17662
	15 a4 2	B	1	139B	M	313	repair exhaust fan *not working on inspection*		Jan 03, 2014		SR17677
*	09 d 8	F	1	140	O	0	remove carpet pieces<fire spread floor *Or provide fire rating- rugs*		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

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 04
Pembroke Pines Elementary Loc. No: 1221
6700 Southwest 9th Street
Pembroke Pines, FL 33023
(754) 323-7000

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	1	140	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*		Jan 03, 2014		
	13 f2 2	C	1	140	O	0	remove unsafe/unclean furniture from use *cloth pillows*		Jan 03, 2014		
*	10 b 5	A	1	141	O	0	Remove artwork/material > 50% wall space		Jan 03, 2014		
	01 02 01	B	1	141	O	0	Strap TV's to mobile cart		Jan 03, 2014		
*	16 f1 09	B	1	141	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*		Jan 03, 2014		
*	08 a 01	B	1	141	M	625	repair door (wood) *door slams*		Jan 03, 2014		SR17957
	15 a4 2	B	1	142	M	313	repair exhaust fan *not working on inspection*		Jan 03, 2014		SR17663
	01 02 01	B	1	143	O	0	Strap TV's to mobile cart		Jan 03, 2014		
*	16 f1 09	B	1	145	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*		Jan 03, 2014		
	15 a4 2	B	1	145B	M	313	repair exhaust fan *not working on inspection*		Jan 03, 2014		SR17679
	15 a4 2	B	1	146	M	313	repair exhaust fan *not working on inspection*		Jan 03, 2014		SR17665
*	10 b 5	A	1	147	O	0	Remove artwork/material > 50% wall space		Jan 03, 2014		
	01 02 01	B	1	147	O	0	Strap TV's to mobile cart		Jan 03, 2014		
*	16 f1 09	B	1	147	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*		Jan 03, 2014		
*	10 h 3	D	1	148	M	1,875	install smoke detector *Heat to Smoke*		Jan 03, 2014		SR17653
*	16 f1 11	B	1	149	M	625	repair exposed wiring *2- 4x4 covers missing*		Jan 03, 2014		SR17932
*	15 a 5	B	1	151	O	0	remove storage from mechanical rooms		Jan 03, 2014		
*	16 c 1	C	1	152	M	375	Repair battery lighting		Jan 03, 2014		SR17923
*	10 e 5	E	1	155	M	937	seal vertical openings *fire caulk conduits thru wall*		Jan 03, 2014		SR17661
*	15 a5 a3	B	1	158B	O	0	remove storage < 18" from ceiling		Jan 03, 2014		
	01 02 01	B	1	161	O	0	Strap TV's to mobile cart *2 units*		Jan 03, 2014		
*	16 a 2	C	1	161	M	313	repair electric exit sign *3 units*		Jan 03, 2014		SR17919
	01 02 01	B	1	161D	O	0	Strap TV's to mobile cart		Jan 03, 2014		
*	15 a4 21	B	1	161D	M	1,875	install exhaust fan/vent to exterior *equipment added making room hot*		Apr 03, 2014		SR17702
	01 02 01	B	1	162	O	0	Strap TV's to mobile cart		Jan 03, 2014		
*	16 f1 09	B	1	162	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Jan 03, 2014		
*	16 f1 09	B	1	164	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Jan 03, 2014		
	01 02 01	B	1	165	O	0	Strap TV's to mobile cart		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

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 04
Pembroke Pines Elementary Loc. No: 1221
6700 Southwest 9th Street
Pembroke Pines, FL 33023
(754) 323-7000

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 #
	01 02 01	B	1	166	O	0	Strap TV's to mobile cart		Jan 03, 2014		
*	09 a0 01	B	1	167	M	3,125	repair ceilings *drywall ceiling needs repaired*		Jan 03, 2014		SR17946
*	10 e 5	E	1	167	M	937	seal vertical openings *fire caulk conduits thru wall*		Jan 03, 2014		SR17659
*	10 b 5	A	1	171	O	0	Remove artwork/material > 50% wall space		Jan 03, 2014		
	01 02 01	B	1	171	O	0	Strap TV's to mobile cart		Jan 03, 2014		
*	16 f1 09	B	1	171	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Jan 03, 2014		
*	16 f2 02	B	1	171B	O	0	install light covers		Jan 03, 2014		
*	12 a	F	1	172	O	0	remove combustible materials *Or provide fire rating - tent*		Mar 04, 2014		
*	12 a	F	1	172	O	0	remove combustible materials *plastic material*		Mar 04, 2014		
*	16 f1 09	B	1	172	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Jan 03, 2014		
*	09 a0 01	B	1	175B	M	3,125	repair ceilings *6"x6" hole*		Jan 03, 2014		
	01 02 01	B	1	176	O	0	Strap TV's to mobile cart		Jan 03, 2014		
*	16 f1 09	B	1	176	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Jan 03, 2014		
*	16 f1 17	B	1	176B	M	75	provide blank cover plate for cut in box *2x4 blank cover*		Jan 03, 2014		SR17934
*	09 a0 01	B	1	176B	M	3,125	repair ceilings *2"x4" hole*		Jan 03, 2014		
*	16 f1 09	B	1	181	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Jan 03, 2014		
	15 a4 2	B	1	181A	M	313	repair exhaust fan *not working on inspection*		Jan 03, 2014		SR17683
	15 a4 2	B	1	182A	M	313	repair exhaust fan *not working on inspection*		Jan 03, 2014		SR17686
*	16 c 1	C	1	185	M	375	Repair battery lighting		Jan 03, 2014		SR17924
*	08 a 02	B	2	201	M	438	repair door (metal) *door rubs on concrete*		Jan 03, 2014		SR17947
	13 u1 6a	B	2	8088	M	156	Provide signage to read the following: *NFPA for gasoline(post on north wall)*		Mar 04, 2014		SR17505
	* * *	*	3	*	*		*No violations for this building			*	
	* * *	*	4	*	*		*No violations for this building			*	
	02 d2 2	B	5	9599	M	1,250	Rpr/Rpl sidewalk (concrete) *S. of shed; tree roots; tripping hazard*	1	Jan 03, 2014		SR06851
	* * *	*	6	*	*		*No violations for this building			*	
*	16 A 4	F	7	070A	M	250	Remove illuminated exit sign *one that directs onto stage*		Jan 03, 2014		SR17705
	01 02 01	B	7	701	O	0	Strap TV's to mobile cart		Jan 03, 2014		
*	12 a	F	7	701B	O	0	remove combustible materials *sterno*		Mar 04, 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 04
Pembroke Pines Elementary Loc. No: 1221
6700 Southwest 9th Street
Pembroke Pines, FL 33023
(754) 323-7000

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 #
	cs 01 20	B	7	706	M	2,500	Repair unsafe/broken equipment *2 clean out covers missing*		Jan 03, 2014		SR17937
*	12 a	F	7	717	O	0	remove combustible materials *need safety gas cans/open containers*		Mar 04, 2014		
*	12 a	F	7	718	O	0	remove combustible materials *janitorial propane tank not stored properly*		Mar 04, 2014		
*	16 f1 11	B	7	719	M	625	repair exposed wiring *panel cover left off*		Jan 03, 2014		SR17933
	16 g0 3	B	7	720	O	0	Remove electric appliance from room *hot plate*		Dec 04, 2013		
*	16 e 5	D	7	720	M		install fire alarm pull station sign *west door*			C	SR06852

Total Non-Fire Safety Deficiencies 40
Total Fire Safety Deficiencies(*): 76 (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 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 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
Perry, Annabel C. Elementary Loc. No: 1631
6850 Southwest 34th Street
Miramar, FL 33023
(754) 323-7050

[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	408P	*		*No violations for this building			*	
	*	* *	*	P	806C	*		*No violations for this building			*	
	*	* *	*	P	890C	*		*No violations for this building			*	
	*	* *	*	P	989C	*		*No violations for this building			*	
	*	* *	*	P	990PK	*		*No violations for this building			*	
*	13	p2 11	F	P	411P	O	0	remove debris *table outside east side*		Nov 11, 2013		
*	09	b0 01	B	P	411P	O	0	repair ceiling tiles		Sep 12, 2013		
	09	c0 05	C	P	891C	M	2,500	repair wall-wood (exterior) *west exterior wall*	1	Sep 12, 2013		SR99951
*	16	c 1	C	P	990C	M	375	Repair battery lighting		Sep 12, 2013		SR10072
	00	01 67	B	P	990P	M	6,250	Repair broken floor tiles (vinyl) *by east door used by school*		Dec 11, 2013		SR09716
*	16	c 1	C	P	1115PK	M	375	Repair battery lighting		Sep 12, 2013		SR10073
	16	f2 06	B	P	1115PK	O	0	replace burned-out light bulb(s) *in bath*		Sep 12, 2013		
*	08	a 02	B	P	1287PK	M	438	repair door (metal) *west door rubbing*		Sep 12, 2013		SR09741
*	08	a 02	B	P	1109PHC	M	438	repair door (metal) *not closing properly*		Sep 12, 2013		SR09742
*	16	a 2	C	P	1109PHC	M	313	repair electric exit sign *Battery did not work or test*		Sep 12, 2013		SR10063

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Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Fiscal Year: 2013-2014

Initial Inspection: Aug 13, 2013

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

Broward County School District - Cadre 06
Perry, Annabel C. Elementary Loc. No: 1631
6850 Southwest 34th Street
Miramar, FL 33023
(754) 323-7050

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 12 g	C	0	000	O	0	post exit diagrams in each room *All maps need to updated to comply with code*		Sep 12, 2013		
*	24 36 23	B	0	9599	M	3,500	Fence in Backflow Preventer *NE grass area*		Sep 12, 2013		SR10081
	13 u1 6a	B	0	9599	M	156	Provide signage to read the following: *NFPA signage for propane tank*		Nov 11, 2013		SR09868
	13 u1 6a	B	0	9599	M	156	Provide signage to read the following: *Propane 250 gal (attach to gate)*		Nov 11, 2013		SR09872
*	13 p2 11	F	0	9599	O	0	remove debris *landscape debris south end of bldg 80*		Nov 11, 2013		
	10 10 00	C	0	9698	M	250	Provide 911 Lock welded to chain welded to *at gate 3*		Sep 12, 2013		SR09823
	10 10 00	C	0	9698	M	250	Provide 911 Lock welded to chain welded to *gate by building 5*		Sep 12, 2013		SR09825
	13 u1 6a	B	0	9698	M	156	Provide signage to read the following: *NFPA propane signage(gate between 8&9)*		Nov 11, 2013		SR09874
	13 u1 6a	B	0	9698	M	156	Provide signage to read the following: *emergency gate(gate by bldg 5)*		Nov 11, 2013		SR09877
	02 b 1c	B	0	9698	M	156	Replace faded Bus Loading signs *6 needed*		Sep 12, 2013		SR09719
	02 I 9	B	0	9699	M	1,200	Playground: Paint Equipment *3-5 equipment*		Sep 12, 2013		SR09717
	02 I3 7	B	0	9699	M	5,000	Playground: Repair/Replace Equipment *nut and bolt missing side panel by spiral slide*		Sep 12, 2013		SR09718
*	16 c 1	C	1	001	M	375	Repair battery lighting		Sep 12, 2013		SR10064
*	16 c 1	C	1	001	M	375	Repair battery lighting *at 002*		Sep 12, 2013		SR10065
*	16 a 2	C	1	001	M	313	repair electric exit sign *Battery did not work or test*		Sep 12, 2013		SR10051
*	16 a 2	C	1	001	M	313	repair electric exit sign *west exit*		Sep 12, 2013		SR10052
*	08 a 01	B	1	002	M	625	repair door (wood) *East side not closing properly*		Sep 12, 2013		SR09720
*	16 a 2	C	1	003	M	313	repair electric exit sign *Battery did not work or test*		Sep 12, 2013		SR10053
*	08 a 02	B	1	004	M	438	repair door (metal) *smoke doors out of alignment to much gap*		Sep 12, 2013		SR09727
*	08 a 02	B	1	004	M	438	repair door (metal) *smoke doors rubbing not closing*		Sep 12, 2013		SR09730
*	16 a 2	C	1	004	M	313	repair electric exit sign *Battery did not work or test*		Sep 12, 2013		SR10055
*	16 a 2	C	1	004	M	313	repair electric exit sign *south door*		Sep 12, 2013		SR10056
*	08 a 02	B	1	005	M	438	repair door (metal) *south door not closing properly*		Sep 12, 2013		SR09734
*	16 a 2	C	1	005	M	313	repair electric exit sign *at 001*		Sep 12, 2013		SR10057
*	08 a 02	B	1	005A	M	438	repair door (metal) *smoke doors not closing properly*		Sep 12, 2013		SR09736
*	16 a 2	C	1	005A	M	313	repair electric exit sign *at 157*		Sep 12, 2013		SR10058
*	16 c 1	C	1	101	M	375	Repair battery lighting *2 units*		Sep 12, 2013		SR10067
*	08 a 01	B	1	101	M	625	repair door (wood) *not closing properly*		Sep 12, 2013		SR09722

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*	08 a 02	B	1	101J	M	438	repair door (metal) *exterior door not latching*		Sep 12, 2013		SR09738
*	00 00 99	F	1	101L	M	50	Mount Fire Extinguisher *lower to code compliance*		Sep 12, 2013		SR09715
	00 00 50	A	1	101L	O	0	Remove Guillotine Paper Cutters		Sep 12, 2013		
*	08 a 01	B	1	102	M	625	repair door (wood) *not closing properly*		Sep 12, 2013		SR09723
	13 f2 2	C	1	106	O	0	remove unsafe/unclean furniture from use *cloth pillows*		Sep 12, 2013		
*	10 g 7	F	1	112	M	3,125	install fire sprinklers *group restroom*	3	Sep 12, 2013		SR83963
*	10 g 7	F	1	113	M	3,125	install fire sprinklers	3	Sep 12, 2013		SR83964
*	10 A 5	B	1	115	O	0	remove artwork/material > 20% wall space		Sep 12, 2013		
	10 b5 a	C	1	116	M	1,000	install railings min 24" on windows *both sides of windows*		Nov 11, 2013		SR09837
*	12 a	F	1	116	O	0	remove combustible materials *paper on light fixture*		Nov 11, 2013		
	16 f2 06	B	1	116	O	0	replace burned-out light bulb(s) *emergency light*		Sep 12, 2013		
*	10 A 5	B	1	117	O	0	remove artwork/material > 20% wall space		Sep 12, 2013		
*	16 f1 09	B	1	117	O	0	remove extension cords		Sep 12, 2013		
*	16 e3 2	D	1	120	M	625	repair p/a system *need speaker in media center*		Sep 12, 2013		SR10078
	01 02 01	B	1	120G	O	0	Strap TV's to mobile cart		Sep 12, 2013		
*	16 g 02	F	1	120G	O	0	discontinue use of piggybacked surge strips		Sep 12, 2013		
*	10 h 3	D	1	120G	M	1,875	install smoke detector *server added*		Sep 12, 2013		SR09856
	10 b5 a	C	1	121	M	1,000	install railings min 24" on windows *both sides of windows*		Nov 11, 2013		SR09838
	16 f2 06	B	1	121A	O	0	replace burned-out light bulb(s)		Sep 12, 2013		
	00 00 50	A	1	121C	O	0	Remove Guillotine Paper Cutters		Sep 12, 2013		
*	10 h 3	D	1	121C	M	1,875	install smoke detector *Heat to Smoke*		Sep 12, 2013		SR09857
*	10 g 7	F	1	123	M	3,125	install fire sprinklers *group restroom*	3	Sep 12, 2013		SR83965
*	10 h 3	D	1	123B	M	1,875	install smoke detector *Heat to Smoke*		Sep 12, 2013		SR09858
*	10 g 7	F	1	125	M	3,125	install fire sprinklers *group restroom*	3	Sep 12, 2013		SR83966
*	08 a 01	B	1	126	M	625	repair door (wood) *not closing properly*		Sep 12, 2013		SR09724
	cs 01 20	B	1	127A	M	2,500	Repair unsafe/broken equipment *repair drain that is filling a 55 gal trash cont*		Sep 12, 2013		SR10085
*	10 h 3	D	1	127A	M	1,875	install smoke detector *Heat to Smoke*		Sep 12, 2013		SR09860
*	10 h 3	D	1	128A	M	1,875	install smoke detector *Heat to Smoke*		Sep 12, 2013		SR09861

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	80 02 9b	E	1	131	M	625	Repair rippled/torn carpet *multiple ripples trip hazard*		Sep 12, 2013		SR10082
	13 p2 9	F	1	132	O	0	clean floor area		Nov 11, 2013		
*	10 LD	B	1	133	M	175	Replace missing fish number *Reception Area*		Sep 12, 2013		SR09827
*	16 a 2	C	1	133	M	313	repair electric exit sign *exterior door*		Sep 12, 2013		SR10059
*	16 a 2	C	1	133	M	313	repair electric exit sign *turn exit sign so you can see it properly*		Sep 12, 2013		SR10060
	13 p2 9	F	1	133B	O	0	clean floor area		Nov 11, 2013		
*	10 g 7	F	1	150	M	3,125	install fire sprinklers *group restroom*	3	Sep 12, 2013		SR83967
*	10 g 7	F	1	152	M	3,125	install fire sprinklers *group restroom*	3	Sep 12, 2013		SR83968
*	10 a6 1	B	1	154	M	438	Install Door Closure		Sep 12, 2013		SR09836
*	16 f1 11	B	1	156	M	625	repair exposed wiring *clock missing*		Sep 12, 2013		SR10079
*	08 a 04	B	1	156	M	450	repair threshold dropoff >1/2" AFF *exterior door*		Dec 11, 2013		SR09745
*	09 b0 01	B	1	156B	O	0	repair ceiling tiles		Sep 12, 2013		
*	16 c 1	C	1	157	M	375	Repair battery lighting *NW unit*		Sep 12, 2013		SR10068
*	16 a 2	C	1	157	M	313	repair electric exit sign *north door*		Sep 12, 2013		SR10061
*	08 a 04	B	1	157	M	450	repair threshold dropoff >1/2" AFF *2 exterior doors*		Dec 11, 2013		SR09746
	08 a 03	B	1	157	M	187	repair/replace threshold *South exits(2) from cafeteria; ramps needed*	1	Sep 12, 2013		SR06366
*	16 c 1	C	1	157A	M	375	Repair battery lighting		Sep 12, 2013		SR10069
*	01 02 94	F	1	157A	O	0	Replace damaged stage curtains	2	Oct 12, 2013		
*	09 b0 01	B	1	157A	O	0	repair ceiling tiles		Sep 12, 2013		
	15 a4 1	B	1	158	M	3,750	provide proper ventilation *need AC; Room/kitchen very hot*	1	Dec 11, 2013		SR06367
*	10 LD	B	1	159	M	175	Replace missing fish number *Mechanical Room*		Sep 12, 2013		SR09828
*	10 LD	B	1	161	M	175	Replace missing fish number *Staff restroom(both sexes)*		Sep 12, 2013		SR09831
*	10 h 3	D	1	161	M	1,875	install smoke detector *Heat to Smoke*		Sep 12, 2013		SR09849
*	10 LD	B	1	162	M	175	Replace missing fish number *Mechanical Room*		Sep 12, 2013		SR09833
*	10 LD	B	1	163	M	175	Replace missing fish number *Kitchen garbage wash*		Sep 12, 2013		SR09834
*	10 h 3	D	1	163	M	1,875	install smoke detector *Heat to Smoke*		Sep 12, 2013		SR09854
*	16 f1 11	B	1	166	M	625	repair exposed wiring *LB cover missing*		Sep 12, 2013		SR10080
*	10 e 2	E	1	166	M	250	seal horizontal openings *conduits at wall*		Sep 12, 2013		SR09842

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	02 d5 3	B	1	9698	M	313	repair holes in asphalt driveway *East parking lot/driveway; holes in bad shape*	1	Sep 12, 2013		SR06365
*	12 a	F	2	000	O	0	remove combustible materials *remove plastics from walls*		Nov 11, 2013		
*	10 A 5	B	2	202	O	0	remove artwork/material > 20% wall space		Sep 12, 2013		
	13 f2 2	C	2	202	O	0	remove unsafe/unclean furniture from use *folding chair*		Sep 12, 2013		
*	10 A 5	B	2	203	O	0	remove artwork/material > 20% wall space		Sep 12, 2013		
*	10 A 5	B	2	204	O	0	remove artwork/material > 20% wall space		Sep 12, 2013		
*	10 h 3	D	2	205	M	1,875	install smoke detector *server added*		Sep 12, 2013		SR09862
*	10 A 5	B	2	205	O	0	remove artwork/material > 20% wall space		Sep 12, 2013		
*	12 a	F	3	000	O	0	remove combustible materials *remove plastics from walls*		Nov 11, 2013		
*	09 d 8	F	3	302	O	0	remove carpet pieces<fire spread floor *Or provide fire rating*		Sep 12, 2013		
	13 f2 2	C	3	302	O	0	remove unsafe/unclean furniture from use *cloth pillows*		Sep 12, 2013		
*	10 A 5	B	3	304	O	0	remove artwork/material > 20% wall space		Sep 12, 2013		
*	11 a3 29	E	3	306	M	156	post ROOF ACCESS sign		Sep 12, 2013		SR09865
*	12 a	F	4	000	O	0	remove combustible materials *remove plastics from walls*		Nov 11, 2013		
*	10 A 5	B	4	401	O	0	remove artwork/material > 20% wall space		Sep 12, 2013		
	13 f2 2	C	4	401	O	0	remove unsafe/unclean furniture from use *cloth pillows*		Sep 12, 2013		
*	16 c 1	C	4	403	M	375	Repair battery lighting		Sep 12, 2013		SR10070
	16 g0 3	B	4	404	O	0	Remove electric appliance from room *Microwave/Classroom*		Aug 13, 2013		
*	12 a	F	5	000	O	0	remove combustible materials *remove plastics from walls*		Nov 11, 2013		
	13 u1 6a	B	5	8088	M	156	Provide signage to read the following: *spare sprinkler heads in 505(west side at riser*		Nov 11, 2013		SR10049
*	10 g 1	F	5	8088	M	414	inspect fire sprinkler system *calc plate illegible*		Sep 12, 2013		SR09843
*	12 a	F	6	000	O	0	remove combustible materials *remove plastics from walls*		Nov 11, 2013		
*	10 b 5	A	6	605	O	0	Remove artwork/material > 50% wall space		Sep 12, 2013		
*	10 b 5	A	6	606	O	0	Remove artwork/material > 50% wall space		Sep 12, 2013		
*	10 h 3	D	6	606	M	1,875	install smoke detector *server added*		Sep 12, 2013		SR09864
*	15 b 5	B	6	607	O	0	Remove storage from electrical room.		Sep 12, 2013		
	13 u1 6a	B	6	8088	M	156	Provide signage to read the following: *spare sprinkler heads in 602(WS by riser*		Nov 11, 2013		SR10050
*	10 g 1	F	6	8088	M	414	inspect fire sprinkler system *no calc plate*		Sep 12, 2013		SR09847

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Fiscal Year: 2013-2014

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	* * *	*	8	*	*		*No violations for this building			*	
*	08 a 02	B	9	901A	M	438	repair door (metal) *door rubbing*		Sep 12, 2013		SR09740
*	16 c 1	C	80	850	M	375	Repair battery lighting		Sep 12, 2013		SR10074
	16 g0 3	B	80	851	O	0	Remove electric appliance from room *Microwave/Classroom*		Aug 13, 2013		
*	16 c 1	C	80	851	M	375	Repair battery lighting *2 units*		Sep 12, 2013		SR10075
*	16 c 1	C	80	852	M	375	Repair battery lighting		Sep 12, 2013		SR10076
	13 f2 2	C	80	853	O	0	remove unsafe/unclean furniture from use *cloth pillows*		Sep 12, 2013		
	13 f2 2	C	80	853	O	0	remove unsafe/unclean furniture from use *folding chair*		Sep 12, 2013		
*	09 d 8	F	80	855	O	0	remove carpet pieces<fire spread floor *Or provide fire rating*		Sep 12, 2013		
*	08 a 02	B	80	855	M	438	repair door (metal) *east door not closing properly*		Sep 12, 2013		SR09743
*	08 a 02	B	80	856	M	438	repair door (metal) *not closing properly*		Sep 12, 2013		SR09744
*	16 c 1	C	80	857	M	375	Repair battery lighting		Sep 12, 2013		SR10077
	13 f2 2	C	80	857	O	0	remove unsafe/unclean furniture from use *cloth pillows*		Sep 12, 2013		
	02 a 9	B	80	8089	M	625	trim trees *laying on top of roof @ Modular*	1	Sep 12, 2013		SR06363

Total Non-Fire Safety Deficiencies 38
Total Fire Safety Deficiencies(*): 97 (Includes 0 Serious Life Safety Deficiencies**)
Total Deficiencies Cited: 135

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 08
Perry, Henry D. Middle Loc. No: 1011
3400 Wildcat Way
Miramar, FL 33023
(754) 323-3900

[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)

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*	01	01 06	B	P	012	O	0	Building out of service - unoccupied	2	Jan 19, 2014		
*	16	c 1	C	P	012	M	375	Repair battery lighting		Sep 11, 2013		SR09467
*	16	c 1	C	P	099	M	375	Repair battery lighting		Sep 11, 2013		SR09472
*	01	01 06	B	P	099C	O	0	Building out of service - unoccupied	2	Jan 19, 2014		
*	01	01 06	B	P	280	O	0	Building out of service - unoccupied	2	Jan 19, 2014		
*	16	c 1	C	P	280	M	375	Repair battery lighting		Sep 11, 2013		SR09474
*	01	01 06	B	P	567C	O	0	Building out of service - unoccupied	2	Jan 19, 2014		
*	01	01 06	B	P	800C	O	0	Building out of service - unoccupied	2	Jan 19, 2014		
*	01	01 06	B	P	805C	O	0	Building out of service - unoccupied	2	Jan 19, 2014		
*	01	01 06	B	P	834C	O	0	Building out of service - unoccupied	2	Jan 19, 2014		
*	01	01 06	B	P	940	O	0	Building out of service - unoccupied	2	Jan 19, 2014		
*	16	c 1	C	P	940C	M	375	Repair battery lighting		Sep 11, 2013		SR09476
*	01	01 06	B	P	941C	O	0	Building out of service - unoccupied	2	Jan 19, 2014		

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3400 Wildcat Way
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*	11 11 05	A	0	9599	M	625	Secure riser or blackflow preventor *PIVneeds padlock does not lock Wof 4*		Sep 11, 2013		SR09314
	cs 01 01	A	0	9699	O	0	Remove unsafe/broken Equipment *large metal wheel*		Sep 11, 2013		
*	09 b0 01	B	1	101	O	0	repair ceiling tiles *by 107*		Sep 11, 2013		
*	16 a 2	C	1	101	M	313	repair electric exit sign *by 102*		Sep 11, 2013		SR09342
*	10 h 3	D	1	101A	M	1,875	install smoke detector	3	Sep 11, 2013		SR84138
*	12 a	F	1	101C	O	0	remove combustible materials *Or provide fire rating - carpeting*		Nov 10, 2013		
*	16 e6 a	D	1	103	M	1,250	install strobe light		Feb 08, 2014		SR09477
	16 g0 3	B	1	105	O	0	Remove electric appliance from room *Microwave/Office*		Aug 12, 2013		
	15 a4 1	B	1	110	M	3,750	provide proper ventilation *very warm*	1	Dec 10, 2013		SR00231
*	12 a	F	1	111	O	0	remove combustible materials *heated oil air freshner*		Nov 10, 2013		
*	16 05 c	A	1	111	O	0	remove unsafe electric heaters		Sep 11, 2013		
*	10 h 3	D	1	114	M	1,875	install smoke detector	3	Sep 11, 2013		SR84138
*	10 h 3	D	1	115	M	1,875	install smoke detector	3	Sep 11, 2013		SR84138
*	12 a	F	1	115	O	0	remove combustible materials *sterno/candles*		Nov 10, 2013		
*	10 h 3	D	1	118	M	1,875	install smoke detector	3	Sep 11, 2013		SR84138
*	16 05 c	A	1	119	O	0	remove unsafe electric heaters		Sep 11, 2013		
*	10 h 3	D	1	121	M	1,875	install smoke detector	3	Sep 11, 2013		SR84138
*	10 e 2	E	1	121	M	250	seal horizontal openings *conduits and I beams*		Sep 11, 2013		SR09309
	16 g0 3	B	1	125	O	0	Remove electric appliance from room *Microwave/Office*		Aug 12, 2013		
*	16 a 2	C	1	129	M	313	repair electric exit sign *Battery did not work or test*		Sep 11, 2013		SR09449
*	10 h 3	D	1	129A	M	1,875	install smoke detector	3	Sep 11, 2013		SR84138
*	10 h 3	D	1	130A	M	1,875	install smoke detector	3	Sep 11, 2013		SR84138
	13 f2 2	C	2	200	O	0	remove unsafe/unclean furniture from use		Sep 11, 2013		
*	10 LD	B	2	201	M	175	Replace missing fish number *Library (north side ext)*		Sep 11, 2013		SR09303
*	16 a 2	C	2	201	M	313	repair electric exit sign *2 units*		Sep 11, 2013		SR09450
*	12 a	F	2	201A	O	0	remove combustible materials *Or provide fire rating - curtains*		Nov 10, 2013		
*	16 f1 09	B	2	201A	O	0	remove extension cords		Sep 11, 2013		
*	09 a3 2	E	2	201B	O	0	attach fire rating labels to curtains	1	Sep 11, 2013		

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(754) 321-4200

Broward County School District - Cadre 08
Perry, Henry D. Middle Loc. No: 1011
3400 Wildcat Way
Miramar, FL 33023
(754) 323-3900

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(954) 602-4602

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*	10 h 3	D	2	201G	M	1,875	install smoke detector	3	Sep 11, 2013		SR84138
*	10 h 3	D	2	201H	M	1,875	install smoke detector	3	Sep 11, 2013		SR84138
*	10 h 3	D	2	202	M	1,875	install smoke detector	3	Sep 11, 2013		SR84138
	09 a 29	B	2	205	O	0	remove unrated cloth/paper covering window		Sep 11, 2013		
*	10 h 3	D	2	205A	M	1,875	install smoke detector	3	Sep 11, 2013		SR84138
*	10 h 3	D	2	206	M	1,875	install smoke detector *Heat to Smoke*		Sep 11, 2013		SR09312
*	10 h 3	D	2	207	M	1,875	install smoke detector	3	Sep 11, 2013		SR84138
*	16 f1 01	B	2	208	M		install junction box cover			C	SR00268
*	10 h 3	D	2	209A	M	1,875	install smoke detector	3	Sep 11, 2013		SR84138
	01 02 01	B	2	353	O	0	Strap TV's to mobile cart		Sep 11, 2013		
	13 p2 1	F	3	000	O	0	provide personal protective equipment *found multiple eyewash stations shut off*		Nov 10, 2013		
*	12 b 2	C	3	003D	O		remove equipment blocking exit *Car parked in exitways E.of 501 & W.of 601*			C	
*	11 a3 29	E	3	066	M	156	post ROOF ACCESS sign *South Door*	1	Sep 11, 2013		SR06368
*	10 g 8	F	3	209	M	6,250	install domestic fire sprinklers *group restroom*	3	Sep 11, 2013		SR84130
*	10 h 3	D	3	210	M	1,875	install smoke detector	3	Sep 11, 2013		SR84138
*	16 a 2	C	3	300C	M	313	repair electric exit sign *by 342*		Sep 11, 2013		SR09453
*	00 01 13	C	3	302A	M	3,125	Connect elevator phone to 9-1-1 svc		Sep 11, 2013		SR09295
	16 g0 3	B	3	304A	O	0	Remove electric appliance from room *Microwave/Closet*		Aug 12, 2013		
*	10 h 3	D	3	304A	M	1,875	install smoke detector	3	Sep 11, 2013		SR84138
*	10 h 3	D	3	306A	M	1,875	install smoke detector	3	Sep 11, 2013		SR84138
*	16 f2 02	B	3	307	O	0	install light covers		Sep 11, 2013		
*	10 h 3	D	3	308A	M	1,875	install smoke detector	3	Sep 11, 2013		SR84138
*	08 92 2	C	3	310	M	1,062	Repair emergency escape window *would not open*		Oct 11, 2013		SR09297
	01 02 01	B	3	310	O	0	Strap TV's to mobile cart		Sep 11, 2013		
*	08 g I	C	3	310	M	157	install emergency escape sign *by window*		Sep 11, 2013		SR09300
*	10 h 3	D	3	310A	M	1,875	install smoke detector	3	Sep 11, 2013		SR84138
*	09 b0 01	B	3	311	O	0	repair ceiling tiles *close access door*		Sep 11, 2013		
	01 02 01	B	3	314	O	0	Strap TV's to mobile cart		Sep 11, 2013		

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Oakland Park, FL 33309
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*	10 h 3	D	3	314A	M	1,875	install smoke detector	3	Sep 11, 2013		SR84138
*	10 LD	B	3	316A	M	175	Replace missing fish number *material storage*		Sep 11, 2013		SR09305
*	10 h 3	D	3	316A	M	1,875	install smoke detector	3	Sep 11, 2013		SR84138
	13 f2 2	C	3	316A	O	0	remove unsafe/unclean furniture from use *cloth pillows*		Sep 11, 2013		
*	10 h 3	D	3	318A	M	1,875	install smoke detector	3	Sep 11, 2013		SR84138
*	10 h 3	D	3	320A	M	1,875	install smoke detector	3	Sep 11, 2013		SR84138
*	09 b0 01	B	3	321A	O	0	repair ceiling tiles *close access door*		Sep 11, 2013		
	01 02 01	B	3	322	O	0	Strap TV's to mobile cart		Sep 11, 2013		
	01 02 01	B	3	324	O	0	Strap TV's to mobile cart		Sep 11, 2013		
*	10 g 8	F	3	338	M	6,250	install domestic fire sprinklers *group restroom*	3	Sep 11, 2013		SR84131
*	10 h 3	D	3	342	M	1,875	install smoke detector	3	Sep 11, 2013		SR84138
*	09 b0 01	B	3	343A	O	0	repair ceiling tiles *close access door*		Sep 11, 2013		
*	10 h 3	D	3	344A	M	1,875	install smoke detector	3	Sep 11, 2013		SR84138
*	09 b0 01	B	3	344A	O	0	repair ceiling tiles		Sep 11, 2013		
*	09 a0 01	B	3	344A	M	3,125	repair ceilings *hole in drywall ceiling*		Sep 11, 2013		SR09301
	01 02 01	B	3	346	O	0	Strap TV's to mobile cart		Sep 11, 2013		
*	10 h 3	D	3	346A	M	1,875	install smoke detector	3	Sep 11, 2013		SR84138
*	16 c	C	3	348	M	625	install battery lighting		Sep 11, 2013		SR09457
*	10 h 3	D	3	349A	M	1,875	install smoke detector	3	Sep 11, 2013		SR84138
*	10 h 3	D	3	351A	M	1,875	install smoke detector	3	Sep 11, 2013		SR84138
*	10 h 3	D	3	352	M	1,875	install smoke detector	3	Sep 11, 2013		SR84138
*	08 92 2	C	3	353	M	1,062	Repair emergency escape window *would not open*		Oct 11, 2013		SR09298
	16 g0 3	B	3	353B	O	0	Remove electric appliance from room *Microwave/Closet*		Aug 12, 2013		
*	10 h 3	D	3	353B	M	1,875	install smoke detector	3	Sep 11, 2013		SR84138
*	10 h 3	D	3	355A	M	1,875	install smoke detector	3	Sep 11, 2013		SR84138
*	10 h 3	D	3	357A	M	1,875	install smoke detector	3	Sep 11, 2013		SR84138
*	10 h 3	D	3	359A	M	1,875	install smoke detector	3	Sep 11, 2013		SR84138
*	10 h 3	D	3	361A	M	1,875	install smoke detector	3	Sep 11, 2013		SR84138

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*	16 a 2	C	3	363	M	313	repair electric exit sign *2 units*		Sep 11, 2013		SR09451
*	10 h 3	D	3	363D	M	1,875	install smoke detector	3	Sep 11, 2013		SR84138
	16 g0 3	B	3	363E	O	0	Remove electric appliance from room *toaster oven*		Aug 12, 2013		
	13 u1 6a	B	3	364A	M	156	Provide signage to read the following: *Corrosives*		Nov 10, 2013		SR09329
	13 u1 6a	B	3	366A	M	156	Provide signage to read the following: *500 gallons(to bottom of diesel fuel sign)*		Nov 10, 2013		SR09339
	10 b5 a	C	3	368	M	1,000	install railings min 24" on windows *inside and out*		Nov 10, 2013		SR09307
*	10 h 3	D	3	368B	M	1,875	install smoke detector	3	Sep 11, 2013		SR84138
*	10 h 3	D	3	368C	M	1,875	install smoke detector	3	Sep 11, 2013		SR84138
*	10 h 3	D	3	369A	M	1,875	install smoke detector	3	Sep 11, 2013		SR84138
*	10 h 3	D	3	369B	M	1,875	install smoke detector	3	Sep 11, 2013		SR84138
*	16 c 1	C	3	370	M	375	Repair battery lighting *NE unit*		Sep 11, 2013		SR09460
*	10 h 3	D	3	370A	M	1,875	install smoke detector	1	Sep 11, 2013		SR00172
*	10 h 3	D	3	370B	M	1,875	install smoke detector	2	Sep 11, 2013		SR84138
	15 a4 2	B	3	370B	M	313	repair exhaust fan *custodial*	1	Sep 11, 2013		SR00261
*	10 h 3	D	3	371C	M	1,875	install smoke detector	1	Sep 11, 2013		SR00220
*	10 h 3	D	3	371G	M	1,875	install smoke detector	1	Sep 11, 2013		SR00221
*	10 h 3	D	3	372C	M	1,875	install smoke detector	2	Sep 11, 2013		SR84138
*	10 h 3	D	3	372F	M	1,875	install smoke detector	2	Sep 11, 2013		SR84138
*	10 h 3	D	3	372G	M	1,875	install smoke detector	2	Sep 11, 2013		SR84138
	16 g0 3	B	3	377	O	0	Remove electric appliance from room *toaster oven*		Aug 12, 2013		
	cs 01 20	B	3	379	M	2,500	Repair unsafe/broken equipment *hand dryer*		Sep 11, 2013		SR09484
*	10 g 8	F	3	379	M	6,250	install domestic fire sprinklers *group restroom*	3	Sep 11, 2013		SR84132
*	10 h 3	D	3	379A	M	1,875	install smoke detector	1	Sep 11, 2013		SR00222
	10 b5 a	C	3	389	M	1,000	install railings min 24" on windows *inside and out*		Nov 10, 2013		SR09308
*	10 e 5	E	3	406	M	937	seal vertical openings *at ceiling*		Sep 11, 2013		SR09310
*	10 e 5	E	3	418	M	937	seal vertical openings *at ceiling*		Sep 11, 2013		SR09311
	01 02 01	B	3	803	O	0	Strap TV's to mobile cart		Sep 11, 2013		
*	10 h 3	D	3	803A	M	1,875	install smoke detector	3	Sep 11, 2013		SR84138

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*	10 h 3	D	3	805A	M	1,875	install smoke detector	3	Sep 11, 2013		SR84138
*	10 h 3	D	3	807A	M	1,875	install smoke detector	3	Sep 11, 2013		SR84813
	01 02 01	B	3	808	O	0	Strap TV's to mobile cart		Sep 11, 2013		
*	10 h 3	D	3	808A	M	1,875	install smoke detector	3	Sep 11, 2013		SR84138
*	10 h 3	D	3	809	M	1,875	install smoke detector	3	Sep 11, 2013		SR84138
*	10 h 3	D	3	810	M	1,875	install smoke detector	3	Sep 11, 2013		SR84138
*	10 h 3	D	3	811A	M	1,875	install smoke detector	3	Sep 11, 2013		SR84138
*	10 h 3	D	3	812A	M	1,875	install smoke detector	3	Sep 11, 2013		SR84138
*	10 h 3	D	3	814A	M	1,875	install smoke detector	3	Sep 11, 2013		SR84138
	13 f2 2	C	3	816A	O	0	remove unsafe/unclean furniture from use *cloth pillows*		Sep 11, 2013		
*	10 h 3	D	3	818A	M	1,875	install smoke detector	3	Sep 11, 2013		SR84138
	16 f2 06	B	3	818A	O	0	replace burned-out light bulb(s)		Sep 11, 2013		
*	10 h 3	D	3	819A	M	1,875	install smoke detector	3	Sep 11, 2013		SR84138
*	10 h 3	D	3	820	M	1,875	install smoke detector	3	Sep 11, 2013		SR84138
*	10 h 3	D	3	821	M	1,875	install smoke detector	3	Sep 11, 2013		SR84138
	01 02 01	B	3	822	O	0	Strap TV's to mobile cart		Sep 11, 2013		
*	10 h 3	D	3	822A	M	1,875	install smoke detector	3	Sep 11, 2013		SR84138
*	10 h 3	D	3	827A	M	1,875	install smoke detector	3	Sep 11, 2013		SR84138
	16 f2 06	B	3	829A	O	0	replace burned-out light bulb(s)		Sep 11, 2013		
*	10 h 3	D	3	830	M	1,875	install smoke detector	3	Sep 11, 2013		SR84138
*	10 h 3	D	3	831	M	1,875	install smoke detector	3	Sep 11, 2013		SR84138
*	16 f2 05	B	3	831	M	188	install spacer in circuit breakers *panel L1A*		Sep 11, 2013		SR09483
*	11 a8 01	F	3	833	M	38	reinspect fire extinguishers *low charge*		Sep 11, 2013		SR09327
*	10 h 3	D	3	833A	M	1,875	install smoke detector *Communication units*	1	Sep 11, 2013		SR00223
	15 a4 1	B	3	833A	M	3,750	provide proper ventilation *very warm; doors left open for cooling*	1	Dec 10, 2013		SR00256
	01 02 01	B	3	835	O	0	Strap TV's to mobile cart		Sep 11, 2013		
*	10 h 3	D	3	835A	M	1,875	install smoke detector	3	Sep 11, 2013		SR84138
	01 02 01	B	3	837	O	0	Strap TV's to mobile cart		Sep 11, 2013		

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*	10 h 3	D	3	837A	M	1,875	install smoke detector	3	Sep 11, 2013		SR84138
*	10 h 3	D	3	839A	M	1,875	install smoke detector	3	Sep 11, 2013		SR84138
*	10 h 3	D	3	840A	M	1,875	install smoke detector	3	Sep 11, 2013		SR84138
	cs 01 20	B	3	843	M	2,500	Repair unsafe/broken equipment *power poles coming apart*		Sep 11, 2013		SR09486
*	10 h 3	D	3	843A	M	1,875	install smoke detector	3	Sep 11, 2013		SR84138
	01 02 01	B	3	844	O	0	Strap TV's to mobile cart		Sep 11, 2013		
*	10 h 3	D	3	844A	M	1,875	install smoke detector	3	Sep 11, 2013		SR84138
*	10 h 3	D	3	846A	M	1,875	install smoke detector	3	Sep 11, 2013		SR84138
	00 00 50	A	3	848A	O	0	Remove Guillotine Paper Cutters		Sep 11, 2013		
*	10 h 3	D	3	848A	M	1,875	install smoke detector	3	Sep 11, 2013		SR84138
*	16 e6 a	D	3	850	M	1,250	install strobe light		Feb 08, 2014		SR09478
*	10 h 3	D	3	850A	M	1,875	install smoke detector	3	Sep 11, 2013		SR84138
*	10 h 3	D	3	850B	M	1,875	install smoke detector	3	Sep 11, 2013		SR84138
	10 h 4	F	3	852	M	1,875	Install smoke detector/damage stopper		Sep 11, 2013		SR09313
*	10 LD	B	3	852	M	175	Replace missing fish number *Student restroom - Male*		Sep 11, 2013		SR09304
*	10 g 8	F	3	852	M	6,250	install domestic fire sprinklers *group restroom*	3	Sep 11, 2013		SR84133
*	10 g 8	F	3	853	M	6,250	install domestic fire sprinklers *group restroom*	3	Sep 11, 2013		SR84134
*	16 f1 05	B	3	8088	M	63	install weatherproof cover *by 317a*		Sep 11, 2013		SR09479
*	11 a8 01	F	3	8088	M	38	reinspect fire extinguishers *by 502 low charge*		Sep 11, 2013		SR09328
	96 09 4a	B	3	9599	C	2,500	Provide engineering inspection *All four(4) stairs @ building 3;bad condition*	3	Dec 10, 2013		
*	16 c	C	4	004B	M	625	install battery lighting		Sep 11, 2013		SR09459
*	08 a 01	B	4	401	M	625	repair door (wood) *SW door not closing*		Sep 11, 2013		SR09299
*	10 h 3	D	4	401A	M	1,875	install smoke detector	3	Sep 11, 2013		SR84138
*	10 h 3	D	4	401B	M	1,875	install smoke detector	3	Sep 11, 2013		SR84138
*	10 h 3	D	4	401C	M	1,875	install smoke detector	3	Sep 11, 2013		SR84138
*	10 h 3	D	4	401D	M	1,875	install smoke detector	3	Sep 11, 2013		SR84138
*	16 c 1	C	4	402	M	375	Repair battery lighting *by 402c*		Sep 11, 2013		SR09465
*	10 h 3	D	4	402A	M	1,875	install smoke detector	3	Sep 11, 2013		SR84138

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*	10 h 3	D	4	402B	M	1,875	install smoke detector	3	Sep 11, 2013		SR84138
*	16 05 c	A	4	402C	O	0	remove unsafe electric heaters		Sep 11, 2013		
*	10 h 3	D	4	402E	M	1,875	install smoke detector	3	Sep 11, 2013		SR84138
*	10 h 3	D	4	402G	M	1,875	install smoke detector	3	Sep 11, 2013		SR84138
*	10 h 3	D	4	402H	M	1,875	install smoke detector	3	Sep 11, 2013		SR84138
*	10 LD	B	4	402J	M	175	Replace missing fish number *Kitchen Garbage Wash*		Sep 11, 2013		SR09306
*	10 h 3	D	4	402K	M	1,875	install smoke detector	3	Sep 11, 2013		SR84138
*	10 h 3	D	4	402L	M	1,875	install smoke detector	3	Sep 11, 2013		SR84138
*	10 h 3	D	4	402Y	M	1,875	install smoke detector	3	Sep 11, 2013		SR84138
*	10 g 8	F	4	404	M	6,250	install domestic fire sprinklers *group restroom*	3	Sep 11, 2013		SR84135
*	10 g 8	F	4	405	M	6,250	install domestic fire sprinklers *group restroom*	3	Sep 11, 2013		SR84136
*	10 h 3	D	4	406	M	1,875	install smoke detector	3	Sep 11, 2013		SR84138
*	16 f1 11	B	4	406	M	625	repair exposed wiring *2 - 4x4 covers low voltage*		Sep 11, 2013		SR09480
*	10 h 3	D	4	407	M	1,875	install smoke detector	3	Sep 11, 2013		SR84138
*	10 h 3	D	4	408	M	1,875	install smoke detector	3	Sep 11, 2013		SR84138
*	10 h 3	D	4	408A	M	1,875	install smoke detector	3	Sep 11, 2013		SR84138
*	10 h 3	D	4	408B	M	1,875	install smoke detector	3	Sep 11, 2013		SR84138
*	16 a 2	C	4	410	M	313	repair electric exit sign *Battery did not work or test*		Sep 11, 2013		SR09455
*	16 c 1	C	4	412	M	375	Repair battery lighting	1	Sep 11, 2013		SR06369
*	12 b 2	C	4	412	O		remove equipment blocking exit *cable off floor; tripping hazard*			C	
*	16 c 1	C	4	413D	M	375	Repair battery lighting		Sep 11, 2013		SR09466
*	10 h 3	D	4	414	M	1,875	install smoke detector	3	Sep 11, 2013		SR84138
*	10 h 3	D	4	415	M	1,875	install smoke detector	3	Sep 11, 2013		SR84138
*	10 h 3	D	4	416	M	1,875	install smoke detector	3	Sep 11, 2013		SR84138
*	10 h 3	D	4	417	M	1,875	install smoke detector	3	Sep 11, 2013		SR84138
*	10 h 3	D	4	417A	M	1,875	install smoke detector	3	Sep 11, 2013		SR84138
*	10 h 3	D	4	418	M	1,875	install smoke detector	3	Sep 11, 2013		SR84138
*	10 h 3	D	4	419	M	1,875	install smoke detector	3	Sep 11, 2013		SR84138

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Fiscal Year: 2013-2014

Initial Inspection: Aug 12, 2013

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

Broward County School District - Cadre 08
Perry, Henry D. Middle Loc. No: 1011
3400 Wildcat Way
Miramar, FL 33023
(754) 323-3900

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 #
	cs 01 20	B	4	420	M	2,500	Repair unsafe/broken equipment *hand dryer*		Sep 11, 2013		SR09491
*	10 g 8	F	4	420	M	6,250	install domestic fire sprinklers *group restroom*	3	Sep 11, 2013		SR84137
*	10 h 3	D	4	420A	M	1,875	install smoke detector	3	Sep 11, 2013		SR84138
	01 01 09	B	4	8088	M	125	Provide master keys for key box *Fire department does not have new master key*		Sep 11, 2013		SR09296
*	11 a 1	F	4	8088	M	113	install fire extinguisher *by 504 not extinguisher in box*		Sep 11, 2013		SR09315
*	11 a 1	F	4	8088 BY	M	113	install fire extinguisher *no extinguisher in box*		Sep 11, 2013		SR09326
*	10 h 3	D	5	501A	M	1,875	install smoke detector	3	Sep 11, 2013		SR84138
*	10 h 3	D	5	501B	M	1,875	install smoke detector	3	Sep 11, 2013		SR84138
*	10 h 3	D	5	501C	M	1,875	install smoke detector	3	Sep 11, 2013		SR84138
*	10 h 3	D	5	502	M	1,875	install smoke detector	3	Sep 11, 2013		SR84138
*	16 f1 11	B	5	502	M	625	repair exposed wiring *controller cover*		Sep 11, 2013		SR09481
*	16 f2 e	B	5	503	O	0	Lock utility panel.		Sep 11, 2013		
*	10 h 3	D	5	503A	M	1,875	install smoke detector	3	Sep 11, 2013		SR84138
*	10 h 3	D	5	503B	M	1,875	install smoke detector	3	Sep 11, 2013		SR84138
	13 u1 6a	B	6	9698	M	156	Provide signage to read the following: *Propane 1,000 gal(to fence at tank)*		Nov 10, 2013		SR09340
*	09 b1 01	B	8	843	M	375	Repair ceiling tile - Special cut required *around power poles*		Sep 11, 2013		SR09302

Total Non-Fire Safety Deficiencies 41
Total Fire Safety Deficiencies(*): 181 (Includes 0 Serious Life Safety Deficiencies**)
Total Deficiencies Cited: 222

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 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 05
Peters Elementary Loc. No: 0931
851 Northwest 68th Avenue
Plantation, FL 33317
(754) 322-7900

[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 #
*	cs	01 10	B	P	1548P	O	0	Remove storage from restroom		Jan 04, 2014		
*	16	c 1	C	P	1548P	M	375	Repair battery lighting *classroom and restroom*		Jan 04, 2014		SR17272
	13	f2 2	C	P	1548P	O	0	remove unsafe/unclean furniture from use		Jan 04, 2014		
*	09	b0 01	B	P	1548P	O	0	repair ceiling tiles		Jan 04, 2014		
*	02	a 01	B	P	1549P	O	0	post inspection report in portable		Jan 04, 2014		
*	02	a 01	B	P	1550P	O	0	post inspection report in portable		Jan 04, 2014		
*	16	c 1	C	P	1551P	M	375	Repair battery lighting		Jan 04, 2014		SR17273
	13	f2 2	C	P	1551P	O		remove unsafe/unclean furniture from use *cloth pillows*			C	
*	02	a 01	B	P	1552P	O	0	post inspection report in portable		Jan 04, 2014		
*	10	c 2	C	P	1553P	O	0	remove exit obstructions		Jan 04, 2014		
*	16	c 1	C	P	1554P	M	375	Repair battery lighting		Jan 04, 2014		SR17274
*	02	a 01	B	P	1555P	O	0	post inspection report in portable		Jan 04, 2014		
*	cs	01 10	B	P	1556P	O	0	Remove storage from restroom		Jan 04, 2014		
*	16	c 1	C	P	1556P	M	375	Repair battery lighting *restroom*		Jan 04, 2014		SR17275
*	11	a9 02	F	P	1557	M	157	post exterior fire extinguisher sign		Jan 04, 2014		SR17276
	13	f2 2	C	P	1557P	O	0	remove unsafe/unclean furniture from use *glider*		Jan 04, 2014		
*	02	a 01	B	P	1558P	O	0	post inspection report in portable		Jan 04, 2014		
*	16	c 1	C	P	1559P	M		Repair battery lighting *bathroom unit*			C	SR02233
*	16	a 2	C	P	1559P	M	313	repair electric exit sign *did not work on test*		Jan 04, 2014		SR17265

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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 05, 2013

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

Broward County School District - Cadre 05
Peters Elementary Loc. No: 0931
851 Northwest 68th Avenue
Plantation, FL 33317
(754) 322-7900

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 #
	05 2D 04	E	0	9599	M	5,000	Provide fence separation from water>1 ft deep *with gate south side of building 8*	1	Feb 03, 2014		SR02070
	05 2D 04	E	0	9599	M	5,000	Provide fence separation from water>1 ft deep *with gate west side of play court*	1	Feb 03, 2014		SR02069
*	16 g 02	F	1	102D	O		discontinue use of piggybacked surge strips			C	
*	08 aa 04	B	2	201	C	1,000	Check threshold dropoff >1/2" AFF	1	Apr 04, 2014		CL00181
*	16 c 1	C	2	201	M	375	Repair battery lighting *above door leading to 203*		Jan 04, 2014		SR17266
*	12 g 1	C	4	401	O	0	remove furnishings blocking exit *to second egress door*	1	Mar 05, 2014		
*	16 f1 09	B	4	402	O	0	remove extension cords	1	Jan 04, 2014		
*	08 aa 04	B	5	501	C	1,000	Check threshold dropoff >1/2" AFF	2	Apr 04, 2014		CL00187
*	16 f1 09	B	5	501	O	0	remove extension cords *Classrm Projector/Computer cords tripping*	1	Jan 04, 2014		
*	08 aa 04	B	5	502	C	1,000	Check threshold dropoff >1/2" AFF	2	Apr 04, 2014		CL00188
*	16 c 1	C	5	502	M	375	Repair battery lighting		Jan 04, 2014		SR17267
*	10 A 5	B	5	502	O	0	remove artwork/material > 20% wall space		Jan 04, 2014		
*	16 f1 09	B	5	503	O		remove extension cords *Classrm Interactive Board Cords trip/elect hazard*			C	
*	11 a9 02	F	5	504	M	157	post exterior fire extinguisher sign		Jan 04, 2014		SR17263
*	08 aa 04	B	6	601A	C	1,000	Check threshold dropoff >1/2" AFF	1	Apr 04, 2014		CL00182
*	10 h 3	D	6	604	M	1,875	install smoke detector *Heat to Smoke*	1	Jan 04, 2014		SR02216
*	16 f1 09	B	7	701	O	0	remove extension cords *Classrm Projector/Computer cords tripping*	1	Jan 04, 2014		
*	08 aa 04	B	7	702	C	1,000	Check threshold dropoff >1/2" AFF	1	Apr 04, 2014		CL00183
*	16 f1 09	B	7	702	O	0	remove extension cords *Classrm Projector/Computer cords tripping*	1	Jan 04, 2014		
*	10 A 5	B	7	703	O	0	remove artwork/material > 20% wall space		Jan 04, 2014		
*	08 aa 04	B	7	704	C	1,000	Check threshold dropoff >1/2" AFF	1	Apr 04, 2014		CL00184
*	16 c 1	C	7	704	M	375	Repair battery lighting		Jan 04, 2014		SR17268
*	16 f1 09	B	7	704	O	0	remove extension cords *Classrm Projector/Computer cords tripping*	1	Jan 04, 2014		
*	16 f1 09	B	7	704	O		remove extension cords			C	
*	16 c 1	C	7	705	M	375	Repair battery lighting		Jan 04, 2014		SR17269
*	16 c 1	C	8	801	M	375	Repair battery lighting		Jan 04, 2014		SR17270
	01 02 01	B	8	802	O		Strap TV's to mobile cart			C	
*	16 c 1	C	8	803	M		Repair battery lighting			C	SR02232

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 05, 2013

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

Broward County School District - Cadre 05
Peters Elementary Loc. No: 0931
851 Northwest 68th Avenue
Plantation, FL 33317
(754) 322-7900

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 h 3	D	8	803	M		install smoke detector *equipment installed*			C	SR02219
*	10 12 g	C	8	803	O	0	post exit diagrams in each room		Jan 04, 2014		
*	16 f1 09	B	9	901	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Jan 04, 2014		
*	16 f1 09	B	9	902	O	0	remove extension cords *Classrm Projector/Computer cords tripping*	1	Jan 04, 2014		
*	16 f1 09	B	9	903	O	0	remove extension cords *Classrm Projector/Computer cords tripping*	1	Jan 04, 2014		
	05 01 1a	B	9	904	O	0	Replace glass with tempered/plexi glass *glass jar on cabinet*	1	Dec 08, 2013		
*	11 a9 01	F	9	904	O	0	make fire extinguisher accessible		Jan 04, 2014		
*	16 f1 09	B	9	904	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Jan 04, 2014		
	01 02 01	B	9	907B	O		Strap TV's to mobile cart *4 units*			C	
*	16 f1 09	B	9	913	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Jan 04, 2014		
*	16 c 1	C	9	918	M	375	Repair battery lighting		Jan 04, 2014		SR17271
*	16 f1 09	B	10	906	O	0	remove extension cords *Classrm Projector/Computer cords tripping*	1	Jan 04, 2014		
	13 p2 9	F	10	906B	O	0	clean floor area		Mar 05, 2014		
*	08 aa 04	B	10	907	C	1,000	Check threshold dropoff >1/2" AFF	1	Apr 04, 2014		CL00185
*	16 f1 09	B	10	907	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Jan 04, 2014		
*	16 f1 09	B	11	912	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Jan 04, 2014		
*	16 f1 09	B	11	914	O	0	remove extension cords *Classrm Projector/Computer cords tripping*	1	Jan 04, 2014		
*	08 aa 04	B	12	918	C	1,000	Check threshold dropoff >1/2" AFF	1	Apr 04, 2014		CL00186
*	08 a 01	B	12	921	M	625	repair door (wood) *door not latching*		Jan 04, 2014		SR17262
*	16 f2 02	B	12	925	O		install light covers			C	
	13 p2 9	F	13	928A	O	0	clean floor area		Mar 05, 2014		
	13 p2 9	F	13	928B	O	0	clean floor area		Mar 05, 2014		
	13 p2 9	F	13	929	O	0	clean floor area		Mar 05, 2014		
*	16 f1 09	B	14	932	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Jan 04, 2014		
*	16 f1 09	B	14	935	O	0	remove extension cords *Classrm Projector/Computer cords tripping*	1	Jan 04, 2014		
*	11 a9 02	F	15	221	M	157	post exterior fire extinguisher sign		Jan 04, 2014		SR17264
	* * *	*	19	*	*		*No violations for this building			*	
	* * *	*	20	*	*		*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: Dec 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 05
Peters Elementary Loc. No: 0931
851 Northwest 68th Avenue
Plantation, FL 33317
(754) 322-7900

[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 #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 9
Total Fire Safety Deficiencies(*): 54 (Includes 0 Serious Life Safety Deficiencies**)
Total Deficiencies Cited: 63

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: Jul 16, 2013

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

Broward County School District - Cadre 11
Pine Ridge Alternative Center Loc. No: 0653
1251 Southwest 42nd Avenue
Ft. Lauderdale, FL 33317
(754) 321-7250

[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 #
	13 u1 6a	B	0	9698	M	156	Provide signage to read the following: *emergency gate*		Oct 14, 2013		SR07932
*	10 a5 1	B	1	012	M	438	repair door closer *door to exterior does not latch w/o assistance*		Aug 15, 2013		SR07924
*	10 a5 1	B	1	1100B	M	438	repair door closer *door to exterior does not latch w/o assistance*		Aug 15, 2013		SR07925
*	16 e3 4	D	1	1101	O	0	make pull station accessible *remove chair blocking access to pull station*		Aug 15, 2013		
*	08 c 5	E	1	1102	O	0	remove door stops *wood wedge not allowed on doors with closers*		Aug 15, 2013		
*	08 c 5	E	1	1103	O	0	remove door stops *wood wedge not allowed on doors with closers*		Aug 15, 2013		
*	08 c 5	E	1	1104	O	0	remove door stops *wood wedge not allowed on door with closer*		Aug 15, 2013		
*	16 g 02	F	1	1110	O	0	discontinue use of piggybacked surge strips		Aug 15, 2013		
*	16 f1 11	B	1	1110	M	625	repair exposed wiring *repair frayed printer electrical cable*		Aug 15, 2013		SR07965
	cs 01 31	B	1	1125	O	0	Provide Maintenance Log for AED		Aug 15, 2013		
	13 f2 2	C	1	1126	O	0	remove unsafe/unclean furniture from use *torn leather/vinyl chair with exposed filler*		Aug 15, 2013		
	00 02 88	B	1	1128	M	625	Secure bookcase/cabinet/shelving to wall *bookcase not secured to wall*		Aug 15, 2013		SR07911
	00 02 88	B	1	1130	M	625	Secure bookcase/cabinet/shelving to wall *bookcase not secured to wall*		Aug 15, 2013		SR07912
	00 02 88	B	1	1139	M	625	Secure bookcase/cabinet/shelving to wall *bookcase not secured to wall*		Aug 15, 2013		SR07913
	cs 01 20	B	1	1140	M	2,500	Repair unsafe/broken equipment *theft control system at door not secure 1 side*		Aug 15, 2013		SR07969
*	16 f1 11	B	1	1141	M	625	repair exposed wiring *junction box requires a cover*		Aug 15, 2013		SR07966
*	09 b0 01	B	1	1142	O	0	repair ceiling tiles		Aug 15, 2013		
*	13 p2 10	F	1	1145	O	0	remove grease *clean kitchen hood and appliances*		Oct 14, 2013		
*	13 o0 04	E	1	1145	M	437	repair hood *kitchen hood not working at 2 locations*		Aug 15, 2013		SR07929
*	cs 01 10	B	1	1146	O	0	Remove storage from restroom		Aug 15, 2013		
*	cs 01 10	B	1	1148	O	0	Remove storage from restroom		Aug 15, 2013		
*	cs 01 10	B	1	1148B	O	0	Remove storage from restroom		Aug 15, 2013		
*	10 g 9	B	1	1151	M	63	replace missing escutcheon plate *provide fire sprinkler escutcheon*		Aug 15, 2013		SR07921
*	11 a9 01	F	1	1153	O	0	make fire extinguisher accessible *fire ext & power shut off blocked with tables*		Aug 15, 2013		
	cs 01 20	B	1	1153C	M	2,500	Repair unsafe/broken equipment *repair sharp hanging metal strap on a/c duct*		Aug 15, 2013		SR07978
*	16 a	C	1	1159	C	625	install illuminated exit sign *install high on wall for visibility over shelves*		Sep 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

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Fiscal Year: 2013-2014

Initial Inspection: Jul 16, 2013

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

Broward County School District - Cadre 11
Pine Ridge Alternative Center Loc. No: 0653
1251 Southwest 42nd Avenue
Ft. Lauderdale, FL 33317
(754) 321-7250

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 #
	cs 01 20	B	1	2210	M	2,500	Repair unsafe/broken equipment *Emergency shower requires handle/chain*		Aug 15, 2013		SR07972
	14 p2 01	F	1	2210	M	375	repair eye wash unit *adjust water flow & repair-one side works only*		Aug 15, 2013		SR07935
	00 02 88	B	1	2213	M	625	Secure bookcase/cabinet/shelving to wall *bookcase not secured to wall*		Aug 15, 2013		SR07914
	00 02 88	B	1	2214	M	625	Secure bookcase/cabinet/shelving to wall *bookcase not secured to wall*		Aug 15, 2013		SR07916
	00 02 88	B	1	2217	M	625	Secure bookcase/cabinet/shelving to wall *bookcase not secured to wall*		Aug 15, 2013		SR07918
*	08 c 5	E	1	2220	O	0	remove door stops *wood door wedge not allowed at corridor*		Aug 15, 2013		
	11 h2 2	B	1	9699	O	0	Provide pad around basketball poles		Aug 15, 2013		
*	10 g 7	F	11	011	M	3,125	install fire sprinklers *under canopy for stairs 015*	1	Aug 15, 2013		SR02733
*	16 e3 2	D	11	017	M	625	repair p/a system *provide "Call Button" for Area of Refuge,2nd Fl.*	3	Aug 15, 2013		
*	10 g 7	F	11	1104A	M		install fire sprinklers *no head in closet*			C	SR02734
*	16 g 02	F	11	1115	O	0	discontinue use of piggybacked surge strips	1	Aug 15, 2013		
*	16 f1 14	B	11	1115	O	0	remove adapters	1	Aug 15, 2013		
	05 13 08	B	11	1136	O		Keep flyfans operational during school hours			C	
	05 13 08	B	11	1137B	O		Keep flyfans operational during school hours			C	
	16 g0 3	B	11	1153A	O		Remove electric appliance from room *Microwave/Closet*			C	
*	02 c4 3	B	11	9599	M	1,500	fence around propane tank *grassy area N.of F-1153C; (underground)*	2	Aug 15, 2013		SR97609

Total Non-Fire Safety Deficiencies 14
Total Fire Safety Deficiencies(*): 24 (Includes 0 Serious Life Safety Deficiencies**)
Total Deficiencies Cited: 38

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 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 04
Pines Lakes Elementary Loc. No: 2861
10300 Johnson Street
Pembroke Pines, FL 33026
(754) 323-7100

[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

* Lee S. Bennett #92365
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	221	O	0	Provide DCA Insignia in Portable		Feb 04, 2014		
05	01 i	A	P	374	M	500	Secure Portable - Not in use. *ceiling falling down/floor damage/mold*		Nov 11, 2013		SR15728

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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 06, 2013

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

Broward County School District - Cadre 04
Pines Lakes Elementary Loc. No: 2861
10300 Johnson Street
Pembroke Pines, FL 33026
(754) 323-7100

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 #
*	02 c4 4	F	0	9599	M	156	Placard Propane Tanks *500 gallons under propane sign*		Dec 06, 2013		SR15734
*	02 c4 4	F	0	9599	M	156	Placard Propane Tanks *south side of 1*		Dec 06, 2013		SR15735
	00 10 10	B	0	9698	M	625	Paint the following: *white lines on crosswalk (north lot0*		Mar 06, 2014		SR15731
	02 b 1c	B	0	9698	M	156	Replace faded Bus Loading signs *east drive*		Dec 06, 2013		SR15730
*	10 g 7	F	1	000	M	3,125	install fire sprinklers *thru-out ALL of bldg. # 1 Re-issue WO:*	4	Dec 06, 2013		SR79150
*	12 a	F	1	000	O	0	remove combustible materials *multiple rooms had decorations on escape doors*		Feb 04, 2014		
*	10 c 2	C	1	000	O	0	remove exit obstructions *multiple corridors exit signs blocked by banner*		Dec 06, 2013		
*	16 a 2	C	1	004	M	313	repair electric exit sign *exterior door*		Dec 06, 2013		SR15577
*	16 a	C	1	007	C	625	install illuminated exit sign *north of 117*		Jan 05, 2014		
*	16 a	C	1	007	C	625	install illuminated exit sign *south of 117*		Jan 05, 2014		
*	08 a 02	B	1	008	M	438	repair door (metal) *smoke door not closing properly*		Dec 06, 2013		SR15725
*	16 a	C	1	010	C	625	install illuminated exit sign *by 118*		Jan 05, 2014		
*	08 a 02	B	1	010	M	438	repair door (metal) *not closing properly*		Dec 06, 2013		SR15724
*	08 a 02	B	1	013	M	438	repair door (metal) *smoke doors rub not closing properly*		Dec 06, 2013		SR15723
*	16 f1 11	B	1	014	M	625	repair exposed wiring *battery light missing cover*		Dec 06, 2013		SR15381
*	10 h 3	D	1	103	M	1,875	install smoke detector		Dec 06, 2013		SR15583
*	16 c	C	1	105	M	625	install battery lighting		Dec 06, 2013		SR15366
*	15 a 5	B	1	105	O	0	remove storage from mechanical rooms		Dec 06, 2013		
*	16 c	C	1	110	M	625	install battery lighting		Dec 06, 2013		SR15365
*	16 f1 09	B	1	112	O	0	remove extension cords *illegal cord*		Dec 06, 2013		
*	16 f1 09	B	1	113	O	0	remove extension cords *Classrm Projector/Computer cords tripping*	1	Dec 06, 2013		
*	10 12 g	C	1	117	O	0	post exit diagrams in each room		Dec 06, 2013		
*	16 f1 09	B	1	117	O		remove extension cords *Classrm Projector/Computer cords tripping*			C	
*	16 a 2	C	1	117	M	313	repair electric exit sign *Battery did not work or test*		Dec 06, 2013		SR15576
*	16 c 1	C	1	118	M	375	Repair battery lighting		Dec 06, 2013		SR16362
*	09 b0 01	B	1	118	O	0	repair ceiling tiles *stained tile*		Dec 06, 2013		
*	08 g 4	C	1	118	C	6,250	secondary exit swing both directions *Re-issue WO: 07/28/2009 Re-issue WO:*	18	Feb 04, 2014		SR00468
	05 01 1a	B	1	118B	O	0	Replace glass with tempered/plexi glass *glass jars*		Nov 09, 2013		

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Broward County School District - Cadre 04
Pines Lakes Elementary Loc. No: 2861
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Pembroke Pines Fire Rescue
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*	12 a	F	1	118B	O	0	remove combustible materials *spray paint not stored properly*		Feb 04, 2014		
*	16 c 1	C	1	119	M	375	Repair battery lighting		Dec 06, 2013		SR15361
*	16 f2 02	B	1	119C	O	0	install light covers		Dec 06, 2013		
*	16 c 1	C	1	120	M	375	Repair battery lighting		Dec 06, 2013		SR15359
*	16 f1 09	B	1	120	O	0	remove extension cords *Classrm Projector/Computer cords tripping*	1	Dec 06, 2013		
*	16 f1 09	B	1	121	O	0	remove extension cords *Classrm Projector/Computer cords tripping*	1	Dec 06, 2013		
*	16 c 1	C	1	122	M	375	Repair battery lighting		Dec 06, 2013		SR15358
*	16 f1 09	B	1	122	O	0	remove extension cords *Classrm Projector/Computer cords tripping*	1	Dec 06, 2013		
*	09 b1 01	B	1	122D	M		Repair ceiling tile - Special cut required *odd sizes*			C	SR01406
*	16 c 1	C	1	123	M	375	Repair battery lighting		Dec 06, 2013		SR15357
*	16 f1 09	B	1	123	O	0	remove extension cords *Classrm Projector/Computer cords tripping*	1	Dec 06, 2013		
*	16 f2 02	B	1	123A	O	0	install light covers		Dec 06, 2013		
*	16 c 1	C	1	124	M	375	Repair battery lighting		Dec 06, 2013		SR15345
*	16 c 1	C	1	125	M	375	Repair battery lighting		Dec 06, 2013		SR15342
*	16 f1 09	B	1	125A	O	0	remove extension cords *Classrm Projector/Computer cords tripping*	1	Dec 06, 2013		
*	16 c 1	C	1	126	M	375	Repair battery lighting		Dec 06, 2013		SR15341
	01 02 01	B	1	127	O	0	Strap TV's to mobile cart		Dec 06, 2013		
*	09 b1 01	B	1	127A	M		Repair ceiling tile - Special cut required *odd sizes*			C	SR01413
	01 01 01	A	1	128	O	0	Remove plug in air fresheners		Nov 09, 2013		
	01 02 01	B	1	128	O	0	Strap TV's to mobile cart		Dec 06, 2013		
*	12 g 1	C	1	128	O	0	remove furnishings blocking exit		Feb 04, 2014		
*	16 c 1	C	1	129	M	375	Repair battery lighting		Dec 06, 2013		SR15340
*	12 g 1	C	1	130	O	0	remove furnishings blocking exit		Feb 04, 2014		
*	16 c 1	C	1	131	M	375	Repair battery lighting		Dec 06, 2013		SR15337
*	16 f1 09	B	1	131	O	0	remove extension cords *Classrm Projector/Computer cords tripping*	1	Dec 06, 2013		
*	16 f1 09	B	1	132	O	0	remove extension cords *Classrm Projector/Computer cords tripping*	1	Dec 06, 2013		
*	08 g 4	C	1	132	C	6,250	secondary exit swing both directions *Re-issue WO: 07/28/2009 Re-issue WO:*	18	Feb 04, 2014		SR00468
*	16 f1 09	B	1	133	O	0	remove extension cords *Classrm Projector/Computer cords tripping*	1	Dec 06, 2013		

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*	16 f1 09	B	1	134	O	0	remove extension cords *Classrm Projector/Computer cords tripping*	1	Dec 06, 2013		
*	16 f1 09	B	1	135	O	0	remove extension cords *Classrm Projector/Computer cords tripping*	1	Dec 06, 2013		
*	08 g 4	C	1	135	C	6,250	secondary exit swing both directions *Re-issue WO: 07/28/2009 Re-issue WO:*	19	Feb 04, 2014		SR00468
*	16 c 1	C	1	136	M	375	Repair battery lighting		Dec 06, 2013		SR15338
*	16 f1 09	B	1	136	O	0	remove extension cords *Classrm Projector/Computer cords tripping*	1	Dec 06, 2013		
*	12 g 1	C	1	136	O	0	remove furnishings blocking exit		Feb 04, 2014		
*	08 g 4	C	1	136	C	6,250	secondary exit swing both directions *Re-issue WO: 07/28/2009 Re-issue WO:*	18	Feb 04, 2014		SR00468
*	16 c 1	C	1	137	M	375	Repair battery lighting		Dec 06, 2013		SR15332
*	16 f1 09	B	1	137	O	0	remove extension cords *Classrm Projector/Computer cords tripping*	1	Dec 06, 2013		
*	16 f1 09	B	1	138	O	0	remove extension cords *Classrm Projector/Computer cords tripping*	1	Dec 06, 2013		
*	10 A 5	B	1	139	O	0	remove artwork/material > 20% wall space		Dec 06, 2013		
*	09 d 8	F	1	139	O	0	remove carpet pieces<fire spread floor *Or provide fire rating*		Dec 06, 2013		
*	16 f1 09	B	1	139	O	0	remove extension cords *Classrm Projector/Computer cords tripping*	1	Dec 06, 2013		
*	12 g 1	C	1	139	O	0	remove furnishings blocking exit		Feb 04, 2014		
*	08 g 4	C	1	139	C	6,250	secondary exit swing both directions *Re-issue WO: 07/28/2009 Re-issue WO:*	18	Feb 04, 2014		SR00468
	16 g0 3	B	1	139A	O	0	Remove electric appliance from room *Microwave/Closet*		Nov 06, 2013		
*	16 c 1	C	1	140	M	375	Repair battery lighting		Dec 06, 2013		SR15327
*	10 LD	B	1	140	M	175	Replace missing fish number *classroom (exterior)*		Dec 06, 2013		SR15696
*	12 g 1	C	1	140	O	0	remove furnishings blocking exit		Feb 04, 2014		
*	09 b0 01	B	1	141C	O	0	repair ceiling tiles		Dec 06, 2013		
*	10 LD	B	1	142	M	175	Replace missing fish number *classroom (exterior)*		Dec 06, 2013		SR15694
*	12 a	F	1	143A	O	0	remove combustible materials *sterno not stored properly*		Feb 04, 2014		
	13 f2 2	C	1	144	O	0	remove unsafe/unclean furniture from use *pillows*		Dec 06, 2013		
*	16 c 1	C	1	145	M	375	Repair battery lighting		Dec 06, 2013		SR15272
*	15 a4 21	B	1	146	M	1,875	install exhaust fan/vent to exterior		Mar 06, 2014		SR15578
*	16 e6 aa	F	1	147	M	625	Repair strobe/horn *remove horn from strobe (single bath)*		Dec 06, 2013		SR15376
*	16 f1 05	B	1	147	M	63	install weatherproof cover *missing*		Dec 06, 2013		SR15377
*	16 c 1	C	1	151	M	375	Repair battery lighting		Dec 06, 2013		SR15269

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*	16 c 1	C	1	151B	M	375	Repair battery lighting		Dec 06, 2013		SR15375
*	16 c 1	C	1	152	M	375	Repair battery lighting		Dec 06, 2013		SR15268
*	08 g 4	C	1	152	C	6,250	secondary exit swing both directions *Re-issue WO: 07/28/2009 Re-issue WO:*	19	Feb 04, 2014		SR00468
*	16 c 1	C	1	153	M	375	Repair battery lighting		Dec 06, 2013		SR15367
*	08 g 4	C	1	153	C	6,250	secondary exit swing both directions *Re-issue WO: 07/28/2009 Re-issue WO:*	18	Feb 04, 2014		SR00468
*	08 g 4	C	1	154	C	6,250	secondary exit swing both directions *Re-issue WO: 01/19/2006 Re-issue WO:*	19	Feb 04, 2014		SR00468
	01 02 01	B	1	154A	O	0	Strap TV's to mobile cart		Dec 06, 2013		
*	16 f1 09	B	1	154B	O	0	remove extension cords *illegal cord*		Dec 06, 2013		
*	10 e 5	E	1	157	M	937	seal vertical openings *fire caulk ceiling to roof and conduits thru wa*		Dec 06, 2013		SR15586
*	16 c	C	1	159	M	625	install battery lighting		Dec 06, 2013		SR15364
*	16 f1 05	B	1	159	M	63	install weatherproof cover *missing*		Dec 06, 2013		SR15378
*	16 c	C	1	160	M	625	install battery lighting		Dec 06, 2013		SR15363
*	16 c 1	C	1	164	M	375	Repair battery lighting		Dec 06, 2013		SR15368
*	16 c 1	C	1	165	M	375	Repair battery lighting		Dec 06, 2013		SR15369
*	16 c 1	C	1	166	M	375	Repair battery lighting		Dec 06, 2013		SR15370
*	08 a 01	B	1	166	M	625	repair door (wood) *exterior door slams*		Dec 06, 2013		SR15727
*	16 a 2	C	1	166	M	313	repair electric exit sign *Battery did not work or test*		Dec 06, 2013		SR15575
*	16 c 1	C	1	167	M	375	Repair battery lighting *on column*		Dec 06, 2013		SR15371
*	16 c 1	C	1	167	M	375	Repair battery lighting *south wall*		Dec 06, 2013		SR15372
*	16 c 1	C	1	167	M	375	Repair battery lighting *west wall*		Dec 06, 2013		SR15373
*	16 a 2	C	1	167	M	313	repair electric exit sign *west door*		Dec 06, 2013		SR15574
*	09 a0 01	B	1	168	M	3,125	repair ceilings *grid loose above walk in cooler*		Dec 06, 2013		SR15701
*	16 a 2	C	1	168	M	313	repair electric exit sign *exterior door*		Dec 06, 2013		SR15573
*	10 h 3	D	1	169	M	1,875	install smoke detector		Dec 06, 2013		SR15582
*	16 c 1	C	1	172	M	375	Repair battery lighting		Dec 06, 2013		SR15374
*	02 b3 1	B	1	8088	M	113	install fire lane signs *north side*		Dec 06, 2013		SR15729
	02 l 2	B	1	9599	M	1,500	fence play area from traffic hazards *NE corner of bldg 1 @ Bus Loop, N. to street*	2	Dec 06, 2013		SR91239
	13 u1 6a	B	2	201	M	156	Provide signage to read the following: *light weight roof*		Feb 04, 2014		SR15579

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*	10 A 5	B	3	301	O	0	remove artwork/material > 20% wall space		Dec 06, 2013		
*	08 a 02	B	3	302	M	438	repair door (metal) *exterior door slams*		Dec 06, 2013		SR15722
*	10 e 5	E	3	306	M	937	seal vertical openings *fire caulk penetrations*		Dec 06, 2013		SR15585
*	16 f1 05	B	3	8088	M	63	install weatherproof cover *by 303 & 302*		Dec 06, 2013		SR15379
	* * *	*	4	*	*		*No violations for this building			*	
	11 h2 2	B	5	9699	O		Provide pad around basketball poles *need four(4) pads*			C	
	01 02 01	B	6	608	O	0	Strap TV's to mobile cart *4 units*		Dec 06, 2013		
*	16 a	C	6	611	C	625	install illuminated exit sign *at exterior door*		Jan 05, 2014		
*	11 a3 29	E	6	613	M	156	post ROOF ACCESS sign *on door*		Dec 06, 2013		SR15581
*	08 a 02	B	6	613	M	438	repair door (metal) *not closing properly*		Dec 06, 2013		SR15721
*	10 LD	B	6	614	M	175	Replace missing fish number *mechanical room (sign faded)*		Dec 06, 2013		SR15383
*	08 a 02	B	7	070A	M	438	repair door (metal) *exterior door slams*		Dec 06, 2013		SR15704
*	08 a 02	B	7	070A	M	438	repair door (metal) *second floor door slams*		Dec 06, 2013		SR15702
*	00 01 13	C	7	070C	M	3,125	Connect elevator phone to 9-1-1 svc *no one answered call*		Dec 06, 2013		SR15732
*	12 a	F	7	178	O	0	remove combustible materials *hanging decorations*		Feb 04, 2014		
*	10 e 5	E	7	710	M	937	seal vertical openings *holes in south wall*		Dec 06, 2013		SR15584
*	09 b1 01	B	7	713	M	375	Repair ceiling tile - Special cut required *odd cut*		Dec 06, 2013		SR15697
*	12 a	F	7	714	O	0	remove combustible materials *drapes*		Feb 04, 2014		
*	16 f1 09	B	7	714	O	0	remove extension cords *illegal cord*		Dec 06, 2013		
	13 f2 2	C	7	714	O	0	remove unsafe/unclean furniture from use *pillows*		Dec 06, 2013		
*	09 d 8	F	7	716	O	0	remove carpet pieces<fire spread floor *Or provide fire rating*		Dec 06, 2013		
	01 01 01	A	7	718	O	0	Remove plug in air fresheners		Nov 09, 2013		
*	09 d 8	F	7	718	O	0	remove carpet pieces<fire spread floor *Or provide fire rating*		Dec 06, 2013		
	13 f2 2	C	7	718	O	0	remove unsafe/unclean furniture from use *pillows*		Dec 06, 2013		
*	10 e 2	E	7	723	M	250	seal horizontal openings *fire caulk beam and putty conduit*		Dec 06, 2013		SR15382
	13 f2 2	C	7	728	O	0	remove unsafe/unclean furniture from use *lamp from home*		Dec 06, 2013		
*	24 36 32	A	7	9599	O		Secure backflow preventer OS & Y *S. domestic backflow need chain & Lock*			C	
	01 02 01	B	85	850	O	0	Strap TV's to mobile cart		Dec 06, 2013		

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*	12 g 1	C	85	850	O	0	remove furnishings blocking exit *Corrected on site*		Feb 04, 2014		
*	08 a 01	B	85	850	M	625	repair door (wood) *not latching*		Dec 06, 2013		SR15726
	01 02 01	B	85	852	O	0	Strap TV's to mobile cart		Dec 06, 2013		
*	12 g 1	C	85	852	O	0	remove furnishings blocking exit *Corrected on site*		Feb 04, 2014		
	01 02 01	B	85	854	O	0	Strap TV's to mobile cart		Dec 06, 2013		
*	24 36 32	A	85	9599	O		Secure backflow preventer OS & Y *SW backflow need chain & Lock*			C	

Total Non-Fire Safety Deficiencies 21
Total Fire Safety Deficiencies(*): 120 (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 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 07
Pines Middle Loc. No: 1881
200 Northwest Douglas Road
Pembroke Pines, FL 33024
(754) 323-4000

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

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	10 10 00	C	0	9698	M	250	Provide 911 Lock welded to chain welded to *on east main gate*		Dec 19, 2013		SR16300
	13 u1 6a	B	0	9698	M	156	Provide signage to read the following: *emergency gate(on east gate)*		Feb 17, 2014		SR16580
	20 07 2	B	0	9699	C	4,000	Secure/Anchor bleacher >48" high. *two(2) at Soccer Field; tip over Hazard*	1	Mar 19, 2014		
*	10 12 g	C	11	000	O	0	post exit diagrams in each room *replace missing maps color 2 routes on all*		Dec 19, 2013		
*	16 a 2	C	11	002	M	313	repair electric exit sign *by 1101*		Dec 19, 2013		SR16587
*	08 a 01	B	11	005	M	625	repair door (wood) *smoke door by 1185 not closing*		Dec 19, 2013		SR16282
*	08 c 5	E	11	007	O	0	remove door stops *south door mag hold open bent*		Dec 19, 2013		
*	10 g 7a	F	11	011	M	188	Rpr/Rpl fire sprinkler head *2nd floor painted head*		Dec 19, 2013		SR16557
*	08 c 5	E	11	011	O	0	remove door stops *NE door rubbing not closing properly*		Dec 19, 2013		
*	08 a 01	B	11	012	M	625	repair door (wood) *by 1122 rub not closing*		Dec 19, 2013		SR16285
*	08 a 01	B	11	025	M	625	repair door (wood) *by 1139 rubbing*		Dec 19, 2013		SR16288
*	08 a 01	B	11	029	M	625	repair door (wood) *smoke door by 1205 not closing*		Dec 19, 2013		SR16292
*	10 e 2	E	11	1101D	M	250	seal horizontal openings *fire caulk pipe thru wall*		Dec 19, 2013		SR16554
	16 g0 3	B	11	1102F	O	0	Remove electric appliance from room *toaster oven in cabinet*		Nov 19, 2013		
	00 00 50	A	11	1102H	O	0	Remove Guillotine Paper Cutters		Dec 19, 2013		
	15 a4 1	B	11	1103D	M	3,750	provide proper ventilation *communication closet very warm Re-issue WO:*	3	Mar 19, 2014		SR01441
	00 02 88	B	11	1106A	M	625	Secure bookcase/cabinet/shelving to wall *metal shelving*		Dec 19, 2013		SR16279
**	2 a 4	F	11	1107	O	0	LSC: Remove blocked Exit Door or Emrg Exit *plant to close to door*		Nov 19, 2013		
*	16 a 2	C	11	1107	M	313	repair electric exit sign *to 004*		Dec 19, 2013		SR16588
*	16 a 2	C	11	1107	M	313	repair electric exit sign *to 005*		Dec 19, 2013		SR16589
*	08 a 01	B	11	1107C	M	625	repair door (wood) *lock not working properly*		Dec 19, 2013		SR16294
*	16 g 02	F	11	1107G	O	0	discontinue use of piggybacked surge strips		Dec 19, 2013		
*	16 a 2	C	11	1109	M	313	repair electric exit sign *north door*		Dec 19, 2013		SR16590
	09 a 29	B	11	1113	O	0	remove unrated cloth/paper covering window		Dec 19, 2013		
*	16 a 2	C	11	1115	M	313	repair electric exit sign *by 1115e*		Dec 19, 2013		SR16591
*	16 a 2	C	11	1115	M	313	repair electric exit sign *to gym area*		Dec 19, 2013		SR16592

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Comprehensive Safety Inspection Audit
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Fiscal Year: 2013-2014

Initial Inspection: Nov 19, 2013

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

Broward County School District - Cadre 07
Pines Middle Loc. No: 1881
200 Northwest Douglas Road
Pembroke Pines, FL 33024
(754) 323-4000

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 p2 9	F	11	1115E	O	0	clean floor area		Feb 17, 2014		
*	16 a 2	C	11	1118	M	313	repair electric exit sign *by 008*		Dec 19, 2013		SR16593
*	16 a 2	C	11	1118	M	313	repair electric exit sign *by 1118b*		Dec 19, 2013		SR16594
*	09 b0 01	B	11	1118B	O	0	repair ceiling tiles		Dec 19, 2013		
	cs 01 20	B	11	1123A	M	2,500	Repair unsafe/broken equipment *light fixture loose*		Dec 19, 2013		SR16603
	16 g0 3	B	11	1123B	O	0	Remove electric appliance from room *Microwave/Office*		Nov 19, 2013		
	00 02 88	B	11	1123C	M	625	Secure bookcase/cabinet/shelving to wall *metal shelving*		Dec 19, 2013		SR16280
*	12 a	F	11	1127	O	0	remove combustible materials *hanging decorations*		Feb 17, 2014		
*	10 h 3	D	11	1127A	M	1,875	install smoke detector *Heat to Smoke*		Dec 19, 2013		SR16564
	01 01 01	A	11	1134C	O	0	Remove plug in air fresheners		Nov 22, 2013		
	09 a 29	B	11	1134C	O	0	remove unrated cloth/paper covering window		Dec 19, 2013		
*	00 01 13	C	11	1135	M	3,125	Connect elevator phone to 9-1-1 svc *phone did not work*		Dec 19, 2013		SR16278
*	13 3b 1	F	11	1137	M	1,250	install emergency shutoff switches *at Teacher's station only Re-issue WO:*	2	Feb 17, 2014		SR01390
*	10 g 7a	F	11	1140	M	188	Rpr/Rpl fire sprinkler head *painted heads/ escutcheon missing*		Dec 19, 2013		SR16562
*	16 g 02	F	11	1140	O	0	discontinue use of piggybacked surge strips	1	Dec 19, 2013		
*	13 3b 1	F	11	1141	M	1,250	install emergency shutoff switches *at Teacher's station Only Re-issue WO:*	2	Feb 17, 2014		SR01391
*	13 3b 1	F	11	1145	M	1,250	install emergency shutoff switches *at Teacher's station Only Re-issue WO:*	2	Feb 17, 2014		SR01392
*	13 3b 1	F	11	1152	M	1,250	install emergency shutoff switches *at Teacher's station Only Re-issue WO:*	2	Feb 17, 2014		SR01439
*	12 a	F	11	1152	O	0	remove combustible materials *hanging decorations*		Feb 17, 2014		
*	16 a	C	11	1154	C	625	install illuminated exit sign *two(2) in Very large classroom/lab Re-issue WO:*	2	Jan 18, 2014		CL00199
	15 a4 1	B	11	1154	M	3,750	provide proper ventilation *Computer Lab, very warm*	1	Mar 19, 2014		SR01335
	15 a4 1	B	11	1154A	M	3,750	provide proper ventilation *Computer Lab; very warm*	1	Mar 19, 2014		SR01339
	00 02 88	B	11	1154B	M	625	Secure bookcase/cabinet/shelving to wall *metal shelving*		Dec 19, 2013		SR16281
*	13 3b 1	F	11	1156	M	1,250	install emergency shutoff switches *at Teacher's station Only Re-issue WO:*	2	Feb 17, 2014		SR01440
*	16 c 1	C	11	1157A	M	375	Repair battery lighting		Dec 19, 2013		SR16601
*	08 c 5	E	11	1157A	O	0	remove door stops *not closing properly*		Dec 19, 2013		
	13 u1 6a	B	11	1159	M	156	Provide signage to read the following: *CORROSIVES(on door)*		Feb 17, 2014		SR16581
*	16 c 1	C	11	1159	M	375	Repair battery lighting		Dec 19, 2013		SR16599

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

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*	16 a 2	C	11	1161	M	313	repair electric exit sign *Battery did not work or test*		Dec 19, 2013		SR16596
	cs 01 20	B	11	1161D	M	2,500	Repair unsafe/broken equipment *light fixture loose*		Dec 19, 2013		SR16604
*	16 a 2	C	11	1163	M	313	repair electric exit sign *by 1163a*		Dec 19, 2013		SR16597
	16 c 3	C	11	1163D	M		install batterylight/foodservice lines			C	SR01343
*	10 h 3	D	11	1163F	M	1,875	install smoke detector *Heat to Smoke*		Dec 19, 2013		SR16570
*	16 c 1	C	11	1163L	M	375	Repair battery lighting		Dec 19, 2013		SR16602
	13 u1 6a	B	11	1165	M	156	Provide signage to read the following: *366 gallons (below diesel fuel sign)*		Feb 17, 2014		SR16582
	13 u1 6a	B	11	1165	M	156	Provide signage to read the following: *emergency generator shut off(on door)*		Feb 17, 2014		SR16584
*	16 c 1	C	11	1165	M	375	Repair battery lighting		Dec 19, 2013		SR16600
	16 g0 3	B	11	1176B	O	0	Remove electric appliance from room *Microwave/Closet*		Nov 19, 2013		
	16 g0 3	B	11	1187E	O	0	Remove electric appliance from room *Microwave/Office*		Nov 19, 2013		
*	08 c 5	E	11	1217	O	0	remove door stops *door open after class began*		Dec 19, 2013		
*	12 a	F	11	1223	O	0	remove combustible materials *plastic table covers*		Feb 17, 2014		
*	16 c	C	11	1225	M		install battery lighting			C	SR01341
*	08 a 01	B	11	1244	M	625	repair door (wood) *door slams*		Dec 19, 2013		SR16293
*	09 d 7	F	11	1252	M	6,250	remove carpet < fire spread floor *Or provide fire rating*		Dec 19, 2013		SR16298
	cs 01 20	B	11	1255	M		Repair unsafe/broken equipment *AC Unit inside Communication Closet*			C	SR01346
	13 u1 6a	B	11	8088	M	156	Provide signage to read the following: *Emergency gas shut off(west wall above fencing)*		Feb 17, 2014		SR16585
	13 u1 6a	B	11	8088	M	156	Provide signage to read the following: *emergency gas shut off (on wall by 1119)*		Feb 17, 2014		SR16586
	02 c8 2	B	11	9599	M		repair fence *poles are exposed @ gate East of F-1114*			C	SR06877
	02 a 12	B	11	9699	M		grade the site *NE grassy/sandy area; add sod*			C	SR06876

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Broward County School District - Cadre 07
Pines Middle Loc. No: 1881
200 Northwest Douglas Road
Pembroke Pines, FL 33024
(754) 323-4000

[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

* Lee S. Bennett #92365
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 25

Total Fire Safety Deficiencies(*): 45 (Includes 1 Serious Life Safety Deficiencies**)

Total Deficiencies Cited: 70

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 31, 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
Pinewood Elementary Loc. No: 2811
1600 Southwest 83rd Avenue
North Lauderdale, FL 33068
(754) 322-7950

[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

* Michael Cohen #19771
Municipal Firesafety Inspector
(Fire Violations only)

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*	02	a 01	B	P	000	O	0	post inspection report in portable *inside each Portable; remove Old reports*		Nov 30, 2013		
	*	* *	*	P	366P	*		*No violations for this building			*	
	*	* *	*	P	367P	*		*No violations for this building			*	
	*	* *	*	P	374P	*		*No violations for this building			*	
	*	* *	*	P	440P	*		*No violations for this building			*	
	*	* *	*	P	574P	*		*No violations for this building			*	
	*	* *	*	P	1543P	*		*No violations for this building			*	
	*	* *	*	P	1544P	*		*No violations for this building			*	
	*	* *	*	P	1545P	*		*No violations for this building			*	
	*	* *	*	P	359VE	*		*No violations for this building			*	
	00	10 10	B	P	1542P	M	625	Paint the following: *Hand rails to NW of this P-#*		Feb 28, 2014		SR14918
	00	10 10	B	P	1546P	M	625	Paint the following: *Hand rails to the NE of this Fish #*		Feb 28, 2014		SR14919
*	16	c 1	C	P	1546P	M	375	Repair battery lighting *restroom Only*		Nov 30, 2013		SR15007
*	16	f1 09	B	P	1546P	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Nov 30, 2013		
	00	10 10	B	P	358VE	M		Paint the following: *rusted railing J556639*			C	
	cs	01 20	B	P	9599	M	2,500	Repair unsafe/broken equipment *Metal Racks damaged, inside Bike compound*		Nov 30, 2013		SR15016

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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	0	Provide pad around basketball poles *four (4) pads needed*		Nov 30, 2013		
*	10 g 7	F	1	000	M	3,125	install fire sprinklers *All of Building # 1 Re-issue WO: 10/28/2010*	4	Nov 30, 2013	W	SR78982
*	16 c 1	C	1	001	M	375	Repair battery lighting *corridor*		Nov 30, 2013		SR14983
*	16 c 1	C	1	001A	M	375	Repair battery lighting *corridor*		Nov 30, 2013		SR15001
	12 g1 0	A	1	002	M	2,500	repair cabinets/casework *Metal handle on Fire Ext. cabinet in Corr.*		Jan 29, 2014		SR14979
*	16 c 1	C	1	003	M	375	Repair battery lighting		Nov 30, 2013		SR14985
*	16 c 1	C	1	009	M	375	Repair battery lighting		Nov 30, 2013		SR14987
*	16 c 1	C	1	014	M	375	Repair battery lighting		Nov 30, 2013		SR14989
*	16 c 1	C	1	101A	M	375	Repair battery lighting		Nov 30, 2013		SR15003
*	16 c 1	C	1	101D	M	375	Repair battery lighting		Nov 30, 2013		SR15004
*	16 c 1	C	1	112	M	375	Repair battery lighting		Nov 30, 2013		SR15002
	01 02 01	B	1	113A	O		Strap TV's to mobile cart *2 tvs*			C	
*	08 g 4	C	1	113B	C	6,250	secondary exit swing both directions *Re-issue WO: 12/03/2009*	18	Jan 29, 2014		SR11014
*	16 c 1	C	1	113G	M	375	Repair battery lighting		Nov 30, 2013		SR15006
*	10 12 g	C	1	115	O		post exit diagrams in each room			C	
*	08 g 4	C	1	116	C	6,250	secondary exit swing both directions *Re-issue WO: 12/03/2009*	19	Jan 29, 2014		SR11014
	01 02 01	B	1	117	O		Strap TV's to mobile cart			C	
*	10 12 g	C	1	117	O		post exit diagrams in each room			C	
	01 02 01	B	1	119	O		Strap TV's to mobile cart			C	
*	08 g 4	C	1	119	C	6,250	secondary exit swing both directions *Re-issue WO: 12/03/2009*	18	Jan 29, 2014		SR11014
*	08 g 4	C	1	120	C	6,250	secondary exit swing both directions *Re-issue WO: 12/03/2009*	19	Jan 29, 2014		SR11014
	15 a4 2	B	1	121A	M	313	repair exhaust fan *restroom*		Nov 30, 2013		SR14980
*	08 g 4	C	1	123	C	6,250	secondary exit swing both directions *Re-issue WO: 12/03/2009*	19	Jan 29, 2014		SR11014
*	08 g 4	C	1	124	C	6,250	secondary exit swing both directions *Re-issue WO: 12/03/2009*	18	Jan 29, 2014		SR11014
	01 02 01	B	1	127	O		Strap TV's to mobile cart			C	
*	08 g 4	C	1	127	C	6,250	secondary exit swing both directions *Re-issue WO: 12/03/2009*	19	Jan 29, 2014		SR11014
*	08 g 4	C	1	129	C	6,250	secondary exit swing both directions *Re-issue WO: 12/03/2009*	19	Jan 29, 2014		SR11014
*	12 a	F	1	132	O	0	remove combustible materials *from exit door*		Jan 29, 2014		

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*	08 g 4	C	1	132	C	6,250	secondary exit swing both directions *Re-issue WO: 12/03/2009*	19	Jan 29, 2014		SR11014
	15 a4 2	B	1	134A	M	313	repair exhaust fan *restroom*		Nov 30, 2013		SR14982
*	08 g 4	C	1	136	C	6,250	secondary exit swing both directions *Re-issue WO: 12/03/2009*	19	Jan 29, 2014		SR11014
*	08 g 4	C	1	137	C	6,250	secondary exit swing both directions *Re-issue WO: 12/03/2009*	19	Jan 29, 2014		SR11014
	16 g0 3	B	1	138	O		Remove electric appliance from room *Toaster Oven*			C	
*	08 g 4	C	1	141	C	6,250	secondary exit swing both directions *Re-issue WO: 12/03/2009*	19	Jan 29, 2014		SR11014
	16 g0 3	B	1	146	O		Remove electric appliance from room *small ramp*			C	
	16 g0 3	B	1	146A	O		Remove electric appliance from room *Small ramp*			C	
	cs 01 20	B	1	157	M		Repair unsafe/broken equipment *wheelchair Lift @ Stage is Broken Re-issue WO:*			C	SR89719
*	14 a	C	1	157	O		post elevator inspection certificate *wheel chair lift @ stage*			C	
	01 02 01	B	1	158	O	0	Strap TV's to mobile cart		Nov 30, 2013		
	13 p2 8	F	1	9599	M		repair damaged equipment *paint large LP tank next to Emerg. Generator*			C	SR97586
*	11 a9 02	F	2	201	M	157	post exterior fire extinguisher sign		Nov 30, 2013		SR14923
*	10 A 5	B	3	305	O		remove artwork/material > 20% wall space			C	
	13 p2 9	F	3	306B	O	0	clean floor area *too much clutter*		Jan 29, 2014		
*	12 a	F	3	307	O	0	remove combustible materials *from exit door*		Jan 29, 2014		
*	12 a	F	3	308	O	0	remove combustible materials *from exit door*		Jan 29, 2014		
*	10 12 g	C	4	401	O		post exit diagrams in each room			C	
	16 g0 3	B	4	403	O		Remove electric appliance from room *Microwave/Classroom*			C	
	16 g 03	B	4	403	O		remove coffeepot/hotplate from classroom *coffee machine*			C	
*	13 a2 a6	B	4	403	O		remove improperly stored chemicals *pledge*			C	
*	10 12 g	C	4	404	O		post exit diagrams in each room			C	
*	16 f1 09	B	4	405	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Nov 30, 2013		
*	16 f1 09	B	4	407	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Nov 30, 2013		
*	10 12 g	C	75	752	O		post exit diagrams in each room			C	
*	16 f1 09	B	75	753	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Nov 30, 2013		
*	16 f2 d	B	75	754	O	0	provide access to utility controls		Nov 30, 2013		
*	16 e 5	D	85	851	M	156	install fire alarm pull station sign *E. side*		Nov 30, 2013		SR15009

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*	16 e 5	D	85	852	M	156	install fire alarm pull station sign *E. side*		Nov 30, 2013		SR15010
*	11 a9 02	F	85	852	M	157	post exterior fire extinguisher sign *East side*		Nov 30, 2013		SR14969
*	95 17 2	B	85	853	M	175	Install Fish/Room Number *Classroom" on East door Only*		Nov 30, 2013		
*	16 e 5	D	85	853	M	156	install fire alarm pull station sign *E. side*		Nov 30, 2013		SR15012
*	11 a9 02	F	85	853	M	157	post exterior fire extinguisher sign *East side*		Nov 30, 2013		SR14971
*	16 e 5	D	85	854	M	156	install fire alarm pull station sign *E. side*		Nov 30, 2013		SR15013
*	11 a9 02	F	85	854	M	157	post exterior fire extinguisher sign *East side*		Nov 30, 2013		SR14973
	02 a 9	B	85	8089	M	625	trim trees *from roof of Covered walkway*		Nov 30, 2013		SR14922

Total Non-Fire Safety Deficiencies 10
Total Fire Safety Deficiencies(*): 41 (Includes 0 Serious Life Safety Deficiencies**)
Total Deficiencies Cited: 51

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 07
Pioneer Middle Loc. No: 2571
5350 Southwest 90th Avenue
Cooper City, FL 33328
(754) 323-4100

[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 #
*	16 f1	09	B	P	037C	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Dec 06, 2013		
*	08 a	01	B	P	037C	M	625	repair door (wood) *E/D not latching*	1	Dec 06, 2013		SR03337
*	16 c	1	C	P	410P	M	375	Repair battery lighting	1	Dec 06, 2013		SR03535
*	16 f1	09	B	P	585C	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Dec 06, 2013		
*	08 a	01	B	P	852C	M	625	repair door (wood) *not latching*	1	Dec 06, 2013		SR03338
*	10 c	2	C	P	356VE	O	0	remove exit obstructions		Dec 06, 2013		
*	02 a	01	B	P	357VE	O	0	post inspection report in portable		Dec 06, 2013		
*	08 a	01	B	P	964VE	M	625	repair door (wood) *S/D not latching*	1	Dec 06, 2013		SR03340
*	16 f2	d	B	P	1071CX	O	0	provide access to utility controls		Dec 06, 2013		
*	02 a	01	B	P	1072CX	O	0	post inspection report in portable		Dec 06, 2013		
*	02 a	01	B	P	717PHC	O	0	post inspection report in portable		Dec 06, 2013		
*	02 a	01	B	P	798PHC	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

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 07
Pioneer Middle Loc. No: 2571
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Cooper City, FL 33328
(754) 323-4100

Broward Sheriff's Office
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 #
*	08 aa 04	B	1	002	C	1,000	Check threshold dropoff >1/2" AFF *by 194*	1	Mar 06, 2014		CL00190
*	08 a 02	B	1	003	M	438	repair door (metal) *hallway door*		Dec 06, 2013		SR16076
*	10 a5 1	B	1	003	M	438	repair door closer *room by 130*		Dec 06, 2013		SR16079
	16 g0 3	B	1	101E	O	0	Remove electric appliance from room *Microwave/Office*	1	Nov 06, 2013		
	16 g0 3	B	1	102D	O		Remove electric appliance from room *crock pot*			C	
	13 p2 9	F	1	102F	O		clean floor area			C	
*	10 h 3	D	1	107	M		install smoke detector *Heat to Smoke*			C	SR03429
*	16 f2 02	B	1	109	O		install light covers			C	
*	15 a 5	B	1	112	O	0	remove storage from mechanical rooms		Dec 06, 2013		
*	10 h 3	D	1	113	M	1,875	install smoke detector *equipment added*	1	Dec 06, 2013		SR03432
*	16 f1 09	B	1	114	O		remove extension cords *Classrm Interactive Board Cords trip/elect hazard*			C	
*	16 c 1	C	1	123	M	375	Repair battery lighting		Dec 06, 2013		SR16085
*	16 c 1	C	1	124	M	375	Repair battery lighting		Dec 06, 2013		SR16086
*	08 a 02	B	1	126	M	438	repair door (metal) *west hall way door by 126*		Dec 06, 2013		SR16077
*	16 c 1	C	1	128	M	375	Repair battery lighting		Dec 06, 2013		SR16087
*	16 f1 09	B	1	141	O	0	remove extension cords		Dec 06, 2013		
*	16 f1 09	B	1	144	O		remove extension cords *Classrm Interactive Board Cords trip/elect hazard*			C	
*	16 f1 09	B	1	145	O	0	remove extension cords	3	Dec 06, 2013		
	10 L e	B	1	147	O	0	Remove all unauthorized room numbers *6&2*	2	Dec 06, 2013		
*	09 a0 01	B	1	148A	M	3,125	repair ceilings *leaking*		Dec 06, 2013		SR16078
	10 L e	B	1	149	O		Remove all unauthorized room numbers *7& 3*			C	
*	16 f1 09	B	1	156	O	0	remove extension cords		Dec 06, 2013		
*	16 f1 09	B	1	158	O	0	remove extension cords		Dec 06, 2013		
*	16 f1 09	B	1	162	O	0	remove extension cords		Dec 06, 2013		
*	16 f1 09	B	1	164	O		remove extension cords *Classrm Interactive Board Cords trip/elect hazard*			C	
*	16 f1 09	B	1	167	O	0	remove extension cords		Dec 06, 2013		
*	16 f1 09	B	1	170	O		remove extension cords *Classrm Interactive Board Cords trip/elect hazard*			C	
*	16 f1 09	B	1	171	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: Nov 06, 2013

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

Broward County School District - Cadre 07
Pioneer Middle Loc. No: 2571
5350 Southwest 90th Avenue
Cooper City, FL 33328
(754) 323-4100

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 #
*	10 a5 1	B	1	173	M	438	repair door closer		Dec 06, 2013		SR16080
*	10 a5 1	B	1	175	M	438	repair door closer		Dec 06, 2013		SR16081
*	10 a5 1	B	1	179	M	438	repair door closer		Dec 06, 2013		SR16082
*	16 c 1	C	1	181	M	375	Repair battery lighting		Dec 06, 2013		SR16088
*	10 h 3	D	1	181A	M	1,875	install smoke detector		Dec 06, 2013		SR16084
*	16 f1 09	B	1	185	O		remove extension cords *Classrm Interactive Board Cords trip/elect hazard*			C	
*	08 aa 04	B	1	186	C	1,000	Check threshold dropoff >1/2" AFF *exterior door*	1	Mar 06, 2014		CL00191
*	08 aa 04	B	1	187	C	1,000	Check threshold dropoff >1/2" AFF	1	Mar 06, 2014		CL00192
*	16 c 1	C	1	187	M	375	Repair battery lighting		Dec 06, 2013		SR16089
*	16 f2 02	B	1	187B	O		install light covers			C	
	16 g 03	B	1	189	O	0	remove coffeepot/hotplate from classroom		Dec 06, 2013		
*	12 a	F	1	189	O		remove combustible materials *paper on light fixtures*			C	
*	16 f1 09	B	1	189	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Dec 06, 2013		
*	16 f1 09	B	1	189D	O	0	remove extension cords	1	Dec 06, 2013		
*	16 f1 09	B	1	189D	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Dec 06, 2013		
*	16 f1 09	B	1	190	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Dec 06, 2013		
*	10 h 3	D	1	191	M	1,875	install smoke detector *Heat to Smoke*	1	Dec 06, 2013		SR03436
*	16 a	C	1	193	C	625	install illuminated exit sign *at end of 1/2 wall*	3	Jan 05, 2014		CL00195
*	16 f1 09	B	1	193	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Dec 06, 2013		
*	08 aa 04	B	1	194	C	1,000	Check threshold dropoff >1/2" AFF *exterior*	1	Mar 06, 2014		CL00193
*	10 h 3	D	1	202	M	1,875	install smoke detector *Heat to Smoke*	1	Dec 06, 2013		SR03437
*	09 b0 01	B	1	211D	O	0	repair ceiling tiles		Dec 06, 2013		
*	08 aa 04	B	1	215	C	1,000	Check threshold dropoff >1/2" AFF *east side*	1	Mar 06, 2014		CL00194
*	16 f1 09	B	1	225	O	0	remove extension cords *running above the drop ceiling*		Dec 06, 2013		
*	16 c 1	C	1	227	M	375	Repair battery lighting		Dec 06, 2013		SR16090
*	10 a5 1	B	1	227	M	438	repair door closer *south*		Dec 06, 2013		SR16083
*	15 b 5	B	1	244	O	0	Remove storage from electrical room.	1	Dec 06, 2013		
*	02 c4 4	F	1	245	M	156	Placard Propane Tanks *for propane by room 245*		Dec 06, 2013		SR16075

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 07
Pioneer Middle Loc. No: 2571
5350 Southwest 90th Avenue
Cooper City, FL 33328
(754) 323-4100

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 #
* * *	*	2	*	*		*No violations for this building			*	
* * *	*	3	*	*		*No violations for this building			*	
* * *	*	4	*	*		*No violations for this building			*	
* * *	*	5	*	*		*No violations for this building			*	

Total Non-Fire Safety Deficiencies 3
Total Fire Safety Deficiencies(*): 52 (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

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 11
Pioneer Middle Annex Loc. No: 9316
5400 Southwest 90th Avenue
Cooper City, FL 33328
(754) 323-5230

[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 #
	*	* *	*	P	1065CX	*		*No violations for this building			*	
*	16	f1 15	B	P	008	O	0	remove unsafe electric equipment *microwave*		Dec 06, 2013		
*	08	a 01	B	P	008	M	625	repair door (wood) *lock on door*		Dec 06, 2013		SR16228
*	02	a 01	B	P	452C	O	0	post inspection report in portable		Dec 06, 2013		
*	01	01 06	B	P	453C	O	0	Building out of service - unoccupied		Apr 15, 2014		
*	10	c 2	C	P	1046P	O	0	remove exit obstructions		Dec 06, 2013		
*	16	a 2	C	P	1047P	M	313	repair electric exit sign *did not work on test*		Dec 06, 2013		SR16024
*	02	a 01	B	P	1048P	O	0	post inspection report in portable		Dec 06, 2013		
*	02	a 01	B	P	1049P	O	0	post inspection report in portable		Dec 06, 2013		
*	16	c 1	C	P	1050P	M		Repair battery lighting			C	SR02628
*	02	a 01	B	P	1051P	O	0	post inspection report in portable		Dec 06, 2013		
*	01	01 06	B	P	1052P	O	0	Building out of service - unoccupied		Apr 15, 2014		
*	16	c 1	C	P	1052P	M		Repair battery lighting			C	SR02629
*	02	a 01	B	P	1053P	O	0	post inspection report in portable		Dec 06, 2013		
*	16	c 1	C	P	1054P	M	375	Repair battery lighting		Dec 06, 2013		SR16026
*	02	a 01	B	P	1055P	O	0	post inspection report in portable		Dec 06, 2013		
*	01	01 06	B	P	1056P	O	0	Building out of service - unoccupied		Apr 15, 2014		
*	01	01 06	B	P	1057P	O	0	Building out of service - unoccupied		Apr 15, 2014		
*	01	01 06	B	P	1058P	O	0	Building out of service - unoccupied		Apr 15, 2014		
*	01	01 06	B	P	1059P	O	0	Building out of service - unoccupied		Apr 15, 2014		
*	01	01 06	B	P	447CX	O	0	Building out of service - unoccupied		Apr 15, 2014		
*	16	c 1	C	P	447CX	M		Repair battery lighting			C	SR02630
*	01	01 06	B	P	1060PD	O	0	Building out of service - unoccupied		Apr 15, 2014		
*	16	c 1	C	P	1060PD	M		Repair battery lighting			C	SR02631
*	16	c 1	C	P	1061PD	M		Repair battery lighting			C	SR02632
*	16	c 1	C	P	1062CT	M	375	Repair battery lighting		Dec 06, 2013		SR16028

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 11
Pioneer Middle Annex Loc. No: 9316
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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	1063CA	M		Repair battery lighting *both units*			C	SR02633
*	01 01 06	B	P	1066CX	O	0	Building out of service - unoccupied		Apr 15, 2014		
*	02 a 01	B	P	1067CX	O	0	post inspection report in portable		Dec 06, 2013		
*	10 c 2	C	P	1068CX	O	0	remove exit obstructions		Dec 06, 2013		
*	01 01 06	B	P	1069CX	O	0	Building out of service - unoccupied		Apr 15, 2014		
*	01 01 06	B	P	1070CX	O	0	Building out of service - unoccupied		Apr 15, 2014		

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Total Non-Fire Safety Deficiencies 0
Total Fire Safety Deficiencies(*): 25 (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 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: Aug 01, 2013

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

Broward County School District - Cadre 09
Piper High Loc. No: 1901
8000 Northwest 44th Street
Sunrise, FL 33351
(754) 322-1700

[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 #
	10	L e	B	P	000	O	0	Remove all unauthorized room numbers *all portables*	1	Aug 31, 2013		
*	16	e 5	D	P	015	M	156	install fire alarm pull station sign	1	Aug 31, 2013		SR06978
*	11	a9 02	F	P	015	M	157	post exterior fire extinguisher sign	1	Aug 31, 2013		SR06954
*	16	e 5	D	P	025	M		install fire alarm pull station sign			C	SR06990
*	11	a9 02	F	P	025	M		post exterior fire extinguisher sign			C	SR06987
*	16	c 1	C	P	028N	M	375	Repair battery lighting		Aug 31, 2013		SR09286
*	11	a9 02	F	P	086	M	157	post exterior fire extinguisher sign		Aug 31, 2013		SR09246
*	02	a 01	B	P	086	O	0	post inspection report in portable		Aug 31, 2013		
*	09	b0 01	B	P	102H	O	0	repair ceiling tiles		Aug 31, 2013		
*	16	e 5	D	P	108C	M	156	install fire alarm pull station sign		Aug 31, 2013		SR09269
*	11	a9 02	F	P	110C	M		post exterior fire extinguisher sign			C	SR06956
*	16	e 5	D	P	115C	M		install fire alarm pull station sign			C	SR06992
	16	g 03	B	P	122	O		remove coffeepot/hotplate from classroom			C	
*	10	c 2	C	P	122	O	0	remove exit obstructions		Aug 31, 2013		
*	16	c 1	C	P	144	M	375	Repair battery lighting		Aug 31, 2013		SR08285
*	16	e 5	D	P	144	M		install fire alarm pull station sign			C	SR06991
*	11	a9 02	F	P	144	M		post exterior fire extinguisher sign			C	SR06988
*	16	c 1	C	P	243T	M	375	Repair battery lighting		Aug 31, 2013		SR09287
	13	p2 9	F	P	243T	O	0	clean floor area *Rest room*		Oct 30, 2013		
	00	01 67	B	P	277	M	6,250	Repair broken floor tiles (vinyl) *chipped*		Nov 29, 2013		SR09111
*	02	a 01	B	P	277	O	0	post inspection report in portable		Aug 31, 2013		
*	16	e 5	D	P	434C	M	156	install fire alarm pull station sign		Aug 31, 2013		SR09268
*	11	a9 02	F	P	434C	M	157	post exterior fire extinguisher sign		Aug 31, 2013		SR09247
	09	a 29	B	P	618C	O	0	remove unrated cloth/paper covering window	1	Aug 31, 2013		
*	16	e 5	D	P	629C	M	156	install fire alarm pull station sign		Aug 31, 2013		SR09266
*	11	a9 02	F	P	629C	M	157	post exterior fire extinguisher sign		Aug 31, 2013		SR09251

Comprehensive Safety Inspection Audit
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Fiscal Year: 2013-2014

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(754) 321-4200

Broward County School District - Cadre 09
Piper High Loc. No: 1901
8000 Northwest 44th Street
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Sunrise Fire Rescue
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Sunrise, FL 33351
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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	P	629C	O		remove exit obstructions			C	
*	11	a9 02	F	P	640C	M		post exterior fire extinguisher sign			C	SR06957
*	10	c 2	C	P	676C	O		remove exit obstructions			C	
*	11	a9 02	F	P	677C	M	157	post exterior fire extinguisher sign		Aug 31, 2013		SR09252
*	16	c 1	C	P	680C	M	375	Repair battery lighting		Aug 31, 2013		SR09290
*	16	e 5	D	P	680C	M		install fire alarm pull station sign			C	SR06980
*	11	a9 02	F	P	680C	M		post exterior fire extinguisher sign			C	SR06958
*	08	a 01	B	P	680C	M		repair door (wood) *door dragging on floor*			C	SR06943
*	16	c 1	C	P	695C	M	375	Repair battery lighting		Aug 31, 2013		SR09289
*	16	e 5	D	P	695C	M	156	install fire alarm pull station sign		Aug 31, 2013		SR09265
*	11	a9 02	F	P	695C	M	157	post exterior fire extinguisher sign		Aug 31, 2013		SR09254
*	16	c 1	C	P	696C	M	375	Repair battery lighting		Aug 31, 2013		SR09288
*	16	e 5	D	P	696C	M	156	install fire alarm pull station sign		Aug 31, 2013		SR09264
*	11	a9 02	F	P	696C	M	157	post exterior fire extinguisher sign		Aug 31, 2013		SR09256
*	11	a9 02	F	P	697C	M	157	post exterior fire extinguisher sign		Aug 31, 2013		SR09257
*	09	b0 01	B	P	697C	O	0	repair ceiling tiles		Aug 31, 2013		
*	11	a9 02	F	P	700C	M		post exterior fire extinguisher sign			C	SR06959
	07	c 5	B	P	700C	M	1,875	repair fascia (wooden) *chipped wood*		Aug 31, 2013		SR09112
*	16	e 5	D	P	883C	M	156	install fire alarm pull station sign		Aug 31, 2013		SR09263
*	11	a9 02	F	P	883C	M	157	post exterior fire extinguisher sign		Aug 31, 2013		SR09258
*	11	a9 02	F	P	969	M		post exterior fire extinguisher sign			C	SR06989
*	11	a9 02	F	P	QP1N	M	157	post exterior fire extinguisher sign		Aug 31, 2013		SR09259
*	16	c 1	C	P	991CT	M	375	Repair battery lighting		Aug 31, 2013		SR09277
*	11	a9 02	F	P	QP 1N	M	157	post exterior fire extinguisher sign		Aug 31, 2013		SR09259
	16	g0 3	B	P	QP30	O	0	Remove electric appliance from room *microwave*		Aug 01, 2013		
*	16	c 1	C	P	QP30	M	375	Repair battery lighting		Aug 31, 2013		SR09278
*	11	a9 02	F	P	QP317C	M	157	post exterior fire extinguisher sign		Aug 31, 2013		SR09260
*	16	e 5	D	P	QP456C	M	156	install fire alarm pull station sign		Aug 31, 2013		SR09291

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 01, 2013

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

Broward County School District - Cadre 09
Piper High Loc. No: 1901
8000 Northwest 44th Street
Sunrise, FL 33351
(754) 322-1700

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 #
*	03 a 1	B	P	QP700C	M		repair exterior walls *Vinyl exterior corner broken*			C	SR97631
*	16 c 1	C	P	QP905	M	375	Repair battery lighting		Aug 31, 2013		SR09425
*	16 e 5	D	P	QP905	M	156	install fire alarm pull station sign		Aug 31, 2013		SR09429
*	16 e 5	D	P	QP930C	M	156	install fire alarm pull station sign		Aug 31, 2013		SR09293
*	11 a9 02	F	P	QP930C	M	157	post exterior fire extinguisher sign		Aug 31, 2013		SR09262
*	02 a 01	B	P	QP969	O	0	post inspection report in portable		Aug 31, 2013		
*	16 a 2	C	P	QP969	M	313	repair electric exit sign *did not work on test*		Aug 31, 2013		SR09417
*	16 c 1	C	P	QP 317C	M	375	Repair battery lighting		Aug 31, 2013		SR08274
*	11 a9 02	F	P	QP 930	M	157	post exterior fire extinguisher sign		Aug 31, 2013		SR09414
*	16 a 2	C	P	QP280CX	M	313	repair electric exit sign *did not work on test*		Aug 31, 2013		SR09423
*	16 c 1	C	P	QPR 15	M	375	Repair battery lighting		Aug 31, 2013		SR09276
*	10 c 2	C	P	QPR 15	O	0	remove exit obstructions		Aug 31, 2013		
*	16 e3 3	D	QP	001N	M	3,125	install fire alarm pull station	1	Jan 28, 2014		SR06993
*	16 e 5	D	QP	277	M	156	install fire alarm pull station sign	1	Aug 31, 2013		SR06981
*	11 a9 02	F	QP	277	M	157	post exterior fire extinguisher sign	1	Aug 31, 2013		SR06960
	09 a 29	B	QP	277	O	0	remove unrated cloth/paper covering window	1	Aug 31, 2013		
*	16 e 5	D	QP	700C	M		install fire alarm pull station sign			C	SR06982
*	11 a9 02	F	QP	700C	M		post exterior fire extinguisher sign			C	SR06961

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Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Initial Inspection: Aug 01, 2013

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

Fiscal Year: 2013-2014

Broward County School District - Cadre 09
Piper High Loc. No: 1901
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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	0	000	O	0	Remove all unauthorized room numbers *Leave only FISH numbers*	4	Aug 31, 2013		
*	16 a	C	1	010	C	625	install illuminated exit sign *at 011*	2	Sep 30, 2013		CL00201
*	16 a	C	1	014	C	625	install illuminated exit sign *to corridor 201a*	2	Sep 30, 2013		CL00202
*	10 g 7	F	1	103	M	3,125	install fire sprinklers	2	Aug 31, 2013		SR95083
	13 p2 9	F	1	104	O	0	clean floor area *clean floor area and organize*	4	Oct 30, 2013		
*	16 c 1	C	1	106A	M	375	Repair battery lighting		Aug 31, 2013		SR09280
*	09 b0 01	B	1	106E	O	0	repair ceiling tiles		Aug 31, 2013		
*	16 c 1	C	1	107	M	375	Repair battery lighting *rest room*		Aug 31, 2013		SR09281
*	08 c 3	F	1	132B	O		Remove hasp/padlock from door			C	
	13 f2 2	C	1	138	O		remove unsafe/unclean furniture from use *chair from home*			C	
*	15 a5 a3	B	1	142C	O	0	remove storage < 18" from ceiling	3	Aug 31, 2013		
*	15 a5 a3	B	1	142D	O		remove storage < 18" from ceiling			C	
*	09 b1 01	B	1	143	M		Repair ceiling tile - Special cut required *vent*			C	SR98392
	09 a 29	B	1	150	O		remove unrated cloth/paper covering window			C	
*	09 b0 01	B	1	150A	O	0	repair ceiling tiles		Aug 31, 2013		
*	08 a 01	B	1	150A	M	625	repair door (wood) *lock on door*	1	Aug 31, 2013		SR06940
	16 g 03	B	1	152A	O	0	remove coffeepot/hotplate from classroom		Aug 31, 2013		
*	16 f1 15	B	1	152A	O	0	remove unsafe electric equipment *microwave*	2	Aug 31, 2013		
*	11 a8 01	F	1	155A	M		reinspect fire extinguishers			C	SR98407
*	10 c 2	C	1	155A	O	0	remove exit obstructions	1	Aug 31, 2013		
*	11 a8 02	F	1	155A	M		replace discharged fire extinguisher			C	SR98414
*	11 a9 02	F	1	155D	M		post exterior fire extinguisher sign			C	SR06945
	16 g0 3	B	1	161	O		Remove electric appliance from room *toaster*			C	
	16 g0 3	B	1	161	O		Remove electric appliance from room *toasteroven*			C	
	13 f2 2	C	1	161	O		remove unsafe/unclean furniture from use			C	
	09 a 29	B	1	166	O		remove unrated cloth/paper covering window			C	
*	16 a	C	1	171	C	625	install illuminated exit sign	2	Sep 30, 2013		CL00203
*	09 b0 01	B	1	174	O	0	repair ceiling tiles	1	Aug 31, 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 01, 2013

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

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Piper High Loc. No: 1901
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(754) 322-1700

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10440 West Oakland Park
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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 LD	B	1	177	M	175	Replace missing fish number		Aug 31, 2013		SR09137
*	10 LD	B	1	178	M	175	Replace missing fish number		Aug 31, 2013		SR09139
*	09 b0 01	B	1	179	O	0	repair ceiling tiles		Aug 31, 2013		
*	16 f2 02	B	1	179A	O	0	install light covers		Aug 31, 2013		
*	10 LD	B	1	180	M	175	Replace missing fish number		Aug 31, 2013		SR09236
*	09 b0 01	B	1	180	O	0	repair ceiling tiles		Aug 31, 2013		
	15 a4 1	B	1	180A	M	3,750	provide proper ventilation *Re-issue WO: 01/31/2007*	10	Nov 29, 2013		SR41552
*	10 LD	B	1	181	M	175	Replace missing fish number		Aug 31, 2013		SR09237
*	16 f1 15	B	1	191A	O		remove unsafe electric equipment *microwave*			C	
	16 g0 3	B	1	192	O		Remove electric appliance from room *Microwave/Classroom*			C	
	16 g0 3	B	1	195A	O	0	Remove electric appliance from room *microwave*		Aug 01, 2013		
*	09 b0 01	B	1	197F	O	0	repair ceiling tiles		Aug 31, 2013		
*	09 b0 01	B	1	199A	O	0	repair ceiling tiles		Aug 31, 2013		
*	10 g 9	B	1	202	M	63	replace missing escutcheon plate		Aug 31, 2013		SR09118
	09 a 29	B	1	204	O		remove unrated cloth/paper covering window			C	
*	15 a 5	B	1	206C	O		remove storage from mechanical rooms *remove storage obstructing Fire Riser*			C	
	16 g0 3	B	1	206D	O	0	Remove electric appliance from room *microwave-office*	3	Aug 01, 2013		
*	16 f2 02	B	1	208J	O	0	install light covers		Aug 31, 2013		
*	10 12 g	C	1	209	O		post exit diagrams in each room			C	
*	16 f2 c	B	1	212	O	0	remove obsolete storage *housekeeping needed*	3	Aug 31, 2013		
*	09 b0 01	B	1	212	O	0	repair ceiling tiles		Aug 31, 2013		
	16 g0 3	B	1	212B	O	0	Remove electric appliance from room *microwave-office*	3	Aug 01, 2013		
*	16 f2 c	B	1	212B	O	0	remove obsolete storage	2	Aug 31, 2013		
*	11 a9 02	F	1	220	M	157	post exterior fire extinguisher sign		Aug 31, 2013		SR09244
*	08 c 3	F	1	230H	O	0	Remove hasp/padlock from door	2	Aug 31, 2013		
*	15 a5 a3	B	1	230H	O	0	remove storage < 18" from ceiling	3	Aug 31, 2013		
*	09 b0 01	B	1	231	O	0	repair ceiling tiles		Aug 31, 2013		
*	16 c 1	C	1	232	M	375	Repair battery lighting		Aug 31, 2013		SR09279

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Initial Inspection: Aug 01, 2013

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(754) 321-4200

Fiscal Year: 2013-2014

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Piper High Loc. No: 1901
8000 Northwest 44th Street
Sunrise, FL 33351
(754) 322-1700

Sunrise Fire Rescue
10440 West Oakland Park
Sunrise, FL 33351
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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	C	1	232	C	625	install illuminated exit sign *at 232f*	2	Sep 30, 2013		CL00204
*	16 f2 02	B	1	232	O	0	install light covers		Aug 31, 2013		
*	16 f1 09	B	1	232A	O		remove extension cords			C	
*	10 g 8	B	1	232A	O	0	remove fire sprinkler obstruction *storage*	1	Aug 31, 2013		
*	09 b0 01	B	1	232A	O		repair ceiling tiles			C	
*	10 g 8	B	1	232H	O	0	remove fire sprinkler obstruction		Aug 31, 2013		
*	10 g 7	F	1	236	M	3,125	install fire sprinklers	7	Aug 31, 2013		SR64537
	02 d2 1	B	1	9599	C	18,750	Install sidewalks (concrete) *outside 141*	2	Nov 29, 2013		CL00208
	cs 01 20	B	1	9599	M		Repair unsafe/broken equipment *raise hydrant per nfpa 24 7.3.3*			C	SR06983
*	08 c 3	F	2	206E	O	0	Remove hasp/padlock from door	1	Aug 31, 2013		
*	09 b0 01	B	2	208A	O		repair ceiling tiles			C	
*	08 c 3	F	2	230G	O	0	Remove hasp/padlock from door	1	Aug 31, 2013		
*	08 c 3	F	2	230H	O	0	Remove hasp/padlock from door	1	Aug 31, 2013		
*	15 b 5	B	2	232A	O		Remove storage from electrical room.			C	
	13 p2 9	F	2	234B	O		clean floor area			C	
*	13 a2 b5	B	2	242	O	0	secure oxygen cylinders separately		Aug 31, 2013		
	01 02 01	B	2	243C	O	0	Strap TV's to mobile cart	2	Aug 31, 2013		
*	16 a	C	2	243C	C	625	install illuminated exit sign	3	Sep 30, 2013		
	13 p2 9	F	3	301	O		clean floor area			C	
	16 f2 06	B	3	301	O	0	replace burned-out light bulb(s)	1	Aug 31, 2013		
*	11 a9 02	F	4	401	M		post exterior fire extinguisher sign			C	SR06952
*	16 f2 c	B	4	401	O	0	remove obsolete storage *housekeeping needed*	3	Aug 31, 2013		
	07 c 02	B	4	401	M	750	repair leaking roof *roof leaking*	1	Aug 31, 2013		SR06932
*	13 a2 a6	B	4	402	O	0	remove improperly stored chemicals *flammable sprays not stored in cabinet*	3	Aug 31, 2013		
*	16 f2 c	B	4	403	O	0	remove obsolete storage *remove wood*	4	Aug 31, 2013		
*	16 f1 15	B	5	531A	O		remove unsafe electric equipment *microwave*			C	
*	16 f1 14	B	5	533	O		remove adapters			C	
	16 g 03	B	5	533	O		remove coffeepot/hotplate from classroom			C	

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Fiscal Year: 2013-2014

Initial Inspection: Aug 01, 2013

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Oakland Park, FL 33309
(754) 321-4200

Broward County School District - Cadre 09
Piper High Loc. No: 1901
8000 Northwest 44th Street
Sunrise, FL 33351
(754) 322-1700

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 f1 09	B	5	533	O		remove extension cords			C	
	16 g0 3	B	5	533A	O	0	Remove electric appliance from room *microwave*		Aug 01, 2013		
*	16 f1 15	B	5	533A	O	0	remove unsafe electric equipment *microwave*		Aug 31, 2013		
	16 g 03	B	5	534	O		remove coffeepot/hotplate from classroom			C	
*	16 f1 09	B	5	534	O		remove extension cords			C	
*	08 a 02	B	5	539	M	438	repair door (metal) *door not latching*		Aug 31, 2013		SR09113
*	08 a 02	B	5	542	M	438	repair door (metal) *door not latching*		Aug 31, 2013		SR09114
	16 g 03	B	5	543A	O	0	remove coffeepot/hotplate from classroom		Aug 31, 2013		
*	16 f1 15	B	5	543A	O		remove unsafe electric equipment *microwave*			C	
	16 g 03	B	5	548A	O		remove coffeepot/hotplate from classroom			C	
*	16 f1 15	B	5	548A	O	0	remove unsafe electric equipment *microwave*	1	Aug 31, 2013		
*	10 LD	B	5	549	M	175	Replace missing fish number		Aug 31, 2013		SR09339
*	16 f1 09	B	5	550	O	0	remove extension cords		Aug 31, 2013		
*	09 b0 01	B	5	550	O	0	repair ceiling tiles		Aug 31, 2013		
*	14 a	C	5	555	O	0	post elevator inspection certificate	5	Oct 30, 2013		
	16 g0 3	B	5	572	O	0	Remove electric appliance from room *microwave*		Aug 01, 2013		
*	10 LD	B	5	575	M	175	Replace missing fish number		Aug 31, 2013		SR09240
*	10 LD	B	5	576	M	175	Replace missing fish number		Aug 31, 2013		SR09241
*	T L F	B	5	8088	M	63	Install Building Number *outside wall*		Aug 31, 2013		SR09294
*	11 a9 02	F	6	601	M	157	post exterior fire extinguisher sign	1	Aug 31, 2013		SR06953
*	09 b0 01	B	6	601	O	0	repair ceiling tiles		Aug 31, 2013		
	13 p2 9	F	6	601C	O	0	clean floor area *rest room*		Oct 30, 2013		
	* * *	*	7	*	*		*No violations for this building			*	
*	10 h 3	D	8	807	M	1,875	install smoke detector		Aug 31, 2013		SR09243
*	16 e 5	D	8	808	M	156	install fire alarm pull station sign *exterior of 808*		Aug 31, 2013		SR09270
*	09 b0 01	B	8	808	O	0	repair ceiling tiles	1	Aug 31, 2013		
*	09 b0 01	B	8	810A	O	0	repair ceiling tiles		Aug 31, 2013		
*	16 c 1	C	8	812	M	375	Repair battery lighting		Aug 31, 2013		SR09283

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 01, 2013

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

Broward County School District - Cadre 09
Piper High Loc. No: 1901
8000 Northwest 44th Street
Sunrise, FL 33351
(754) 322-1700

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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	8	814	O	0	clean floor area	2	Oct 30, 2013		
*	10 c 2	C	8	814	O	0	remove exit obstructions	2	Aug 31, 2013		
*	10 g 8	B	8	814	O		remove fire sprinkler obstruction *sprinkler rise blocked, stage area*			C	
*	10 g 9	B	8	814	M	63	replace missing escutcheon plate *2nd floor*		Aug 31, 2013		SR09121
*	11 a9 02	F	8	816	M	157	post exterior fire extinguisher sign		Aug 31, 2013		SR09245
*	08 a 02	B	8	816	M	438	repair door (metal) *door hard to open*		Aug 31, 2013		SR09115
	cs 01 20	B	8	9599	M		Repair unsafe/broken equipment *FDC cover is missing for bldg 8 NW side*			C	SR06984
*	10 g 1	F	8	9599	M	414	inspect fire sprinkler system *back flow missing tag*	1	Aug 31, 2013		SR98402
*	16 c 1	C	9	903	M	375	Repair battery lighting		Aug 31, 2013		SR09282
	13 p2 9	F	9	905	O	0	clean floor area		Oct 30, 2013		
	13 p2 9	F	9	907	O	0	clean floor area *rest room*		Oct 30, 2013		
	13 p2 9	F	10	1002	O	0	clean floor area	1	Oct 30, 2013		
	13 p2 9	F	10	1003	O	0	clean floor area	1	Oct 30, 2013		
	13 p2 9	F	13	1301	O	0	clean floor area		Oct 30, 2013		
	* * *	*	14	*	*		*No violations for this building			*	
	13 u1 6a	B	15	8088	M		Provide signage to read the following: *Bldg # 15*			C	SR97646
	* * *	*	20	*	*		*No violations for this building			*	
	16 g0 3	B	85	850	O		Remove electric appliance from room *microwave-classroom*			C	
*	16 c 1	C	85	851	M	375	Repair battery lighting		Aug 31, 2013		SR09273
*	09 b0 01	B	85	851	O	0	repair ceiling tiles		Aug 31, 2013		
*	16 c 1	C	85	852	M	375	Repair battery lighting	2	Aug 31, 2013		SR95177
	00 01 67	B	85	853	M	6,250	Repair broken floor tiles (vinyl) *chipped tile*		Nov 29, 2013		SR09110
*	16 c 1	C	85	860	M	375	Repair battery lighting		Aug 31, 2013		SR09272
*	16 c 1	C	85	861	M	375	Repair battery lighting		Aug 31, 2013		SR09271
*	10 c 2	C	85	861	O		remove exit obstructions			C	
*	16 a 2	C	85	864	M		repair electric exit sign *did not work on test*			C	SR06977
*	16 a 21	F	86	864	O	0	Repair electric exit sign (bulbs)		Aug 31, 2013		

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Initial Inspection: Aug 01, 2013

Safety Department
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(754) 321-4200

Fiscal Year: 2013-2014

Broward County School District - Cadre 09
Piper High Loc. No: 1901
8000 Northwest 44th Street
Sunrise, FL 33351
(754) 322-1700

[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
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 29
Total Fire Safety Deficiencies(*): 122 (Includes 0 Serious Life Safety Deficiencies**)
Total Deficiencies Cited: 151

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 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 05
Plantation Elementary Loc. No: 0941
651 NW 42 Avenue
Plantation, FL 33317
(754) 322-8000

[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 #
	13	u1 6a	B	0	9599	M	156	Provide signage to read the following: *B-1 UG LP tank NO SMOKING sign*		Apr 23, 2014		SR18765
*	10	g 1	F	0	9599	M	414	inspect fire sprinkler system *Backflow tag in properly*		Feb 22, 2014		SR18755
	10	l 11	B	0	9699	O	0	Playground: Remove debris/trash from area *Rocks*		Feb 22, 2014		
	02	l 9	B	0	9699	M	1,200	Playground: Paint Equipment *3-5th PG metal showing on most equipment*		Feb 22, 2014		SR18749
	11	h2 2	B	0	9699	O	0	Provide pad around basketball poles *8 basket ball pole pads*		Feb 22, 2014		
*	12	a	F	1	000	O	0	remove combustible materials *Building 1 paper on exit doors*		Apr 23, 2014		
*	16	a	C	1	001C	C	625	install illuminated exit sign *by 103b*	3	Mar 24, 2014		CL00209
*	11	a8 01	F	1	005	M	38	reinspect fire extinguishers *By 118D Low charge*		Feb 22, 2014		SR18760
*	09	c0 01	B	1	009	M	2,500	repair walls *2nd floor crack in wall*		Feb 22, 2014		SR18751
*	11	a8 01	F	1	010	M	38	reinspect fire extinguishers *By 226 tag date 1/2013*		Feb 22, 2014		SR18761
*	08	a 02	B	1	010	M	438	repair door (metal) *By 226 Top of door rubbing*		Feb 22, 2014		SR18750
*	12	a	F	1	101L	O	0	remove combustible materials *Sterno-Corrected on site*		Apr 23, 2014		
	01	01 01	A	1	101N	O	0	Remove plug in air fresheners		Jan 26, 2014		
*	16	f2 02	B	1	101V	O	0	install light covers *Corrected on site*		Feb 22, 2014		
*	09	b0 01	B	1	103A	O	0	repair ceiling tiles *tile is missing*		Feb 22, 2014		
*	12	a	F	1	103J	O	0	remove combustible materials *Electrical Room*		Apr 23, 2014		
*	09	b0 01	B	1	104	O	0	repair ceiling tiles *3 painted ceiling tiles*		Feb 22, 2014		
*	00	01 13	C	1	106	M	3,125	Connect elevator phone to 9-1-1 svc *dial tone then nothing*		Feb 22, 2014		SR18748
*	14	a	C	1	106	O	0	post elevator inspection certificate *exp 8/13*		Apr 23, 2014		
*	16	f1 11	B	1	106	M		repair exposed wiring *control panel cover off*			C	SR01669
	15	a4 2	B	1	108	M	313	repair exhaust fan *Not working at time of inspection*		Feb 22, 2014		SR18767
*	16	f1 09	B	1	113	O	0	remove extension cords *to vending machine*		Feb 22, 2014		
	15	a4 2	B	1	117	M		repair exhaust fan *room hot fan not running*			C	SR01640
*	11	a9 02	F	1	118	M	157	post exterior fire extinguisher sign *Backdoor-sign is faded*		Feb 22, 2014		SR18763
*	10	g 02	F	1	121	M	188	replace missing fire sprinkler heads/wrench		Feb 22, 2014		SR18752
*	10	g 02	F	1	123	M	188	replace missing fire sprinkler heads/wrench *Wrench is missing*		Feb 22, 2014		SR18753

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Safety Department
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(754) 321-4200

Broward County School District - Cadre 05
Plantation Elementary Loc. No: 0941
651 NW 42 Avenue
Plantation, FL 33317
(754) 322-8000

Plantation Fire Rescue
550 NW 65th Avenue
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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	1	127	O	0	Remove plug in air fresheners		Jan 26, 2014		
	01 02 01	B	1	127	O	0	Strap TV's to mobile cart		Feb 22, 2014		
*	16 f1 09	B	1	127	O	0	remove extension cords *Classrm Projector/Computer cords tripping*	1	Feb 22, 2014		
*	10 b 5	A	1	130	O	0	Remove artwork/material > 50% wall space		Feb 22, 2014		
*	16 f1 09	B	1	130	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Feb 22, 2014		
*	10 b 5	A	1	131	O	0	Remove artwork/material > 50% wall space		Feb 22, 2014		
*	16 f1 09	B	1	131	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Feb 22, 2014		
*	10 b 5	A	1	133	O	0	Remove artwork/material > 50% wall space		Feb 22, 2014		
*	12 a	F	1	133	O	0	remove combustible materials *Hanging from ceiling*		Apr 23, 2014		
*	16 f1 09	B	1	133	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Feb 22, 2014		
*	16 a 2	C	1	133	M	313	repair electric exit sign *Not working on test*		Feb 22, 2014		SR18769
	16 f2 06	B	1	133	O	0	replace burned-out light bulb(s)		Feb 22, 2014		
*	16 f1 09	B	1	134	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Feb 22, 2014		
*	11 a9 01	F	1	135	O	0	make fire extinguisher accessible		Feb 22, 2014		
*	16 f1 09	B	1	136	O	0	remove extension cords *Classrm Projector/Computer cords tripping*	1	Feb 22, 2014		
*	13 a2 a6	B	1	136	O	0	remove improperly stored chemicals *Cleaning supplies undersink*		Feb 22, 2014		
	13 f2 2	C	1	136	O		remove unsafe/unclean furniture from use *cloth pillow*			C	
*	16 f1 09	B	1	137	O	0	remove extension cords *Classrm Projector/Computer cords tripping*	1	Feb 22, 2014		
	13 f2 2	C	1	137	O	0	remove unsafe/unclean furniture from use *Lamp from home*		Feb 22, 2014		
*	16 f1 09	B	1	140	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Feb 22, 2014		
	16 f2 06	B	1	140A	O	0	replace burned-out light bulb(s)		Feb 22, 2014		
*	10 h 3	D	1	143	M	1,875	install smoke detector		Feb 22, 2014		SR18756
*	16 f1 09	B	1	146	O	0	remove extension cords *Classrm Projector/Computer cords tripping*	1	Feb 22, 2014		
*	13 a2 a6	B	1	146	O	0	remove improperly stored chemicals *Cleaning supplies undersink*		Feb 22, 2014		
	13 p2 9	F	1	148	O	0	clean floor area *Floor clutter*		Apr 23, 2014		
	cs 01 01	A	1	149	O	0	Remove unsafe/broken Equipment *lamp from home*	1	Feb 22, 2014		
*	16 f1 09	B	1	149	O	0	remove extension cords *Classrm Projector/Computer cords tripping*	1	Feb 22, 2014		
	13 f2 2	C	1	149	O	0	remove unsafe/unclean furniture from use *Mirror from home, Glider*		Feb 22, 2014		

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550 NW 65th Avenue
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*	10 h 3	D	1	153	M	1,875	install smoke detector *Pre-K/Head Start napping room (2)*		Feb 22, 2014		SR18757
*	08 c 5	E	1	153	O	0	remove door stops *Microwave/Classroom*		Feb 22, 2014		
*	08 c 5	E	1	153A	O	0	remove door stops		Feb 22, 2014		
*	10 h 3	D	1	155	M	1,875	install smoke detector *Pre-K/Head Start Napping room (2)*		Feb 22, 2014		SR18758
*	10 h 3	D	1	158	M	1,875	install smoke detector *Pre-K/Head Start Napping room (2)*		Feb 22, 2014		SR18759
*	11 a9 01	F	1	160	O	0	make fire extinguisher accessible		Feb 22, 2014		
*	16 f1 09	B	1	160	O	0	remove extension cords *Classrm Projector/Computer cords tripping*	1	Feb 22, 2014		
*	11 a9 01	F	1	161	O	0	make fire extinguisher accessible		Feb 22, 2014		
*	09 d 8	F	1	162	O	0	remove carpet pieces<fire spread floor *Small rug-Or provide fire rating*		Feb 22, 2014		
*	12 b 2	C	1	162	O	0	remove equipment blocking exit *boxes*	1	Apr 23, 2014		
	13 f2 2	C	1	162	O	0	remove unsafe/unclean furniture from use *Stuffed animals*		Feb 22, 2014		
*	16 f1 09	B	1	164	O	0	remove extension cords *Classrm Projector/Computer cords tripping*	1	Feb 22, 2014		
*	10 h 3	D	1	167	M	1,875	install smoke detector	1	Feb 22, 2014		SR01614
*	16 f1 09	B	1	202	O	0	remove extension cords *Classrm Projector/Computer cords tripping*	1	Feb 22, 2014		
*	11 a9 01	F	1	203	O	0	make fire extinguisher accessible		Feb 22, 2014		
*	16 f1 09	B	1	203	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Feb 22, 2014		
*	16 f1 09	B	1	204	O		remove extension cords *Classrm Projector---Has been removed*			V	
*	10 h 3	D	1	207	M		install smoke detector			C	SR01616
	16 f2 06	B	1	208	O	0	replace burned-out light bulb(s)		Feb 22, 2014		
*	16 f1 09	B	1	210	O		remove extension cords *Classrm Projector---Has been removed*			V	
*	16 f1 09	B	1	211	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Feb 22, 2014		
*	16 f1 09	B	1	212	O	0	remove extension cords *Classrm Projector/Computer cords tripping*	1	Feb 22, 2014		
*	16 f1 09	B	1	214	O	0	remove extension cords *Classrm Projector/Computer cords tripping*	1	Feb 22, 2014		
*	16 f1 09	B	1	215	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Feb 22, 2014		
*	16 f1 09	B	1	217	O	0	remove extension cords *Classrm Projector/Computer cords tripping*	1	Feb 22, 2014		
	13 f2 2	C	1	218	O	0	remove unsafe/unclean furniture from use *cloth bean bag, stuffed animals*		Feb 22, 2014		
*	10 h 3	D	1	222	M		install smoke detector			C	SR01625
*	08 c 5	E	1	224	O	0	remove door stops		Feb 22, 2014		

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Fiscal Year: 2013-2014

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(754) 322-8000

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*	16 f1 09	B	1	224	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Feb 22, 2014		
*	08 c 5	E	1	226	O	0	remove door stops		Feb 22, 2014		
*	12 a	F	1	230	O	0	remove combustible materials *Hanging from ceiling*		Apr 23, 2014		
*	12 a	F	1	231	O	0	remove combustible materials *Hanging from ceiling*		Apr 23, 2014		
*	12 a	F	1	232	O	0	remove combustible materials *Hanging from ceiling*		Apr 23, 2014		
*	13 p2 11	F	1	9599	O	0	remove debris *dead tree branches*		Apr 23, 2014		
*	10 a5 1	B	3	302	M	438	repair door closer		Feb 22, 2014		SR18754

Total Non-Fire Safety Deficiencies 17
Total Fire Safety Deficiencies(*): 65 (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

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 09
Plantation High Loc. No: 1451
6901 Northwest 16th Street
Plantation, FL 33313
(754) 322-1850

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

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

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	000	O	0	post inspection report in portable *inside each Portable Classroom*		Jan 10, 2014		
*	08	aa 04	B	P	004N	C		Check threshold dropoff >1/2" AFF			C	
*	16	c 1	C	P	004N	M	375	Repair battery lighting		Jan 10, 2014		SR17612
	01	02 01	B	P	004N	O		Strap TV's to mobile cart			C	
*	16	e 5	D	P	004N	M	156	install fire alarm pull station sign		Jan 10, 2014		SR17628
*	11	a9 02	F	P	004N	M	157	post exterior fire extinguisher sign		Jan 10, 2014		SR17551
*	09	b0 01	B	P	004N	O	0	repair ceiling tiles	2	Jan 10, 2014		
	07	c 5	B	P	028	M	1,875	repair fascia (wooden) *east side*		Jan 10, 2014		SR17431
*	16	e 5	D	P	035	M	156	install fire alarm pull station sign		Jan 10, 2014		SR17627
*	11	a9 02	F	P	035	M	157	post exterior fire extinguisher sign		Jan 10, 2014		SR17550
	01	01 01	A	P	055N	O		Remove plug in air fresheners			C	
*	16	c 1	C	P	055N	M	375	Repair battery lighting		Jan 10, 2014		SR17615
*	10	LD	B	P	055N	M		Replace missing fish number *1 sign peeling*			C	SR04051
*	16	e 5	D	P	055N	M	156	install fire alarm pull station sign		Jan 10, 2014		SR17632
*	11	a9 02	F	P	055N	M	157	post exterior fire extinguisher sign		Jan 10, 2014		SR17554
*	16	c 1	C	P	085N	M	375	Repair battery lighting		Jan 10, 2014		SR17616
	01	02 01	B	P	085N	O		Strap TV's to mobile cart			C	
*	16	e 5	D	P	085N	M	156	install fire alarm pull station sign		Jan 10, 2014		SR17633
*	11	a9 02	F	P	085N	M	157	post exterior fire extinguisher sign		Jan 10, 2014		SR17555
*	16	e 5	D	P	091	M	156	install fire alarm pull station sign		Jan 10, 2014		SR17629
*	11	a9 02	F	P	091	M	157	post exterior fire extinguisher sign		Jan 10, 2014		SR17552
*	16	c 1	C	P	094	M	375	Repair battery lighting		Jan 10, 2014		SR17613
*	16	e 5	D	P	094	M	156	install fire alarm pull station sign		Jan 10, 2014		SR17630
*	11	a9 02	F	P	094	M	157	post exterior fire extinguisher sign		Jan 10, 2014		SR17553
*	16	c 1	C	P	094C	M		Repair battery lighting			C	SR04188
*	16	c 1	C	P	094C	M	375	Repair battery lighting		Jan 10, 2014		SR17617

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6901 Northwest 16th Street
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	16 g0 3	B	P	095C	O		Remove electric appliance from room *toaster oven*			C	
*	11 a9 01	F	P	095C	O		make fire extinguisher accessible			C	
	13 f2 2	C	P	095C	O		remove unsafe/unclean furniture from use *GLIDER CHAIR*			C	
*	16 c 1	C	P	117	M	375	Repair battery lighting		Jan 10, 2014		SR17614
*	16 e 5	D	P	117	M	156	install fire alarm pull station sign		Jan 10, 2014		SR17631
	cs 01 20	B	P	163N	M	2,500	Repair unsafe/broken equipment *exterior Table & Benches*		Jan 10, 2014		SR17651
*	16 e 5	D	P	163N	M	156	install fire alarm pull station sign		Jan 10, 2014		SR17634
*	11 a9 02	F	P	163N	M	157	post exterior fire extinguisher sign		Jan 10, 2014		SR17556
*	16 e 5	D	P	735C	M	156	install fire alarm pull station sign		Jan 10, 2014		SR17635
*	16 c 1	C	P	874C	M	375	Repair battery lighting		Jan 10, 2014		SR17618
*	16 e 5	D	P	874C	M	156	install fire alarm pull station sign		Jan 10, 2014		SR17636
*	16 c 1	C	P	942C	M	375	Repair battery lighting		Jan 10, 2014		SR17619
*	16 e 5	D	P	942C	M	156	install fire alarm pull station sign		Jan 10, 2014		SR17637
*	11 a9 02	F	P	942C	M	157	post exterior fire extinguisher sign		Jan 10, 2014		SR17557
*	16 f1 09	B	P	942C	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
*	16 c 1	C	P	943C	M	375	Repair battery lighting		Jan 10, 2014		SR17620
*	16 e 5	D	P	943C	M	156	install fire alarm pull station sign		Jan 10, 2014		SR17638
*	16 c 1	C	P	944C	M	375	Repair battery lighting		Jan 10, 2014		SR17621
	01 02 01	B	P	944C	O		Strap TV's to mobile cart *2 units 1 has strap*			C	
*	16 e 5	D	P	944C	M	156	install fire alarm pull station sign		Jan 10, 2014		SR17639
*	11 a9 02	F	P	944C	M	157	post exterior fire extinguisher sign		Jan 10, 2014		SR17558
	06 b 2	C	P	256CX	M	1,250	repair skirting *N.side*		Jan 10, 2014		SR18160
*	16 c 1	C	P	257CX	M	375	Repair battery lighting		Jan 10, 2014		SR17622
*	16 e 5	D	P	257CX	M	156	install fire alarm pull station sign		Jan 10, 2014		SR17640
*	11 a9 02	F	P	257CX	M	157	post exterior fire extinguisher sign		Jan 10, 2014		SR17559
*	16 c 1	C	P	1082CT	M	375	Repair battery lighting		Jan 10, 2014		SR17623
*	16 e 5	D	P	1082CT	M	156	install fire alarm pull station sign		Jan 10, 2014		SR17641
*	11 a9 02	F	P	1082CT	M	157	post exterior fire extinguisher sign		Jan 10, 2014		SR17560

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Plantation High Loc. No: 1451
6901 Northwest 16th Street
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550 NW 65th Avenue
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	16 g0 3	B	P	1104CS	O		Remove electric appliance from room *Microwave/Classroom*			C	
*	16 e 5	D	P	1104CS	M	156	install fire alarm pull station sign		Jan 10, 2014		SR17642
	16 g0 3	B	P	1249VE	O		Remove electric appliance from room *2 toaster ovens*			C	

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	02 d2 2	B	0	100K	M		Rpr/Rpl sidewalk (concrete) *holes north side of fish 162*			C	SR06931
	20 20 20	A	0	9699	O		Secure exterior gates of school campus *lock gate to power panels base ball field*			C	
*	08 a 02	B	1	005A	M	438	repair door (metal) *corridor Fire doors has Gap & Not closing*		Jan 10, 2014		SR17477
*	16 g 02	F	1	101E	O		discontinue use of piggybacked surge strips			C	
	16 f1 12	B	1	101E	M		install additional outlets *equipment in room requires additional outlets*			C	SR07010
*	10 h 3	D	1	101E	M	1,875	install smoke detector *equipment added*	1	Jan 10, 2014		SR04076
*	10 h 3	D	1	101F	M	1,875	install smoke detector *Heat to Smoke*	1	Jan 10, 2014		SR04077
	16 g0 3	B	1	101G	O		Remove electric appliance from room *Microwave/Office*			C	
*	16 f1 09	B	1	101G	O		remove extension cords			C	
*	16 05 c	A	1	101H	O		remove unsafe electric heaters			C	
	16 g0 3	B	1	102K	O		Remove electric appliance from room *Microwave/Office*			C	
	13 p2 9	F	1	102K	O	0	clean floor area		Mar 11, 2014		
*	11 b9 01	A	1	104	O	0	Make Fire Alarm Panel accessible		Jan 10, 2014		
	13 p2 9	F	1	104	O	0	clean floor area *too much clutter*		Mar 11, 2014		
*	95 17 2	B	1	107	M		Install Fish/Room Number *Reception Area - north exterior wall*			C	SR07011
*	16 g 02	F	1	107	O		discontinue use of piggybacked surge strips			C	
*	16 05 c	A	1	107G	O		remove unsafe electric heaters			C	
*	16 05 c	A	1	107H	O		remove unsafe electric heaters			C	
	01 01 01	A	1	107J	O		Remove plug in air fresheners			C	
*	16 05 c	A	1	107J	O		remove unsafe electric heaters			C	
	10 h 4	F	1	109	M	1,875	Install smoke detector/damage stopper *south side*	1	Jan 10, 2014		SR06948
*	10 h 3	D	1	110	M	1,875	install smoke detector *Heat to Smoke*	1	Jan 10, 2014		SR04072
*	15 a 5	B	1	111	O		remove storage from mechanical rooms			C	
	01 02 01	B	1	112	O		Strap TV's to mobile cart			C	
	16 g0 3	B	1	113	O		Remove electric appliance from room *Microwave/Office*			C	
*	16 c 1	C	1	113	M		Repair battery lighting			C	SR04175
*	16 f1 09	B	1	115	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Jan 10, 2014		
	01 02 01	B	1	116	O		Strap TV's to mobile cart			C	

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

Broward County School District - Cadre 09
Plantation High Loc. No: 1451
6901 Northwest 16th Street
Plantation, FL 33313
(754) 322-1850

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

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	16 g0 3	B	1	117	O		Remove electric appliance from room *Microwave/Classroom*			C	
*	16 f1 09	B	1	117	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Jan 10, 2014		
	09 a 29	B	1	119	O		remove unrated cloth/paper covering window			C	
	01 02 01	B	1	121	O		Strap TV's to mobile cart			C	
*	16 f1 09	B	1	123	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Jan 10, 2014		
	01 02 01	B	1	125	O		Strap TV's to mobile cart			C	
*	16 f1 09	B	1	125	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Jan 10, 2014		
*	16 f1 09	B	1	126	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Jan 10, 2014		
*	15 a 5	B	1	127	O		remove storage from mechanical rooms			C	
*	16 f1 09	B	1	131	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Jan 10, 2014		
	01 02 01	B	1	132	O		Strap TV's to mobile cart			C	
*	16 f1 09	B	1	133	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Jan 10, 2014		
*	16 f1 09	B	1	134	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	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	136	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Jan 10, 2014		
	cs 01 01	A	1	137	O		Remove unsafe/broken Equipment *wire over door*			C	
*	16 f1 09	B	1	137	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Jan 10, 2014		
	01 02 01	B	1	137H	O		Strap TV's to mobile cart			C	
*	16 e6 a	D	1	138	M		install strobe light *need additional unit over 100' spacing*			C	SR04190
	16 g0 3	B	1	138B	O	0	Remove electric appliance from room *toaster oven*	1	Dec 11, 2013		
	01 02 01	B	1	138B	O		Strap TV's to mobile cart			C	
*	10 h 3	D	1	138B	M	1,875	install smoke detector	1	Jan 10, 2014		SR04078
*	10 h 3	D	1	138C	M	1,875	install smoke detector *equipment added*	1	Jan 10, 2014		SR04079
*	10 h 3	D	1	138D	M	1,875	install smoke detector *Heat to Smoke*	1	Jan 10, 2014		SR04080
*	12 g 1	C	1	138D	O		remove furnishings blocking exit			C	
*	08 a 02	B	1	138E	M		repair door (metal) *latch loose exterior door*			C	SR04034
*	10 h 3	D	1	138F	M	1,875	install smoke detector *equipment added*	1	Jan 10, 2014		SR04081
	15 a4 2	B	1	138M	M	313	repair exhaust fan *restroom*		Jan 10, 2014		SR17571

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*	10 h 3	D	1	138N	M	1,875	install smoke detector *Heat to Smoke*	1	Jan 10, 2014		SR04082
	15 a4 2	B	1	138N	M	313	repair exhaust fan *custodial*		Jan 10, 2014		SR17572
*	11 a9 02	F	1	139	M	157	post exterior fire extinguisher sign		Jan 10, 2014		SR17547
	01 02 01	B	1	142	O		Strap TV's to mobile cart			C	
*	16 f1 09	B	1	142	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Jan 10, 2014		
	01 02 01	B	1	144	O		Strap TV's to mobile cart			C	
*	10 h 3	D	1	145B	M	1,875	install smoke detector *Heat to Smoke*	1	Jan 10, 2014		SR06937
*	10 h 3	D	1	145C	M	1,875	install smoke detector *Heat to Smoke*	1	Jan 10, 2014		SR06941
	16 g0 3	B	1	147	O		Remove electric appliance from room *toaster oven*			C	
*	10 h 3	D	1	148C	M	1,875	install smoke detector *Heat to Smoke*	1	Jan 10, 2014		SR06942
*	10 h 3	D	1	149A	M	1,875	install smoke detector *Heat to Smoke*	1	Jan 10, 2014		SR06944
*	09 b0 01	B	1	149A	O		repair ceiling tiles			C	
	01 02 01	B	1	151	O		Strap TV's to mobile cart			C	
*	16 f1 09	B	1	151	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Jan 10, 2014		
	01 02 01	B	1	152	O		Strap TV's to mobile cart			C	
	01 02 01	B	1	153	O		Strap TV's to mobile cart			C	
	01 02 01	B	1	154	O		Strap TV's to mobile cart			C	
	01 02 01	B	1	155	O		Strap TV's to mobile cart			C	
	10 h 4	F	1	156	M	1,875	Install smoke detector/damage stopper	1	Jan 10, 2014		SR06949
*	10 h 3	D	1	156	M	1,875	install smoke detector *group bath*	1	Jan 10, 2014		SR06935
	01 02 01	B	1	160	O		Strap TV's to mobile cart *has on cart*			C	
	09 a 29	B	1	164	O		remove unrated cloth/paper covering window			C	
	01 02 01	B	1	165	O		Strap TV's to mobile cart			C	
*	16 f1 09	B	1	165	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Jan 10, 2014		
	01 02 01	B	1	171	O		Strap TV's to mobile cart *has on cart*			C	
*	16 f1 14	B	1	171	O		remove adapters *multi tap plug*			C	
*	12 a	F	1	171	O		remove combustible materials *paper on light fixture*			C	
*	16 f1 09	B	1	171	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Jan 10, 2014		

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*	16 f1 09	B	1	171	O		remove extension cords			C	
	01 02 01	B	1	173	O		Strap TV's to mobile cart			C	
	01 02 01	B	1	174	O		Strap TV's to mobile cart			C	
*	12 g 1	C	1	174	O		remove furnishings blocking exit			C	
	10 h 4	F	1	175	M	1,875	Install smoke detector/damage stopper	1	Jan 10, 2014		SR06950
*	10 h 3	D	1	175	M	1,875	install smoke detector *group bath*	1	Jan 10, 2014		SR06936
*	16 f1 09	B	1	176	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Jan 10, 2014		
*	16 f1 09	B	1	178B	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Jan 10, 2014		
	01 02 01	B	1	178C	O		Strap TV's to mobile cart *has on cart*			C	
*	16 f1 09	B	1	178C	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Jan 10, 2014		
*	10 h 3	D	1	178E	M	1,875	install smoke detector *equipment added*	1	Jan 10, 2014		SR04083
*	10 h 3	D	1	178H	M	1,875	install smoke detector *Heat to Smoke*	1	Jan 10, 2014		SR04084
	15 a4 2	B	1	178M	M	313	repair exhaust fan *Chemical Storage Room*		Jan 10, 2014		SR17573
	01 02 01	B	1	178P	O		Strap TV's to mobile cart			C	
*	16 f1 09	B	1	178P	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Jan 10, 2014		
	cs 01 20	B	1	178Q	M	2,500	Repair unsafe/broken equipment *classroom chairs/desks*		Jan 10, 2014		SR17658
	14 p2 01	F	1	178Q	M	375	repair eye wash unit		Jan 10, 2014		SR17565
	14 p2 01	F	1	178R	M	375	repair eye wash unit		Jan 10, 2014		SR17566
	01 02 01	B	1	178S	O		Strap TV's to mobile cart *has on cart*			C	
*	16 f1 09	B	1	181	O	0	remove extension cords	3	Jan 10, 2014		
*	10 h 3	D	1	181A	M	1,875	install smoke detector *Heat to Smoke*	1	Jan 10, 2014		SR04086
	01 02 01	B	1	182	O		Strap TV's to mobile cart			C	
*	10 h 3	D	1	182B	M	1,875	install smoke detector *Heat to Smoke*	1	Jan 10, 2014		SR04136
*	15 a 5	B	1	184	O	0	remove storage from mechanical rooms		Jan 10, 2014		
*	10 h 3	D	1	184A	M	1,875	install smoke detector		Jan 10, 2014		SR17502
*	16 c	C	1	185B	M		install battery lighting			C	SR04173
*	16 f2 02	B	1	185C	O		install light covers			C	
*	09 a0 01	B	1	185C	M	3,125	repair ceilings *stucco ceiling damaged*	1	Jan 10, 2014		SR04038

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*	10 h 3	D	1	186A	M	1,875	install smoke detector *Heat to Smoke*	1	Jan 10, 2014		SR04137
	16 g0 3	B	1	186C	O		Remove electric appliance from room *toaster oven*			C	
*	10 h 3	D	1	187A	M	1,875	install smoke detector *Heat to Smoke*	1	Jan 10, 2014		SR04138
*	10 h 3	D	1	187B	M	1,875	install smoke detector *equipment added*	1	Jan 10, 2014		SR04139
	16 g0 3	B	1	187C	O	0	Remove electric appliance from room *toaster oven*	2	Dec 11, 2013		
	01 02 01	B	1	188	O		Strap TV's to mobile cart			C	
*	10 h 3	D	1	188B	M	1,875	install smoke detector *Heat to Smoke*	1	Jan 10, 2014		SR04140
	15 a4 2	B	1	189	M	313	repair exhaust fan *restroom*		Jan 10, 2014		SR17570
	15 a4 2	B	1	189B	M	313	repair exhaust fan *restroom*		Jan 10, 2014		SR17574
	16 g0 3	B	1	190B	O		Remove electric appliance from room *Microwave/Closet*			C	
	20 07 02	B	1	190B	O	0	Remove improperly stored food from room. *when I opened door could smell old food*	1	Jan 10, 2014		
*	16 f2 02	B	1	190B	O	0	install light covers	1	Jan 10, 2014		
*	16 f2 c	B	1	190B	O	0	remove obsolete storage	3	Jan 10, 2014		
	16 f2 06	B	1	190B	O		replace burned-out light bulb(s)			C	
*	16 f1 09	B	1	192	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Jan 10, 2014		
*	10 h 3	D	1	192A	M	1,875	install smoke detector *Heat to Smoke*	1	Jan 10, 2014		SR04141
	00 01 67	B	1	193	M	6,250	Repair broken floor tiles (vinyl) *at south door*		Apr 10, 2014		SR17416
*	16 f1 09	B	1	193	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Jan 10, 2014		
	16 g0 3	B	1	193A	O		Remove electric appliance from room *Microwave/Closet*			C	
*	10 h 3	D	1	193B	M	1,875	install smoke detector		Jan 10, 2014		SR17503
*	12 g 1	C	1	195	O	0	remove furnishings blocking exit		Mar 11, 2014		
*	10 h 3	D	1	196A	M	1,875	install smoke detector *Heat to Smoke*	1	Jan 10, 2014		SR04142
*	16 f2 c	B	1	196B	O		remove obsolete storage			C	
	16 g0 3	B	1	196C	O		Remove electric appliance from room *Microwave/Office*			C	
	16 g0 3	B	1	196C	O		Remove electric appliance from room *toaster oven*			C	
	01 02 01	B	1	196D	O		Strap TV's to mobile cart			C	
*	10 h 3	D	1	197	M	1,875	install smoke detector *Heat to Smoke*	1	Jan 10, 2014		SR04075
*	16 f1 09	B	1	198	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Jan 10, 2014		

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	16 g0 3	B	1	199	O		Remove electric appliance from room *Microwave/Classroom*			C	
*	13 a2 a6	B	1	202	O	0	remove improperly stored chemicals *small babies in this area*		Jan 10, 2014		
*	cs 01 10	B	1	202G	O	0	Remove storage from restroom		Jan 10, 2014		
*	16 f1 09	B	1	202G	O	0	remove extension cords *thru doorway*		Jan 10, 2014		
	15 a4 2	B	1	202G	M	313	repair exhaust fan *restroom; repl, unit*		Jan 10, 2014		SR17575
*	16 a	C	1	203	C	625	install illuminated exit sign	3	Feb 09, 2014		
*	10 h 3	D	1	203A	M	1,875	install smoke detector *Heat to Smoke*	1	Jan 10, 2014		SR04143
*	10 h 3	D	1	203C	M	1,875	install smoke detector *Heat to Smoke*	1	Jan 10, 2014		SR04144
	16 g0 3	B	1	204	O	0	Remove electric appliance from room *Table-top OVEN; no exhaust hood*		Dec 11, 2013		
*	10 h 3	D	1	204A	M	1,875	install smoke detector		Jan 10, 2014		SR17506
*	10 h 3	D	1	204B	M	1,875	install smoke detector		Jan 10, 2014		SR17507
*	10 c 4	C	1	205	C	9,375	install additional exit *from Home Economics. cooking area*		Apr 10, 2014		
*	10 h 3	D	1	205A	M	1,875	install smoke detector		Jan 10, 2014		SR17510
	13 p2 9	F	1	205B	O	0	clean floor area *clutter*		Mar 11, 2014		
*	10 h 3	D	1	205E	M	1,875	install smoke detector		Jan 10, 2014		SR17537
*	10 h 3	D	1	205F	M	1,875	install smoke detector		Jan 10, 2014		SR17540
	07 c 02	B	1	8087	M	750	repair leaking roof *East covered walkway*		Jan 10, 2014		SR17427
*	16 f1 05	B	1	8088	M		install weatherproof cover *2 missing by 107*			C	SR07009
	07 c 02	B	1	8089	M	750	repair leaking roof *N. & E. side covered walkways*		Jan 10, 2014		SR17428
*	02 b 1b	B	1	9599	M	156	Replace faded fire lane signs *S. side of F-139; Free Standing type sign*		Jan 10, 2014		SR17421
	02 d2 2	B	1	9599	M	1,250	Rpr/Rpl sidewalk (concrete) *E.side of F-202; trip Hazard*		Jan 10, 2014		SR17425
*	10 h 3	D	2	201B	M	1,875	install smoke detector *Heat to Smoke*	1	Jan 10, 2014		SR06946
*	15 a4 21	B	2	202D	M	1,875	install exhaust fan/vent to exterior *equipment in room makes it hot*	1	Apr 10, 2014		SR07008
*	10 h 3	D	2	202D	M	1,875	install smoke detector *Heat to Smoke- equipment added*	1	Jan 10, 2014		SR06947
*	12 a	F	2	231	O		remove combustible materials *spray paint not stored*			C	
*	10 h 3	D	2	231B	M		install smoke detector *Heat to Smoke*			C	SR04146
*	10 h 3	D	2	231C	M		install smoke detector *Heat to Smoke*			C	SR04147
*	10 h 3	D	2	231D	M		install smoke detector *Heat to Smoke*			C	SR04148

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*	10 h 3	D	2	232	M		install smoke detector *equipment added*			C	SR04145
*	10 h 3	D	2	233B	M		install smoke detector *Heat to Smoke*			C	SR04149
*	10 h 3	D	2	233C	M		install smoke detector *Heat to Smoke*			C	SR04150
	16 g0 3	B	2	233D	O		Remove electric appliance from room *microwave-office*			C	
*	10 h 3	D	2	233D	M		install smoke detector *Heat to Smoke*			C	SR04151
*	09 b1 01	B	3	003	M		Repair ceiling tile - Special cut required *by 321 speaker*			C	SR04039
*	09 c0 01	B	3	003A	M		repair walls *1x1 areas by 318- drywall*			C	SR06934
*	09 c0 01	B	3	033	M		repair walls *3'x4' area by 313*			C	SR04040
	01 02 01	B	3	301	O		Strap TV's to mobile cart			C	
*	16 c	C	3	301	M	625	install battery lighting		Jan 10, 2014		SR17596
*	16 f1 09	B	3	301	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Jan 10, 2014		
*	16 f1 09	B	3	301	O		remove extension cords			C	
	16 g0 3	B	3	301B	O		Remove electric appliance from room *Microwave/Office*			C	
	01 01 01	A	3	301B	O		Remove plug in air fresheners			C	
*	16 c	C	3	302	M	625	install battery lighting		Jan 10, 2014		SR17597
	13 p2 9	F	3	304	O	0	clean floor area *much too cluttered*		Mar 11, 2014		
*	13 p 6	F	3	304	M	157	install hazardous work area sign *Inside woodshop*		Mar 11, 2014		SR17562
	14 p2 01	F	3	304	M	375	repair eye wash unit		Jan 10, 2014		SR17567
*	09 c0 02	C	3	304	M	1,250	repair masonary wall (interior) *at west exit door*		Jan 10, 2014		SR17494
*	15 a5 a3	B	3	304B	O		remove storage < 18" from ceiling			C	
	13 p2 9	F	3	305A	O	0	clean floor area *too cluttered*		Mar 11, 2014		
*	10 h 3	D	3	306	M		install smoke detector *Heat to Smoke*			C	SR04152
*	95 17 2	B	3	308	M		Install Fish/Room Number *Girls Locker room - on north exterior wall*			C	SR07012
*	95 17 2	B	3	309	M		Install Fish/Room Number *PE Gymnastics/Dance- on north exterior wall*			C	SR07013
	01 02 01	B	3	309	O		Strap TV's to mobile cart			C	
	09 a 29	B	3	309	O		remove unrated cloth/paper covering window			C	
*	95 17 2	B	3	310	M		Install Fish/Room Number *PE Wrestling room- on north exterior wall*			C	SR07014
	01 02 01	B	3	310	O		Strap TV's to mobile cart			C	

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	01	02 01	B	3	311	O		Strap TV's to mobile cart			C	
	16	g0 3	B	3	311A	O		Remove electric appliance from room *Microwave/Closet*			C	
*	16	f1 09	B	3	311A	O		remove extension cords			C	
*	95	17 2	B	3	313	M		Install Fish/Room Number *PE Weight Room- on north exterior wall*			C	SR07015
	cs	01 20	B	3	313	M	2,500	Repair unsafe/broken equipment *weight room;two(2) Leg press Machines*		Jan 10, 2014		SR17949
	13	p 7	F	3	313	M	1,250	secure equipment to floor *rebolt Leg-press machine in weight room*		Mar 11, 2014		SR17563
	16	g0 3	B	3	314B	O		Remove electric appliance from room *Microwave/Office*			C	
*	95	17 2	B	3	315	M		Install Fish/Room Number *Boys Locker Room - on north exterior wall*			C	SR07016
	10	h 4	F	3	315	M		Install smoke detector/damage stopper			C	SR06951
*	09	b0 01	B	3	315	O		repair ceiling tiles			C	
	cs	01 20	B	3	315B	M		Repair unsafe/broken equipment *leaking shower*			C	SR07017
*	09	b0 01	B	3	315C	O		repair ceiling tiles			C	
*	10	h 3	D	3	317	M		install smoke detector *Heat to Smoke*			C	SR04153
*	10	h 3	D	3	318	M		install smoke detector *Heat to Smoke*			C	SR04154
	01	02 01	B	3	319	O		Strap TV's to mobile cart			C	
*	16	f1 09	B	3	319	O		remove extension cords			C	
	13	p 7	F	3	319	M	1,250	secure equipment to floor *two(2) wood shelves*		Mar 11, 2014		SR17564
	01	01 01	A	3	320F	O		Remove plug in air fresheners			C	
*	10	h 3	D	3	320H	M		install smoke detector *Heat to Smoke*			C	SR04155
	10	h 4	F	3	321	M		Install smoke detector/damage stopper			C	SR07005
*	16	f2 01	B	3	323	M	250	repair light fixture *hanging too low*		Jan 10, 2014		SR17649
*	09	b0 01	B	3	324	O		repair ceiling tiles			C	
	16	g0 3	B	3	327	O		Remove electric appliance from room *Microwave/Office*			C	
*	95	17 2	B	3	328	M	175	Install Fish/Room Number *Boiler Room at N. side*		Jan 10, 2014		SR17938
	16	f1 03	B	3	328	M	250	install light switch		Apr 10, 2014		SR17643
	00	10 10	B	3	330B	M	625	Paint the following: *Door only on East side*		Apr 10, 2014		SR17417
	07	c 02	B	3	8087	M	750	repair leaking roof *east covered walk*		Jan 10, 2014		SR17429
	02	c8 2	B	3	9599	M	1,250	repair fence *East side*		Jan 10, 2014		SR17423

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: 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 09
Plantation High Loc. No: 1451
6901 Northwest 16th Street
Plantation, FL 33313
(754) 322-1850

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 c 1	C	4	281	M	375	Repair battery lighting		Jan 10, 2014		SR17600
	13 o8 02	B	4	281	M	188	repair fly fans *four(4) at South doors*		Jan 10, 2014		SR17561
*	10 h 3	D	4	281B	M	1,875	install smoke detector		Jan 10, 2014		SR17542
*	16 f1 11	B	4	281B	M	625	repair exposed wiring *electric wires exposed*		Jan 10, 2014		SR17648
	13 p2 9	F	4	282A	O	0	clean floor area		Mar 11, 2014		
	13 p2 9	F	4	282B	O	0	clean floor area		Mar 11, 2014		
*	10 h 3	D	4	282B	M	1,875	install smoke detector		Jan 10, 2014		SR17543
	13 p2 9	F	4	282C	O	0	clean floor area *too much clutter*		Mar 11, 2014		
*	10 h 3	D	4	282D	M	1,875	install smoke detector		Jan 10, 2014		SR17545
	16 f1 03	B	4	283	M	250	install light switch *from Light Panel # 2LF; at NE corridor*		Apr 10, 2014		SR17644
*	16 c 1	C	4	283B	M	375	Repair battery lighting		Jan 10, 2014		SR17602
*	12 b 2	C	4	283C	O	0	remove equipment blocking exit		Mar 11, 2014		
*	16 a 3	B	4	283C	M	250	replace illuminated exit sign *East Corr. two(2)*		Jan 10, 2014		SR17577
*	16 c 1	C	4	283J	M	375	Repair battery lighting		Jan 10, 2014		SR17603
*	16 f1 07	B	4	400B	M	250	install gfci within 6 ft water supply *N.side at Golf Carts plug ins*		Jan 10, 2014		SR17647
	07 c 02	B	4	8089	M	750	repair leaking roof *SW covered area of cafeteria*		Jan 10, 2014		SR17430
*	08 aa 04	B	5	291	C	1,000	Check threshold dropoff >1/2" AFF	2	Apr 10, 2014		
*	16 c 1	C	5	291	M	375	Repair battery lighting		Jan 10, 2014		SR17609
*	16 e 5	D	5	291	M	156	install fire alarm pull station sign *at NW dbl. doors*		Jan 10, 2014		SR17625
*	11 a9 02	F	5	291	M	157	post exterior fire extinguisher sign *NW dbl. doors*		Jan 10, 2014		SR17548
*	08 a 04	B	5	291	M	450	repair threshold dropoff >1/2" AFF *each exterior Exit from Gym*		Apr 10, 2014		SR17481
	11 h2 2	B	5	9699	O	0	Provide pad around basketball poles *need six(6) pads*		Jan 10, 2014		
*	08 aa 04	B	6	601	C	1,000	Check threshold dropoff >1/2" AFF	1	Apr 10, 2014		
*	16 f1 09	B	6	601	O	0	remove extension cords *to large refrigerator*		Jan 10, 2014		
	14 p2 01	F	6	601	M	375	repair eye wash unit		Jan 10, 2014		SR17568
*	08 a 04	B	6	601	M	450	repair threshold dropoff >1/2" AFF *at NW exit door*		Apr 10, 2014		SR17486
	16 g0 3	B	6	601A	O		Remove electric appliance from room *Microwave/Office*			C	
*	16 c 1	C	6	601A	M		Repair battery lighting			C	SR04180

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Fiscal Year: 2013-2014

Initial Inspection: Dec 11, 2013

Safety Department
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(754) 321-4200

Broward County School District - Cadre 09
Plantation High Loc. No: 1451
6901 Northwest 16th Street
Plantation, FL 33313
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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 #
*	10 h 3	D	6	601A	M	1,875	install smoke detector *equipment added*	1	Jan 10, 2014		SR04156
	00 10 10	B	6	601D	M	625	Paint the following: *west exit door + above ext. door & railing*		Apr 10, 2014		SR17418
*	16 c 1	C	6	602	M		Repair battery lighting			C	SR04178
	01 02 01	B	6	602	O		Strap TV's to mobile cart			C	
*	08 aa 04	B	6	602D	C	1,000	Check threshold dropoff >1/2" AFF	1	Apr 10, 2014		
	00 10 10	B	6	602D	M	625	Paint the following: *W. exit door & railing, Only*		Apr 10, 2014		SR17419
*	16 e 5	D	6	602D	M	156	install fire alarm pull station sign *west door*		Jan 10, 2014		SR17626
*	10 12 g	C	6	602D	O	0	post exit diagrams in each room	3	Jan 10, 2014		
*	11 a9 02	F	6	602D	M	157	post exterior fire extinguisher sign *west door*		Jan 10, 2014		SR17549
*	08 a 04	B	6	602D	M	450	repair threshold dropoff >1/2" AFF *west side*		Apr 10, 2014		SR17488
*	16 c 1	C	6	605	M	375	Repair battery lighting		Jan 10, 2014		SR17610
*	16 c 1	C	6	605	M		Repair battery lighting *unable to test*			C	SR04179
*	09 c0 01	B	6	606	M		repair walls *repair drywall to retain rating in room*			C	SR04041
*	16 c 1	C	7	700	M		Repair battery lighting			C	SR04181
*	16 c 1	C	7	701	M		Repair battery lighting			C	SR04182
	01 02 01	B	7	711	O		Strap TV's to mobile cart			C	
	09 a 29	B	7	711	O		remove unrated cloth/paper covering window			C	
*	08 a 02	B	7	711	M		repair door (metal) *not closing properly*			C	SR06932
	01 02 01	B	7	712	O		Strap TV's to mobile cart			C	
	01 02 01	B	7	714	O		Strap TV's to mobile cart			C	
*	08 a 02	B	7	714	M		repair door (metal) *handle loose*			C	SR06933
	01 02 01	B	7	715	O		Strap TV's to mobile cart			C	
	16 g0 3	B	7	715A	O		Remove electric appliance from room *Microwave/Closet*			C	
*	10 h 3	D	7	716	M		install smoke detector *Heat to Smoke*			C	SR04157
*	16 f1 09	B	7	720	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Jan 10, 2014		
*	16 f1 09	B	7	722	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Jan 10, 2014		
*	16 f1 09	B	7	723	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Jan 10, 2014		
*	16 05 c	A	7	723	O		remove unsafe electric heaters			C	

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*	09 b0 01	B	7	723A	O	0	repair ceiling tiles	3	Jan 10, 2014		
	01 02 01	B	7	724	O		Strap TV's to mobile cart			C	
*	16 f1 09	B	7	724	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Jan 10, 2014		
*	11 a9 01	F	7	725	O		make fire extinguisher accessible			C	
*	16 f1 09	B	7	725	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Jan 10, 2014		
	01 02 01	B	7	726	O		Strap TV's to mobile cart			C	
	01 02 01	B	7	727	O		Strap TV's to mobile cart			C	
*	16 f1 09	B	7	727	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
	01 02 01	B	7	728	O		Strap TV's to mobile cart			C	
*	16 f1 09	B	7	728	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
	01 02 01	B	7	729	O		Strap TV's to mobile cart			C	
*	16 f1 09	B	7	729	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Jan 10, 2014		
	cs 01 01	A	7	735C	O		Remove unsafe/broken Equipment *truck tires*			C	
*	16 f1 09	B	7	740	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Jan 10, 2014		
*	10 h 3	D	7	741	M		install smoke detector *Heat to Smoke*			C	SR04158
	01 02 01	B	7	742	O		Strap TV's to mobile cart			C	
*	16 f1 09	B	7	742	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Jan 10, 2014		
*	16 f1 09	B	7	743	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Jan 10, 2014		
*	10 h 3	D	7	748	M		install smoke detector *Heat to Smoke*			C	SR04159
	cs 01 20	B	7	749	M		Repair unsafe/broken equipment *DX unit not working room hot*			C	SR07018
*	10 h 3	D	7	749	M		install smoke detector *equipment added*			C	SR04160
*	16 f1 09	B	7	751	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Jan 10, 2014		
*	16 f1 09	B	7	752	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Jan 10, 2014		
*	16 f1 09	B	7	754	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Jan 10, 2014		
*	16 f1 09	B	7	755	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Jan 10, 2014		
*	16 f1 09	B	7	758	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Jan 10, 2014		
	14 p2 01	F	7	758	M	375	repair eye wash unit		Jan 10, 2014		SR17569
*	10 h 3	D	7	761	M	1,875	install smoke detector *Heat to Smoke*	1	Jan 10, 2014		SR04161

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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	8	297	O	0	clean floor area *clean Stage Area*		Mar 11, 2014		
*	09 b0 01	B	8	297E	O	0	repair ceiling tiles *concession stand E. of main Auditorium*		Jan 10, 2014		
*	09 a0 01	B	8	297E	M	3,125	repair ceilings *masonry; in front of 297E; concession*		Jan 10, 2014		SR17491
*	15 a5 a1	B	8	298	M	157	post no combustible storage sign		Jan 10, 2014		SR17576
	01 01 01	A	9	094C	O		Remove plug in air fresheners			C	
*	16 c 1	C	9	951	M	375	Repair battery lighting		Jan 10, 2014		SR17611
*	16 c 1	C	9	951	M		Repair battery lighting *west unit*			C	SR04183
*	16 c 1	C	9	952	M		Repair battery lighting *SW unit*			C	SR04184
*	10 LD	B	9	952	M		Replace missing fish number *electrical room*			C	SR04050
*	02 c4 3a	F	9	9599	M	938	Fence LP gas dome, provide proper signage *S. of bldg. 9 in grassy area(underground)*		Jan 10, 2014		SR17422
	* * *	*	10	*	*		*No violations for this building			*	
*	16 c 1	C	11	700	M	375	Repair battery lighting		Jan 10, 2014		SR17624
	13 p2 9	F	11	1107H	O	0	clean floor area		Mar 11, 2014		
	02 a 9	B	11	9698	M	625	trim trees *back from N. side Fire Lane @ softball field*		Jan 10, 2014		SR17420
	* * *	*	12	*	*		*No violations for this building			*	
	16 g0 3	B	13	801	O		Remove electric appliance from room *TOASTER OVEN*			C	
	01 02 01	B	14	804B	O		Strap TV's to mobile cart			C	
	* * *	*	15	*	*		*No violations for this building			*	
	* * *	*	16	*	*		*No violations for this building			*	
	* * *	*	17	*	*		*No violations for this building			*	
*	95 17 2	B	18	808A	M	175	Install Fish/Room Number *P.E. Space*		Jan 10, 2014		SR17939
*	95 17 2	B	18	808B	M	175	Install Fish/Room Number *Press Box*		Jan 10, 2014		SR17941
*	10 a5 2	B	18	808B	M	438	install device/prevent door slamming *install a DOOR CLOSER*		Jan 10, 2014		SR17499
	02 c8 2	B	19	9599	M	1,250	repair fence *south of Driveway; top post*		Jan 10, 2014		SR17424
	* * *	*	20	*	*		*No violations for this building			*	
	* * *	*	21	*	*		*No violations for this building			*	
*	95 17 2	B	23	2301	M	175	Install Fish/Room Number *Mechanical: (F-311 already exist)*		Jan 10, 2014		SR17943
	* * *	*	24	*	*		*No violations for this building			*	

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	16 g0 3	B	25	2503	O		Remove electric appliance from room *Microwave/Classroom*			C	
	01 01 01	A	25	2503	O		Remove plug in air fresheners			C	
*	16 f1 09	B	25	2503	O		remove extension cords *Classrm Interactive Board Cords trip/elect hazard*			C	
	09 a 29	B	25	2504	O		remove unrated cloth/paper covering window			C	
*	16 f1 09	B	25	2506	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
	13 f2 2	C	25	2506	O		remove unsafe/unclean furniture from use *lamps from home*			C	
	16 f1 03	B	25	2507	M	250	install light switch		Apr 10, 2014		SR17645
	16 f1 03	B	25	2508	M	250	install light switch		Apr 10, 2014		SR17646
	10 h 4	F	25	2509	M		Install smoke detector/damage stopper			C	SR07006
	10 h 4	F	25	2511	M		Install smoke detector/damage stopper			C	SR07007
*	16 f2 02	B	25	2511	O		install light covers *cover loose*			C	
	16 g0 3	B	25	2513	O		Remove electric appliance from room *microwave-classroom*			C	
*	16 f1 09	B	25	2513	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
	13 f2 2	C	25	2513	O		remove unsafe/unclean furniture from use *lamp from home*			C	
*	16 f1 09	B	25	2514	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
*	16 f1 09	B	25	2515	O		remove extension cords *Classrm Interactive Board Cords trip/elect hazard*			C	
*	16 f1 09	B	25	2516	O		remove extension cords *Classrm Interactive Board Cords trip/elect hazard*			C	
	16 g0 3	B	25	2517	O		Remove electric appliance from room *Microwave/Classroom*			C	
*	16 f1 09	B	25	2517	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	

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Plantation, FL 33313
(754) 322-1850

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

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

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 #

Total Non-Fire Safety Deficiencies 53
Total Fire Safety Deficiencies(*): 173 (Includes 0 Serious Life Safety Deficiencies**)
Total Deficiencies Cited: 226

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
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Initial Inspection: Jan 27, 2014

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

Fiscal Year: 2013-2014

Broward County School District - Cadre 07
Plantation Middle Loc. No: 0551
6600 West Sunrise Boulevard
Plantation, FL 33313
(754) 322-4100

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

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

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 #
*	02	a 01	B	P	152	O		post inspection report in portable			C	
*	02	a 01	B	P	211	O		post inspection report in portable			C	
*	02	a 01	B	P	319	O		post inspection report in portable			C	
*	02	a 01	B	P	774C	O		post inspection report in portable			C	
	05	14 02	E	P	807C	O	0	Provide DCA Insignia in Portable		Apr 27, 2014		
*	16	c 1	C	P	807C	M	375	Repair battery lighting		Feb 26, 2014		SR18889
*	02	a 01	B	P	807C	O		post inspection report in portable			C	
	05	14 02	E	P	808C	O	0	Provide DCA Insignia in Portable		Apr 27, 2014		
*	16	c 1	C	P	808C	M	375	Repair battery lighting		Feb 26, 2014		SR18890
*	16	f1 02	B	P	808C	O		install electric receptacle cover			C	
*	02	a 01	B	P	808C	O		post inspection report in portable			C	

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Broward County School District - Cadre 07
Plantation Middle Loc. No: 0551
6600 West Sunrise Boulevard
Plantation, FL 33313
(754) 322-4100

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		Fence in Backflow Preventer *SE of building 1*			C	SR97728
	02 c8 2	B	0	9599	M	1,250	repair fence *post by NW corner bldg 2 loose*		Feb 26, 2014		SR18852
	02 c8 2	B	0	9599	M		repair fence *add pedestrian gate on north side see HC*			C	SR96279
	02 b 1	B	0	9698	M	156	install traffic signs *upright- Do Not Enter/)ne Way sign leaning SW*		Feb 26, 2014		SR18851
*	16 f2 e	B	1	000	O	0	Lock utility panel. *found multiple electrical panel doors unlocked*	1	Feb 26, 2014		
*	16 f2 e	B	1	003A	O		Lock utility panel. *by 105*			C	
*	16 a 2	C	1	003B	M	313	repair electric exit sign *at smoke doors*		Feb 26, 2014		SR18872
*	16 a 2	C	1	004	M		repair electric exit sign *by 121 fixture loose*			C	SR06889
*	16 c 1	C	1	006	M	375	Repair battery lighting *by 122*		Feb 26, 2014		SR18876
*	11 a8 01	F	1	006B	M	38	reinspect fire extinguishers *by 144 low charge*		Feb 26, 2014		SR18865
	00 01 67	B	1	007	M	6,250	Repair broken floor tiles (vinyl) *multiple areas outside of 107*	1	May 27, 2014		SR06878
*	16 f2 e	B	1	014	O	0	Lock utility panel. *by 018*		Feb 26, 2014		
*	16 c 1	C	1	014	M	375	Repair battery lighting *by 150k*		Feb 26, 2014		SR18877
*	16 a 2	C	1	020	M	313	repair electric exit sign *by 163*		Feb 26, 2014		SR18871
*	11 a8 01	F	1	070	M	38	reinspect fire extinguishers *by 171 low charge*		Feb 26, 2014		SR18866
*	10 h 3	D	1	102	M	1,875	install smoke detector *Heat to Smoke*	1	Feb 26, 2014		SR02368
*	10 h 3	D	1	103B	M	1,875	install smoke detector *Heat to Smoke*	1	Feb 26, 2014		SR02383
*	10 h 3	D	1	103C	M	1,875	install smoke detector *Heat to Smoke*	1	Feb 26, 2014		SR02384
*	10 h 3	D	1	103D	M	1,875	install smoke detector *Heat to Smoke*	1	Feb 26, 2014		SR02385
*	10 h 3	D	1	103F	M	1,875	install smoke detector *Heat to Smoke*	1	Feb 26, 2014		SR02386
*	16 c 1	C	1	105	M	375	Repair battery lighting		Feb 26, 2014		SR18878
*	16 f1 09	B	1	105	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Feb 26, 2014		
	01 02 01	B	1	108	O	0	Strap TV's to mobile cart	1	Feb 26, 2014		
*	16 f1 09	B	1	108	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Feb 26, 2014		
*	16 c 1	C	1	109	M	375	Repair battery lighting		Feb 26, 2014		SR18879
	01 02 01	B	1	109	O	0	Strap TV's to mobile cart	7	Feb 26, 2014		
*	10 h 3	D	1	109	M	1,875	install smoke detector *Heat to Smoke*	1	Feb 26, 2014		SR02369
*	16 f1 09	B	1	109	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Feb 26, 2014		

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*	10 h 3	D	1	110A	M	1,875	install smoke detector *Heat to Smoke*	1	Feb 26, 2014		SR02387
*	10 h 3	D	1	110B	M	1,875	install smoke detector *Heat to Smoke*	1	Feb 26, 2014		SR06881
	01 02 01	B	1	111	O	0	Strap TV's to mobile cart	5	Feb 26, 2014		
*	16 f1 09	B	1	112	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Feb 26, 2014		
*	16 f1 09	B	1	113	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Feb 26, 2014		
	01 02 01	B	1	114	O	0	Strap TV's to mobile cart		Feb 26, 2014		
	01 02 01	B	1	115	O	0	Strap TV's to mobile cart	3	Feb 26, 2014		
*	12 a	F	1	115	O		remove combustible materials *paper on door*			C	
*	16 f1 09	B	1	115	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Feb 26, 2014		
*	16 f1 09	B	1	116	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Feb 26, 2014		
	01 02 01	B	1	117	O	0	Strap TV's to mobile cart	7	Feb 26, 2014		
	01 02 01	B	1	118	O	0	Strap TV's to mobile cart	3	Feb 26, 2014		
	01 02 01	B	1	119	O	0	Strap TV's to mobile cart	2	Feb 26, 2014		
	01 02 01	B	1	119	O	0	Strap TV's to mobile cart *3 units*	1	Feb 26, 2014		
*	08 a 01	B	1	119	M	625	repair door (wood) *rubs not closing*		Feb 26, 2014		SR18853
	01 02 01	B	1	120	O	0	Strap TV's to mobile cart	2	Feb 26, 2014		
*	16 c 1	C	1	121	M	375	Repair battery lighting		Feb 26, 2014		SR18880
	01 02 01	B	1	121	O	0	Strap TV's to mobile cart	6	Feb 26, 2014		
*	16 f1 09	B	1	121	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Feb 26, 2014		
	16 f2 06	B	1	121	O	0	replace burned-out light bulb(s) *emergency light*		Feb 26, 2014		
	01 02 01	B	1	122	O	0	Strap TV's to mobile cart	6	Feb 26, 2014		
	01 02 01	B	1	123	O	0	Strap TV's to mobile cart	7	Feb 26, 2014		
*	16 f1 09	B	1	123	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Feb 26, 2014		
*	10 h 3	D	1	125	M	1,875	install smoke detector *Heat to Smoke*	1	Feb 26, 2014		SR02371
	cs 01 20	B	1	126	M		Repair unsafe/broken equipment *hand dryer not working*			C	SR06890
*	09 a0 01	B	1	126	M		repair ceilings *plaster ceiling*			C	SR06880
*	16 f2 02	B	1	127	O		install light covers			C	
*	10 h 3	D	1	127	M	1,875	install smoke detector	1	Feb 26, 2014		SR02372

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	16 f2 06	B	1	127	O		replace burned-out light bulb(s)			C	
	01 02 01	B	1	127A	O	0	Strap TV's to mobile cart	1	Feb 26, 2014		
*	16 f1 09	B	1	127B	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Feb 26, 2014		
	01 02 01	B	1	127E	O	0	Strap TV's to mobile cart		Feb 26, 2014		
	01 02 01	B	1	127F	O	0	Strap TV's to mobile cart	3	Feb 26, 2014		
	16 f2 06	B	1	127F	O	0	replace burned-out light bulb(s) *emergency light*		Feb 26, 2014		
	13 p2 9	F	1	129	O	0	clean floor area		Apr 27, 2014		
*	10 h 3	D	1	129	M	1,875	install smoke detector *Heat to Smoke*	1	Feb 26, 2014		SR02373
*	16 c 1	C	1	131	M	375	Repair battery lighting		Feb 26, 2014		SR18881
	05 01 1a	B	1	131	O	0	Replace glass with tempered/plexi glass *glass case*		Jan 30, 2014		
	01 02 01	B	1	131	O	0	Strap TV's to mobile cart	7	Feb 26, 2014		
*	16 f1 15	B	1	131	O	0	remove unsafe electric equipment *lamp from home*		Feb 26, 2014		
*	09 b1 01	B	1	132	M	375	Repair ceiling tile - Special cut required *around sprinkler head*		Feb 26, 2014		SR18859
	01 02 01	B	1	132	O	0	Strap TV's to mobile cart	6	Feb 26, 2014		
*	16 f1 09	B	1	132	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Feb 26, 2014		
	16 f2 06	B	1	133	O	0	replace burned-out light bulb(s) *emergency light*		Feb 26, 2014		
*	10 12 g	C	1	134	O		post exit diagrams in each room			C	
*	10 h 3	D	1	134A	M	1,875	install smoke detector *Heat to Smoke*	1	Feb 26, 2014		SR02388
	13 p2 9	F	1	134B	O	0	clean floor area		Apr 27, 2014		
*	10 h 3	D	1	134B	M	1,875	install smoke detector *Heat to Smoke*	1	Feb 26, 2014		SR02389
	01 02 01	B	1	135	O	0	Strap TV's to mobile cart	5	Feb 26, 2014		
	13 f2 2	C	1	135	O		remove unsafe/unclean furniture from use *glass table and lamp*			C	
	01 02 01	B	1	136	O	0	Strap TV's to mobile cart	7	Feb 26, 2014		
*	16 f1 09	B	1	136	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Feb 26, 2014		
*	16 05 c	A	1	136	O	0	remove unsafe electric heaters		Feb 26, 2014		
	01 02 01	B	1	137	O	0	Strap TV's to mobile cart *2 units*		Feb 26, 2014		
*	16 c 1	C	1	138	M	375	Repair battery lighting		Feb 26, 2014		SR18882
	01 02 01	B	1	138	O	0	Strap TV's to mobile cart	6	Feb 26, 2014		

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*	16 05 c	A	1	138	O	0	remove unsafe electric heaters		Feb 26, 2014		
*	16 f1 09	B	1	139	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Feb 26, 2014		
*	16 f2 02	B	1	140	O	0	install light covers		Feb 26, 2014		
	16 f2 06	B	1	140	O	0	replace burned-out light bulb(s)	1	Feb 26, 2014		
*	10 h 3	D	1	141	M	1,875	install smoke detector *Heat to Smoke*	1	Feb 26, 2014		SR02374
	01 02 01	B	1	144	O	0	Strap TV's to mobile cart *no bungee*	3	Feb 26, 2014		
*	10 h 3	D	1	145	M	1,875	install smoke detector *equipment added*	1	Feb 26, 2014		SR02375
*	08 c 1	C	1	150A	M		remove/replace key deadbolts *both doors*			C	SR02320
*	08 a 01	B	1	150A	M	625	repair door (wood) *install pull handle*		Feb 26, 2014		SR18854
*	16 f2 02	B	1	150G	O		install light covers			C	
	15 a4 1	B	1	150K	M	3,750	provide proper ventilation *camera room needs cool air to keep equipment*	7	May 27, 2014		SR64833
	01 02 01	B	1	152	O	0	Strap TV's to mobile cart		Feb 26, 2014		
*	10 h 3	D	1	152A	M	1,875	install smoke detector *equipment added*	1	Feb 26, 2014		SR02390
*	08 a 02	B	1	152A	M	438	repair door (metal) *remove deadbolt install proper lock*		Feb 26, 2014		SR18857
*	10 h 3	D	1	152B	M	1,875	install smoke detector *Heat to Smoke*	1	Feb 26, 2014		SR02391
	13 p2 9	F	1	152C	O	0	clean floor area		Apr 27, 2014		
*	08 a 01	B	1	152C	M	625	repair door (wood) *rubs not closing properly*		Feb 26, 2014		SR18855
	10 h 4	F	1	152D	M		Install smoke detector/damage stopper *due to equipment*			C	SR96295
*	10 h 3	D	1	152E	M	1,875	install smoke detector *Heat to Smoke*	1	Feb 26, 2014		SR02392
*	10 h 3	D	1	152G	M	1,875	install smoke detector *Heat to Smoke*	1	Feb 26, 2014		SR02393
*	14 a	C	1	152G	O	0	post elevator inspection certificate	5	Apr 27, 2014		
*	10 h 3	D	1	154	M	1,875	install smoke detector *Heat to Smoke*	1	Feb 26, 2014		SR02376
	00 01 67	B	1	157	M	6,250	Repair broken floor tiles (vinyl) *broken pieces*	2	May 27, 2014		SR97711
*	16 f2 02	B	1	157A	O	0	install light covers	1	Feb 26, 2014		
*	10 h 3	D	1	157A	M	1,875	install smoke detector *Heat to Smoke*	1	Feb 26, 2014		SR02394
	16 f2 06	B	1	157A	O	0	replace burned-out light bulb(s)	1	Feb 26, 2014		
*	10 e 5	E	1	157B	M		seal vertical openings *remove unrated foam and replace*			C	SR02367
*	16 a	C	1	158	C	625	install illuminated exit sign	3	Mar 28, 2014		CL00210

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	12 g1 0	A	1	158	M	2,500	repair cabinets/casework *replace old/damaged lockers*	6	Apr 27, 2014		SR71061
*	10 h 3	D	1	158D	M	1,875	install smoke detector *Heat to Smoke*	1	Feb 26, 2014		SR02395
*	10 h 3	D	1	158E	M	1,875	install smoke detector *Heat to Smoke*	1	Feb 26, 2014		SR02396
*	10 h 3	D	1	158F	M	1,875	install smoke detector *Heat to Smoke*	1	Feb 26, 2014		SR02398
*	16 f2 02	B	1	158H	O	0	install light covers		Feb 26, 2014		
*	10 h 3	D	1	158H	M	1,875	install smoke detector *Heat to Smoke*	1	Feb 26, 2014		SR02399
	16 f2 06	B	1	158K	O	0	replace burned-out light bulb(s)	1	Feb 26, 2014		
*	10 h 3	D	1	158L	M	1,875	install smoke detector *Heat to Smoke*	1	Feb 26, 2014		SR02400
	cs 01 20	B	1	158Q	M	2,500	Repair unsafe/broken equipment *water fountain loose from wall*		Feb 26, 2014		SR18891
	16 f2 06	B	1	159	O	0	replace burned-out light bulb(s)		Feb 26, 2014		
*	10 h 3	D	1	160	M	1,875	install smoke detector *Heat to Smoke*	1	Feb 26, 2014		SR02377
*	16 f2 02	B	1	161B	O	0	install light covers	1	Feb 26, 2014		
*	10 h 3	D	1	161B	M	1,875	install smoke detector *Heat to Smoke*	1	Feb 26, 2014		SR06882
*	10 h 3	D	1	161F	M	1,875	install smoke detector *Heat to Smoke*	1	Feb 26, 2014		SR06883
*	16 f2 02	B	1	161G	O	0	install light covers	1	Feb 26, 2014		
*	10 h 3	D	1	161H	M	1,875	install smoke detector *Heat to Smoke*	1	Feb 26, 2014		SR06884
*	10 h 3	D	1	161R	M	1,875	install smoke detector *Heat to Smoke*	1	Feb 26, 2014		SR06886
*	10 h 3	D	1	163	M	1,875	install smoke detector *Heat to Smoke*	1	Feb 26, 2014		SR02379
*	10 h 3	D	1	164	M	1,875	install smoke detector *Heat to Smoke*	1	Feb 26, 2014		SR02380
	01 02 01	B	1	165	O	0	Strap TV's to mobile cart		Feb 26, 2014		
*	10 12 g	C	1	165	O	0	post exit diagrams in each room	3	Feb 26, 2014		
	13 p2 9	F	1	165D	O	0	clean floor area		Apr 27, 2014		
*	09 b0 01	B	1	165D	O	0	repair ceiling tiles		Feb 26, 2014		
	01 02 01	B	1	168	O	0	Strap TV's to mobile cart	5	Feb 26, 2014		
*	10 12 g	C	1	168	O	0	post exit diagrams in each room	3	Feb 26, 2014		
*	16 f2 e	B	1	168D	O	0	Lock utility panel.	1	Feb 26, 2014		
*	10 h 3	D	1	168D	M	1,875	install smoke detector *Heat to Smoke*	1	Feb 26, 2014		SR02401
*	16 c 1	C	1	171	M	375	Repair battery lighting *SE unit*		Feb 26, 2014		SR18883

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*	16	c 1	C	1	172	M	375	Repair battery lighting		Feb 26, 2014		SR18884
*	16	c 1	C	1	175	M	375	Repair battery lighting *by 171*		Feb 26, 2014		SR18885
*	16	c 1	C	1	176	M		Repair battery lighting *by 176d*			C	SR02429
*	16	c 1	C	1	176C	M	375	Repair battery lighting		Feb 26, 2014		SR18888
*	10	h 3	D	1	176C	M	1,875	install smoke detector *Heat to Smoke*	1	Feb 26, 2014		SR02402
*	10	h 3	D	1	176D	M	1,875	install smoke detector *Heat to Smoke*	1	Feb 26, 2014		SR02403
*	10	h 3	D	1	176G	M	1,875	install smoke detector *equipment added*	1	Feb 26, 2014		SR02404
*	10	h 3	D	1	176H	M	1,875	install smoke detector *Heat to Smoke*	1	Feb 26, 2014		SR02405
	16	f2 06	B	1	176L	O	0	replace burned-out light bulb(s)		Feb 26, 2014		
*	16	f2 02	B	1	177	O	0	install light covers	1	Feb 26, 2014		
*	10	h 3	D	1	180	M	1,875	install smoke detector *equipment added*	1	Feb 26, 2014		SR02382
*	10	h 3	D	1	180B	M	1,875	install smoke detector *Heat to Smoke*	1	Feb 26, 2014		SR02406
*	10	12 g	C	1	181	O	0	post exit diagrams in each room	3	Feb 26, 2014		
*	09	b0 01	B	1	181	O	0	repair ceiling tiles		Feb 26, 2014		
*	10	h 3	D	1	181A	M	1,875	install smoke detector *Heat to Smoke*	1	Feb 26, 2014		SR02407
*	10	h 3	D	1	181B	M	1,875	install smoke detector *equipment added*	1	Feb 26, 2014		SR02408
*	10	h 3	D	1	181E	M	1,875	install smoke detector *Heat to Smoke*	1	Feb 26, 2014		SR02409
*	16	f2 e	B	1	182	O	0	Lock utility panel.	1	Feb 26, 2014		
*	10	h 3	D	1	182A	M	1,875	install smoke detector *Heat to Smoke*	1	Feb 26, 2014		SR02410
*	10	h 3	D	1	182B	M	1,875	install smoke detector *Heat to Smoke*	1	Feb 26, 2014		SR02411
	01	02 01	B	1	183	O	0	Strap TV's to mobile cart	2	Feb 26, 2014		
*	08	a 02	B	1	183	M	438	repair door (metal) *exterior door slams*		Feb 26, 2014		SR18856
*	10	h 3	D	1	183B	M	1,875	install smoke detector *equipment added*	1	Feb 26, 2014		SR02412
*	10	h 3	D	1	183C	M	1,875	install smoke detector *Heat to Smoke*	1	Feb 26, 2014		SR02413
	16	g0 3	B	1	185D	O	0	Remove electric appliance from room *Microwave/Office*		Jan 27, 2014		
*	10	h 3	D	1	185H	M	1,875	install smoke detector *Heat to Smoke*	1	Feb 26, 2014		SR02414
*	10	h 3	D	1	185P	M	1,875	install smoke detector *Heat to Smoke*	1	Feb 26, 2014		SR02415
*	10	h 3	D	1	185S	M	1,875	install smoke detector *Heat to Smoke*	1	Feb 26, 2014		SR02416

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*	16 c 1	C	1	201	M	375	Repair battery lighting *4 units*		Feb 26, 2014		SR18886
*	16 f2 02	B	1	201B	O		install light covers			C	
	16 g0 3	B	1	201D	O	0	Remove electric appliance from room *2 toaster ovens*		Jan 27, 2014		
*	09 b0 01	B	1	201H	O	0	repair ceiling tiles	3	Feb 26, 2014		
	16 f2 06	B	1	202	O	0	replace burned-out light bulb(s)		Feb 26, 2014		
*	16 c 1	C	1	215	M	375	Repair battery lighting		Feb 26, 2014		SR18887
	02 d7 d	B	1	8088	M	6,250	provide drainage for downspout area *7 on west side*	1	May 27, 2014		SR02295
	02 d7 d	B	1	8088	M	6,250	provide drainage for downspout area *9 on east t side*	1	May 27, 2014		SR02296
	16 g0 3	B	2	201D	O	0	Remove electric appliance from room *toaster oven*	1	Jan 27, 2014		
*	10 h 3	D	2	201H	M	1,875	install smoke detector *Heat to Smoke*	1	Feb 26, 2014		SR02417
*	16 f1 09	B	2	211	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Feb 26, 2014		
	09 a 29	B	2	211	O		remove unrated cloth/paper covering window			C	
*	10 h 3	D	2	211A	M	1,875	install smoke detector *Heat to Smoke*	1	Feb 26, 2014		SR02418
*	16 a 2	C	2	212	M	313	repair electric exit sign *2 units*		Feb 26, 2014		SR18873
*	10 h 3	D	2	212A	M	1,875	install smoke detector *equipment in room*		Feb 26, 2014		SR18864
*	12 a	F	2	213	O	0	remove combustible materials *paper on light fixtures*	1	Apr 27, 2014		
*	16 a 2	C	2	213	M	313	repair electric exit sign *NW unit*		Feb 26, 2014		SR18874
*	16 c 1	C	2	216	M		Repair battery lighting			C	SR02431
*	11 a9 02	F	2	511	M		post exterior fire extinguisher sign *existing sign broken*			C	SR06887
*	13 f 04	E	3	230	M	50	post boiler inspection certificate *out of date inspection*		Feb 26, 2014		SR18870
*	08 a 02	B	3	230	M	438	repair door (metal) *rubs not closing properly*		Feb 26, 2014		SR18858
*	11 a9 02	F	4	301A	M	157	post exterior fire extinguisher sign *faded*		Feb 26, 2014		SR18869
*	11 a8 01	F	4	301A	M	38	reinspect fire extinguishers *expired tag*		Feb 26, 2014		SR18867
	cs 01 20	B	5	005D	M	2,500	Repair unsafe/broken equipment *water fountain by 542 not working properly*		Feb 26, 2014		SR18892
*	16 a 2	C	5	005D	M	313	repair electric exit sign *by 538 fixture hanging*		Feb 26, 2014		SR18875
	16 g0 3	B	5	504	O	0	Remove electric appliance from room *Microwave/Classroom*		Jan 27, 2014		
	05 01 1a	B	5	504	O	0	Replace glass with tempered/plexi glass *glass table*		Jan 30, 2014		
	01 01 01	A	5	509	O	0	Remove plug in air fresheners		Jan 30, 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 27, 2014

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

Fiscal Year: 2013-2014

Broward County School District - Cadre 07
Plantation Middle Loc. No: 0551
6600 West Sunrise Boulevard
Plantation, FL 33313
(754) 322-4100

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 #
	cs 01 20	B	5	510	M	2,500	Repair unsafe/broken equipment *hand dryers not working on inspection*		Feb 26, 2014		SR18893
	cs 01 20	B	5	512	M	2,500	Repair unsafe/broken equipment *hand dryers not working on inspection*		Feb 26, 2014		SR18894
*	12 a	F	5	516	O	0	remove combustible materials *paper decorations on rated door*		Apr 27, 2014		
*	16 f1 09	B	5	518	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Feb 26, 2014		
*	10 e 5	E	5	521	M	937	seal vertical openings *remove foam replace with fire caulk*		Feb 26, 2014		SR18862
*	10 h 3	D	5	529	M	1,875	install smoke detector *equipment added*	1	Feb 26, 2014		SR02419
	16 g0 3	B	5	535	O	0	Remove electric appliance from room *Microwave/Classroom - In cabinet*	1	Jan 27, 2014		
	16 g0 3	B	5	536	O	0	Remove electric appliance from room *Microwave/Classroom*	1	Jan 27, 2014		
	09 a 29	B	5	536	O		remove unrated cloth/paper covering window			C	
	09 a 29	B	5	537	O		remove unrated cloth/paper covering window			C	
*	11 a8 01	F	5	539	M	38	reinspect fire extinguishers *low charge*		Feb 26, 2014		SR18868
*	09 b1 01	B	5	540	M	375	Repair ceiling tile - Special cut required *around vent*		Feb 26, 2014		SR18860
	cs 01 20	B	5	540	M	2,500	Repair unsafe/broken equipment *hand dryers not working on inspection*		Feb 26, 2014		SR18895
*	09 c0 01	B	5	540	M	2,500	repair walls *1x2 drywall and ceramic tile missing*		Feb 26, 2014		SR18861
	cs 01 20	B	5	542	M	2,500	Repair unsafe/broken equipment *hand dryers not working on inspection*		Feb 26, 2014		SR18896
*	10 g 7a	F	5	542	M	188	Rpr/Rpl fire sprinkler head *escutcheon missing*		Feb 26, 2014		SR18863

Total Non-Fire Safety Deficiencies 65
Total Fire Safety Deficiencies(*): 129 (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 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 01
Plantation Park Elementary Loc. No: 1251
875 Southwest 54th Avenue
Plantation, FL 33317
(754) 432-3715

[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 #
	00 01	67	B	1	011	M	6,250	Repair broken floor tiles (vinyl) *please see custodian*		Apr 08, 2014		SR17241
*	16 A	4	F	1	101	M	250	Remove illuminated exit sign *move to exterior door*	3	Jan 08, 2014		SR88535
*	16 c		C	1	101G	M	625	install battery lighting	1	Jan 08, 2014		SR01754
*	10 h	3	D	1	101J	M	1,875	install smoke detector *Heat to Smoke*	1	Jan 08, 2014		SR01559
*	10 h	3	D	1	101L	M	1,875	install smoke detector *Heat to Smoke*	1	Jan 08, 2014		SR01560
*	10 h	3	D	1	101N	M	1,875	install smoke detector *Heat to Smoke*	1	Jan 08, 2014		SR01561
*	10 h	3	D	1	101S	M	1,875	install smoke detector *Heat to Smoke*	1	Jan 08, 2014		SR01562
	13 n2	3	F	1	107A	M	188	wire kiln switch to fan switch	1	Mar 09, 2014		SR01744
*	10 h	3	D	1	107C	M	1,875	install smoke detector *Heat to Smoke*	1	Jan 08, 2014		SR01563
*	16 f1	09	B	1	112	O	0	remove extension cords *projector*	1	Jan 08, 2014		
	13 p2	9	F	1	112C	O	0	clean floor area		Mar 09, 2014		
*	10 h	3	D	1	112C	M	1,875	install smoke detector *Heat to Smoke*	1	Jan 08, 2014		SR01564
*	16 c	1	C	1	113	M	375	Repair battery lighting		Jan 08, 2014		SR17253
*	10 LD		B	1	113	M	175	Replace missing fish number		Jan 08, 2014		SR17245
*	16 c	1	C	1	114	M	375	Repair battery lighting		Jan 08, 2014		SR17254
*	16 c	1	C	1	119	M	375	Repair battery lighting *stage area*		Jan 08, 2014		SR17255
*	10 h	3	D	1	119B	M	1,875	install smoke detector *Heat to Smoke*	1	Jan 08, 2014		SR01565
*	10 h	3	D	1	119C	M	1,875	install smoke detector *Heat to Smoke*	1	Jan 08, 2014		SR01566
*	10 h	3	D	1	120A	M	1,875	install smoke detector *Heat to Smoke*	1	Jan 08, 2014		SR01567
*	10 h	3	D	1	121	M	1,875	install smoke detector *Heat to Smoke*	1	Jan 08, 2014		SR01557
*	16 f1	09	B	1	129	O	0	remove extension cords *prom*	1	Jan 08, 2014		
*	10 h	3	D	1	12OC	M	1,875	install smoke detector *Heat to Smoke*	1	Jan 08, 2014		SR01569
	01 02	01	B	1	130	O	0	Strap TV's to mobile cart		Jan 08, 2014		
*	16 f1	09	B	1	130	O	0	remove extension cords *projector*	1	Jan 08, 2014		
*	16 f1	09	B	1	131	O	0	remove extension cords *projector*	1	Jan 08, 2014		
*	16 f1	09	B	1	132	O	0	remove extension cords *prom*	1	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 01
Plantation Park Elementary Loc. No: 1251
875 Southwest 54th Avenue
Plantation, FL 33317
(754) 432-3715

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	1	133	O	0	remove extension cords *projector*	1	Jan 08, 2014		
*	16 c 1	C	1	140C	M	375	Repair battery lighting		Jan 08, 2014		SR17257
	10 h 4	F	1	140E	M	1,875	Install smoke detector/damage stopper *equipment added*	1	Jan 08, 2014		SR01741
*	16 c 1	C	1	140E	M	375	Repair battery lighting		Jan 08, 2014		SR17258
*	16 c 1	C	1	140F	M	375	Repair battery lighting		Jan 08, 2014		SR17259
*	10 h 3	D	1	143	M	1,875	install smoke detector		Jan 08, 2014		SR17247
*	10 h 3	D	1	143A	M	1,875	install smoke detector *Heat to Smoke*	1	Jan 08, 2014		SR01570
*	10 h 3	D	1	143B	M	1,875	install smoke detector *Heat to Smoke*	1	Jan 08, 2014		SR01571
	13 p2 9	F	1	144A	O	0	clean floor area		Mar 09, 2014		
*	10 h 3	D	1	144A	M	1,875	install smoke detector *Heat to Smoke*	1	Jan 08, 2014		SR01573
*	16 f1 09	B	1	146	O	0	remove extension cords *projector*	1	Jan 08, 2014		
*	01 01 09	F	1	149	O	0	Remove storage from stove		Jan 08, 2014		
	13 f2 2	C	1	149	O	0	remove unsafe/unclean furniture from use *wicker chair*		Jan 08, 2014		
*	16 f2 01	B	1	149A	M	250	repair light fixture		Jan 08, 2014		SR17261
*	12 a	F	1	150	O	0	remove combustible materials *from emergency door*		Mar 09, 2014		
*	10 b 5	A	1	153	O	0	Remove artwork/material > 50% wall space		Jan 08, 2014		
*	16 f1 09	B	1	153	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Jan 08, 2014		
	10 h 4	F	1	153A	M	1,875	Install smoke detector/damage stopper *equipment added*	1	Jan 08, 2014		SR01742
*	10 h 3	D	1	154A	M	1,875	install smoke detector *Heat to Smoke*	1	Jan 08, 2014		SR01575
*	16 f1 09	B	1	155	O	0	remove extension cords *projector*	1	Jan 08, 2014		
*	16 a 2	C	1	155	M	313	repair electric exit sign *did not work on test*		Jan 08, 2014		SR17252
*	16 c 1	C	1	155B	M	375	Repair battery lighting		Jan 08, 2014		SR17260
*	10 h 3	D	1	155B	M	1,875	install smoke detector *Heat to Smoke*	1	Jan 08, 2014		SR01577
	* * *	*	2	*	*		*No violations for this building			*	
	* * *	*	4	*	*		*No violations for this building			*	
*	10 b 5	A	5	502	O	0	Remove artwork/material > 50% wall space		Jan 08, 2014		
*	16 f1 09	B	5	502	O		remove extension cords *projector*			C	
	15 a4 2	B	5	502B	M	313	repair exhaust fan *not working*		Jan 08, 2014		SR17250

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 01
Plantation Park Elementary Loc. No: 1251
875 Southwest 54th Avenue
Plantation, FL 33317
(754) 432-3715

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 h 3	D	5	503B	M	1,875	install smoke detector *Heat to Smoke*	1	Jan 08, 2014		SR01724
*	10 h 3	D	5	504A	M	1,875	install smoke detector *Heat to Smoke*	1	Jan 08, 2014		SR01725
*	10 c 2	C	5	504B	O	0	remove exit obstructions *rear door*		Jan 08, 2014		
	15 a4 2	B	5	504B	M	313	repair exhaust fan *not working*		Jan 08, 2014		SR17251
*	16 f1 09	B	5	505	O	0	remove extension cords *projector*	1	Jan 08, 2014		
*	10 h 3	D	5	505B	M	1,875	install smoke detector *Heat to Smoke*	1	Jan 08, 2014		SR01726
*	10 h 3	D	5	506A	M	1,875	install smoke detector *Heat to Smoke*	1	Jan 08, 2014		SR01727
*	10 h 3	D	5	512	M	1,875	install smoke detector *Heat to Smoke*	1	Jan 08, 2014		SR01579
*	10 h 3	D	5	514	M	1,875	install smoke detector *Heat to Smoke*	1	Jan 08, 2014		SR01580
*	10 h 3	D	5	514A	M	1,875	install smoke detector *Heat to Smoke*	1	Jan 08, 2014		SR01728
*	10 c 2	C	5	515	O	0	remove exit obstructions *rear door*		Jan 08, 2014		
*	16 f1 09	B	5	515	O	0	remove extension cords *projector*	1	Jan 08, 2014		
*	16 f1 09	B	5	516	O	0	remove extension cords *projector*	1	Jan 08, 2014		
*	10 h 3	D	5	516A	M	1,875	install smoke detector *Heat to Smoke*	1	Jan 08, 2014		SR01729
*	16 f1 09	B	5	517	O	0	remove extension cords *projector*	1	Jan 08, 2014		
*	16 f1 09	B	5	518	O	0	remove extension cords *projector*	1	Jan 08, 2014		
	13 p2 9	F	5	518A	O	0	clean floor area		Mar 09, 2014		
*	10 h 3	D	5	518A	M	1,875	install smoke detector *Heat to Smoke*	1	Jan 08, 2014		SR01730
*	16 f1 09	B	5	519	O	0	remove extension cords *projector*	1	Jan 08, 2014		
*	10 h 3	D	5	519A	M	1,875	install smoke detector *Heat to Smoke*	1	Jan 08, 2014		SR01731
*	16 f1 09	B	5	520	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Jan 08, 2014		
*	10 h 3	D	5	520A	M	1,875	install smoke detector *Heat to Smoke*	1	Jan 08, 2014		SR01732
*	16 f1 09	B	5	521	O	0	remove extension cords *prom*	1	Jan 08, 2014		
*	10 h 3	D	5	521A	M	1,875	install smoke detector *Heat to Smoke*	1	Jan 08, 2014		SR01733
*	15 a5 a3	B	5	521A	O		remove storage < 18" from ceiling			C	
*	16 f1 09	B	5	525	O	0	remove extension cords *projector*	1	Jan 08, 2014		
*	10 b 5	A	8	519	O	0	Remove artwork/material > 50% wall space		Jan 08, 2014		
*	10 LD	B	75	752A	M	175	Replace missing fish number		Jan 08, 2014		SR17246

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 01
Plantation Park Elementary Loc. No: 1251
875 Southwest 54th Avenue
Plantation, FL 33317
(754) 432-3715

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	h 3	D	75	754	M	1,875	install smoke detector		Jan 08, 2014		SR17248
	01	02 01	B	75	756	O	0	Strap TV's to mobile cart		Jan 08, 2014		
*	16	f1 09	B	75	756	O	0	remove extension cords	1	Jan 08, 2014		
*	11	a 2	F	75	758	M	125	install bracket for fire extinguisher		Jan 08, 2014		SR17249

Total Non-Fire Safety Deficiencies 12
Total Fire Safety Deficiencies(*): 70 (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: 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 02
Pompano Beach Elementary Loc. No: 0751
700 Northeast 13th Avenue
Pompano Beach, FL 33060
(754) 322-8050

[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 #
*	83	02 02	B	P	511C	O	0	Remove storage from area *No storage allowed in portable*		Nov 04, 2013		
*	02	a 01	B	P	511C	O	0	post inspection report in portable	1	Nov 27, 2013		
*	83	02 02	B	P	782C	O	0	Remove storage from area *No storage allowed in portable*		Nov 04, 2013		
*	02	a 01	B	P	782C	O	0	post inspection report in portable	1	Nov 27, 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 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 02
Pompano Beach Elementary Loc. No: 0751
700 Northeast 13th Avenue
Pompano Beach, FL 33060
(754) 322-8050

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	0	8087	M	313	repair electric exit sign *By building 6*		Nov 27, 2013		SR15680
	13 u1 6a	B	0	9599	M	156	Provide signage to read the following: *704 sign LP- By building 4*		Jan 26, 2014		SR15639
	13 u1 6a	B	0	9599	M	156	Provide signage to read the following: *B-4 LP tank area-No Smoking sign*		Jan 26, 2014		SR15645
	02 I 9	B	0	9699	M	1,200	Playground: Paint Equipment *3-5 grade All equipment-some rust under*		Nov 27, 2013		SR15219
	02 I 9	B	0	9699	M	1,200	Playground: Paint Equipment *K-2 Grade-All equipment*		Nov 27, 2013		SR15220
	02 I3 7	B	0	9699	M	5,000	Playground: Repair/Replace Equipment *3-5 Grade Orange slide cracked*		Nov 27, 2013		SR15221
	02 I3 7	B	0	9699	M	5,000	Playground: Repair/Replace Equipment *3-5 Grade broken tic tac toe*		Nov 27, 2013		SR15222
	02 b3 4	B	0	9699	M	595	Playground: Replace missing playground sign *K-2 Grade*		Nov 27, 2013		SR15225
*	16 a 2	C	1	001	M	313	repair electric exit sign *By 110 Not working on test*		Nov 27, 2013		SR15681
*	16 a 2	C	1	003	M	313	repair electric exit sign *By 144 Not working*		Nov 27, 2013		SR15682
	15 a4 1	B	1	105	M	3,750	provide proper ventilation *Data room-hot*		Feb 25, 2014		SR15647
	10 p1 1	B	1	112	O	0	install soap dispensers		Nov 27, 2013		
*	10 h 3	D	1	113	M	1,875	install smoke detector *Heat to Smoke*		Nov 27, 2013		SR15603
*	10 LD	B	1	115	M	175	Replace missing fish number *Clinic*		Nov 27, 2013		SR15588
*	09 b0 01	B	1	117	O	0	repair ceiling tiles		Nov 27, 2013		
	16 f2 06	B	1	121	O	0	replace burned-out light bulb(s)		Nov 27, 2013		
*	10 A 5	B	1	125	O	0	remove artwork/material > 20% wall space		Nov 27, 2013		
*	12 a	F	1	126	O	0	remove combustible materials *material covering cart*		Jan 26, 2014		
*	10 A 5	B	1	127	O	0	remove artwork/material > 20% wall space		Nov 27, 2013		
*	01 01 09	F	1	130	O	0	Remove storage from stove *Top of stove*		Nov 27, 2013		
*	16 f1 07	B	1	130	M	250	install gfci within 6 ft water supply *Small fish tank*		Nov 27, 2013		SR15706
*	10 h 3	D	1	130	M	1,875	install smoke detector *1 smoke-napping room*		Nov 27, 2013		SR15610
*	10 c 2	C	1	130	O		remove exit obstructions			C	
	09 a 29	B	1	130	O	0	remove unrated cloth/paper covering window	1	Nov 27, 2013		
*	10 A 5	B	1	131	O	0	remove artwork/material > 20% wall space	1	Nov 27, 2013		
*	12 a	F	1	131	O	0	remove combustible materials *Hanging from ceiling*		Jan 26, 2014		
*	10 c 2	C	1	131	O	0	remove exit obstructions		Nov 27, 2013		
	13 f2 2	C	1	131	O	0	remove unsafe/unclean furniture from use *Cushions*		Nov 27, 2013		

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Comprehensive Safety Inspection Audit
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Safety Department
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Broward County School District - Cadre 02
Pompano Beach Elementary Loc. No: 0751
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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	1	132	O	0	remove artwork/material > 20% wall space		Nov 27, 2013		
*	12 a	F	1	132	O	0	remove combustible materials *paper covering exit door*		Jan 26, 2014		
	13 f2 2	C	1	132	O	0	remove unsafe/unclean furniture from use *cushions*		Nov 27, 2013		
*	09 b0 01	B	1	132A	O	0	repair ceiling tiles		Nov 27, 2013		
*	16 f1 02	B	1	136	O	0	install electric receptacle cover		Nov 27, 2013		
*	12 a	F	1	138	O	0	remove combustible materials *Fabric hanging on wall-Or provide fire rating*		Jan 26, 2014		
	13 f2 2	C	1	139	O	0	remove unsafe/unclean furniture from use *Saucer Chairs*		Nov 27, 2013		
	15 a4 2	B	1	143A	M	313	repair exhaust fan *Not working at the time of inspection*		Nov 27, 2013		SR15650
*	10 h 3	D	1	144	M	1,875	install smoke detector *Heat to Smoke*		Nov 27, 2013		SR15612
*	15 b 5	B	1	145	O	0	Remove storage from electrical room.		Nov 27, 2013		
	16 e8 a1	C	2	004	M	187	disconnect/remove 220 outlet from corridor *By 203D*		Jan 26, 2014		SR15705
	12 g1 0	A	2	004	M		repair cabinets/casework *Fire Extinguisher cabinet Plastic cover*			C	SR06807
*	16 a 2	C	2	005	M	313	repair electric exit sign *By 200A Not working*		Nov 27, 2013		SR15683
*	09 c0 01	B	2	005A	M	2,500	repair walls *By 216 hole in wall from door handle*		Nov 27, 2013		SR15231
*	16 c 1	C	2	008A	M	375	Repair battery lighting *By 206H*		Nov 27, 2013		SR15689
*	12 a	F	2	201A	O	0	remove combustible materials *Spray paint-Corrected on site*		Jan 26, 2014		
*	83 02 02	B	2	201D	O	0	Remove storage from area *Kiln room*		Nov 04, 2013		
*	10 h 3	D	2	201D	M	1,875	install smoke detector *storage*	2	Nov 27, 2013		SR93860
*	13 a2 a6	B	2	201D	O		remove improperly stored chemicals *Poison-Corrected on site*			C	
	00 02 88	B	2	202	M	625	Secure bookcase/cabinet/shelving to wall *Metal and wood bookcase*	1	Nov 27, 2013		SR06803
*	16 c 1	C	2	203	M	375	Repair battery lighting *Food serving line*		Nov 27, 2013		SR15690
	13 p2 9	F	2	203C	O		clean floor area			C	
	15 a4 2	B	2	203D	M	313	repair exhaust fan *Not working at time of inspection*		Nov 27, 2013		SR15651
*	10 h 3	D	2	203F	M	1,875	install smoke detector *Heat to Smoke*		Nov 27, 2013		SR15613
*	16 c 1	C	2	204	M	375	Repair battery lighting *By 204A*		Nov 27, 2013		SR15691
*	16 c 1	C	2	204	M	375	Repair battery lighting *By 204B*		Nov 27, 2013		SR15692
*	12 a	F	2	204	O	0	remove combustible materials *Hanging from ceiling*		Jan 26, 2014		
*	16 c 1	C	2	205	M	375	Repair battery lighting *By 205A*		Nov 27, 2013		SR15693

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*	16 c 1	C	2	205	M	375	Repair battery lighting *By 205B*		Nov 27, 2013		SR15695
	00 01 67	B	2	205	M	6,250	Repair broken floor tiles (vinyl) *By 205B*		Feb 25, 2014		SR15218
*	12 a	F	2	205	O	0	remove combustible materials *Hanging from ceiling*		Jan 26, 2014		
	13 p2 9	F	2	205A	O	0	clean floor area	1	Jan 26, 2014		
*	10 h 3	D	2	205A	M	1,875	install smoke detector *Heat to Smoke*		Nov 27, 2013		SR15617
*	10 a5 1	B	2	205A	M	438	repair door closer *Door slams*		Nov 27, 2013		SR15592
	cs 01 20	B	2	205B	M	2,500	Repair unsafe/broken equipment *Somat window held open by wooden rod*		Nov 27, 2013		SR15711
*	12 a	F	2	206	O	0	remove combustible materials *Hanging from ceiling*		Jan 26, 2014		
*	10 h 3	D	2	206B	M	1,875	install smoke detector *storage*	2	Nov 27, 2013		SR93862
*	10 h 3	D	2	206G	M	1,875	install smoke detector *Heat to Smoke*		Nov 27, 2013		SR15618
*	10 h 3	D	2	206M	M	1,875	install smoke detector *Heat to Smoke*		Nov 27, 2013		SR15619
	16 f2 06	B	2	209	O	0	replace burned-out light bulb(s)		Nov 27, 2013		
*	11 a9 02	F	2	210	M	157	post exterior fire extinguisher sign	1	Nov 27, 2013		SR02776
*	16 f2 01	B	2	210	M	250	repair light fixture		Nov 27, 2013		SR15709
*	10 h 3	D	2	211C	M	1,875	install smoke detector *Heat to Smoke*		Nov 27, 2013		SR15620
*	16 f1 09	B	2	215	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Nov 27, 2013		
*	10 A 5	B	2	218	O	0	remove artwork/material > 20% wall space	1	Nov 27, 2013		
*	16 f1 09	B	2	218	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Nov 27, 2013		
*	16 c 1	C	3	006	M	375	Repair battery lighting *By 301E*		Nov 27, 2013		SR15698
*	16 c 1	C	3	301	M	375	Repair battery lighting *By 301A*		Nov 27, 2013		SR15699
*	16 c 1	C	3	301	M	375	Repair battery lighting *By 301G*		Nov 27, 2013		SR15703
*	16 f1 02	B	3	301	O	0	install electric receptacle cover *Floor outlet covers (screw type)*	1	Nov 27, 2013		
*	10 h 3	D	3	301A	M		install smoke detector			C	SR02767
*	10 h 3	D	3	301E	M	1,875	install smoke detector *storage*	2	Nov 27, 2013		SR93863
*	10 h 3	D	3	301G	M	1,875	install smoke detector *storage*	2	Nov 27, 2013		SR93866
*	10 h 3	D	3	305	M	1,875	install smoke detector *Heat to Smoke*		Nov 27, 2013		SR15621
*	09 b0 01	B	3	305	O	0	repair ceiling tiles		Nov 27, 2013		
*	10 A 5	B	4	000	O	0	remove artwork/material > 20% wall space *Building 4*		Nov 27, 2013		

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Fiscal Year: 2013-2014

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*	12 a	F	4	000	O	0	remove combustible materials *Paper covering exit door*		Jan 26, 2014		
*	12 g 1	C	4	007	O		remove furnishings blocking exit			C	
*	13 a2 a6	B	4	401	O	0	remove improperly stored chemicals *Cleaning supplies*		Nov 27, 2013		
*	10 h 3	D	4	401A	M	1,875	install smoke detector *Heat to Smoke*		Nov 27, 2013		SR15622
*	16 c	C	4	402	M	625	install battery lighting		Nov 27, 2013		SR15685
*	09 b0 01	B	4	402A	O	0	repair ceiling tiles		Nov 27, 2013		
	01 02 01	B	4	403	O	0	Strap TV's to mobile cart		Nov 27, 2013		
*	16 f1 09	B	4	403	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Nov 27, 2013		
*	10 c 2	C	4	404	O	0	remove exit obstructions		Nov 27, 2013		
*	16 f1 09	B	4	404	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Nov 27, 2013		
*	16 c	C	4	405	M	625	install battery lighting		Nov 27, 2013		SR15687
*	10 A 5	B	4	406	O	0	remove artwork/material > 20% wall space	1	Nov 27, 2013		
*	10 c 2	C	4	406	O		remove exit obstructions			C	
*	16 f1 09	B	4	407	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Nov 27, 2013		
	13 f2 2	C	4	407	O	0	remove unsafe/unclean furniture from use *Blanket and pillows*		Nov 27, 2013		
*	10 h 3	D	4	407A	M	1,875	install smoke detector *Heat to Smoke*		Nov 27, 2013		SR15623
*	16 c	C	4	408	M	625	install battery lighting		Nov 27, 2013		SR15688
	09 c 1	B	4	408A	M	938	rpr/rpl broken ceramic wall tiles *cracked tile by floor*		Nov 27, 2013		SR15228
	80 12 08	B	4	408B	M	6,250	Repair broken floor tiles (ceramic) *cap between tile floor and tile wall*		Feb 25, 2014		SR15710
*	16 f1 09	B	4	409	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Nov 27, 2013		
	13 p2 9	F	4	409A	O	0	clean floor area *Floor clutter*		Jan 26, 2014		
*	10 h 3	D	4	409A	M	1,875	install smoke detector *Heat to Smoke*		Nov 27, 2013		SR15624
*	10 c 2	C	4	410	O		remove exit obstructions			C	
*	16 f1 09	B	4	410	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Nov 27, 2013		
*	10 0h 3	D	4	410A	M	800	Repair smoke/heat detector *Heat to Smoke*	1	Nov 27, 2013		SR06805
	13 p2 9	F	4	410C	O	0	clean floor area *Floor clutter*		Jan 26, 2014		
*	10 h 3	D	4	410C	M	1,875	install smoke detector *Heat to Smoke*		Nov 27, 2013		SR15625
	13 f2 2	C	4	410C	O	0	remove unsafe/unclean furniture from use *Cushions*		Nov 27, 2013		

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*	10 A 5	B	4	412	O	0	remove artwork/material > 20% wall space	1	Nov 27, 2013		
*	10 c 2	C	4	412	O		remove exit obstructions			C	
*	10 c9 c	B	4	412	M	625	repair stairs *outside back door Broken handrail*		Nov 27, 2013		SR15595
*	15 b 5	B	4	413	O	0	Remove storage from electrical room.		Nov 27, 2013		
	16 f2 06	B	4	413	O	0	replace burned-out light bulb(s)		Nov 27, 2013		
*	16 f1 09	B	4	420	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Nov 27, 2013		
*	T L E	F	4	420A	O	0	Install Fish Number *remove 420A*		Nov 27, 2013		
*	10 LD	B	4	420B	M	175	Replace missing fish number *Girls restroom*		Nov 27, 2013		SR15589
	09 c 1	B	4	420B	M	938	rpr/rpl broken ceramic wall tiles *Cracked tile*		Nov 27, 2013		SR15229
*	10 LD	B	4	420C	M	175	Replace missing fish number *Boys restroom*		Nov 27, 2013		SR15590
*	16 a 2	C	4	700	M	313	repair electric exit sign *by room 420*	1	Nov 27, 2013		SR06813
*	12 a	F	5	000	O	0	remove combustible materials *Paper covering exit door*		Jan 26, 2014		
*	10 c 2	C	5	009	O	0	remove exit obstructions *By 509*		Nov 27, 2013		
	12 g1 0	A	5	009	M		repair cabinets/casework *Fire extinguisher cabinet Plastic case by 501*			C	SR06810
*	16 a 2	C	5	009	M	313	repair electric exit sign *By 511 Not working*		Nov 27, 2013		SR15684
*	16 f1 09	B	5	501	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Nov 27, 2013		
	13 f2 2	C	5	501	O	0	remove unsafe/unclean furniture from use *Cushions*		Nov 27, 2013		
*	10 A 5	B	5	502	O	0	remove artwork/material > 20% wall space		Nov 27, 2013		
*	10 h 3	D	5	502A	M	1,875	install smoke detector *Heat to Smoke*		Nov 27, 2013		SR15626
*	16 f1 09	B	5	503	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Nov 27, 2013		
	13 f2 2	C	5	503	O	0	remove unsafe/unclean furniture from use *Cushions*		Nov 27, 2013		
*	10 h 3	D	5	503A	M	1,875	install smoke detector *Heat to Smoke*		Nov 27, 2013		SR15627
*	16 f1 13	B	5	503B	M	125	repair electrical outlet *Light swith pulled away from wall*		Nov 27, 2013		SR15707
*	16 f1 09	B	5	506	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Nov 27, 2013		
	13 f2 2	C	5	506	O	0	remove unsafe/unclean furniture from use *Pillows*		Nov 27, 2013		
*	10 c9 c	B	5	506	M	625	repair stairs *Handrail loose-back door (outside)*		Nov 27, 2013		SR15598
	13 p2 9	F	5	506A	O	0	clean floor area *Floor clutter*		Jan 26, 2014		
*	10 h 3	D	5	506A	M	1,875	install smoke detector *Heat to Smoke*		Nov 27, 2013		SR15628

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Oakland Park, FL 33309
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*	10 A 5	B	5	507	O	0	remove artwork/material > 20% wall space		Nov 27, 2013		
*	16 f1 09	B	5	507	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Nov 27, 2013		
*	13 a2 a6	B	5	507	O	0	remove improperly stored chemicals *Cleaning supplies*		Nov 27, 2013		
	13 f2 2	C	5	507	O	0	remove unsafe/unclean furniture from use *Saucer chairs*		Nov 27, 2013		
*	09 b0 01	B	5	507A	O	0	repair ceiling tiles		Nov 27, 2013		
	09 c 1	B	5	507B	M	938	rpr/rpl broken ceramic wall tiles *Missing tile*		Nov 27, 2013		SR15230
*	16 f1 09	B	5	508	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Nov 27, 2013		
*	10 h 3	D	5	508A	M	1,875	install smoke detector *Heat to Smoke*		Nov 27, 2013		SR15631
	15 a4 2	B	5	508B	M	313	repair exhaust fan *Not working at time of inspection*		Nov 27, 2013		SR15652
*	10 A 5	B	5	511	O	0	remove artwork/material > 20% wall space		Nov 27, 2013		
*	16 f1 09	B	5	511	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Nov 27, 2013		
	13 p2 9	F	5	511A	O	0	clean floor area *Floor clutter*		Jan 26, 2014		
*	10 h 3	D	5	511A	M	1,875	install smoke detector *Heat to Smoke*		Nov 27, 2013		SR15633
*	09 b0 01	B	5	511B	O	0	repair ceiling tiles		Nov 27, 2013		
*	16 f1 09	B	5	512	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Nov 27, 2013		
*	13 a2 a6	B	5	512	O	0	remove improperly stored chemicals *cleaning supplies*		Nov 27, 2013		
	13 f2 2	C	5	512	O	0	remove unsafe/unclean furniture from use *Lounge-metal folding chairs,cushions*		Nov 27, 2013		
*	10 h 3	D	5	512A	M	1,875	install smoke detector *Heat to Smoke*		Nov 27, 2013		SR15634
*	10 c 2	C	5	513	O	0	remove exit obstructions		Nov 27, 2013		
	13 p2 9	F	5	513A	O		clean floor area			C	
*	08 b 3	E	5	513A	M	6,250	install smoke doors *Heat to Smoke*	1	Apr 26, 2014		SR06804
*	16 f1 04	B	5	513B	O	0	install light switch cover		Nov 27, 2013		
*	10 LD	B	5	515	M	175	Replace missing fish number *Custodial Closet*		Nov 27, 2013		SR15591
*	12 a	F	6	000	O	0	remove combustible materials *Paper covering exit door*		Jan 26, 2014		
*	16 f1 09	B	6	601	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Nov 27, 2013		
	13 p2 9	F	6	601A	O	0	clean floor area	1	Jan 26, 2014		
*	16 f1 09	B	6	602	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Nov 27, 2013		
	13 f2 2	C	6	602	O	0	remove unsafe/unclean furniture from use *Mirror from home*		Nov 27, 2013		

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*	10 h 3	D	6	602A	M		install smoke detector			C	SR02770
*	10 h 3	D	6	602B	M	1,875	install smoke detector	1	Nov 27, 2013		SR06806
	13 f2 2	C	6	603B	O	0	remove unsafe/unclean furniture from use *Mirror from home*		Nov 27, 2013		
*	09 d 8	F	6	607	O	0	remove carpet pieces<fire spread floor		Nov 27, 2013		
*	13 a2 a6	B	6	607	O	0	remove improperly stored chemicals *Cleaning supplies*		Nov 27, 2013		
	13 f2 2	C	6	608	O	0	remove unsafe/unclean furniture from use *Cushions and pillows*		Nov 27, 2013		
	13 p2 9	F	6	608A	O	0	clean floor area *Floor clutter*		Jan 26, 2014		
*	15 a5 a1	B	6	608A	M	157	post no combustible storage sign *Can of spray paint-Corrected on site*		Nov 27, 2013		SR15679
	13 f2 2	C	6	609	O	0	remove unsafe/unclean furniture from use *Cushions*		Nov 27, 2013		
	13 p2 9	F	6	609A	O	0	clean floor area *Floor clutter*		Jan 26, 2014		
	13 f2 2	C	6	609A	O	0	remove unsafe/unclean furniture from use *Mirror from home*		Nov 27, 2013		
	15 a4 2	B	6	609B	M	313	repair exhaust fan *Not working at the time of inspection*		Nov 27, 2013		SR15653
	15 a4 2	B	8	801C	M	313	repair exhaust fan *Not working day of inspection*		Nov 27, 2013		SR15656
*	cs 01 10	B	8	801D	O	0	Remove storage from restroom *PE equipment*		Nov 27, 2013		
*	11 a9 02	F	9	901	M	157	post exterior fire extinguisher sign		Nov 27, 2013		SR15637

Total Non-Fire Safety Deficiencies 50
Total Fire Safety Deficiencies(*): 125 (Includes 0 Serious Life Safety Deficiencies**)
Total Deficiencies Cited: 175

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: Jul 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 10
Pompano Beach High Loc. No: 0185
600 NE 13 Avenue
Pompano Beach, FL 33060
(754) 322-2000

[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 #
*	02 a 01	B	P	000	O	0	post inspection report in portable *All portables*		Aug 30, 2013		
	13 u1 6a	B	P	109C	M	156	Provide signage to read the following: *Fire Extinguisher Inside*		Oct 29, 2013		SR08959
*	16 c 1	C	P	109C	M	375	Repair battery lighting		Aug 30, 2013		SR09098
	00 01 67	B	P	109C	M	6,250	Repair broken floor tiles (vinyl) *hole in floor west wall*		Nov 28, 2013		SR08938
*	02 a 01	B	P	109C	O		post inspection report in portable *Listed under all portables*			V	
*	10 A 5	B	P	109C	O	0	remove artwork/material > 20% wall space		Aug 30, 2013		
	09 a 29	B	P	109C	O	0	remove unrated cloth/paper covering window		Aug 30, 2013		
*	09 c0 01	B	P	109C	M	2,500	repair walls *Holes in west wall*		Aug 30, 2013		SR08943
	13 u1 6a	B	P	121N	M	156	Provide signage to read the following: *Fire Extinguisher Inside*		Oct 29, 2013		SR08960
	13 u1 6a	B	P	121N	M	156	Provide signage to read the following: *Pull Station Inside*		Oct 29, 2013		SR09019
*	16 c 1	C	P	121N	M	375	Repair battery lighting		Aug 30, 2013		SR09099
*	16 f2 02	B	P	121N	O	0	install light covers		Aug 30, 2013		
*	10 12 g	C	P	121N	O	0	post exit diagrams in each room		Aug 30, 2013		
*	02 a 01	B	P	121N	O		post inspection report in portable *Listed under all portables*			V	
*	13 a2 a6	B	P	121N	O	0	remove improperly stored chemicals *Cleaning supplies*		Aug 30, 2013		
	16 f2 06	B	P	121N	O	0	replace burned-out light bulb(s)		Aug 30, 2013		
	13 u1 6a	B	P	357	M	156	Provide signage to read the following: *Fire Extinguisher Inside*		Oct 29, 2013		SR08956
	13 u1 6a	B	P	357	M	156	Provide signage to read the following: *Pull Station Inside*		Oct 29, 2013		SR08957
*	16 c 1	C	P	357	M	375	Repair battery lighting		Aug 30, 2013		SR09097
*	02 a 01	B	P	357	O		post inspection report in portable *Listed under all portables*			V	
*	16 f2 d	B	P	357	O	0	provide access to utility controls *Blocked Electrical panel*		Aug 30, 2013		
*	10 c 2	C	P	357	O	0	remove exit obstructions *Desks-book rack*		Aug 30, 2013		
	16 f2 06	B	P	357	O	0	replace burned-out light bulb(s)		Aug 30, 2013		
	13 u1 6a	B	P	363	M	156	Provide signage to read the following: *Pull Station Inside*		Oct 29, 2013		SR08958
*	02 a 01	B	P	363	O		post inspection report in portable *Listed under all portables*			V	
*	09 b0 01	B	P	363	O	0	repair ceiling tiles		Aug 30, 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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Safety Department
4200A N.W. 10th Avenue
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(754) 321-4200

Fiscal Year: 2013-2014

Broward County School District - Cadre 10
Pompano Beach High Loc. No: 0185
600 NE 13 Avenue
Pompano Beach, FL 33060
(754) 322-2000

Pompano Beach Fire Rescue
120 SW 3rd Street
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*	10 c9 c	B	P	363	M	625	repair stairs *Ramp side repair handrail*		Aug 30, 2013		SR08950
*	02 a 01	B	P	367	O		post inspection report in portable			V	
*	10 a5 1	B	P	903	M	438	repair door closer		Aug 30, 2013		SR08946

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*	10 g 1	F	0	9599	M	414	inspect fire sprinkler system *Backflows not tagged properly*		Aug 30, 2013		SR08951
	16 b	C	0	9599	M	625	install additional lighting *pathway from junior lot to school has no lights*	2	Oct 29, 2013		SR94455
	10 h 4	F	0	9698	M	1,875	Install smoke detector/damage stopper *bus loop wrong violation*		Aug 30, 2013		SR08952
	11 h2 2	B	0	9699	O	0	Provide pad around basketball poles *Missing one pole pad*		Aug 30, 2013		
	* * *	*	1	*	*		*No violations for this building			*	
*	10 c 2	C	2	024	O	0	remove exit obstructions	2	Aug 30, 2013		
*	12 a	F	2	206	O	0	remove combustible materials *Hanging from ceiling*		Oct 29, 2013		
*	16 a 2	C	2	251	M	313	repair electric exit sign *Not working*		Aug 30, 2013		SR09023
*	16 a 2	C	2	258	M	313	repair electric exit sign *north and south not working on test*		Aug 30, 2013		SR09025
*	16 a 2	C	2	259	M	313	repair electric exit sign *Not working*		Aug 30, 2013		SR09026
*	10 c 2	C	2	273	O	0	remove exit obstructions		Aug 30, 2013		
	13 p2 9	F	3	314	O	0	clean floor area *Floor clutter*		Oct 29, 2013		
*	12 a	F	3	330	O	0	remove combustible materials *Hanging from ceiling*		Oct 29, 2013		
*	16 c 1	C	3	351	M	375	Repair battery lighting *By 351A*		Aug 30, 2013		SR09090
*	09 c0 01	B	3	351	M	2,500	repair walls *Hole in wall by 351A*		Aug 30, 2013		SR08942
	16 f2 06	B	3	351A	O	0	replace burned-out light bulb(s)		Aug 30, 2013		
*	11 a9 01	F	3	358	O	0	make fire extinguisher accessible		Aug 30, 2013		
*	11 a8 01	F	3	358A	M	38	reinspect fire extinguishers *tag date 8/2005*		Aug 30, 2013		SR08955
*	10 c 2	C	3	358A	O	0	remove exit obstructions	1	Aug 30, 2013		
*	16 c 1	C	4	043	M	375	Repair battery lighting *By 422*		Aug 30, 2013		SR09091
*	16 c 1	C	4	043	M	375	Repair battery lighting *Several lights out*		Aug 30, 2013		SR09092
*	10 0h 3	D	4	043	M	800	Repair smoke/heat detector *Detector is hanging*		Aug 30, 2013		SR08944
*	09 a3 2	E	4	043	O	0	attach fire rating labels to curtains *or remove from GYM*		Aug 30, 2013		
*	16 a 2	C	4	043	M	313	repair electric exit sign *Above 423 not working*		Aug 30, 2013		SR09027
*	16 c 1	C	4	400A	M	375	Repair battery lighting *outside of 401E*		Aug 30, 2013		SR09094
*	16 c 1	C	4	401	M	375	Repair battery lighting *Several battery lights out*		Aug 30, 2013		SR09093
*	09 a3 2	E	4	401	O		attach fire rating labels to curtains *incorrect Fish number*			V	
*	16 c 1	C	4	401B	M	375	Repair battery lighting		Aug 30, 2013		SR09095

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*	16 c 1	C	4	401G	M	375	Repair battery lighting		Aug 30, 2013		SR09096
*	16 a 2	C	4	401J	M	313	repair electric exit sign *Not working*		Aug 30, 2013		SR09030
*	08 c 3	F	4	402B	O		Remove hasp/padlock from door			C	
*	83 02 02	B	4	403	O		Remove storage from area *Under the stage Listed twice*			C	
*	10 0h 3	D	4	403	M		Repair smoke/heat detector *Under stage*			C	SR06885
*	09 a3 2	E	4	403	O	0	attach fire rating labels to curtains *black curtain*	2	Aug 30, 2013		
*	12 a	F	4	403	O	0	remove combustible materials *Plastic covering on walls of stage*	1	Oct 29, 2013		
*	16 f1 09	B	4	403	O	0	remove extension cords *black and red cord*	2	Aug 30, 2013		
*	13 z 4	B	4	403	O	0	remove storage under stage *under stage*	2	Aug 30, 2013		
	02 e1 f	B	4	403	M	1,875	upgrade lighting in classrooms *stage area Re-issue WO: 10/05/2011*	5	Nov 28, 2013		SR75156
	13 p2 9	F	4	403C	O	0	clean floor area	1	Oct 29, 2013		
*	10 c 3	B	4	404B	O	0	remove storage under stairs	2	Aug 30, 2013		
	10 h 4	F	4	404E	M	1,875	Install smoke detector/damage stopper *Damage Stopper*		Aug 30, 2013		SR08953
*	11 a8 03	F	4	406	M		replace missing fire extinguisher			C	SR06888
	10 h 4	F	4	410A	M	1,875	Install smoke detector/damage stopper *Damager Stopper*		Aug 30, 2013		SR08954
	13 p2 9	F	4	412	O	0	clean floor area	1	Oct 29, 2013		
	* * *	*	6	*	*		*No violations for this building			*	
	* * *	*	7	*	*		*No violations for this building			*	
	* * *	*	8	*	*		*No violations for this building			*	
	* * *	*	9	*	*		*No violations for this building			*	
*	16 a 2	C	10	001	M	313	repair electric exit sign *By 108 not working*		Aug 30, 2013		SR09039
*	16 a 2	C	10	001	M	313	repair electric exit sign *By 112 not working*		Aug 30, 2013		SR09047
	16 f2 06	B	10	001	O	0	replace burned-out light bulb(s)		Aug 30, 2013		
	16 f2 06	B	10	001C	O	0	replace burned-out light bulb(s)		Aug 30, 2013		
	16 f2 06	B	10	002	O	0	replace burned-out light bulb(s) *3 rd landing*		Aug 30, 2013		
*	14 a	C	10	003	O	0	post elevator inspection certificate	2	Oct 29, 2013		
*	16 a 2	C	10	005	M	313	repair electric exit sign *Above door going to 134*		Aug 30, 2013		SR09048
*	16 f1 09	B	10	006	O	0	remove extension cords		Aug 30, 2013		

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*	16 a 2	C	10	006	M	313	repair electric exit sign *By 134A not working*		Aug 30, 2013		SR09050
*	11 a9 01	F	10	008	O	0	make fire extinguisher accessible		Aug 30, 2013		
	16 f2 06	B	10	009	O	0	replace burned-out light bulb(s)		Aug 30, 2013		
*	16 a 2	C	10	020	M	313	repair electric exit sign *By 002*		Aug 30, 2013		SR09051
*	10 c 2	C	10	022	O		remove exit obstructions *Chairs and desks*			C	
*	16 a 2	C	10	022	M	313	repair electric exit sign *By 221 not working*		Aug 30, 2013		SR09052
	16 f2 06	B	10	022	O	0	replace burned-out light bulb(s)		Aug 30, 2013		
*	16 a 2	C	10	023	M	313	repair electric exit sign *By 007 not working*		Aug 30, 2013		SR09053
*	16 a 2	C	10	023	M	313	repair electric exit sign *By 216 Not working*		Aug 30, 2013		SR09054
*	16 a 2	C	10	023	M	313	repair electric exit sign *By 218 not working*		Aug 30, 2013		SR09055
*	16 a 2	C	10	030	M	313	repair electric exit sign *By 002 not working*		Aug 30, 2013		SR09079
*	16 a 2	C	10	030	M	313	repair electric exit sign *By 004 not working*		Aug 30, 2013		SR09081
*	16 a 2	C	10	030	M	313	repair electric exit sign *By 337 not working*		Aug 30, 2013		SR09082
	16 f2 06	B	10	030	O	0	replace burned-out light bulb(s)		Aug 30, 2013		
*	16 a 2	C	10	031	M	313	repair electric exit sign *not working*	1	Aug 30, 2013		SR06891
*	16 a 2	C	10	033	M	313	repair electric exit sign *By 007 not working*		Aug 30, 2013		SR09083
*	16 a 2	C	10	033	M	313	repair electric exit sign *By 332 not working*		Aug 30, 2013		SR09084
*	16 a 2	C	10	033	M	313	repair electric exit sign *By 336 Not working*		Aug 30, 2013		SR09085
*	16 05 c	A	10	101	O	0	remove unsafe electric heaters *front office / under desk*	1	Aug 30, 2013		
*	09 b0 01	B	10	101	O	0	repair ceiling tiles		Aug 30, 2013		
*	09 b0 01	B	10	101A	O	0	repair ceiling tiles		Aug 30, 2013		
*	16 a 2	C	10	101A	M	313	repair electric exit sign *By 104 not working*		Aug 30, 2013		SR09089
	16 g0 3	B	10	109	O	0	Remove electric appliance from room *Microwave/Office*		Jul 31, 2013		
	16 f2 06	B	10	113	O	0	replace burned-out light bulb(s)		Aug 30, 2013		
*	16 g 02	F	10	116	O	0	discontinue use of piggybacked surge strips		Aug 30, 2013		
*	16 a 2	C	10	116	M	313	repair electric exit sign *Not working*		Aug 30, 2013		SR09086
	16 g0 3	B	10	117	O	0	Remove electric appliance from room *Microwave/Office*		Jul 31, 2013		
*	16 f1 09	B	10	117	O	0	remove extension cords *to fridge*		Aug 30, 2013		

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	16 f2 06	B	10	120	O	0	replace burned-out light bulb(s)		Aug 30, 2013		
	16 f2 06	B	10	121	O	0	replace burned-out light bulb(s)		Aug 30, 2013		
	16 g0 3	B	10	124	O	0	Remove electric appliance from room *Microwave/Office*		Jul 31, 2013		
	15 a4 1	B	10	128	M	3,750	provide proper ventilation *data rack Prev. 0-128 Re-issue WO: 10/05/2011*	8	Nov 28, 2013		SR55522
	15 a4 1	B	10	128	M	3,750	provide proper ventilation *computer hub Re-issue WO: 10/05/2011*	5	Nov 28, 2013		SR75419
*	12 a	F	10	129	O	0	remove combustible materials *Hanging from ceiling*		Oct 29, 2013		
*	16 f1 09	B	10	130	O	0	remove extension cords		Aug 30, 2013		
*	15 a5 a3	B	10	130	O	0	remove storage < 18" from ceiling	1	Aug 30, 2013		
*	09 b0 01	B	10	130	O	0	repair ceiling tiles		Aug 30, 2013		
	16 g0 3	B	10	131	O	0	Remove electric appliance from room *Toaster Oven*		Jul 31, 2013		
*	09 b0 01	B	10	132	O	0	repair ceiling tiles		Aug 30, 2013		
	16 f2 06	B	10	132B	O	0	replace burned-out light bulb(s)		Aug 30, 2013		
*	16 a 2	C	10	135	M	313	repair electric exit sign *(2) not working*		Aug 30, 2013		SR09087
*	12 a	F	10	136	O	0	remove combustible materials *Hanging from ceiling*		Oct 29, 2013		
*	83 02 02	B	10	136A	O	0	Remove storage from area *Staff restroom*		Aug 07, 2013		
*	16 c 1	C	10	137	M	375	Repair battery lighting		Aug 30, 2013		SR09100
*	16 a 2	C	10	137	M	313	repair electric exit sign *Not Working*		Aug 30, 2013		SR09088
*	09 b1 01	B	10	143B	M	375	Repair ceiling tile - Special cut required *sprinkler*		Aug 30, 2013		SR08940
	13 u1 6a	B	10	144	M	156	Provide signage to read the following: *Corrosives*		Oct 29, 2013		SR09020
*	16 f1 09	B	10	148	O	0	remove extension cords *running above drop ceiling to projector*		Aug 30, 2013		
*	10 c 2	C	10	148G	O	0	remove exit obstructions *exterior of*	1	Aug 30, 2013		
*	16 f1 09	B	10	150	O	0	remove extension cords		Aug 30, 2013		
*	16 f1 09	B	10	151	O	0	remove extension cords *running above drop ceiling to projector*		Aug 30, 2013		
	16 f2 06	B	10	153	O	0	replace burned-out light bulb(s)		Aug 30, 2013		
	13 u1 6a	B	10	154	M	156	Provide signage to read the following: *Fire Extinguisher Inside*		Oct 29, 2013		SR09021
*	16 c 1	C	10	155	M		Repair battery lighting			C	SR03102
*	09 b0 01	B	10	159	O	0	repair ceiling tiles		Aug 30, 2013		
	16 f2 06	B	10	159	O	0	replace burned-out light bulb(s)		Aug 30, 2013		

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*	16 f1 07	B	10	165	M		install gfci within 6 ft water supply *(2) next to pottery wheels (Art Room)*			C	SR06892
*	12 a	F	10	165	O	0	remove combustible materials *Spray cans*		Oct 29, 2013		
*	16 f1 09	B	10	165	O	0	remove extension cords		Aug 30, 2013		
*	13 a2 a6	B	10	165	O	0	remove improperly stored chemicals *Unmarked spray bottle*		Aug 30, 2013		
*	16 f1 09	B	10	205	O	0	remove extension cords *running above drop ceiling to projector*		Aug 30, 2013		
*	16 f1 09	B	10	206	O	0	remove extension cords *running above drop ceiling to projector*		Aug 30, 2013		
*	16 f1 09	B	10	207	O	0	remove extension cords *running above drop ceiling to projector*		Aug 30, 2013		
*	16 f1 09	B	10	208	O	0	remove extension cords *running above drop ceiling to projector*		Aug 30, 2013		
*	16 f1 09	B	10	209	O	0	remove extension cords *running above drop ceiling to projector*		Aug 30, 2013		
*	16 f1 09	B	10	210	O	0	remove extension cords *running above drop ceiling to projector*		Aug 30, 2013		
*	16 f1 09	B	10	213	O	0	remove extension cords *running above drop ceiling to projector*		Aug 30, 2013		
*	16 f1 09	B	10	214	O	0	remove extension cords *running above drop ceiling to projector*		Aug 30, 2013		
*	16 f1 09	B	10	216	O	0	remove extension cords *running above drop ceiling to projector*		Aug 30, 2013		
*	16 f1 09	B	10	217	O	0	remove extension cords *running above drop ceiling to projector*		Aug 30, 2013		
*	16 f1 09	B	10	218	O	0	remove extension cords *running above drop ceiling to projector*		Aug 30, 2013		
	16 g 03	B	10	219	O		remove coffeepot/hotplate from classroom			C	
*	16 f1 09	B	10	220	O	0	remove extension cords *running above drop ceiling to projector*		Aug 30, 2013		
	cs 01 20	B	10	221	M	2,500	Repair unsafe/broken equipment *lab shield fume hood doesn't work*	2	Aug 30, 2013		SR94419
	13 p2 9	F	10	221	O		clean floor area			C	
*	15 a5 a3	B	10	221	O	0	remove storage < 18" from ceiling		Aug 30, 2013		
*	16 f1 09	B	10	223	O	0	remove extension cords *running above drop ceiling to projector*		Aug 30, 2013		
*	15 a 5	B	10	224	O	0	remove storage from mechanical rooms *also to many filters*		Aug 30, 2013		
	13 p2 9	F	10	273	O	0	clean floor area	1	Oct 29, 2013		
	09 c 1	B	10	301	M	938	rpr/rpl broken ceramic wall tiles *Handicap stall*		Aug 30, 2013		SR08941
*	15 a 5	B	10	304	O	0	remove storage from mechanical rooms	1	Aug 30, 2013		
	16 f2 06	B	10	304	O	0	replace burned-out light bulb(s)		Aug 30, 2013		
*	10 a5 1	B	10	304A	M	438	repair door closer		Aug 30, 2013		SR08949
	15 a4 1	B	10	304B	M	3,750	provide proper ventilation *Data room very warm*		Nov 28, 2013		SR09022

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*	16 f1 09	B	10	305	O	0	remove extension cords *running above drop ceiling to projector*		Aug 30, 2013		
*	16 f1 09	B	10	306	O	0	remove extension cords *running above drop ceiling to projector*		Aug 30, 2013		
	00 00 50	A	10	307	O	0	Remove Guillotine Paper Cutters		Aug 30, 2013		
*	16 f1 09	B	10	307	O	0	remove extension cords *running above drop ceiling to projector*		Aug 30, 2013		
*	16 f1 09	B	10	309	O	0	remove extension cords *running above drop ceiling to projector*		Aug 30, 2013		
*	16 f1 09	B	10	310	O	0	remove extension cords *running above drop ceiling to projector*		Aug 30, 2013		
*	16 f1 09	B	10	311	O	0	remove extension cords *running above drop ceiling to projector*		Aug 30, 2013		
	00 02 88	B	10	312	M	625	Secure bookcase/cabinet/shelving to wall *Metal (see Mr. Allen)*		Aug 30, 2013		SR08939
	16 f2 06	B	10	312	O	0	replace burned-out light bulb(s)		Aug 30, 2013		
	cs 01 03	B	10	312B	O	0	Provide hand soap in soap dispenser		Aug 30, 2013		
	80 12 08	B	10	312B	M	6,250	Repair broken floor tiles (ceramic) *Cracked tile*		Nov 28, 2013		SR09101
	15 a4 1	B	10	314	M	3,750	provide proper ventilation *computer hub Re-issue WO: 10/05/2011*	5	Nov 28, 2013		SR75419
	16 f2 06	B	10	314	O	0	replace burned-out light bulb(s)		Aug 30, 2013		
*	10 LD	B	10	315A	M	175	Replace missing fish number *Material Storage*		Aug 30, 2013		SR08945
	16 f2 06	B	10	316	O	0	replace burned-out light bulb(s)		Aug 30, 2013		
*	16 f1 09	B	10	322	O	0	remove extension cords *running above drop ceiling*		Aug 30, 2013		
*	08 c 5	E	10	323	O	0	remove door stops		Aug 30, 2013		
*	16 f1 09	B	10	323	O	0	remove extension cords *running above drop ceiling to projector*		Aug 30, 2013		
*	16 f1 09	B	10	324	O	0	remove extension cords *running above drop ceiling to projector*		Aug 30, 2013		
*	16 f1 09	B	10	325	O	0	remove extension cords *running above drop ceiling to projector*		Aug 30, 2013		
*	10 a5 1	B	10	325	M	438	repair door closer *Door not latching*		Aug 30, 2013		SR08947
*	16 f1 09	B	10	326	O	0	remove extension cords *running above drop ceiling to projector*		Aug 30, 2013		
*	10 a5 1	B	10	326	M	438	repair door closer *Door not latching*		Aug 30, 2013		SR08948
*	16 f1 09	B	10	330	O	0	remove extension cords *running above drop ceiling to projector*		Aug 30, 2013		
*	16 f1 09	B	10	331	O	0	remove extension cords *running above drop ceiling to projector*		Aug 30, 2013		
*	16 f1 09	B	10	332	O	0	remove extension cords *running above drop ceiling to projector*		Aug 30, 2013		
*	16 f1 09	B	10	333	O	0	remove extension cords *running above drop ceiling to projector*		Aug 30, 2013		
*	16 f1 09	B	10	336	O	0	remove extension cords *running above drop ceiling to projector*		Aug 30, 2013		

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Initial Inspection: Jul 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 10
Pompano Beach High Loc. No: 0185
600 NE 13 Avenue
Pompano Beach, FL 33060
(754) 322-2000

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	a 5	B	10	337	O	0	remove storage from mechanical rooms	1	Aug 30, 2013		
	16	f2 06	B	10	337	O	0	replace burned-out light bulb(s)		Aug 30, 2013		
	*	* *	*	13	*	*		*No violations for this building			*	
	*	* *	*	14	*	*		*No violations for this building			*	
	*	* *	*	15	*	*		*No violations for this building			*	
	*	* *	*	16	*	*		*No violations for this building			*	
	cs	01 04	B	18	1801	O	0	Sanitize Restroom		Aug 30, 2013		
	cs	01 04	B	18	1802	O	0	Sanitize Restroom		Aug 30, 2013		

Total Non-Fire Safety Deficiencies 56
Total Fire Safety Deficiencies(*): 125 (Includes 0 Serious Life Safety Deficiencies**)
Total Deficiencies Cited: 181

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 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 07
Pompano Beach Middle Loc. No: 0021
310 Northeast 6th Street
Pompano Beach, FL 33060
(754) 322-4200

[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	c 1	C	P	010M	M		Repair battery lighting			C	SR02988
	01	02 01	B	P	010M	O	0	Strap TV's to mobile cart		Nov 20, 2013		
*	11	a9 02	F	P	010M	M	157	post exterior fire extinguisher sign		Nov 20, 2013		SR15127
*	02	a 01	B	P	010M	O	0	post inspection report in portable	1	Nov 20, 2013		
*	16	c 1	C	P	402	M		Repair battery lighting			C	SR02989
*	02	a 01	B	P	402	O	0	post inspection report in portable	1	Nov 20, 2013		
*	10	A 5	B	P	402	O	0	remove artwork/material > 20% wall space		Nov 20, 2013		
*	16	f1 09	B	P	402	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Nov 20, 2013		
*	16	c 1	C	P	772C	M	375	Repair battery lighting *Not working*		Nov 20, 2013		SR15212
*	02	a 01	B	P	772C	O	0	post inspection report in portable	1	Nov 20, 2013		
*	16	c 1	C	P	773C	M		Repair battery lighting			C	SR02990
*	16	e 5	D	P	773C	M	156	install fire alarm pull station sign		Nov 20, 2013		SR15215
*	02	a 01	B	P	773C	O	0	post inspection report in portable	1	Nov 20, 2013		
*	16	c 1	C	P	786C	M	375	Repair battery lighting		Nov 20, 2013		SR15213
*	16	e 5	D	P	786C	M	156	install fire alarm pull station sign		Nov 20, 2013		SR15216
*	11	a9 02	F	P	786C	M	157	post exterior fire extinguisher sign		Nov 20, 2013		SR15186
*	16	f1 09	B	P	786C	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Nov 20, 2013		
	09	a 29	B	P	786C	O	0	remove unrated cloth/paper covering window *Or provide fire rating*		Nov 20, 2013		
*	16	e 5	D	P	787C	M	156	install fire alarm pull station sign *North door*		Nov 20, 2013		SR15217
*	16	e 5	D	P	787C	M	156	install fire alarm pull station sign *South door*		Nov 20, 2013		SR15244
*	02	a 01	B	P	787C	O	0	post inspection report in portable	1	Nov 20, 2013		
*	10	A 5	B	P	787C	O	0	remove artwork/material > 20% wall space		Nov 20, 2013		
	05	14 02	E	P	788C	O	0	Provide DCA Insignia in Portable		Jan 19, 2014		
*	16	e 5	D	P	788C	M	156	install fire alarm pull station sign		Nov 20, 2013		SR15247
*	02	a 01	B	P	788C	O	0	post inspection report in portable	1	Nov 20, 2013		
	09	c0 04	C	P	788C	M		repair wall-wood (interior) *no drywall on interior wall*			C	SR94745

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 07
Pompano Beach Middle Loc. No: 0021
310 Northeast 6th Street
Pompano Beach, FL 33060
(754) 322-4200

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 #
	01 02 01	B	P	789C	O	0	Strap TV's to mobile cart		Nov 20, 2013		
*	16 e 5	D	P	789C	M	156	install fire alarm pull station sign		Nov 20, 2013		SR15249
*	02 a 01	B	P	789C	O	0	post inspection report in portable	1	Nov 20, 2013		
*	16 f1 09	B	P	789C	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Nov 20, 2013		
	05 14 02	E	P	R24	O	0	Provide DCA Insignia in Portable *South classroom*		Jan 19, 2014		
	01 01 01	A	P	R24	O	0	Remove plug in air fresheners *North Classroom*		Oct 24, 2013		
*	16 c 1	C	P	R24	M	375	Repair battery lighting *North Classrm Projector/Computer cords trip haz*		Nov 20, 2013		SR15209
*	16 c 1	C	P	R24	M	375	Repair battery lighting *North classroom*		Nov 20, 2013		SR15210
*	16 c 1	C	P	R24	M	375	Repair battery lighting *South Classroom*		Nov 20, 2013		SR15211
*	16 f2 02	B	P	R24	O	0	install light covers *South outside light*		Nov 20, 2013		
*	02 a 01	B	P	QP786C	O		post inspection report in portable			V	
*	10 A 5	B	P	QP786C	O		remove artwork/material > 20% wall space			V	
*	10 A 5	B	P	QP789C	O		remove artwork/material > 20% wall space			V	

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Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Fiscal Year: 2013-2014

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	05 2b 5a	B	0	000	C	62,500	Provide covered walkway for portable/modular		Feb 18, 2014		
*	10 g 1	F	0	9599	M	414	inspect fire sprinkler system *Back flow Tagged incorrectly*		Nov 20, 2013		SR15109
*	16 a 2	C	1	001	M	313	repair electric exit sign *by 109 Not working*		Nov 20, 2013		SR15190
*	10 a5 1	B	1	001A	M	438	repair door closer *by 128*		Nov 20, 2013		SR15106
*	09 b0 01	B	1	002	O	0	repair ceiling tiles *By 424 missing tile*		Nov 20, 2013		
*	08 a 01	B	1	002	M		repair door (wood) *dbl door next to room 107 doesn't latch*			C	SR94742
*	08 a 01	B	1	004	M	625	repair door (wood) *By 121 DBL hitting each other (top)*		Nov 20, 2013		SR15078
*	16 a 2	C	1	004	M	313	repair electric exit sign *By 123 Not working on test*		Nov 20, 2013		SR15191
*	16 f1 11	B	1	101	M	625	repair exposed wiring *By 101C*		Nov 20, 2013		SR15255
*	16 e 2	D	1	102C	M	1,000	repair fire alarm system *Ref W/O J622112*		Nov 20, 2013		SR15214
	16 g0 3	B	1	102D	O		Remove electric appliance from room *Toaster oven*			C	
	07 c 02	B	1	102E	M	750	repair leaking roof *work order # J502103 and J517252*	2	Nov 20, 2013		SR94740
*	10 g 7	F	1	104	M	3,125	install fire sprinklers *group restroom*	3	Nov 20, 2013		SR90148
*	10 g 7	F	1	105	M	3,125	install fire sprinklers *group restroom*	3	Nov 20, 2013		SR90149
*	16 c 1	C	1	107	M	375	Repair battery lighting *On landing*		Nov 20, 2013		SR15205
*	16 c 1	C	1	107A	M	375	Repair battery lighting *By back DBL doors*		Nov 20, 2013		SR15206
*	16 c 1	C	1	107A	M	375	Repair battery lighting *By front door*		Nov 20, 2013		SR15207
*	10 g 7	F	1	108	M	3,125	install fire sprinklers *group restroom*	3	Nov 20, 2013		SR90150
*	10 g 7	F	1	109	M	3,125	install fire sprinklers *group restroom*	3	Nov 20, 2013		SR90151
*	09 a0 01	B	1	109	M	3,125	repair ceilings *Hole (hard ceiling)*		Nov 20, 2013		SR15084
	16 g0 3	B	1	110	O	0	Remove electric appliance from room *3-heaters*		Oct 21, 2013		
	01 01 01	A	1	110B	O	0	Remove plug in air fresheners *Corrected on site*		Oct 24, 2013		
*	09 b0 01	B	1	110B	O	0	repair ceiling tiles		Nov 20, 2013		
	16 g0 3	B	1	112	O	0	Remove electric appliance from room *Candle Warming plate*		Oct 21, 2013		
*	16 f1 04	B	1	112	O	0	install light switch cover		Nov 20, 2013		
*	12 a	F	1	112	O	0	remove combustible materials *Candles*		Jan 19, 2014		
*	16 f1 09	B	1	112	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Nov 20, 2013		
*	12 a	F	1	115	O	0	remove combustible materials *Corrected on site-candles*		Jan 19, 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 21, 2013

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

Broward County School District - Cadre 07
Pompano Beach Middle Loc. No: 0021
310 Northeast 6th Street
Pompano Beach, FL 33060
(754) 322-4200

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 02 01	B	1	116	O	0	Strap TV's to mobile cart		Nov 20, 2013		
	80 12 08	B	1	118	M	6,250	Repair broken floor tiles (ceramic) *missing tile*		Feb 18, 2014		SR15258
	01 02 01	B	1	120	O	0	Strap TV's to mobile cart		Nov 20, 2013		
*	16 f1 09	B	1	122	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Nov 20, 2013		
	00 02 88	B	1	123	M	625	Secure bookcase/cabinet/shelving to wall *Metal*		Nov 20, 2013		SR15069
*	10 12 g	C	1	126	O	0	post exit diagrams in each room		Nov 20, 2013		
*	10 b 5	A	1	130	O	0	Remove artwork/material > 50% wall space	1	Nov 20, 2013		
*	12 a	F	1	130	O	0	remove combustible materials *Corrected on site-Candles*		Jan 19, 2014		
*	12 a	F	1	130	O	0	remove combustible materials *Or provide fire rating-Fabric on walls & tables*		Jan 19, 2014		
*	16 f1 09	B	1	130	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Nov 20, 2013		
*	13 a2 a6	B	1	130	O	0	remove improperly stored chemicals *Cleaning supplies*		Nov 20, 2013		
	13 f2 2	C	1	130	O		remove unsafe/unclean furniture from use *lamp from home*			C	
*	16 f1 02	B	1	131	O	0	install electric receptacle cover *1) By board 2) by teacher's desk*		Nov 20, 2013		
*	11 a8 01	F	1	131	M	38	reinspect fire extinguishers *Low charge*		Nov 20, 2013		SR15113
*	16 f1 11	B	1	131	M	625	repair exposed wiring *Outlet pulled from wall*		Nov 20, 2013		SR15256
	16 f2 06	B	1	133	O	0	replace burned-out light bulb(s)		Nov 20, 2013		
	01 01 01	A	1	135	O		Remove plug in air fresheners			C	
*	16 f2 e	B	1	136	O	0	Lock utility panel.		Nov 20, 2013		
*	16 f2 d	B	1	136	O	0	provide access to utility controls *Electrical panels*		Nov 20, 2013		
*	16 f1 09	B	1	136	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Nov 20, 2013		
*	T L E	F	1	136A	O	0	Install Fish Number *Remove Old Fish number*		Nov 20, 2013		
	01 02 01	B	1	136B	O	0	Strap TV's to mobile cart *(2)*		Nov 20, 2013		
*	08 a 04	B	1	140	M	450	repair threshold dropoff >1/2" AFF *Back exit door*		Feb 18, 2014		SR15081
*	16 f1 01	B	1	140A	M	63	install junction box cover		Nov 20, 2013		SR15253
	01 02 01	B	1	141	O	0	Strap TV's to mobile cart		Nov 20, 2013		
*	16 f1 14	B	1	141	O	0	remove adapters		Nov 20, 2013		
*	16 f1 09	B	1	141	O	0	remove extension cords		Nov 20, 2013		
*	12 a	F	1	142	O	0	remove combustible materials *Plastic hanging material*		Jan 19, 2014		

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Comprehensive Safety Inspection Audit
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(754) 321-4200

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*	16 f1 09	B	1	143	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Nov 20, 2013		
	01 01 01	A	1	144	O	0	Remove plug in air fresheners		Oct 24, 2013		
*	16 f1 02	B	1	148	O	0	install electric receptacle cover		Nov 20, 2013		
	16 f2 06	B	1	149	O	0	replace burned-out light bulb(s)	1	Nov 20, 2013		
*	16 f1 09	B	1	163	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Nov 20, 2013		
*	16 a 2	C	1	163	M	313	repair electric exit sign *Not working on test*		Nov 20, 2013		SR15192
	13 f2 2	C	1	165	O	0	remove unsafe/unclean furniture from use *Mirror from home*		Nov 20, 2013		
	01 02 01	B	1	166	O	0	Strap TV's to mobile cart		Nov 20, 2013		
*	16 a 2	C	1	166	M	313	repair electric exit sign *Not working on test*		Nov 20, 2013		SR19193
	16 f2 06	B	1	183B	O	0	replace burned-out light bulb(s)	1	Nov 20, 2013		
	01 01 01	A	1	410	O	0	Remove plug in air fresheners		Oct 24, 2013		
*	16 f2 04	B	1	411	M	375	cover panel box *AC panel door open-(high)*		Nov 20, 2013		SR15257
	16 f2 06	B	1	411	O	0	replace burned-out light bulb(s)		Nov 20, 2013		
	15 a4 2	B	1	412	M	313	repair exhaust fan *Not working at time of inspection*		Nov 20, 2013		SR15188
*	16 f1 09	B	1	413	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Nov 20, 2013		
	14 p2 01	F	1	413	M	375	repair eye wash unit *Handle broken off*		Nov 20, 2013		SR15187
	01 02 01	B	1	414	O	0	Strap TV's to mobile cart		Nov 20, 2013		
	01 02 01	B	1	418	O	0	Strap TV's to mobile cart		Nov 20, 2013		
*	10 12 g	C	1	418	O	0	post exit diagrams in each room		Nov 20, 2013		
*	16 f1 09	B	1	420	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Nov 20, 2013		
*	16 a 2	C	1	420	M	313	repair electric exit sign *Not working*		Nov 20, 2013		SR15194
	02 13 1	B	1	9599	M	1,250	fill in washouts around building *B-1 West and SW areas speak to Camilla Harris*		Nov 20, 2013		SR15075
*	01 01 06	B	2	153	O	0	Building out of service - unoccupied *old kitchen area not occupied*	2	Mar 30, 2014		
*	16 a 2	C	3	006	M	313	repair electric exit sign *By 161 Not working*		Nov 20, 2013		SR15195
*	09 b0 01	B	3	167E	O		repair ceiling tiles			C	
	07 c 02	B	3	167E	M	750	repair leaking roof *wet tile WO # J503430*	2	Nov 20, 2013		SR94741
	01 02 01	B	3	169	O	0	Strap TV's to mobile cart *Three tv's*		Nov 20, 2013		
*	11 a9 01	F	3	169	O	0	make fire extinguisher accessible		Nov 20, 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 g 7	F	3	170	M	3,125	install fire sprinklers *group restroom*	3	Nov 20, 2013		SR90152
*	10 g 7	F	3	171	M	3,125	install fire sprinklers *group restroom*	3	Nov 20, 2013		SR90153
	16 f2 06	B	3	181B	O	0	replace burned-out light bulb(s)		Nov 20, 2013		
*	16 a 2	C	4	007	M	313	repair electric exit sign *By 183 Not working on test*		Nov 20, 2013		SR15196
	16 g0 3	B	4	181A	O	0	Remove electric appliance from room *Fryer*		Oct 21, 2013		
*	09 b1 01	B	4	181C	M	375	Repair ceiling tile - Special cut required *Hall in front of 181C- Light fixture*		Nov 20, 2013		SR15097
*	16 a 21	F	4	181C	O	0	Repair electric exit sign (bulbs)		Nov 20, 2013		
*	10 h 3	D	4	182A	M	1,875	install smoke detector	3	Nov 20, 2013		SR84670
*	16 f1 02	B	4	183	O	0	install electric receptacle cover *By window*		Nov 20, 2013		
*	10 c 2	C	4	183	O	0	remove exit obstructions		Nov 20, 2013		
*	16 f1 07	B	4	184	M	250	install gfci within 6 ft water supply *Pottery wheel see Camilla Harris*		Nov 20, 2013		SR15254
*	16 a 2	C	4	184	M	313	repair electric exit sign *Not working on test*		Nov 20, 2013		SR15197
*	12 a	F	4	185	O	0	remove combustible materials *Hanging from ceiling*		Jan 19, 2014		
*	12 a	F	4	185	O	0	remove combustible materials *paper on light cover*		Jan 19, 2014		
*	10 h 3	D	4	185A	M	1,875	install smoke detector *Heat to Smoke-Heat detector is hanging*		Nov 20, 2013		SR15110
*	01 01 06	B	5	001	O	0	Building out of service - unoccupied	1	Mar 30, 2014		
*	00 00 99	F	6	195	M	50	Mount Fire Extinguisher *By 195B*		Nov 20, 2013		SR15064
	cs 01 20	B	6	195	M	2,500	Repair unsafe/broken equipment *Broken/missing handrail attachments*		Nov 20, 2013		SR15259
	cs 01 20	B	6	195	M	2,500	Repair unsafe/broken equipment *Cracked bleacher seats*		Nov 20, 2013		SR15260
*	11 a8 01	F	6	195	M	38	reinspect fire extinguishers *By 195B No tag*		Nov 20, 2013		SR15115
*	11 a8 01	F	6	195	M	38	reinspect fire extinguishers *No tag*		Nov 20, 2013		SR15117
*	16 f1 09	B	6	195	O	0	remove extension cords *to score board*		Nov 20, 2013		
*	10 LD	B	6	195B	M	175	Replace missing fish number *GYM Storage*		Nov 20, 2013		SR15102
*	09 a0 01	B	6	195B	M	3,125	repair ceilings *(Hard)*		Nov 20, 2013		SR15095
*	09 a0 01	B	6	196	M	3,125	repair ceilings *(Hard)*		Nov 20, 2013		SR15087
*	01 01 06	B	6	196A	O	0	Building out of service - unoccupied	1	Mar 30, 2014		
*	08 c 3	F	6	196C	O	0	Remove hasp/padlock from door		Nov 20, 2013		
	13 p2 9	F	6	196C	O	0	clean floor area *Floor Clutter*		Jan 19, 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 21, 2013

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

Broward County School District - Cadre 07
Pompano Beach Middle Loc. No: 0021
310 Northeast 6th Street
Pompano Beach, FL 33060
(754) 322-4200

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	6	196D	M	375	Repair battery lighting		Nov 20, 2013		SR15208
*	10 LD	B	6	197	M	175	Replace missing fish number *Mechanical Room*		Nov 20, 2013		SR15100
*	09 a0 01	B	6	197	M	3,125	repair ceilings *(hard)*		Nov 20, 2013		SR15089
*	00 00 99	F	7	201	M	50	Mount Fire Extinguisher	1	Nov 20, 2013		SR02948
*	16 c 1	C	7	201	M		Repair battery lighting			C	SR02981
*	00 00 99	F	7	202	M	50	Mount Fire Extinguisher		Nov 20, 2013		SR15068
*	16 f1 09	B	8	801	O	0	remove extension cords		Nov 20, 2013		
	00 00 50	A	8	805	O	0	Remove Guillotine Paper Cutters *Belongs to Teacher*		Nov 20, 2013		
*	08 c 5	E	8	805	O	0	remove door stops		Nov 20, 2013		
	cs 01 01	A	8	807	O	0	Remove unsafe/broken Equipment *Broken Desk*		Nov 20, 2013		
	16 g0 3	B	8	811	O	0	Remove electric appliance from room *Warmer*		Oct 21, 2013		
*	11 a9 02	F	8	815	M	157	post exterior fire extinguisher sign		Nov 20, 2013		SR15121
*	16 a 2	C	9	009H	M	313	repair electric exit sign *BY 903C Not working on test*		Nov 20, 2013		SR15198
*	11 a8 01	F	9	903	M	38	reinspect fire extinguishers *tag date 10/11 Back stage wall*		Nov 20, 2013		SR15119
*	16 a 2	C	9	903	M	313	repair electric exit sign *By 903B Not working on test*		Nov 20, 2013		SR15199
	15 a4 2	B	9	904A	M	313	repair exhaust fan *Not working at time of inspection*		Nov 20, 2013		SR15189
*	16 a 2	C	9	920	M	313	repair electric exit sign *By 920B test button not working*		Nov 20, 2013		SR15200
*	16 a 2	C	9	920	M	313	repair electric exit sign *By register (#2)*		Nov 20, 2013		SR15201
*	16 a 2	C	9	920	M	313	repair electric exit sign *By register (1)*		Nov 20, 2013		SR15202
*	16 a 2	C	9	920	M	313	repair electric exit sign *By register Not working on test*		Nov 20, 2013		SR15203
*	16 a 2	C	9	921	M	313	repair electric exit sign *Not working on test*		Nov 20, 2013		SR15204
	* * *	*	10	*	*		*No violations for this building			*	
*	02 a 01	B	98	R24	O	0	post inspection report in portable	1	Nov 20, 2013		

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Comprehensive Safety Inspection Audit
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(754) 321-4200

Fiscal Year: 2013-2014

Broward County School District - Cadre 07
Pompano Beach Middle Loc. No: 0021
310 Northeast 6th Street
Pompano Beach, FL 33060
(754) 322-4200

[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 41
Total Fire Safety Deficiencies(*): 119 (Includes 0 Serious Life Safety Deficiencies**)
Total Deficiencies Cited: 160

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 12, 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
Quiet Waters Elementary Loc. No: 3121
4150 West Hillsboro Boulevard
Deerfield Beach, FL 33442
(754) 322-8100

[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	165	*		*No violations for this building			*	
	*	* *	*	P	170	*		*No violations for this building			*	
	*	* *	*	P	756	*		*No violations for this building			*	
	*	* *	*	P	126C	*		*No violations for this building			*	
	*	* *	*	P	1022PK	*		*No violations for this building			*	
	*	* *	*	P	1200VE	*		*No violations for this building			*	
	*	* *	*	P	925CXD	*		*No violations for this building			*	
*	12	a	F	P	162	O	0	remove combustible materials *Hanging from ceiling*		Dec 11, 2013		
*	16	c 1	C	P	197P	M	375	Repair battery lighting		Oct 12, 2013		SR11965
*	09	d 8	F	P	197P	O	0	remove carpet pieces<fire spread floor		Oct 12, 2013		
	10	h 4	F	P	214T	M	1,875	Install smoke detector/damage stopper *Damage Stopper Both restrooms*		Oct 12, 2013		SR11759
*	01	01 06	B	P	245	O	0	Building out of service - unoccupied *Remove storage*		Feb 19, 2014		
*	10	c 2	C	P	662C	O	0	remove exit obstructions		Oct 12, 2013		
*	16	c 1	C	P	663C	M	375	Repair battery lighting		Oct 12, 2013		SR11966
*	16	c 1	C	P	766C	M	375	Repair battery lighting		Oct 12, 2013		SR11984
*	16	c 1	C	P	1164PK	M	375	Repair battery lighting		Oct 12, 2013		SR11985
*	16	f1 09	B	P	1206VE	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Oct 12, 2013		
	13	f2 2	C	P	1206VE	O	0	remove unsafe/unclean furniture from use *Cushions-pillows*		Oct 12, 2013		

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Quiet Waters Elementary Loc. No: 3121
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Deerfield Beach, FL 33442
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	02 I 6	B	0	9699	M	1,500	Playground: Add sand to 12" depth *K-2&Pre K to eliminate drop off in both areas*		Oct 12, 2013		SR11767
	02 I 9	B	0	9699	M	1,200	Playground: Paint Equipment *Pre-K, K-2 grd, 3-5 grd all playgrnd equipment*		Oct 12, 2013		SR11764
	02 I3 7	B	0	9699	M	5,000	Playground: Repair/Replace Equipment *Pre K PG-tic tac toe cracked*		Oct 12, 2013		SR11763
	02 b3 4	B	0	9699	M	595	Playground: Replace missing playground sign *3-5 playground and the rules sign*		Oct 12, 2013		SR11762
	02 I 4	B	0	9699	M	625	Playground: add sand to lower equip ht *3-5 playground under Horiz bars*		Oct 12, 2013		SR11719
*	13 a2 a6	B	1	000	O	0	remove improperly stored chemicals *Building 1 cleaning supplies*		Oct 12, 2013		
*	15 a 5	B	1	105	O	0	remove storage from mechanical rooms	1	Oct 12, 2013		
*	15 a5 a3	B	1	114	O	0	remove storage < 18" from ceiling	1	Oct 12, 2013		
*	15 a5 a3	B	1	116A	O	0	remove storage < 18" from ceiling	1	Oct 12, 2013		
*	01 01 09	F	1	130	O		Remove storage from stove			C	
*	16 f1 09	B	1	130	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 12, 2013		
*	10 12 g	C	1	131	O	0	post exit diagrams in each room		Oct 12, 2013		
*	16 f1 09	B	1	131	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 12, 2013		
*	16 f1 09	B	1	132	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 12, 2013		
*	16 f1 09	B	1	137	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 12, 2013		
*	16 f1 09	B	1	138	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 12, 2013		
*	16 f1 09	B	1	139	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 12, 2013		
*	16 a 2	C	2	004	M	313	repair electric exit sign *By fish 202-low charge*		Oct 12, 2013		SR11736
*	16 a 2	C	2	201	M	313	repair electric exit sign *Not working*		Oct 12, 2013		SR11734
*	09 a3 2	E	2	203	O	0	attach fire rating labels to curtains *Stage curtains*		Oct 12, 2013		
*	16 a 2	C	2	205	M	313	repair electric exit sign *Not working on test*		Oct 12, 2013		SR11729
*	15 a5 a3	B	2	205A	O	0	remove storage < 18" from ceiling	1	Oct 12, 2013		
*	16 c 1	C	2	206	M	375	Repair battery lighting		Oct 12, 2013		SR11964
*	16 a 2	C	2	206	M	313	repair electric exit sign *By 206A not working*		Oct 12, 2013		SR11727
	13 u1 6a	B	2	208	M	156	Provide signage to read the following: *Corrosives*		Dec 11, 2013		SR11745
*	16 f1 11	B	2	208	M		repair exposed wiring *AC box*			C	SR05003
*	16 a 2	C	3	006	M	313	repair electric exit sign *By 301D Not working*		Oct 12, 2013		SR11721
*	16 a 2	C	3	301	M	313	repair electric exit sign *East and west door-not working*		Oct 12, 2013		SR11768

Comprehensive Safety Inspection Audit
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(754) 321-4200

Broward County School District - Cadre 05
Quiet Waters Elementary Loc. No: 3121
4150 West Hillsboro Boulevard
Deerfield Beach, FL 33442
(754) 322-8100

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 a2 a6	B	3	301E	O	0	remove improperly stored chemicals *Can of spray adhesive*		Oct 12, 2013		
*	16 f1 01	B	3	306	M	63	install junction box cover		Oct 12, 2013		SR11988
*	10 A 5	B	4	000	O	0	remove artwork/material > 20% wall space *Building 4*		Oct 12, 2013		
*	13 a2 a6	B	4	000	O	0	remove improperly stored chemicals *building 4 cleaning supplies*		Oct 12, 2013		
*	12 g 1	C	4	007	O		remove furnishings blocking exit *at east exit*			C	
*	16 a 2	C	4	007	M	313	repair electric exit sign *not working properly SW doors*		Oct 12, 2013		SR11770
*	16 f1 09	B	4	401	O	0	remove extension cords		Oct 12, 2013		
*	16 c	C	4	402	M	625	install battery lighting		Oct 12, 2013		SR11773
*	10 c 2	C	4	403	O	0	remove exit obstructions		Oct 12, 2013		
*	16 f1 09	B	4	403	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 12, 2013		
*	16 c	C	4	405	M	625	install battery lighting		Oct 12, 2013		SR11961
*	16 f1 09	B	4	406	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
*	16 c	C	4	408	M	625	install battery lighting		Oct 12, 2013		SR11962
*	16 f1 09	B	4	409	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 12, 2013		
*	16 f1 09	B	4	410	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Oct 12, 2013		
*	16 c	C	4	411	M	625	install battery lighting		Oct 12, 2013		SR11963
*	16 f1 09	B	4	412	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 12, 2013		
*	16 f1 09	B	4	420	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Oct 12, 2013		
*	10 A 5	B	5	000	O	0	remove artwork/material > 20% wall space *Building 5*		Oct 12, 2013		
*	13 a2 a6	B	5	000	O	0	remove improperly stored chemicals *Building 5 cleaning supplies*		Oct 12, 2013		
*	10 c 2	C	5	009	O	0	remove exit obstructions *by 509 not working on test*		Oct 12, 2013		
*	16 f1 09	B	5	502	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 12, 2013		
*	10 c 2	C	5	503	O	0	remove exit obstructions *Corrected on site*		Oct 12, 2013		
*	16 f1 09	B	5	503	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 12, 2013		
*	16 f1 09	B	5	504	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
*	16 f1 09	B	5	506	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
*	16 f1 09	B	5	509	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 12, 2013		
	13 f2 2	C	5	509	O	0	remove unsafe/unclean furniture from use *Folding chairs-glider*		Oct 12, 2013		

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(754) 321-4200

Broward County School District - Cadre 05
Quiet Waters Elementary Loc. No: 3121
4150 West Hillsboro Boulevard
Deerfield Beach, FL 33442
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Broward Sheriff's Office
Department of Fire Rescue
2601 W. Broward Blvd. #3061
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	16 f2 06	B	5	509	O	0	replace burned-out light bulb(s)		Oct 12, 2013		
*	16 f1 09	B	5	512	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 12, 2013		
	13 p2 9	F	5	512A	O	0	clean floor area *Floor clutter*		Dec 11, 2013		
*	16 f2 d	B	5	512A	O	0	provide access to utility controls *blocked electrical panel*		Oct 12, 2013		
*	16 f1 09	B	5	513	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
*	10 A 5	B	6	000	O	0	remove artwork/material > 20% wall space *Building 6*		Oct 12, 2013		
*	13 a2 a6	B	6	000	O	0	remove improperly stored chemicals *Building 6 cleaning supplies*		Oct 12, 2013		
*	12 g 1	C	6	010	O	0	remove furnishings blocking exit *at west exit*	1	Dec 11, 2013		
*	01 01 09	F	6	601	O	0	Remove storage from stove		Oct 12, 2013		
*	16 f1 09	B	6	601	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Oct 12, 2013		
*	16 f1 09	B	6	602	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 12, 2013		
	13 p2 9	F	6	602A	O	0	clean floor area *floor clutter-to close to data rack*		Dec 11, 2013		
*	16 f1 09	B	6	603	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 12, 2013		
*	01 01 09	F	6	604	O	0	Remove storage from stove	1	Oct 12, 2013		
*	16 f1 09	B	6	607	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 12, 2013		
*	01 01 09	F	6	608	O	0	Remove storage from stove		Oct 12, 2013		
*	16 f1 09	B	6	608	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 12, 2013		
*	16 f1 09	B	6	609	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 12, 2013		
*	16 f2 05	B	6	610	M		install spacer in circuit breakers *LG 1*			C	SR05007
*	16 f1 17	B	6	610	M	75	provide blank cover plate for cut in box *Panel LG1*		Oct 12, 2013		SR11990
*	12 a	F	7	000	O	0	remove combustible materials *hanging from ceiling*		Dec 11, 2013		
*	13 a2 a6	B	7	000	O	0	remove improperly stored chemicals *building 7 cleaning supplies*		Oct 12, 2013		
	00 10 10	B	7	070A	M	625	Paint the following: *steps/stairs with non-skid type paint*	1	Jan 10, 2014		SR04984
	96 09 4a	B	7	070A	C	2,500	Provide engineering inspection *all cracks on Landings*	1	Jan 10, 2014		CL00212
	00 10 10	B	7	070F	M	625	Paint the following: *steps/stairs with non-skid paint*	1	Jan 10, 2014		SR04985
	96 09 4a	B	7	070F	C	2,500	Provide engineering inspection *Cracks on landings inside stairwell*	1	Jan 10, 2014		CL00213
*	14 a	C	7	712	O		post elevator inspection certificate *Wrong fish number*			V	
	13 f2 2	C	7	715	O	0	remove unsafe/unclean furniture from use *folding chairs*		Oct 12, 2013		

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*	cs 01 10	B	7	716A	O	0	Remove storage from restroom		Oct 12, 2013		
*	cs 01 10	B	7	719A	O	0	Remove storage from restroom		Oct 12, 2013		
*	cs 01 10	B	7	720A	O	0	Remove storage from restroom		Oct 12, 2013		
	16 g0 3	B	7	727	O	0	Remove electric appliance from room *Microwave*		Sep 12, 2013		
*	cs 01 10	B	7	727A	O	0	Remove storage from restroom		Oct 12, 2013		
*	cs 01 10	B	7	730A	O	0	Remove storage from restroom		Oct 12, 2013		
*	09 d 8	F	7	733	O	0	remove carpet pieces<fire spread floor		Oct 12, 2013		
*	cs 01 10	B	7	742A	O	0	Remove storage from restroom		Oct 12, 2013		
*	12 a	F	7	744	O	0	remove combustible materials *from exit door*	1	Dec 11, 2013		
*	16 g 02	F	8	801	O	0	discontinue use of piggybacked surge strips		Oct 12, 2013		
*	16 f1 05	B	8	801	M	63	install weatherproof cover *By 801E*		Oct 12, 2013		SR11989
*	16 f1 13	B	8	801	M		repair electrical outlet *220 outlet cover*			C	SR05004
	* * *	*	9	*	*		*No violations for this building			*	
	* * *	*	10	*	*		*No violations for this building			*	
	* * *	*	11	*	*		*No violations for this building			*	
*	16 c 1	C	80	085A	M	375	Repair battery lighting *landing*		Oct 12, 2013		SR11986
*	14 a	C	80	085B	O	0	post elevator inspection certificate	1	Dec 11, 2013		
	96 09 4a	B	80	086	C	2,500	Provide engineering inspection *corridor flooring*	1	Jan 10, 2014		CL00214
	00 01 67	B	80	086	M	6,250	Repair broken floor tiles (vinyl) *By 869*		Jan 10, 2014		SR11717
*	16 a 2	C	80	086	M	313	repair electric exit sign *By 865B not working on test*		Oct 12, 2013		SR11772
	10 h 4	F	80	852	M	1,875	Install smoke detector/damage stopper *Damage stopper only*		Oct 12, 2013		SR11754
*	08 a 02	B	80	852	M	438	repair door (metal) *Door dragging the floor*		Oct 12, 2013		SR11761
*	10 h 3	D	80	853	M		install smoke detector *communication Rack*			C	SR04997
	13 p2 16	F	80	854	O	0	provide safety equipment maintenance *Smoke covered paper&tape Corrected on site*		Dec 11, 2013		
	10 h 4	F	80	855	M	1,875	Install smoke detector/damage stopper *Damage Stopper only*		Oct 12, 2013		SR11753
*	16 f1 09	B	80	856	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
*	09 d 8	F	80	857	O	0	remove carpet pieces<fire spread floor		Oct 12, 2013		
*	16 f1 09	B	80	857	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 12, 2013		

Comprehensive Safety Inspection Audit
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Initial Inspection: Sep 12, 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
Quiet Waters Elementary Loc. No: 3121
4150 West Hillsboro Boulevard
Deerfield Beach, FL 33442
(754) 322-8100

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	80	860	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
*	16 f1 09	B	80	861	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
	10 h 4	F	80	864A	M	1,875	Install smoke detector/damage stopper *smoke*		Oct 12, 2013		SR11748
	10 h 4	F	80	867	M	1,875	Install smoke detector/damage stopper *Damage stopper only*		Oct 12, 2013		SR11751
	96 09 4a	B	80	868	C	2,500	Provide engineering inspection *concrete flooring*	1	Jan 10, 2014		CL00215
*	16 f1 09	B	80	868	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
	96 09 4a	B	80	869	C	2,500	Provide engineering inspection *concrete floor*	1	Jan 10, 2014		CL00216
	96 09 4a	B	80	870	C	2,500	Provide engineering inspection *concrete flooring*	1	Jan 10, 2014		CL00217
	96 09 4a	B	80	871	C	2,500	Provide engineering inspection *concrete floor has chips/cracks*	1	Jan 10, 2014		CL00218
*	12 a	F	80	871	O	0	remove combustible materials *Plastic covering table*		Dec 11, 2013		
	96 09 4a	B	80	872	C	2,500	Provide engineering inspection *concrete floor has cracks/holes*	1	Jan 10, 2014		CL00219
*	16 f1 09	B	80	872	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
	96 09 4a	B	80	873	C	2,500	Provide engineering inspection *floor has cracks/holes*	1	Jan 10, 2014		CL00220
*	12 a	F	80	873	O	0	remove combustible materials *fabric covering table*		Dec 11, 2013		
*	16 f1 09	B	80	873	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
*	16 c 1	C	85	850	M	375	Repair battery lighting *North side*	1	Oct 12, 2013		SR06710
*	09 d 8	F	85	850	O	0	remove carpet pieces<fire spread floor		Oct 12, 2013		
*	16 f1 09	B	85	850	O	0	remove extension cords *to surge protector*		Oct 12, 2013		
*	16 c 1	C	85	851	M	375	Repair battery lighting *Not working*		Oct 12, 2013		SR11987
*	16 f2 d	B	85	851	O	0	provide access to utility controls		Oct 12, 2013		

Comprehensive Safety Inspection Audit
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Initial Inspection: Sep 12, 2013

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Fiscal Year: 2013-2014

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

Broward Sheriff's Office
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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 #

Total Non-Fire Safety Deficiencies 31
Total Fire Safety Deficiencies(*): 92 (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 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

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Fiscal Year: 2013-2014

Broward County School District - Cadre 06
Ramblewood Elementary Loc. No: 2721
8950 Shadowwood Boulevard
Coral Springs, FL 33071
(754) 322-8150

[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)

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00	01 67	B	P	1194CA	M	6,250	Repair broken floor tiles (vinyl) *Floor tile curling up*		Dec 20, 2013		SR11473

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*	02 c4 4	F	0	9599	M	156	Placard Propane Tanks *NE corner B-1*		Sep 21, 2013		SR11474
*	02 c4 3	B	0	9599	M	1,500	fence around propane tank *NE side building1 Re-issue WO: 04/15/2013*	1	Sep 21, 2013		SR07131
	10 10 00	C	0	9698	M	250	Provide 911 Lock welded to chain welded to *For emergency gate*		Sep 21, 2013		SR11478
	13 u1 6a	B	0	9698	M	156	Provide signage to read the following: *Emergency Gate*		Nov 20, 2013		SR11486
	92 I 7	B	0	9699	M	500	Playground: Rpr/Rpl loose rubber tiles *tiles curling up 3-5 playground west of B-1*		Sep 21, 2013		SR11499
*	16 a 2	C	1	001	M	313	repair electric exit sign *Not working*		Sep 21, 2013		SR11489
*	16 e 16	D	1	009	M		Repair magnetic/hydraulic door release *by 114 (extremely hard to pull to release)*			C	SR07149
*	08 aa 04	B	1	010	C	1,000	Check threshold dropoff >1/2" AFF *Re-issue WO: 11/03/2010 Re-issue WO:*	8	Dec 20, 2013		CL05338
*	10 a5 1	B	1	010	M		repair door closer *smoke doors not latching Re-issue WO:*			C	SR07140
*	16 f2 e	B	1	011	O	0	Lock utility panel.		Sep 21, 2013		
*	10 a5 1	B	1	011	M		repair door closer *at 008 smoke doors not latching Re-issue WO:*			C	SR07147
*	08 g 4	C	1	113B	C	6,250	secondary exit swing both directions *Re-issue WO: 09/26/2011*	19	Nov 20, 2013		SR08206
	cs 01 20	B	1	113D	M	2,500	Repair unsafe/broken equipment *Reconnect dryer hose*		Sep 21, 2013		SR11500
*	10 A 5	B	1	113D	O	0	remove artwork/material > 20% wall space		Sep 21, 2013		
*	16 c	C	1	116	M		install battery lighting			C	SR04337
*	16 f1 09	B	1	116	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Sep 21, 2013		
*	08 aa 04	B	1	117	C	1,000	Check threshold dropoff >1/2" AFF *Re-issue WO: 11/03/2010 Re-issue WO:*	8	Dec 20, 2013		CL05338
*	16 f1 09	B	1	117	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Sep 21, 2013		
*	16 c	C	1	118	M		install battery lighting			C	SR04339
*	16 f1 09	B	1	118	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Sep 21, 2013		
*	08 g 4	C	1	118	C	6,250	secondary exit swing both directions *Re-issue WO: 09/26/2011*	19	Nov 20, 2013		SR08206
*	16 c	C	1	119	M		install battery lighting			C	SR04340
*	16 f1 09	B	1	119	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Sep 21, 2013		
*	09 a0 01	B	1	119B	M	3,125	repair ceilings *(hard) Holes in ceiling*		Sep 21, 2013		SR11475
*	16 f1 09	B	1	120	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Sep 21, 2013		
*	16 f1 09	B	1	121	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Sep 21, 2013		
*	13 a2 a6	B	1	121	O	0	remove improperly stored chemicals *Cleaning supplies under sink*		Sep 21, 2013		
*	08 g 4	C	1	121	C	6,250	secondary exit swing both directions *Re-issue WO: 09/26/2011*	19	Nov 20, 2013		SR08206

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 c	C	1	122	M	625	install battery lighting		Sep 21, 2013		SR11491
*	16 f1 09	B	1	122	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Sep 21, 2013		
*	13 a2 a6	B	1	122	O	0	remove improperly stored chemicals *Cleaning supplies under sink*		Sep 21, 2013		
*	08 g 4	C	1	122	C	6,250	secondary exit swing both directions *Re-issue WO: 09/26/2011*	19	Nov 20, 2013		SR08206
*	16 c 1	C	1	123	M		Repair battery lighting			C	SR04344
*	12 a	F	1	123	O	0	remove combustible materials *or provide rating (fabric)*		Nov 20, 2013		
*	16 f1 09	B	1	123	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Sep 21, 2013		
*	13 a2 a6	B	1	123	O	0	remove improperly stored chemicals *Cleaning supplies under sink*		Sep 21, 2013		
*	16 c 1	C	1	124	M		Repair battery lighting			C	SR04346
*	09 a3 2	E	1	124	O	0	attach fire rating labels to curtains	1	Sep 21, 2013		
*	10 A 5	B	1	124	O	0	remove artwork/material > 20% wall space	1	Sep 21, 2013		
*	12 a	F	1	124	O		remove combustible materials *decorations hanging from ceiling*			C	
*	16 f1 09	B	1	124	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Sep 21, 2013		
*	12 g 1	C	1	124	O	0	remove furnishings blocking exit	1	Nov 20, 2013		
*	16 c	C	1	125	M	625	install battery lighting		Sep 21, 2013		SR11492
*	12 a	F	1	125	O	0	remove combustible materials *or provide rating (fabric)*		Nov 20, 2013		
*	16 f1 09	B	1	125	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Sep 21, 2013		
*	12 a	F	1	126	O	0	remove combustible materials *lighter-Corrected on site*		Nov 20, 2013		
*	08 c 5	E	1	126	O		remove door stops			C	
	13 f2 2	C	1	126	O	0	remove unsafe/unclean furniture from use *Green chair*		Sep 21, 2013		
*	08 g 4	C	1	126	C	6,250	secondary exit swing both directions *Re-issue WO: 09/26/2011*	19	Nov 20, 2013		SR08206
*	16 f1 09	B	1	127	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Sep 21, 2013		
	13 f2 2	C	1	127	O	0	remove unsafe/unclean furniture from use *Cushions*		Sep 21, 2013		
*	08 g 4	C	1	127	C	6,250	secondary exit swing both directions *Re-issue WO: 09/26/2011*	19	Nov 20, 2013		SR08206
*	12 a	F	1	128A	O		remove combustible materials *sterno not stored properly*			C	
*	16 f1 09	B	1	129	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Sep 21, 2013		
*	08 g 4	C	1	129	C	6,250	secondary exit swing both directions *Re-issue WO: 09/26/2011*	19	Nov 20, 2013		SR08206
*	12 a	F	1	131	O		remove combustible materials *decorations hanging from ceiling*			C	

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*	16 f1 09	B	1	131	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Sep 21, 2013		
*	16 c	C	1	132	M	625	install battery lighting		Sep 21, 2013		SR11493
*	16 f1 09	B	1	132	O	0	remove extension cords		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: 09/26/2011*	19	Nov 20, 2013		SR08206
*	16 c	C	1	135	M	625	install battery lighting		Sep 21, 2013		SR11494
*	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 Projector/Computer cords trip haz*	1	Sep 21, 2013		
*	08 g 4	C	1	136	C	6,250	secondary exit swing both directions *Re-issue WO: 09/26/2011*	12	Nov 20, 2013		SR30053
*	12 a	F	1	138	O	0	remove combustible materials *Tent*		Nov 20, 2013		
*	16 c	C	1	139	M	625	install battery lighting		Sep 21, 2013		SR11495
*	16 f1 09	B	1	140	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Sep 21, 2013		
	16 05 01	A	1	141	O	0	Provide childproof protective recept cover		Aug 23, 2013		
*	16 f1 02	B	1	141	O	0	install electric receptacle cover		Sep 21, 2013		
*	13 a2 a6	B	1	141	O	0	remove improperly stored chemicals *Corrected on site(cleaning supplies)*		Sep 21, 2013		
*	08 g 4	C	1	141	C	6,250	secondary exit swing both directions *Re-issue WO: 09/26/2011*	8	Nov 20, 2013		CL58553
*	10 a6 1	B	1	141A	M	438	Install Door Closure *need 180 degree closers installed*	1	Sep 21, 2013		SR04316
*	10 a6 1	B	1	142A	M	438	Install Door Closure *need 180 degree closer installed*	1	Sep 21, 2013		SR04317
*	16 f1 02	B	1	146	O	0	install electric receptacle cover		Sep 21, 2013		
*	15 a 5	B	1	149	O	0	remove storage from mechanical rooms		Sep 21, 2013		
	16 f2 06	B	1	150	O	0	replace burned-out light bulb(s)		Sep 21, 2013		
	10 h 4	F	1	151	M	1,875	Install smoke detector/damage stopper *Damage stopper only*		Sep 21, 2013		SR11482
	02 b 1d	B	1	151	M		Replace signs *Incorrect fish number*			V	SR04303
	10 h 4	F	1	152	M	1,875	Install smoke detector/damage stopper *Damage stopper only*		Sep 21, 2013		SR11483
*	16 c	C	1	155	M	625	install battery lighting		Sep 21, 2013		SR11496
*	16 c	C	1	156	M	625	install battery lighting		Sep 21, 2013		SR11497
	13 p2 8	F	1	157	M	313	repair damaged equipment *stage chair lift*	2	Nov 20, 2013		SR94492
*	16 a 2	C	1	159	M	313	repair electric exit sign *By 159G not working*		Sep 21, 2013		SR11490

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*	09 a0 01	B	1	159A	M	3,125	repair ceilings *(hard) hole in ceiling*		Sep 21, 2013		SR11476
	15 a4 2	B	1	159E	M		repair exhaust fan *not working on inspection*			C	SR04332
	15 a4 2	B	1	159E	M	313	repair exhaust fan *Not working at time of inspection*		Sep 21, 2013		SR11488
	13 u1 6a	B	1	163	M	156	Provide signage to read the following: *Fire Extinguisher Inside*		Nov 20, 2013		SR11487
	13 u1 6a	B	1	165	M		Provide signage to read the following: *Corrosives (on exterior door)*			C	SR04330
*	11 a8 01	F	1	165	M	38	reinspect fire extinguishers *Low charge*		Sep 21, 2013		SR11484
*	13 a2 c3	B	1	8088	M		secure gas cylinders *Propane tank NE side of Bldg1 not secured*			C	SR04326
	13 n2 3	F	1	113G MOV	M	188	wire kiln switch to fan switch *disconnect to outside room*	1	Nov 20, 2013		SR04327
*	12 a	F	2	201	O	0	remove combustible materials *Paper & fabric palm tree*		Nov 20, 2013		
*	10 e 5	E	2	206	M	937	seal vertical openings *remove foam install code compliant material*	1	Sep 21, 2013		SR04319
	13 f2 2	C	2	207	O	0	remove unsafe/unclean furniture from use *Mirror and bench*		Sep 21, 2013		
*	16 f1 09	B	2	211	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Sep 21, 2013		
*	12 a	F	2	212	O	0	remove combustible materials *Paper & fabric palm tree*		Nov 20, 2013		
*	16 f1 09	B	2	212	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Sep 21, 2013		
*	16 f1 09	B	2	214	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Sep 21, 2013		
*	16 f1 09	B	2	215	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Sep 21, 2013		
*	10 LD	B	2	215B	M	175	Replace missing fish number *incorrect number is posted on fish-Electrical room*		Sep 21, 2013		SR11480
	16 g0 3	B	2	215C	O	0	Remove electric appliance from room *Microwave/Closet*		Aug 22, 2013		
	16 b	C	3	300	M	625	install additional lighting *not sufficient lighting in unit*	1	Nov 20, 2013		SR04336
	* * *	*	8	*	*		*No violations for this building			*	
*	10 g 9	B	80	080P	M	63	replace missing escutcheon plate		Sep 21, 2013		SR11477
*	12 a	F	80	850	O	0	remove combustible materials *or provide rating to fabric cover tables*		Nov 20, 2013		
*	16 f1 09	B	80	850	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Sep 21, 2013		
*	16 f1 09	B	80	851	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Sep 21, 2013		
*	09 b1 01	B	80	851A	M	375	Repair ceiling tile - Special cut required *A/C*	1	Sep 21, 2013		SR04310
*	15 a5 a3	B	80	851C	O	0	remove storage < 18" from ceiling *Corrected on site*		Sep 21, 2013		
*	09 b1 01	B	80	852A	M		Repair ceiling tile - Special cut required *A/C*			C	SR04311
*	12 a	F	80	853	O	0	remove combustible materials *or provide rating fabric covering tables*		Nov 20, 2013		

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*	16 f1 09	B	80	853	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Sep 21, 2013		
*	12 g 1	C	80	853	O		remove furnishings blocking exit			C	
	13 f2 2	C	80	853	O	0	remove unsafe/unclean furniture from use *folding chairs*		Sep 21, 2013		
*	95 17 2	B	80	854C	M	175	Install Fish/Room Number *Material Storage*	1	Sep 21, 2013		SR04355
*	10 g 7a	F	80	855	M	188	Rpr/Rpl fire sprinkler head *Bent sprinkler heads (2)*		Sep 21, 2013		SR11481
*	16 f1 09	B	80	855	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Sep 21, 2013		
*	11 a8 01	F	80	856	M	38	reinspect fire extinguishers *Tagged 1/2012*		Sep 21, 2013		SR11485
*	16 f1 09	B	80	856	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Sep 21, 2013		
*	13 a2 a6	B	80	856	O	0	remove improperly stored chemicals *Cleaning supplies under sink*		Sep 21, 2013		
	16 g0 3	B	80	863	O		Remove electric appliance from room *Microwave/Closet*			C	
*	16 c 1	C	80	865	M	375	Repair battery lighting	1	Sep 21, 2013		SR04348
*	16 f1 09	B	80	870	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Sep 21, 2013		
*	12 a	F	80	871	O		remove combustible materials *decorations hanging from ceiling*			C	
*	16 f1 09	B	80	871	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Sep 21, 2013		
*	12 a	F	80	872	O		remove combustible materials *Or provide fire rating*			C	
*	16 f1 09	B	80	872	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Sep 21, 2013		
*	13 a2 a6	B	80	873	O	0	remove improperly stored chemicals *cleaning supplies under sink*		Sep 21, 2013		
*	16 f1 09	B	80	874	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Sep 21, 2013		
*	13 a2 a6	B	80	874	O	0	remove improperly stored chemicals *Corrected on site-Spray can under sink*		Sep 21, 2013		
*	16 f1 09	B	80	875	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Sep 21, 2013		
*	16 f1 09	B	80	876	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Sep 21, 2013		
*	16 c 1	C	85	1850	M	375	Repair battery lighting *Two*		Sep 21, 2013		SR11498

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 06
Ramblewood Elementary Loc. No: 2721
8950 Shadowwood Boulevard
Coral Springs, FL 33071
(754) 322-8150

[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 #

Total Non-Fire Safety Deficiencies 19
Total Fire Safety Deficiencies(*): 94 (Includes 0 Serious Life Safety Deficiencies**)
Total Deficiencies Cited: 113

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

Fiscal Year: 2013-2014

Initial Inspection: Oct 23, 2013

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

Broward County School District - Cadre 07
Ramblewood Middle Loc. No: 2711
8505 West Atlantic Boulevard
Coral Springs, FL 33071
(754) 322-4300

[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 #
	* * *		*	P	319	*		*No violations for this building			*	
*	01 01	06	B	P	027N	O	0	Building out of service - unoccupied		Apr 01, 2014		
*	83 02	02	B	P	027N	O	0	Remove storage from area *Storage not allowed in portables*		Oct 30, 2013		
*	01 01	06	B	P	034	O	0	Building out of service - unoccupied		Apr 01, 2014		
*	83 02	02	B	P	034	O	0	Remove storage from area *Storage not allowed in portables*		Oct 30, 2013		
	01 02	01	B	P	034	O	0	Strap TV's to mobile cart	1	Nov 22, 2013		
	02 b	1d	B	P	063N	M	157	Replace signs *Pull Station Inside-both doors*	1	Nov 22, 2013		SR06082
	13 f2	2	C	P	063N	O	0	remove unsafe/unclean furniture from use *Mirror from home*		Nov 22, 2013		
*	16 f1	09	B	P	077L	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 22, 2013		
*	08 a	01	B	P	080C	M		repair door (wood) *east side*			C	SR07271
*	01 01	06	B	P	081C	O	0	Building out of service - unoccupied		Apr 01, 2014		
*	83 02	02	B	P	081C	O	0	Remove storage from area *Storage not allowed in portables*		Oct 30, 2013		
*	16 c	1	C	P	081C	M		Repair battery lighting			C	SR06111
*	12 a		F	P	081C	O	0	remove combustible materials *Lighter Fluid-Corrected on site*		Jan 21, 2014		
*	16 c	1	C	P	082C	M	375	Repair battery lighting *Back door right bulb*		Nov 22, 2013		SR15046
*	16 c	1	C	P	082C	M		Repair battery lighting			C	SR06112
	02 b	1d	B	P	082C	M		Replace signs *Pull Station Inside-both doors*			C	SR06086
*	16 g	02	F	P	082C	O		discontinue use of piggybacked surge strips			C	
*	11 a8	01	F	P	082C	M	38	reinspect fire extinguishers *tag date 9/12*		Nov 22, 2013		SR14957
*	16 f1	09	B	P	082C	O		remove extension cords			C	
	09 a	29	B	P	082C	O	0	remove unrated cloth/paper covering window		Nov 22, 2013		
*	16 f1	09	B	P	083C	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 22, 2013		
	00 00	45	B	P	084C	M	750	Repair Wood Floor *Floor is soft Ref W/O J620844*		Jan 21, 2014		SR14920
	02 b	1d	B	P	084C	M	157	Replace signs *Pull Station Inside-both doors*	1	Nov 22, 2013		SR06088
	01 02	01	B	P	085C	O	0	Strap TV's to mobile cart	1	Nov 22, 2013		
*	09 a3	2	E	P	085C	O	0	attach fire rating labels to curtains *or remove*	1	Nov 22, 2013		

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Comprehensive Safety Inspection Audit
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Fiscal Year: 2013-2014

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

Broward County School District - Cadre 07
Ramblewood Middle Loc. No: 2711
8505 West Atlantic Boulevard
Coral Springs, FL 33071
(754) 322-4300

Coral Springs Fire Rescue
2801 Coral Springs Drive
Coral Springs, FL 33065
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*	11 a9 01	F	P	085C	O		make fire extinguisher accessible			C	
*	16 f1 09	B	P	085C	O		remove extension cords			C	
	80 02 06	B	P	155N	M	5,000	Repair Roof *Gutter came loose (backside) Ref W/O J622653*		Nov 22, 2013		SR15052
*	16 c 1	C	P	267	M		Repair battery lighting			C	SR06110
*	01 01 06	B	P	343	O	0	Building out of service - unoccupied		Apr 01, 2014		
*	83 02 02	B	P	343	O	0	Remove storage from area *Storage not allowed in portables*		Oct 30, 2013		
*	16 f1 09	B	P	497C	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
*	16 f1 09	B	P	498C	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
*	16 c 1	C	P	596C	M		Repair battery lighting			C	SR06115
*	13 a2 a6	B	P	596C	O	0	remove improperly stored chemicals *Unmarked spray bottle*		Nov 22, 2013		
*	16 c 1	C	P	1287	M		Repair battery lighting			C	SR06114
	01 02 01	B	P	1287	O	0	Strap TV's to mobile cart	1	Nov 22, 2013		
*	16 c 1	C	P	243CX	M	375	Repair battery lighting		Nov 22, 2013		SR15047
*	10 A 5	B	P	243CX	O	0	remove artwork/material > 20% wall space		Nov 22, 2013		
*	10 c 2	C	P	243CX	O	0	remove exit obstructions		Nov 22, 2013		
*	16 f1 09	B	P	243CX	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Nov 22, 2013		
	13 f2 2	C	P	243CX	O	0	remove unsafe/unclean furniture from use *Lamp*	1	Nov 22, 2013		
*	16 c 1	C	P	749CXD	M	375	Repair battery lighting		Nov 22, 2013		SR15048
*	16 c 1	C	P	749CXD	M		Repair battery lighting *bug eye*			C	SR95059
	01 02 01	B	P	749CXD	O	0	Strap TV's to mobile cart		Nov 22, 2013		
*	16 f1 09	B	P	749CXD	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	

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Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Fiscal Year: 2013-2014

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

Broward County School District - Cadre 07
Ramblewood Middle Loc. No: 2711
8505 West Atlantic Boulevard
Coral Springs, FL 33071
(754) 322-4300

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2801 Coral Springs Drive
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	13 u1 6a	B	0	000	M	156	Provide signage to read the following: *B-2 LP tank area needs a 704 sign/no smoking*		Jan 21, 2014		SR14958
	05 2b 5a	B	0	9599	C	62,500	Provide covered walkway for portable/modular		Feb 20, 2014		
*	10 g 1	F	0	9599	M	414	inspect fire sprinkler system *Backflows not tagged properly*		Nov 22, 2013		SR14936
*	16 a 2	C	1	002	M	313	repair electric exit sign *By 141 not working on test*		Nov 22, 2013		SR14960
*	16 a 2	C	1	007	M	313	repair electric exit sign *By 108 not working*		Nov 22, 2013		SR14962
*	10 a5 1	B	1	013A	M	438	repair door closer *By 103C*		Nov 22, 2013		SR14932
*	16 f1 05	B	1	100A	M	63	install weatherproof cover *By 002 vending machines*		Nov 22, 2013		SR15049
*	16 f1 09	B	1	100A	O	0	remove extension cords *by 002 vending machines*	1	Nov 22, 2013		
	16 g0 3	B	1	101A	O	0	Remove electric appliance from room *Heater*		Oct 23, 2013		
*	10 g 9	B	1	101F	M	63	replace missing escutcheon plate		Nov 22, 2013		SR14927
*	16 e 2	D	1	102	M	1,000	repair fire alarm system *Refer to W/O J595710*	1	Nov 22, 2013		SR07278
	01 01 01	A	1	102A	O	0	Remove plug in air fresheners		Oct 26, 2013		
*	16 f1 09	B	1	102A	O	0	remove extension cords *1 to fan and 1 to scanner*		Nov 22, 2013		
*	12 a	F	1	102F	O	0	remove combustible materials *Sterno-Corrected on site*		Jan 21, 2014		
*	12 a	F	1	102J	O	0	remove combustible materials *remove spray foam-rpl with fire rated chalking*		Jan 21, 2014		
	16 f1 12	B	1	103	M	313	install additional outlets *For copier*	1	Feb 20, 2014		SR07280
*	10 12 g	C	1	103	O	0	post exit diagrams in each room		Nov 22, 2013		
*	12 a	F	1	103	O	0	remove combustible materials *hanging from ceiling*	1	Jan 21, 2014		
*	10 g 8	B	1	103	O	0	remove fire sprinkler obstruction *Umbrella's*		Nov 22, 2013		
*	12 a	F	1	103D	O	0	remove combustible materials *remove spray foam-rpl with fire rated chalking*		Jan 21, 2014		
	16 g0 3	B	1	103G	O	0	Remove electric appliance from room *Toaster Oven*	1	Oct 23, 2013		
*	10 g 9	B	1	103G	M	63	replace missing escutcheon plate *Two*		Nov 22, 2013		SR14929
*	16 f1 11	B	1	103H	M	625	repair exposed wiring *wiring coming through wall*	1	Nov 22, 2013		SR07279
	10 h 4	F	1	106	M	1,875	Install smoke detector/damage stopper *Damage stopper only*		Nov 22, 2013		SR14938
	10 h 4	F	1	107	M	1,875	Install smoke detector/damage stopper *Damage stopper only*		Nov 22, 2013		SR14939
*	09 a0 01	B	1	107	M	3,125	repair ceilings *over sink*		Nov 22, 2013		SR14924
*	16 f1 09	B	1	109	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 22, 2013		
*	16 a 2	C	1	109	M	313	repair electric exit sign *By 109B Not working on test*		Nov 22, 2013		SR14964

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Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Fiscal Year: 2013-2014

Initial Inspection: Oct 23, 2013

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

Broward County School District - Cadre 07
Ramblewood Middle Loc. No: 2711
8505 West Atlantic Boulevard
Coral Springs, FL 33071
(754) 322-4300

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 a 2	C	1	109	M	313	repair electric exit sign *By 109F not working on test*		Nov 22, 2013		SR14965
*	15 a 5	B	1	110	O	0	remove storage from mechanical rooms		Nov 22, 2013		
	01 02 01	B	1	111	O	0	Strap TV's to mobile cart *four tv's*		Nov 22, 2013		
	01 02 01	B	1	111	O		Strap TV's to mobile cart			V	
*	16 f1 09	B	1	112	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 22, 2013		
*	11 a8 01	F	1	116	M		reinspect fire extinguishers *fire hose in cabinet*			C	SR06103
*	16 f1 09	B	1	116	O	0	remove extension cords		Nov 22, 2013		
*	09 b0 01	B	1	116	O	0	repair ceiling tiles	1	Nov 22, 2013		
*	16 f1 11	B	1	116	M	625	repair exposed wiring *Back stage*		Nov 22, 2013		SR15050
	10 h 4	F	1	117	M		Install smoke detector/damage stopper *damage stopper*			C	SR07275
	10 h 4	F	1	118	M		Install smoke detector/damage stopper *damage stopper*			C	SR07726
*	10 LD	B	1	118	M		Replace missing fish number			C	SR06097
*	16 c 1	C	1	121A	M	375	Repair battery lighting *by 121B*		Nov 22, 2013		SR15045
*	16 c 1	C	1	123	M	375	Repair battery lighting *Right bulb out*		Nov 22, 2013		SR15042
*	16 c 1	C	1	123	M		Repair battery lighting			C	SR06105
	13 u1 6a	B	1	125	M		Provide signage to read the following: *corrosives*			C	SR07277
*	16 c 1	C	1	125	M	375	Repair battery lighting	1	Nov 22, 2013		SR06106
*	16 c 1	C	1	126	M	375	Repair battery lighting		Nov 22, 2013		SR15043
*	12 a	F	1	127	O	0	remove combustible materials *Hanging from ceiling*		Jan 21, 2014		
*	16 f1 09	B	1	127	O	0	remove extension cords *Two cords*	1	Nov 22, 2013		
*	16 a 2	C	1	127	M	313	repair electric exit sign *Not working on test*		Nov 22, 2013		SR15036
	16 g0 3	B	1	128	O	0	Remove electric appliance from room *Microwave*	1	Oct 23, 2013		
*	08 c 3	F	1	129B	O	0	Remove hasp/padlock from door		Nov 22, 2013		
*	16 f1 17	B	1	130	M	75	provide blank cover plate for cut in box *L-1 #41*		Nov 22, 2013		SR15051
*	16 g 02	F	1	131	O	0	discontinue use of piggybacked surge strips *6 plugs surge, 3 way plug to surge*	1	Nov 22, 2013		
*	16 f1 09	B	1	131	O	0	remove extension cords *orange*	2	Nov 22, 2013		
*	16 f1 09	B	1	131	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 22, 2013		
	13 f2 2	C	1	131	O	0	remove unsafe/unclean furniture from use *Lamp from home*		Nov 22, 2013		

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Oakland Park, FL 33309
(754) 321-4200

Broward County School District - Cadre 07
Ramblewood Middle Loc. No: 2711
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2801 Coral Springs Drive
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*	16 a 2	C	1	131	M	313	repair electric exit sign *Not working*		Nov 22, 2013		SR15038
*	12 a	F	1	132	O	0	remove combustible materials *Hanging from ceiling*		Jan 21, 2014		
	01 02 01	B	1	133	O	0	Strap TV's to mobile cart	1	Nov 22, 2013		
*	16 f1 09	B	1	133	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Nov 22, 2013		
*	16 g 02	F	1	133A	O	0	discontinue use of piggybacked surge strips		Nov 22, 2013		
*	16 f1 09	B	1	133A	O	0	remove extension cords *to surge*		Nov 22, 2013		
*	16 f1 02	B	1	133B	O	0	install electric receptacle cover		Nov 22, 2013		
*	10 b 5	A	1	135	O	0	Remove artwork/material > 50% wall space		Nov 22, 2013		
	01 02 01	B	1	135	O	0	Strap TV's to mobile cart	1	Nov 22, 2013		
*	16 f1 09	B	1	135	O		remove extension cords *orange*			C	
	09 a 29	B	1	135	O	0	remove unrated cloth/paper covering window *vision panel*		Nov 22, 2013		
	16 f2 06	B	1	135	O	0	replace burned-out light bulb(s)		Nov 22, 2013		
	01 02 01	B	1	136	O	0	Strap TV's to mobile cart	1	Nov 22, 2013		
*	16 f1 09	B	1	136	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 22, 2013		
*	16 g 02	F	1	141	O	0	discontinue use of piggybacked surge strips		Nov 22, 2013		
*	16 f1 01	B	1	141A	M		install junction box cover *by door*			C	SR06118
*	10 e 5	E	1	141A	M	937	seal vertical openings *Above Breaker box*		Nov 22, 2013		SR14933
	16 g0 3	B	1	141B	O	0	Remove electric appliance from room *Microwave*	1	Oct 23, 2013		
*	16 f1 09	B	1	141B	O	0	remove extension cords		Nov 22, 2013		
*	10 e 5	E	1	141B	M	937	seal vertical openings *around sprinkler pipes*		Nov 22, 2013		SR14934
*	16 f1 09	B	1	141C	O	0	remove extension cords		Nov 22, 2013		
*	16 g 02	F	1	141E	O	0	discontinue use of piggybacked surge strips		Nov 22, 2013		
*	10 c 2	C	1	142	O	0	remove exit obstructions		Nov 22, 2013		
*	16 a 2	C	1	142	M	313	repair electric exit sign *By 142A not working*		Nov 22, 2013		SR15039
*	16 f1 09	B	1	144	O	0	remove extension cords *to laptop*		Nov 22, 2013		
	10 b5 a	C	1	146	M		install railings min 24" on windows *chair rails both sides*			C	SR06101
	01 02 01	B	1	147	O		Strap TV's to mobile cart			C	
	10 b5 a	C	1	147	M		install railings min 24" on windows *chair rails both sides*			C	SR06102

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*	16 c 1	C	1	150	M		Repair battery lighting *by 150F in ceiling*			C	SR06107
*	10 c 2	C	1	150	O	0	remove exit obstructions		Nov 22, 2013		
*	10 g 9	B	1	150	M	63	replace missing escutcheon plate *By 150F*		Nov 22, 2013		SR14926
*	09 b0 01	B	1	150D	O	0	repair ceiling tiles	1	Nov 22, 2013		
*	16 c 1	C	1	152	M	375	Repair battery lighting *near 152F in ceiling*	1	Nov 22, 2013		SR06108
*	10 c 2	C	1	152	O	0	remove exit obstructions		Nov 22, 2013		
*	09 b0 01	B	1	152	O	0	repair ceiling tiles *stained*	1	Nov 22, 2013		
*	09 c0 01	B	1	152	M	2,500	repair walls *North wall sm corridor by 152E*	1	Nov 22, 2013		SR07273
*	09 b0 01	B	1	152D	O	0	repair ceiling tiles		Nov 22, 2013		
*	10 LD	B	1	152E	M	175	Replace missing fish number	1	Nov 22, 2013		SR07274
	cs 01 20	B	1	154	M	2,500	Repair unsafe/broken equipment *Covers in gym floor not staying in place*		Nov 22, 2013		SR15053
*	16 c	C	1	154	M	625	install battery lighting		Nov 22, 2013		SR15041
*	11 a8 01	F	1	154	M	38	reinspect fire extinguishers *North door of gym*		Nov 22, 2013		SR14942
*	16 f1 09	B	1	161	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Nov 22, 2013		
*	10 b 5	A	1	162	O	0	Remove artwork/material > 50% wall space		Nov 22, 2013		
	01 02 01	B	1	162	O	0	Strap TV's to mobile cart		Nov 22, 2013		
*	16 f1 09	B	1	162	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 22, 2013		
*	10 b 5	A	1	163	O	0	Remove artwork/material > 50% wall space		Nov 22, 2013		
*	16 f1 09	B	1	163	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 22, 2013		
	13 f2 2	C	1	163	O	0	remove unsafe/unclean furniture from use *Swordfish*		Nov 22, 2013		
*	16 f1 09	B	1	164	O		remove extension cords *teachers desk*			C	
*	16 f1 09	B	1	164	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 22, 2013		
*	10 LD	B	1	165	M	175	Replace missing fish number *Mechanical Room*		Nov 22, 2013		SR14930
*	16 f1 09	B	1	166	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 22, 2013		
*	10 b 5	A	1	167	O	0	Remove artwork/material > 50% wall space		Nov 22, 2013		
*	12 a	F	1	167	O	0	remove combustible materials *paper on emergency escape door*	1	Jan 21, 2014		
*	16 f1 09	B	1	167	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 22, 2013		
*	10 b 5	A	1	168	O	0	Remove artwork/material > 50% wall space		Nov 22, 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 23, 2013

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

Broward County School District - Cadre 07
Ramblewood Middle Loc. No: 2711
8505 West Atlantic Boulevard
Coral Springs, FL 33071
(754) 322-4300

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 #
	01 02 01	B	1	168	O	0	Strap TV's to mobile cart		Nov 22, 2013		
*	16 f1 02	B	1	169	O	0	install electric receptacle cover		Nov 22, 2013		
*	16 f1 09	B	1	169	O	0	remove extension cords *coming out from ceiling tile*		Nov 22, 2013		
*	16 f1 09	B	1	169	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 22, 2013		
*	16 f1 09	B	1	171	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 22, 2013		
*	10 b 5	A	1	173	O	0	Remove artwork/material > 50% wall space		Nov 22, 2013		
*	16 f1 09	B	1	173	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 22, 2013		
*	16 f1 09	B	1	174	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 22, 2013		
*	09 b0 01	B	1	175	O	0	repair ceiling tiles		Nov 22, 2013		
	13 p2 9	F	1	176	O	0	clean floor area *floor clutter*		Jan 21, 2014		
*	09 a0 01	B	1	176	M	3,125	repair ceilings *(hard)*		Nov 22, 2013		SR14925
	01 01 01	A	1	177	O		Remove plug in air fresheners			C	
*	10 b 5	A	1	178	O	0	Remove artwork/material > 50% wall space		Nov 22, 2013		
*	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	Nov 22, 2013		
*	10 12 g	C	1	180	O	0	post exit diagrams in each room		Nov 22, 2013		
*	10 c 2	C	1	180	O	0	remove exit obstructions		Nov 22, 2013		
*	16 f1 09	B	1	180	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 22, 2013		
*	16 f1 09	B	1	183	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 22, 2013		
	02 d2 2	B	1	184	M	1,250	Rpr/Rpl sidewalk (concrete) *exterior of 184*	5	Nov 22, 2013		SR73532
*	16 f1 09	B	1	184	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 22, 2013		
*	10 12 g	C	1	185	O	0	post exit diagrams in each room	1	Nov 22, 2013		
*	16 f1 09	B	1	185	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 22, 2013		
*	08 aa 04	B	1	186	C	1,000	Check threshold dropoff >1/2" AFF	4	Feb 20, 2014		
*	16 f1 09	B	1	186	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 22, 2013		
*	08 a 04	B	1	187	M	450	repair threshold dropoff >1/2" AFF *small ramp*	1	Feb 20, 2014		SR07272
*	16 f1 09	B	1	188	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 22, 2013		
*	09 a0 01	B	1	188	M		repair ceilings *special cut*			C	SR06095

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*	16 f1 09	B	1	190	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 22, 2013		
*	10 b 5	A	1	191	O	0	Remove artwork/material > 50% wall space		Nov 22, 2013		
	01 02 01	B	1	191	O	0	Strap TV's to mobile cart	1	Nov 22, 2013		
*	16 f1 09	B	1	191	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 22, 2013		
	16 f2 06	B	1	192	O	0	replace burned-out light bulb(s)		Nov 22, 2013		
*	09 b0 01	B	1	193	O	0	repair ceiling tiles	1	Nov 22, 2013		
*	12 a	F	1	194	O	0	remove combustible materials *Or provide fire rating-Fabric over PVC Pipes*		Jan 21, 2014		
*	12 a	F	1	194	O		remove combustible materials *homemade sound room (pvc-foam)*			C	
*	16 f1 09	B	1	194	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 22, 2013		
*	16 a 2	C	1	194	M	313	repair electric exit sign *Not working*		Nov 22, 2013		SR15040
*	16 f1 09	B	1	201	O		remove extension cords *to teacher's desk*			C	
*	16 f1 09	B	1	202	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Nov 22, 2013		
*	16 c 1	C	1	203	M	375	Repair battery lighting		Nov 22, 2013		SR15044
*	11 a8 01	F	1	204	M	38	reinspect fire extinguishers *By 202 tag date 9/12*		Nov 22, 2013		SR14953
	01 02 01	B	1	206	O	0	Strap TV's to mobile cart		Nov 22, 2013		
	01 02 01	B	1	207	O	0	Strap TV's to mobile cart	1	Nov 22, 2013		
*	16 f1 09	B	1	207	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 22, 2013		
*	16 f1 09	B	1	209	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 22, 2013		
*	16 f1 09	B	1	212	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 22, 2013		
*	16 f1 09	B	2	250	O	0	remove extension cords *going into building 2 from the outside*		Nov 22, 2013		
*	16 f1 09	B	4	401	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 22, 2013		
*	12 a	F	4	402	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 22, 2013		
	09 a 29	B	4	405	O		remove unrated cloth/paper covering window *vision panel*			C	
	01 02 01	B	4	406	O	0	Strap TV's to mobile cart	1	Nov 22, 2013		
*	16 f1 09	B	4	406	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Nov 22, 2013		
	09 a 29	B	4	406	O		remove unrated cloth/paper covering window *vision panel*			C	
	01 02 01	B	4	407	O	0	Strap TV's to mobile cart		Nov 22, 2013		

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*	16 f1 09	B	4	407	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 22, 2013		
	09 a 29	B	4	407	O	0	remove unrated cloth/paper covering window *Vision panel*		Nov 22, 2013		
*	12 a	F	4	412	O	0	remove combustible materials *Hanging from ceiling*		Jan 21, 2014		
*	16 f1 09	B	4	413	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 22, 2013		
	13 f2 2	C	4	413	O	0	remove unsafe/unclean furniture from use *Cushions*		Nov 22, 2013		
*	12 a	F	4	414	O	0	remove combustible materials *Hanging from ceiling*		Jan 21, 2014		
	01 02 01	B	4	415	O	0	Strap TV's to mobile cart		Nov 22, 2013		
*	10 c 2	C	4	415	O	0	remove exit obstructions		Nov 22, 2013		
*	16 f1 09	B	4	415	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 22, 2013		
*	16 f1 09	B	4	417	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Nov 22, 2013		
*	11 a8 01	F	4	418	M	38	reinspect fire extinguishers *tag dated 9/12*		Nov 22, 2013		SR14955

Total Non-Fire Safety Deficiencies 43
Total Fire Safety Deficiencies(*): 145 (Includes 0 Serious Life Safety Deficiencies**)
Total Deficiencies Cited: 188

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 14, 2013

Fiscal Year: 2013-2014

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Oakland Park, FL 33309
(754) 321-4200

Broward County School District - Cadre 07
Rickards Middle Loc. No: 2121
6000 Northeast 9th Avenue
Oakland Park, FL 33334
(754) 322-4400

[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 14, 2013		
	A	A A	E	P	083	O	0	Not Occupied *not in use*	2	Sep 10, 2014		
	00	01 67	B	P	083	M	6,250	Repair broken floor tiles (vinyl) *at South exit door + check Sub-flooring*		Mar 14, 2014		SR15827
*	16	e 5	D	P	083	M	156	install fire alarm pull station sign		Dec 14, 2013		SR15918
	A	A A	E	P	084	O	0	Not Occupied *not in use*	2	Sep 10, 2014		
*	02	a 01	B	P	084	O	0	post inspection report in portable	1	Dec 14, 2013		
	A	A A	E	P	199	O	0	Not Occupied *not in use*	2	Sep 10, 2014		
	A	A A	E	P	225C	O	0	Not Occupied *not in use*	2	Sep 10, 2014		
	00	01 67	B	P	225C	M	6,250	Repair broken floor tiles (vinyl) *thru-out room + check sub-flooring*		Mar 14, 2014		SR15834
*	16	e 5	D	P	225C	M	156	install fire alarm pull station sign		Dec 14, 2013		SR15919
	07	c 02	B	P	225C	M	750	repair leaking roof *Raining inside*		Dec 14, 2013		SR15841
*	09	c0 02	C	P	225C	M	1,250	repair masonary wall (interior) *deteriorating*		Dec 14, 2013		SR15855
	09	c0 05	C	P	225C	M	2,500	repair wall-wood (exterior) *rotten*		Dec 14, 2013		SR15859
	A	A A	E	P	646C	O	0	Not Occupied *not in use*	2	Sep 10, 2014		
	cs	01 20	B	P	646C	M	2,500	Repair unsafe/broken equipment *Both AC units need replacing*		Dec 14, 2013		SR15935
*	02	a 01	B	P	646C	O		post inspection report in portable			C	
	A	A A	E	P	927C	O	0	Not Occupied *not in use*	2	Sep 10, 2014		
*	16	c 1	C	P	927C	M	375	Repair battery lighting		Dec 14, 2013		SR15917
	A	A A	E	P	277CX	O	0	Not Occupied *not in use*	2	Sep 10, 2014		
	00	01 67	B	P	277CX	M	6,250	Repair broken floor tiles (vinyl) *flooring coming up*	1	Mar 14, 2014		SR07287
*	09	a0 01	B	P	277CX	M	3,125	repair ceilings *ceiling tile falling in*	1	Dec 14, 2013		SR07289
	A	A A	E	P	503CX	O	0	Not Occupied *not in use*	2	Sep 10, 2014		
*	16	c 1	C	P	503CX	M	375	Repair battery lighting	1	Dec 14, 2013		SR06074
	13	p2 9	F	P	503CX	O	0	clean floor area *Floor clutter-garbage*	1	Feb 12, 2014		
	07	c 02	B	P	503CX	M	750	repair leaking roof *raining inside*		Dec 14, 2013		SR15846
*	09	c0 02	C	P	503CX	M	1,250	repair masonary wall (interior) *deteriorating; in poor condition*		Dec 14, 2013		SR15857

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Rickards Middle Loc. No: 2121
6000 Northeast 9th Avenue
Oakland Park, FL 33334
(754) 322-4400

Oakland Park Fire Rescue
301 N.E. 38 Street
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	09 c0 05	C	P	503CX	M	2,500	repair wall-wood (exterior) *rotten boards*		Dec 14, 2013		SR15860
	A A A	E	P	504CX	O	0	Not Occupied *not in use*	2	Sep 10, 2014		
*	16 c 1	C	P	504CX	M	375	Repair battery lighting	1	Dec 14, 2013		SR06075
	00 01 67	B	P	504CX	M	6,250	Repair broken floor tiles (vinyl) *flooring and wood coming up*	1	Mar 14, 2014		SR07288
*	16 e 5	D	P	504CX	M	156	install fire alarm pull station sign		Dec 14, 2013		SR15920
*	02 a 01	B	P	504CX	O	0	post inspection report in portable	1	Dec 14, 2013		
*	09 a0 01	B	P	504CX	M	3,125	repair ceilings *tile and track falling down*	1	Dec 14, 2013		SR07290
	07 c 02	B	P	504CX	M	750	repair leaking roof *raining inside*		Dec 14, 2013		SR15852
*	09 c0 02	C	P	504CX	M	1,250	repair masonary wall (interior) *in poor condition*		Dec 14, 2013		SR15858
	09 c0 05	C	P	504CX	M	2,500	repair wall-wood (exterior) *rotten wood*		Dec 14, 2013		SR15861

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*	24 36 23	B	0	000	M		Fence in Backflow Preventer			C	SR07299
*	14 a	C	1	001A	O	0	post elevator inspection certificate *Wheelchair Lift*		Feb 12, 2014		
	15 b6 03	B	1	003A	M	125	repair water fountain *repl. broken handle; next to F-117*		Mar 14, 2014		SR15885
	15 b6 03	B	1	005A	M	125	repair water fountain *repl. broken handle; next to F-132*		Mar 14, 2014		SR15887
*	16 c 1	C	1	008	M		Repair battery lighting			C	SR06071
*	16 a 2	C	1	008	M		repair electric exit sign *above dbl doors*			C	SR07298
*	16 c	C	1	101	M	625	install battery lighting		Dec 14, 2013		SR15888
*	10 g 7	F	1	102	M	3,125	install fire sprinklers *Southern portions of Bldg.# 1 Re-issue WO:*	2	Dec 14, 2013	W	SR96162
*	10 h 3	D	1	102	M	1,875	install smoke detector	2	Dec 14, 2013		SR96166
*	16 c	C	1	104	M	625	install battery lighting		Dec 14, 2013		SR15889
	16 g0 3	B	1	105F	O	0	Remove electric appliance from room *Toaster Oven*		Nov 14, 2013		
*	16 c 1	C	1	106	M		Repair battery lighting			C	SR06072
*	16 05 c	A	1	106	O	0	remove unsafe electric heaters *underneath desk at SW of entrance*		Dec 14, 2013		
*	10 g 7	F	1	106A	M	3,125	install fire sprinklers	1	Dec 14, 2013		SR06061
*	10 h 3	D	1	106A	M	1,875	install smoke detector	2	Dec 14, 2013		SR96183
*	10 h 3	D	1	106C	M	1,875	install smoke detector	2	Dec 14, 2013		SR96184
*	10 h 3	D	1	106D	M	1,875	install smoke detector	2	Dec 14, 2013		SR96185
*	10 h 3	D	1	106F	M	1,875	install smoke detector	2	Dec 14, 2013		SR96186
	15 a4 2	B	1	106G	M		repair exhaust fan *restroom*			C	SR96255
*	10 h 3	D	1	108A	M	1,875	install smoke detector	2	Dec 14, 2013		SR96187
*	10 h 3	D	1	109A	M	1,875	install smoke detector	2	Dec 14, 2013		SR96188
*	10 g 8	B	1	109A	O		remove fire sprinkler obstruction *top shelf (2) sprinkler heads*			C	
*	10 h 3	D	1	110A	M	1,875	install smoke detector	2	Dec 14, 2013		SR96189
*	10 h 3	D	1	113A	M	1,875	install smoke detector	2	Dec 14, 2013		SR96190
*	09 b0 01	B	1	114	O		repair ceiling tiles			C	
*	10 h 3	D	1	114A	M	1,875	install smoke detector	2	Dec 14, 2013		SR96191
*	16 f1 02	B	1	115	O		install electric receptacle cover *back wall under desk*			C	
*	10 h 3	D	1	115A	M	1,875	install smoke detector	2	Dec 14, 2013		SR96192

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*	08 c 5	E	1	116	O		remove door stops			C	
*	10 c 2	C	1	116	O		remove exit obstructions			C	
*	10 h 3	D	1	117	M	1,875	install smoke detector	2	Dec 14, 2013		SR96167
*	10 h 3	D	1	118A	M	1,875	install smoke detector		Dec 14, 2013		SR15864
*	10 b 5	A	1	119	O		Remove artwork/material > 50% wall space			C	
	01 02 01	B	1	119	O		Strap TV's to mobile cart *on cart*			C	
*	12 a	F	1	119	O		remove combustible materials *Hanging from ceiling*			C	
*	16 f1 09	B	1	119	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Dec 14, 2013		
*	10 h 3	D	1	119A	M	1,875	install smoke detector	2	Dec 14, 2013		SR96193
*	10 h 3	D	1	120	M	1,875	install smoke detector	2	Dec 14, 2013		SR96168
*	10 h 3	D	1	121A	M	1,875	install smoke detector		Dec 14, 2013		SR15865
*	16 c 1	C	1	122	M	375	Repair battery lighting		Dec 14, 2013		SR15896
	15 a4 2	B	1	122	M	313	repair exhaust fan *restroom*		Dec 14, 2013		SR15877
*	10 h 3	D	1	124	M	1,875	install smoke detector	2	Dec 14, 2013		SR96169
	15 a4 2	B	1	124	M	313	repair exhaust fan *restroom*		Dec 14, 2013		SR15880
*	08 a 01	B	1	125	M	625	repair door (wood) *repl. missing restroom door*	2	Dec 14, 2013		SR96155
*	10 h 3	D	1	126A	M	1,875	install smoke detector		Dec 14, 2013		SR15866
	15 a4 2	B	1	127	M	313	repair exhaust fan *restroom*		Dec 14, 2013		SR15881
*	10 h 3	D	1	128	M	1,875	install smoke detector		Dec 14, 2013		SR15862
	09 a 29	B	1	129	O		remove unrated cloth/paper covering window			C	
*	10 h 3	D	1	129A	M	1,875	install smoke detector	2	Dec 14, 2013		SR96195
*	10 h 3	D	1	130	M	1,875	install smoke detector	2	Dec 14, 2013		SR96170
*	10 h 3	D	1	132	M	1,875	install smoke detector		Dec 14, 2013		SR15863
*	16 c 1	C	1	133	M	375	Repair battery lighting		Dec 14, 2013		SR15899
*	08 a 01	B	1	133	M	625	repair door (wood) *repl. missing restroom door*	2	Dec 14, 2013		SR96156
*	10 h 3	D	1	134	M	1,875	install smoke detector	2	Dec 14, 2013		SR96171
*	16 c 1	C	1	135	M	375	Repair battery lighting		Dec 14, 2013		SR15900
	09 a 29	B	1	137	O		remove unrated cloth/paper covering window			C	

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 14, 2013

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

Broward County School District - Cadre 07
Rickards Middle Loc. No: 2121
6000 Northeast 9th Avenue
Oakland Park, FL 33334
(754) 322-4400

Oakland Park Fire Rescue
301 N.E. 38 Street
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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	137A	M	1,875	install smoke detector	2	Dec 14, 2013		SR96196
	01 02 01	B	1	138	O		Strap TV's to mobile cart			C	
	09 a 29	B	1	138	O		remove unrated cloth/paper covering window			C	
*	10 h 3	D	1	138A	M	1,875	install smoke detector	2	Dec 14, 2013		SR96197
*	10 h 3	D	1	139	M	1,875	install smoke detector	2	Dec 14, 2013		SR96172
*	10 h 3	D	1	140A	M	1,875	install smoke detector	2	Dec 14, 2013		SR96198
	01 02 01	B	1	141	O		Strap TV's to mobile cart			C	
*	16 f1 10	B	1	141	O		remove damaged cords			C	
*	10 h 3	D	1	141A	M	1,875	install smoke detector	2	Dec 14, 2013		SR96199
*	09 b0 01	B	1	141A	O		repair ceiling tiles			C	
	13 p2 9	F	1	142	O		clean floor area *floor clutter*			C	
*	10 h 3	D	1	142	M	1,875	install smoke detector	2	Dec 14, 2013		SR96173
*	16 f1 09	B	1	143	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*		Dec 14, 2013		
*	10 h 3	D	1	143A	M	1,875	install smoke detector	2	Dec 14, 2013		SR96200
*	16 f1 09	B	1	144	O		remove extension cords *Classrm Interactive Board Cords trip/elect hazard*			C	
	15 a4 2	B	1	144	M		repair exhaust fan *Fume Hood for Science*			C	SR96251
	cs 01 20	B	1	145	M	2,500	Repair unsafe/broken equipment *Metal top-part of the Chemical Fume Hood*		Dec 14, 2013		SR15932
*	10 h 3	D	1	145	M	1,875	install smoke detector *for Stove*	2	Dec 14, 2013		SR96174
	15 a4 2	B	1	145C	M	313	repair exhaust fan *Chemical room*	2	Dec 14, 2013		SR96256
*	10 c 2	C	1	145D	O		remove exit obstructions *science prep area*			C	
	15 a4 2	B	1	145D	M	313	repair exhaust fan *chemical storage room*	2	Dec 14, 2013		SR96257
	00 01 66	B	1	147	M	187	Reverse lock on door *SE door, only from classroom*		Dec 14, 2013		SR15823
*	09 b0 01	B	1	147	O		repair ceiling tiles			C	
	09 a 29	B	1	148	O		remove unrated cloth/paper covering window			C	
*	09 b0 01	B	1	148	O		repair ceiling tiles			C	
*	10 h 3	D	1	149A	M	1,875	install smoke detector		Dec 14, 2013		SR15867
*	10 h 3	D	1	149B	M	1,875	install smoke detector		Dec 14, 2013		SR15868
*	10 h 3	D	1	150	M	1,875	install smoke detector	2	Dec 14, 2013		SR96175

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*	16 f1 09	B	1	151	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Dec 14, 2013		
	14 p2 01	F	1	151	M	375	repair eye wash unit *two(2) units*		Dec 14, 2013		SR15875
*	15 a5 a3	B	1	154	O		remove storage < 18" from ceiling			C	
*	09 b0 01	B	1	154	O		repair ceiling tiles			C	
	16 g0 3	B	1	155	O		Remove electric appliance from room *Toaster oven*			C	
*	10 h 3	D	1	155B	M	1,875	install smoke detector	2	Dec 14, 2013		SR96201
*	10 h 3	D	1	156	M	1,875	install smoke detector	2	Dec 14, 2013		SR96176
*	10 h 3	D	1	160	M	1,875	install smoke detector	2	Dec 14, 2013		SR96177
*	10 g 8	B	1	161	O		remove fire sprinkler obstruction *table*			C	
*	10 h 3	D	1	161B	M	1,875	install smoke detector	2	Dec 14, 2013		SR96202
*	10 h 3	D	1	161D	M	1,875	install smoke detector	2	Dec 14, 2013		SR96203
*	10 g 7	F	1	161G	M	3,125	install fire sprinklers *group restroom Re-issue WO: 11/14/2013*	2	Dec 14, 2013	W	SR96163
*	10 h 3	D	1	161R	M	1,875	install smoke detector	2	Dec 14, 2013		SR96204
*	10 h 3	D	1	163	M	1,875	install smoke detector	2	Dec 14, 2013		SR96178
*	10 h 3	D	1	164	M	1,875	install smoke detector	2	Dec 14, 2013		SR96179
*	10 c 2	C	1	165	O		remove exit obstructions			C	
*	16 f1 09	B	1	165	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Dec 14, 2013		
*	10 c 2	C	1	166	O		remove exit obstructions			C	
*	16 f1 15	B	1	166A	O		remove unsafe electric equipment *microwave*			C	
*	10 h 3	D	1	168A	M	1,875	install smoke detector	2	Dec 14, 2013		SR96205
*	09 b0 01	B	1	168A	O		repair ceiling tiles			C	
*	10 h 3	D	1	168B	M	1,875	install smoke detector	2	Dec 14, 2013		SR96206
*	10 h 3	D	1	168C	M	1,875	install smoke detector	2	Dec 14, 2013		SR96207
*	10 h 3	D	1	168D	M	1,875	install smoke detector	2	Dec 14, 2013		SR96208
*	10 h 3	D	1	169	M	1,875	install smoke detector	2	Dec 14, 2013		SR96180
*	10 h 3	D	1	169A	M	1,875	install smoke detector	1	Dec 14, 2013		SR06062
*	10 h 3	D	1	170B	M	1,875	install smoke detector	2	Dec 14, 2013		SR96209
*	10 h 3	D	1	172	M	1,875	install smoke detector	2	Dec 14, 2013		SR96181

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*	10 g 7	F	1	173	M	3,125	install fire sprinklers *Re-issue WO: 11/14/2013*	8	Dec 14, 2013	W	SR57144
*	10 g 7	F	1	174	M	3,125	install fire sprinklers *Re-issue WO: 11/14/2013*	8	Dec 14, 2013	W	SR57144
*	16 c 1	C	1	175	M	375	Repair battery lighting		Dec 14, 2013		SR15905
*	16 a 21	F	1	175C	O		Repair electric exit sign (bulbs)			C	
*	10 h 3	D	1	175C	M	1,875	install smoke detector		Dec 14, 2013		SR15869
*	16 f2 02	B	1	175D	O		install light covers			C	
*	10 h 3	D	1	175D	M	1,875	install smoke detector	2	Dec 14, 2013		SR96210
*	16 f2 01	B	1	175D	M	250	repair light fixture *Lens*		Dec 14, 2013		SR15921
*	16 c 1	C	1	176	M	375	Repair battery lighting		Dec 14, 2013		SR15909
*	11 a9 01	F	1	176	O		make fire extinguisher accessible *Corrected on site (back door)*			C	
*	11 a8 01	F	1	176	M		reinspect fire extinguishers *tag date12/2011 On the east wall*			C	SR07297
*	10 h 3	D	1	176C	M	1,875	install smoke detector	2	Dec 14, 2013		SR96211
*	10 h 3	D	1	176D	M	1,875	install smoke detector	2	Dec 14, 2013		SR96212
*	16 f2 01	B	1	176D	M	250	repair light fixture		Dec 14, 2013		SR15922
*	11 a8 01	F	1	176E	M		reinspect fire extinguishers			C	SR06066
*	16 f2 01	B	1	176E	M	250	repair light fixture *kitchen area*		Dec 14, 2013		SR15923
*	10 h 3	D	1	176G	M	1,875	install smoke detector	2	Dec 14, 2013		SR96214
*	10 h 3	D	1	176H	M	1,875	install smoke detector	2	Dec 14, 2013		SR96215
*	10 h 3	D	1	176K	M	1,875	install smoke detector	2	Dec 14, 2013		SR96216
*	16 c 1	C	1	177	M	375	Repair battery lighting		Dec 14, 2013		SR15913
*	10 g 7	F	1	177	M	3,125	install fire sprinklers *Re-issue WO: 11/14/2013*	8	Dec 14, 2013	W	SR57144
*	16 c 1	C	1	178	M	375	Repair battery lighting		Dec 14, 2013		SR15914
*	10 LD	B	1	179A	M		Replace missing fish number *girls restroom*			C	SR07291
*	10 h 3	D	1	179B	M	1,875	install smoke detector	2	Dec 14, 2013		SR96217
*	01 01 09	F	1	183	O		Remove storage from stove *combustibles*			C	
*	13 a2 a3	B	1	183	O		remove ignition source *Candles*			C	
*	09 b0 01	B	1	183	O		repair ceiling tiles			C	
*	09 a3 2	E	1	183B	O		attach fire rating labels to curtains *or remove*			C	

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*	10 h 3	D	1	183B	M	1,875	install smoke detector	2	Dec 14, 2013		SR96218
*	10 h 3	D	1	184	M	1,875	install smoke detector	2	Dec 14, 2013		SR96182
*	10 h 3	D	1	185A	M	1,875	install smoke detector	2	Dec 14, 2013		SR96219
*	10 A 5	B	1	186	O	0	remove artwork/material > 20% wall space	1	Dec 14, 2013		
*	12 a	F	1	186	O	0	remove combustible materials *hanging from ceiling*	1	Feb 12, 2014		
*	10 h 3	D	1	186A	M	1,875	install smoke detector *Heat to Smoke*	1	Dec 14, 2013		SR07292
*	15 a5 a3	B	1	186A	O	0	remove storage < 18" from ceiling	1	Dec 14, 2013		
*	10 h 3	D	1	186B	M	1,875	install smoke detector	2	Dec 14, 2013		SR96220
*	09 b0 01	B	1	186B	O		repair ceiling tiles			C	
	15 a4 3	B	1	186B	M	312	replace missing grill for exhaust fan		Dec 14, 2013		SR15884
*	10 c 2	C	1	187	O		remove exit obstructions			C	
*	09 b0 01	B	1	187	O	0	repair ceiling tiles	1	Dec 14, 2013		
*	10 h 3	D	1	187A	M	1,875	install smoke detector	2	Dec 14, 2013		SR96221
*	10 h 3	D	1	187D	M	1,875	install smoke detector *Heat to Smoke*	1	Dec 14, 2013		SR07293
*	10 h 3	D	1	188A	M	1,875	install smoke detector	2	Dec 14, 2013		SR96222
*	10 h 3	D	1	188B	M	1,875	install smoke detector	2	Dec 14, 2013		SR96223
*	16 g 02	F	1	189	O		discontinue use of piggybacked surge strips			C	
*	16 f1 02	B	1	189	O		install electric receptacle cover *next to SW exit door*			C	
*	16 f1 09	B	1	189	O		remove extension cords			C	
	09 a 29	B	1	189	O		remove unrated cloth/paper covering window			C	
	13 f2 2	C	1	189	O		remove unsafe/unclean furniture from use *lamp from home.*			C	
*	10 h 3	D	1	189A	M	1,875	install smoke detector	2	Dec 14, 2013		SR96224
*	16 f1 09	B	1	189B	O		remove extension cords *being used to charge batteries*			C	
*	10 h 3	D	1	189C	M	1,875	install smoke detector	2	Dec 14, 2013		SR96225
*	10 h 3	D	1	189D	M	1,875	install smoke detector	2	Dec 14, 2013		SR96226
*	10 h 3	D	1	189E	M	1,875	install smoke detector	2	Dec 14, 2013		SR96227
	11 h 1	B	1	190	M		install padding on walls *Gym; entire wall on both N. & S. sides*			C	SR96248
*	10 h 3	D	1	190A	M	1,875	install smoke detector	2	Dec 14, 2013		SR96228

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(754) 321-4200

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6000 Northeast 9th Avenue
Oakland Park, FL 33334
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*	10 h 3	D	1	190B	M	1,875	install smoke detector	2	Dec 14, 2013		SR96229
*	10 c 2	C	1	191	O		remove exit obstructions *vending machines*			C	
	15 a4 2	B	1	191C	M		repair exhaust fan *restroom*			C	SR96258
*	10 h 3	D	1	191E	M	1,875	install smoke detector	2	Dec 14, 2013		SR96230
*	10 g 7	F	1	191G	M	3,125	install fire sprinklers *group restroom Re-issue WO: 11/14/2013*	2	Dec 14, 2013	W	SR96164
*	10 h 3	D	1	191H	M	1,875	install smoke detector	2	Dec 14, 2013		SR96231
*	10 h 3	D	1	191L	M	1,875	install smoke detector	2	Dec 14, 2013		SR96232
*	10 h 3	D	1	191R	M	1,875	install smoke detector	2	Dec 14, 2013		SR96233
*	10 h 3	D	1	220F	M	1,875	install smoke detector	1	Dec 14, 2013		SR06063
*	10 h 3	D	1	220K	M	1,875	install smoke detector	1	Dec 14, 2013		SR07294
*	10 h 3	D	1	220N	M	1,875	install smoke detector	1	Dec 14, 2013		SR07295
*	10 h 3	D	1	220Q	M	1,875	install smoke detector	1	Dec 14, 2013		SR07296
*	10 h 3	D	1	222A	M	1,875	install smoke detector	2	Dec 14, 2013		SR96234
*	10 h 3	D	1	222C	M	1,875	install smoke detector	2	Dec 14, 2013		SR96235
*	10 h 3	D	1	222D	M	1,875	install smoke detector	2	Dec 14, 2013		SR96236
*	16 c 1	C	1	225	M	375	Repair battery lighting *2nd floor mechanical room*		Dec 14, 2013		SR15916
*	16 c	C	1	225	M		install battery lighting *one(1) additional light @ Steps*			C	SR96263
	01 01 10	E	1	8088	M	150	Identify All Keys In Master Key Box *knox box at main entrance*		Dec 14, 2013		SR15837
	15 a4 2	B	1	8089	M	313	repair exhaust fan *check & repair ALL rooftop exhaust Fans*	2	Dec 14, 2013	W	SR96259
*	11 a8 01	F	2	200	M		reinspect fire extinguishers *all of building 2*			C	SR06067
*	10 h 3	D	2	206	M	1,875	install smoke detector	2	Dec 14, 2013		SR96242
*	10 h 3	D	2	207	M	1,875	install smoke detector	2	Dec 14, 2013		SR96243
*	09 b0 01	B	2	208	O		repair ceiling tiles			C	
	13 u1 6a	B	3	301	M	156	Provide signage to read the following: *"No Parking Loading Zone"; on East wall*		Feb 12, 2014		
*	13 a2 a9	B	3	301	M	1,250	install flammable cabinet *for gasoline containers*		Mar 14, 2014		SR15871
*	11 a9 02	F	3	301	M	157	post exterior fire extinguisher sign *East door*		Dec 14, 2013		SR15870
	* * *	*	4	*	*		*No violations for this building			*	
*	16 f1 09	B	5	501	O		remove extension cords			C	

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*	16 f1 09	B	5	502	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Dec 14, 2013		
*	16 f1 09	B	5	503	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Dec 14, 2013		
*	10 c 2	C	5	504	O		remove exit obstructions			C	
*	16 f1 09	B	5	504	O	0	remove extension cords	1	Dec 14, 2013		
	13 f2 2	C	5	504	O	0	remove unsafe/unclean furniture from use *couches, pillows & cloth covers*		Dec 14, 2013		
	16 g0 3	B	5	507	O		Remove electric appliance from room *hot plate-grilling machine*			C	
*	10 c 2	C	5	507	O		remove exit obstructions *desk*			C	
*	16 f1 09	B	5	507	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Dec 14, 2013		
*	13 a2 a3	B	5	507	O		remove ignition source *candle*			C	
	13 f2 2	C	5	507	O		remove unsafe/unclean furniture from use *crates*			C	
	13 f2 2	C	5	507	O		remove unsafe/unclean furniture from use *stuffed animals*			C	
*	16 c	C	5	509	M	625	install battery lighting		Dec 14, 2013		SR15891
*	16 c	C	5	510	M	625	install battery lighting		Dec 14, 2013		SR15892
*	16 f1 09	B	5	512	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Dec 14, 2013		
*	12 a	F	5	513	O		remove combustible materials *hanging from ceiling*			C	
	13 f2 2	C	5	513	O		remove unsafe/unclean furniture from use *from home*			C	

Total Non-Fire Safety Deficiencies 37
Total Fire Safety Deficiencies(*): 141 (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

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

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

Broward County School District - Cadre 06
Riverglades Elementary Loc. No: 2891
7400 Parkside Drive
Parkland, FL 33067
(754) 322-8200

[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

* Brian Hurst #42035
Municipal Firesafety Inspector
(Fire Violations only)

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*	01 01 06	B	P	226	O	0	Building out of service - unoccupied	1	Feb 27, 2014		
*	16 c 1	C	P	226	M		Repair battery lighting			C	SR04783
*	10 a5 1	B	P	226	M	438	repair door closer *Broken*		Oct 20, 2013		SR13305
*	01 01 06	B	P	270	O	0	Building out of service - unoccupied	1	Feb 27, 2014		
*	16 c 1	C	P	270	M	375	Repair battery lighting *Portable not in use*	1	Oct 20, 2013		SR04784
*	08 a 01	B	P	270	M	625	repair door (wood) *rotting*		Oct 20, 2013		SR13296
*	01 01 06	B	P	321	O	0	Building out of service - unoccupied	1	Feb 27, 2014		
*	16 c 1	C	P	321	M		Repair battery lighting			C	SR04785
*	01 01 06	B	P	607C	O	0	Building out of service - unoccupied *Keep secured-no storage*		Feb 27, 2014		
*	16 c 1	C	P	607C	M	375	Repair battery lighting *Portable not in use*		Oct 20, 2013		SR13723
*	01 01 06	B	P	777C	O	0	Building out of service - unoccupied *Keep secured-no storage*		Feb 27, 2014		
*	08 a 01	B	P	777C	M	625	repair door (wood) *Vision panel rusted port not in use*		Oct 20, 2013		SR13297
	07 c 02	B	P	777C	M	750	repair leaking roof *Wet ceiling tile-falling on floor*		Oct 20, 2013		SR13295
*	01 01 06	B	P	1005C	O	0	Building out of service - unoccupied *Keep secured-no storage*		Feb 27, 2014		
*	16 c 1	C	P	1005C	M	375	Repair battery lighting *Portable not in use*		Oct 20, 2013		SR13725
*	10 LD	B	P	1005C	M	175	Replace missing fish number *Fish number is faded and falling off*		Oct 20, 2013		SR13304
*	01 01 06	B	P	252CX	O	0	Building out of service - unoccupied	1	Feb 27, 2014		
*	16 c 1	C	P	252CX	M	375	Repair battery lighting *Portable not in use*		Oct 20, 2013		SR13726
*	08 a 01	B	P	252CX	M	625	repair door (wood) *Portable not in use*		Oct 20, 2013		SR13298
	09 c0 05	C	P	252CX	M	2,500	repair wall-wood (exterior) *12"x8" open exterior portable wall can see ins.*	2	Oct 20, 2013		
*	01 01 06	B	P	267CX	O	0	Building out of service - unoccupied	1	Feb 27, 2014		
*	16 c 1	C	P	267CX	M		Repair battery lighting			C	SR04786
*	16 a 2	C	P	267CX	M	313	repair electric exit sign *Battery did not work or test*	1	Oct 20, 2013		SR04735

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(754) 321-4200

Broward County School District - Cadre 06
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Parkland, FL 33067
(754) 322-8200

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2801 Coral Springs Drive
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*	02 a 01	B	0	000	O	0	post inspection report in portable *All portables*		Oct 20, 2013		
*	12 a	F	0	000	O	0	remove combustible materials *Buildings 2-3 paper on exit doors*		Dec 19, 2013		
	13 u1 6a	B	0	9698	M	156	Provide signage to read the following: *Emergency Gate*		Dec 19, 2013		SR13310
	02 l 6	B	0	9699	M	1,500	Playground: Add sand to 12" depth *K-1 & Elem to ultimate drop off-poured rubber*		Oct 20, 2013		SR13293
*	10 c 2	C	1	001	O	0	remove exit obstructions *Corrected on site*		Oct 20, 2013		
*	16 f1 09	B	1	101	O	0	remove extension cords *Corrected on site*		Oct 20, 2013		
*	10 h 3	D	1	101H	M	1,875	install smoke detector	1	Oct 20, 2013		SR04408
*	10 h 3	D	1	101Q	M	1,875	install smoke detector *Heat to Smoke*	1	Oct 20, 2013		SR04409
*	16 f1 09	B	1	103	O	0	remove extension cords *Heat to Smoke*		Oct 20, 2013		
*	10 h 3	D	1	105	M	1,875	install smoke detector *Heat to Smoke*	1	Oct 20, 2013		SR04405
	16 f2 06	B	1	105	O		replace burned-out light bulb(s)			C	
*	10 h 3	D	1	107	M	1,875	install smoke detector *Heat to Smoke*	1	Oct 20, 2013		SR04406
	16 g0 3	B	1	108	O	0	Remove electric appliance from room *Microwave/Classroom*		Sep 20, 2013		
*	16 f1 09	B	1	108	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Oct 20, 2013		
	13 f2 2	C	1	108	O	0	remove unsafe/unclean furniture from use *Lamps from home*		Oct 20, 2013		
*	10 h 3	D	1	108D	M	1,875	install smoke detector *equipment added*	1	Oct 20, 2013		SR04410
*	10 h 3	D	1	109	M	1,875	install smoke detector *Heat to Smoke*	1	Oct 20, 2013		SR04407
*	12 a	F	1	110	O		remove combustible materials *sterno not stored properly*			C	
*	13 a2 a6	B	1	110	O	0	remove improperly stored chemicals *Spray cans of paint and adhesive*		Oct 20, 2013		
	05 13 08	B	1	111	O	0	Keep flyfans operational during school hours	1	Sep 21, 2013		
	05 13 08	B	1	111A	O	0	Keep flyfans operational during school hours	1	Sep 21, 2013		
*	09 a3 2	E	1	111B	O	0	attach fire rating labels to curtains		Oct 20, 2013		
*	10 h 3	D	1	111C	M	1,875	install smoke detector *Heat to Smoke*	1	Oct 20, 2013		SR04411
	16 f2 06	B	1	111C	O	0	replace burned-out light bulb(s)	1	Oct 20, 2013		
*	10 h 3	D	1	111D	M	1,875	install smoke detector *Heat to Smoke*		Oct 20, 2013		SR13306
*	16 c 1	C	1	111E	M	375	Repair battery lighting	1	Oct 20, 2013		SR07090
*	10 h 3	D	1	111Q	M	1,875	install smoke detector *Heat to Smoke*	1	Oct 20, 2013		SR04412
*	16 c 2	C	1	112	M	625	install battery lighting/bathrooms	1	Oct 20, 2013		SR04787

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*	10 g 8	F	1	112	M	6,250	install domestic fire sprinklers *group restroom Re-issue WO: 10/19/2011*	8	Oct 20, 2013		SR58700
*	16 c 2	C	1	113	M	625	install battery lighting/bathrooms	1	Oct 20, 2013		SR04788
*	16 c 1	C	1	114	M	375	Repair battery lighting	1	Oct 20, 2013		SR04760
	15 a4 2	B	1	114	M		repair exhaust fan *not working on inspection*			C	SR04669
*	16 f1 02	B	1	116	O	0	install electric receptacle cover		Oct 20, 2013		
*	16 f2 02	B	1	116	O	0	install light covers		Oct 20, 2013		
*	10 e 5	E	1	121	M	937	seal vertical openings *conduits*	1	Oct 20, 2013		SR04404
*	09 b0 01	B	1	201B	O	0	repair ceiling tiles		Oct 20, 2013		
*	16 a 2	C	2	005	M	313	repair electric exit sign *by 232 Not working on test*		Oct 20, 2013		SR13570
*	16 c 1	C	2	006	M	375	Repair battery lighting *By 220*		Oct 20, 2013		SR13720
*	16 c 1	C	2	006	M	375	Repair battery lighting *In front of 214*		Oct 20, 2013		SR13721
*	16 a 2	C	2	006	M		repair electric exit sign *Incorrect Violation*			V	
*	16 c 2	C	2	009A	M		install battery lighting/bathrooms			C	SR04789
*	16 c 2	C	2	009B	M		install battery lighting/bathrooms			C	SR04790
*	16 c 2	C	2	009C	M		install battery lighting/bathrooms			C	SR04791
*	16 f1 04	B	2	201B	O	0	install light switch cover *Broken*		Oct 20, 2013		
*	10 h 3	D	2	201B	M	1,875	install smoke detector *Heat to Smoke*	1	Oct 20, 2013		SR04416
*	10 A 5	B	2	202	O	0	remove artwork/material > 20% wall space		Oct 20, 2013		
*	09 d 8	F	2	202	O	0	remove carpet pieces<fire spread floor *Or provide fire rating*		Oct 20, 2013		
*	16 f1 09	B	2	202	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Oct 20, 2013		
*	13 a2 a6	B	2	202	O	0	remove improperly stored chemicals *Rug Cleaner*		Oct 20, 2013		
	13 f2 2	C	2	202	O	0	remove unsafe/unclean furniture from use *cloth pillows*	1	Oct 20, 2013		
	13 f2 2	C	2	202	O	0	remove unsafe/unclean furniture from use *Lamps from home*		Oct 20, 2013		
*	16 c 1	C	2	203	M		Repair battery lighting			C	SR04767
*	10 A 5	B	2	203	O	0	remove artwork/material > 20% wall space		Oct 20, 2013		
*	10 c 2	C	2	203	O	0	remove exit obstructions *Table*		Oct 20, 2013		
*	16 f1 09	B	2	203	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Oct 20, 2013		
*	13 a2 a6	B	2	203	O	0	remove improperly stored chemicals *Cleaning supplies-wipes*		Oct 20, 2013		

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	13 f2 2	C	2	203	O	0	remove unsafe/unclean furniture from use *cloth bean bag*		Oct 20, 2013		
*	16 c 1	C	2	204	M		Repair battery lighting			C	SR04768
*	11 a8 01	F	2	204	M	38	reinspect fire extinguishers *Tag missing*		Oct 20, 2013		SR13308
*	10 A 5	B	2	204	O	0	remove artwork/material > 20% wall space	1	Oct 20, 2013		
*	16 f1 09	B	2	204	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Oct 20, 2013		
	13 f2 2	C	2	204	O	0	remove unsafe/unclean furniture from use *Cloth bean bags, table cloths*		Oct 20, 2013		
*	10 h 3	D	2	205	M	1,875	install smoke detector *Heat to Smoke*	1	Oct 20, 2013		SR04414
*	10 h 3	D	2	209	M	1,875	install smoke detector *Heat to Smoke*	1	Oct 20, 2013		SR04415
*	16 c	C	2	210	M		install battery lighting			C	SR04736
*	10 A 5	B	2	210	O	0	remove artwork/material > 20% wall space		Oct 20, 2013		
*	09 d 7	F	2	210	M	6,250	remove carpet < fire spread floor *Or provide fire rating*	1	Oct 20, 2013		SR04399
*	16 f1 09	B	2	210	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 20, 2013		
*	13 a2 a6	B	2	210	O	0	remove improperly stored chemicals *Cleaning supplies-wipes*		Oct 20, 2013		
	13 f2 2	C	2	210	O	0	remove unsafe/unclean furniture from use *Lamps from home*		Oct 20, 2013		
*	16 f2 02	B	2	211A	O	0	install light covers	1	Oct 20, 2013		
*	10 h 3	D	2	211A	M	1,875	install smoke detector *equipment added*	1	Oct 20, 2013		SR04417
*	15 a5 a3	B	2	211A	O	0	remove storage < 18" from ceiling	1	Oct 20, 2013		
	16 f2 06	B	2	211B	O		replace burned-out light bulb(s)			C	
*	16 f1 14	B	2	212	O	0	remove adapters		Oct 20, 2013		
*	10 A 5	B	2	212	O	0	remove artwork/material > 20% wall space		Oct 20, 2013		
*	16 f1 09	B	2	212	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Oct 20, 2013		
*	13 a2 a6	B	2	212	O	0	remove improperly stored chemicals *Cleaning supplies-wipes*		Oct 20, 2013		
	13 f2 2	C	2	212	O	0	remove unsafe/unclean furniture from use *cloth pillows*	1	Oct 20, 2013		
	13 f2 2	C	2	212	O	0	remove unsafe/unclean furniture from use *Lamps and glider*		Oct 20, 2013		
*	10 A 5	B	2	213	O	0	remove artwork/material > 20% wall space	1	Oct 20, 2013		
*	12 a	F	2	213	O	0	remove combustible materials *paper on rated exit door*	1	Dec 19, 2013		
*	16 f1 09	B	2	213	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Oct 20, 2013		
	13 f2 2	C	2	213	O	0	remove unsafe/unclean furniture from use *cloth pillows*	1	Oct 20, 2013		

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	13 f2 2	C	2	213	O	0	remove unsafe/unclean furniture from use *plastic lounge chair, sleeping bag and lamps*		Oct 20, 2013		
*	10 A 5	B	2	214	O	0	remove artwork/material > 20% wall space		Oct 20, 2013		
*	09 d 7	F	2	214	M	6,250	remove carpet < fire spread floor *Or provide fire rating*	1	Oct 20, 2013		SR04400
*	16 f1 09	B	2	214	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 20, 2013		
*	13 a2 a6	B	2	214	O	0	remove improperly stored chemicals *Cleaning supplies*		Oct 20, 2013		
	13 f2 2	C	2	214	O	0	remove unsafe/unclean furniture from use *Glider*		Oct 20, 2013		
*	10 h 3	D	2	214A	M	1,875	install smoke detector *Heat to Smoke*	1	Oct 20, 2013		SR04418
*	10 A 5	B	2	215	O	0	remove artwork/material > 20% wall space *and fabric on bookcase*		Oct 20, 2013		
*	16 f1 09	B	2	215	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Oct 20, 2013		
*	16 f1 09	B	2	215	O	0	remove extension cords *to Halloween lights*		Oct 20, 2013		
	13 f2 2	C	2	215	O	0	remove unsafe/unclean furniture from use *2 gliders*	2	Oct 20, 2013		
	13 u1 6a	B	2	218	M	156	Provide signage to read the following: *Emergency Window*		Dec 19, 2013		SR13311
*	16 f1 09	B	2	218	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 20, 2013		
*	16 f1 09	B	2	218	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Oct 20, 2013		
	13 f2 2	C	2	218	O	0	remove unsafe/unclean furniture from use *cloth pillows*	1	Oct 20, 2013		
	13 f2 2	C	2	218	O	0	remove unsafe/unclean furniture from use *cloth chair*	1	Oct 20, 2013		
	13 f2 2	C	2	218	O	0	remove unsafe/unclean furniture from use *cloth pillows*	1	Oct 20, 2013		
*	16 f1 09	B	2	219	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Oct 20, 2013		
*	13 a2 a6	B	2	219	O	0	remove improperly stored chemicals *Cleaning supplies-wipes*		Oct 20, 2013		
*	16 c 1	C	2	220	M		Repair battery lighting			C	SR04769
*	16 f1 09	B	2	220	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Oct 20, 2013		
	13 f2 2	C	2	220	O	0	remove unsafe/unclean furniture from use *Director's chair, lamps from home*		Oct 20, 2013		
*	10 h 3	D	2	220B	M	1,875	install smoke detector *Heat to Smoke*	1	Oct 20, 2013		SR04419
*	16 c	C	2	221	M		install battery lighting			C	SR04738
*	16 f1 09	B	2	221	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Oct 20, 2013		
*	12 g 1	C	2	221	O		remove furnishings blocking exit			C	
	13 f2 2	C	2	221	O	0	remove unsafe/unclean furniture from use *Mirror, stuffed animals*		Oct 20, 2013		
	13 p2 9	F	2	221B	O	0	clean floor area *Floor Clutter*		Dec 19, 2013		

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*	10 h 3	D	2	221B	M	1,875	install smoke detector *Heat to Smoke*	1	Oct 20, 2013		SR04420
*	09 d 8	F	2	227	O	0	remove carpet pieces<fire spread floor *rug from home*	6	Oct 20, 2013		
*	16 f1 09	B	2	227	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Oct 20, 2013		
	13 f2 2	C	2	227	O	0	remove unsafe/unclean furniture from use *glider, and wicker chair*	4	Oct 20, 2013		
	13 f2 2	C	2	227	O	0	remove unsafe/unclean furniture from use *folding chair*	1	Oct 20, 2013		
*	10 h 3	D	2	227A	M	1,875	install smoke detector *Heat to Smoke*	1	Oct 20, 2013		SR04421
*	16 c	C	2	228	M		install battery lighting			C	SR04739
*	16 f1 09	B	2	228	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Oct 20, 2013		
	16 g0 3	B	2	229	O	0	Remove electric appliance from room *Microwave/Classroom*		Sep 20, 2013		
*	09 d 7	F	2	229	M	6,250	remove carpet < fire spread floor *Or provide fire rating*	1	Oct 20, 2013		SR04401
*	16 f1 09	B	2	229	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Oct 20, 2013		
*	16 f1 09	B	2	229	O	0	remove extension cords *remove cord under rug*	2	Oct 20, 2013		
	13 f2 2	C	2	229	O	0	remove unsafe/unclean furniture from use *cloth chair*	1	Oct 20, 2013		
	13 f2 2	C	2	229	O	0	remove unsafe/unclean furniture from use *glider chair*	1	Oct 20, 2013		
*	10 h 3	D	2	229A	M	1,875	install smoke detector *Heat to Smoke*	1	Oct 20, 2013		SR04422
*	16 f1 09	B	2	230	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Oct 20, 2013		
*	10 h 3	D	2	230A	M	1,875	install smoke detector *Heat to Smoke*	1	Oct 20, 2013		SR04423
*	16 c	C	2	231	M		install battery lighting			C	SR04742
*	16 f1 09	B	2	231	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Oct 20, 2013		
*	16 f1 09	B	2	232	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Oct 20, 2013		
*	10 LD	B	2	233	M	175	Replace missing fish number *Custodial closet*		Oct 20, 2013		SR13301
*	16 a 2	C	2	996	M		repair electric exit sign *by 208*			C	SR04720
*	00 01 13	C	3	007	M	3,125	Connect elevator phone to 9-1-1 svc *record not working dispatch does not know*	2	Oct 20, 2013		SR94829
*	14 a	C	3	007	O	0	post elevator inspection certificate *expired*		Dec 19, 2013		
*	16 a 2	C	3	008	M		repair electric exit sign *by 300*			C	SR04721
*	16 a 2	C	3	010	M		repair electric exit sign *tabard 305*			C	SR04723
*	16 a 2	C	3	010	M	313	repair electric exit sign *By 310 Not working*		Oct 20, 2013		SR13571
*	16 a 2	C	3	010	M	313	repair electric exit sign *By 318 Not working*		Oct 20, 2013		SR13716

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*	16 a 2	C	3	012	M		repair electric exit sign *by 324*			C	SR04726
*	16 c 2	C	3	012A	M	625	install battery lighting/bathrooms	1	Oct 20, 2013		SR04792
*	16 f1 05	B	3	300	M	63	install weatherproof cover *By 322*		Oct 20, 2013		SR13727
*	10 h 3	D	3	301	M	1,875	install smoke detector *Heat to Smoke*	1	Oct 20, 2013		SR04424
*	16 f1 09	B	3	302	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Oct 20, 2013		
*	16 c 1	C	3	303	M	375	Repair battery lighting	1	Oct 20, 2013		SR04770
*	16 f1 09	B	3	304	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Oct 20, 2013		
*	13 a2 a6	B	3	304	O	0	remove improperly stored chemicals *Cleaning supplies*		Oct 20, 2013		
	13 f2 2	C	3	304	O	0	remove unsafe/unclean furniture from use *stuffed animals*	4	Oct 20, 2013		
	13 f2 2	C	3	304	O	0	remove unsafe/unclean furniture from use *cloth pillows*	1	Oct 20, 2013		
*	01 01 09	F	3	305	O	0	Remove storage from stove *Stove top*		Oct 20, 2013		
*	10 A 5	B	3	305	O	0	remove artwork/material > 20% wall space		Oct 20, 2013		
*	16 f1 09	B	3	305	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 20, 2013		
	13 f2 2	C	3	305	O	0	remove unsafe/unclean furniture from use *Lamps from home*		Oct 20, 2013		
	13 f2 2	C	3	305	O	0	remove unsafe/unclean furniture from use *cloth pillows*	1	Oct 20, 2013		
*	01 01 09	F	3	306	O	0	Remove storage from stove *Stove top*		Oct 20, 2013		
*	16 c 1	C	3	306	M		Repair battery lighting			C	SR04772
*	10 A 5	B	3	306	O	0	remove artwork/material > 20% wall space	6	Oct 20, 2013		
*	16 f1 09	B	3	306	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Oct 20, 2013		
	13 f2 2	C	3	306	O	0	remove unsafe/unclean furniture from use *cloth pillows*	1	Oct 20, 2013		
	13 f2 2	C	3	306	O	0	remove unsafe/unclean furniture from use *Lamps from home*		Oct 20, 2013		
	13 p2 9	F	3	306A	O	0	clean floor area *Floor Clutter*		Dec 19, 2013		
*	10 h 3	D	3	306B	M	1,875	install smoke detector *Heat to Smoke*	1	Oct 20, 2013		SR04430
*	01 01 09	F	3	307	O	0	Remove storage from stove *On stove top*		Oct 20, 2013		
	13 p2 9	F	3	307	O	0	clean floor area *Floor clutter*		Dec 19, 2013		
*	10 A 5	B	3	307	O	0	remove artwork/material > 20% wall space	6	Oct 20, 2013		
*	09 d 8	F	3	307	O	0	remove carpet pieces<fire spread floor *rug from home*	7	Oct 20, 2013		
*	09 d 8	F	3	307	O	0	remove carpet pieces<fire spread floor *Or provide fire rating entered twice*		Oct 20, 2013		

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Fiscal Year: 2013-2014

Initial Inspection: Sep 20, 2013

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

Broward County School District - Cadre 06
Riverglades Elementary Loc. No: 2891
7400 Parkside Drive
Parkland, FL 33067
(754) 322-8200

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 #
*	12 a	F	3	307	O	0	remove combustible materials *hanging*	6	Dec 19, 2013		
	13 f2 2	C	3	307	O	0	remove unsafe/unclean furniture from use	7	Oct 20, 2013		
	13 f2 2	C	3	307	O	0	remove unsafe/unclean furniture from use *couch*	1	Oct 20, 2013		
	13 f2 2	C	3	307	O	0	remove unsafe/unclean furniture from use *Coffee table, lamps, folding chair, director's chair*		Oct 20, 2013		
	13 p2 9	F	3	307B	O	0	clean floor area *Floor Clutter*		Dec 19, 2013		
	13 p2 9	F	3	307B	O	0	clean floor area *Entered twice*	5	Dec 19, 2013		
*	10 h 3	D	3	307B	M	1,875	install smoke detector *Heat to Smoke*	1	Oct 20, 2013		SR04431
*	15 a5 a3	B	3	307B	O	0	remove storage < 18" from ceiling	7	Oct 20, 2013		
*	10 h 3	D	3	311	M	1,875	install smoke detector *Heat to Smoke*	1	Oct 20, 2013		SR04425
*	16 f1 09	B	3	313	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 20, 2013		
*	10 h 3	D	3	313A	M	1,875	install smoke detector *Heat to Smoke*	1	Oct 20, 2013		SR04432
*	09 b0 01	B	3	313A	O	0	repair ceiling tiles	1	Oct 20, 2013		
	13 n2 3	F	3	313B	M	188	wire kiln switch to fan switch *move disconnect outside room*	1	Dec 19, 2013		SR04664
*	10 h 3	D	3	313C	M	1,875	install smoke detector *Heat to Smoke*	1	Oct 20, 2013		SR04433
*	09 b0 01	B	3	313D	O		repair ceiling tiles			C	
*	16 c	C	3	315	M		install battery lighting			C	SR04743
*	10 A 5	B	3	315	O	0	remove artwork/material > 20% wall space		Oct 20, 2013		
*	13 a2 a6	B	3	315	O	0	remove improperly stored chemicals *Cleaning supplies*		Oct 20, 2013		
*	16 f1 09	B	3	317	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Oct 20, 2013		
*	16 c 1	C	3	321	M		Repair battery lighting			C	SR04773
*	10 h 3	D	3	322	M	1,875	install smoke detector *Heat to Smoke*	1	Oct 20, 2013		SR04426
*	16 c	C	3	323	M		install battery lighting			C	SR04746
*	10 A 5	B	3	323	O	0	remove artwork/material > 20% wall space		Oct 20, 2013		
*	09 d 8	F	3	323	O	0	remove carpet pieces<fire spread floor	6	Oct 20, 2013		
*	16 f1 09	B	3	323	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Oct 20, 2013		
	13 f2 2	C	3	323	O	0	remove unsafe/unclean furniture from use *cloth chair*	1	Oct 20, 2013		
	13 f2 2	C	3	323	O	0	remove unsafe/unclean furniture from use *Lamp from home*		Oct 20, 2013		
	13 f2 2	C	3	323	O	0	remove unsafe/unclean furniture from use *Lounge chair*		Oct 20, 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 20, 2013

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

Broward County School District - Cadre 06
Riverglades Elementary Loc. No: 2891
7400 Parkside Drive
Parkland, FL 33067
(754) 322-8200

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	3	323	O		remove unsafe/unclean furniture from use *folding chairs*			C	
	16 g0 3	B	3	323B	O		Remove electric appliance from room *Popcorn maker with oil in closet*			C	
*	12 a	F	3	323B	O		remove combustible materials *Acetone / cooking oil*			C	
*	16 c	C	3	324	M	625	install battery lighting	1	Oct 20, 2013		SR04747
*	10 A 5	B	3	324	O	0	remove artwork/material > 20% wall space		Oct 20, 2013		
*	16 f1 09	B	3	324	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 20, 2013		
	13 f2 2	C	3	324	O	0	remove unsafe/unclean furniture from use *Pillows*		Oct 20, 2013		
*	10 h 3	D	3	324B	M	1,875	install smoke detector *Heat to Smoke*	1	Oct 20, 2013		SR04434
*	16 f1 09	B	3	325	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Oct 20, 2013		
	16 g0 3	B	3	326	O	0	Remove electric appliance from room *Microwave/Classroom*	1	Sep 20, 2013		
*	09 d 8	F	3	326	O	0	remove carpet pieces<fire spread floor		Oct 20, 2013		
*	16 f1 09	B	3	326	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Oct 20, 2013		
*	10 h 3	D	3	326B	M	1,875	install smoke detector *Heat to Smoke*	1	Oct 20, 2013		SR04435
*	10 h 3	D	3	327	M	1,875	install smoke detector *equipment added*	1	Oct 20, 2013		SR04427
*	16 c 1	C	3	328	M		Repair battery lighting			C	SR04775
*	10 h 3	D	3	329	M	1,875	install smoke detector *Heat to Smoke*	1	Oct 20, 2013		SR04428
*	11 a8 01	F	3	331	M	38	reinspect fire extinguishers *tag date 4/2012*		Oct 20, 2013		SR13309
*	09 c1 0	B	3	331	M	488	replace exit hardware *Lock broken leftside double door*		Oct 20, 2013		SR13299
	16 g0 3	B	3	332	O	0	Remove electric appliance from room *Microwave/Classroom*	1	Sep 20, 2013		
*	16 c	C	3	332	M		install battery lighting			C	SR04752
*	16 f1 09	B	3	332	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 20, 2013		
	13 p2 9	F	3	332B	O	0	clean floor area *Floor clutter*		Dec 19, 2013		
*	10 h 3	D	3	332B	M	1,875	install smoke detector *Heat to Smoke*	1	Oct 20, 2013		SR04436
*	10 A 5	B	3	333	O	0	remove artwork/material > 20% wall space	1	Oct 20, 2013		
*	16 f1 09	B	3	333	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Oct 20, 2013		
*	12 g 1	C	3	333	O		remove furnishings blocking exit			C	
*	16 c 1	C	3	334	M		Repair battery lighting			C	SR04781
*	16 f1 09	B	3	334	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Oct 20, 2013		

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

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Oakland Park, FL 33309
(754) 321-4200

Fiscal Year: 2013-2014

Broward County School District - Cadre 06
Riverglades Elementary Loc. No: 2891
7400 Parkside Drive
Parkland, FL 33067
(754) 322-8200

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 a2 a6	B	3	334A	O	0	remove improperly stored chemicals *Wrong fish*	1	Oct 20, 2013		
*	16 f1 09	B	3	335	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Oct 20, 2013		
*	16 a 2	C	3	335	M	313	repair electric exit sign *Battery did not work or test*	1	Oct 20, 2013		SR04729
*	12 g 1	C	3	336	O	0	remove furnishings blocking exit	1	Dec 19, 2013		
*	16 a 2	C	3	337	M	313	repair electric exit sign *Not working*		Oct 20, 2013		SR13717
*	10 h 3	D	3	338	M	1,875	install smoke detector *Heat to Smoke*	1	Oct 20, 2013		SR04429
*	08 a 02	B	3	338	M		repair door (metal) *rubbing on side and floor*			C	SR04397
	00 00 50	A	4	211A	O	0	Remove Guillotine Paper Cutters *Corrected on site*		Oct 20, 2013		
*	16 f1 02	B	4	401	O	0	install electric receptacle cover *Floor outlet covers*		Oct 20, 2013		
	16 g0 3	B	4	401A	O		Remove electric appliance from room *Microwave/Office*			C	
*	16 a 2	C	4	401C	M	313	repair electric exit sign *not working on test*		Oct 20, 2013		SR13718
*	16 a 2	C	4	401D	M	313	repair electric exit sign *Not working*		Oct 20, 2013		SR13719
*	16 f1 09	B	4	401E	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Oct 20, 2013		
	15 b6 03	B	5	500	M	125	repair water fountain *clogged with sand*		Jan 18, 2014		SR13312
*	16 f2 d	B	5	501	O	0	provide access to utility controls *Electrical panel*		Oct 20, 2013		
	15 a4 2	B	6	601A	M	313	repair exhaust fan *not working on inspection*	1	Oct 20, 2013		SR04706
*	16 c	C	6	602	M		install battery lighting			C	SR04754
*	10 g 8	F	6	602	M	6,250	install domestic fire sprinklers *restroom Re-issue WO: 10/19/2011 Re-issue*	8	Oct 20, 2013		SR58700
	cs 01 30	B	6	603	O	0	Clear area around Roof Access		Sep 20, 2013		
*	11 a3 29	E	6	603	M	156	post ROOF ACCESS sign		Oct 20, 2013		SR13307
*	16 c 1	C	6	605	M		Repair battery lighting			C	SR04782
*	10 g 8	F	6	605	M	6,250	install domestic fire sprinklers *restroom Re-issue WO: 10/19/2011 Re-issue*	8	Oct 20, 2013		SR58700

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Initial Inspection: Sep 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 06
Riverglades Elementary Loc. No: 2891
7400 Parkside Drive
Parkland, FL 33067
(754) 322-8200

[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

* Brian Hurst
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 57
Total Fire Safety Deficiencies(*): 173 (Includes 0 Serious Life Safety Deficiencies**)
Total Deficiencies Cited: 230

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 03
Riverland Elementary Loc. No: 0151
2600 Southwest 11th Court
Ft. Lauderdale, FL 33312
(754) 323-7200

[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 #
*	16	a	C	1	017	C	625	install illuminated exit sign *at bottom of ramp Re-issue WO: 02/21/2014*	1	Nov 18, 2013		
*	95 17	2	B	1	100A	M	175	Install Fish/Room Number *Main Entrance*		Oct 19, 2013		SR12215
*	16 c	1	C	1	100A	M	375	Repair battery lighting *inside Single Point Entrance*		Oct 19, 2013		SR12203
	05 00	01	B	1	101	M	875	Replace glass mirror w/reflective metal mirror *install mirror @ N. door to face W. entrance*		Nov 18, 2013		SR12173
*	10 h	3	D	1	106	M	1,875	install smoke detector		Oct 19, 2013		SR12192
*	16 f1	09	B	1	122	O	0	remove extension cords *prom*	1	Oct 19, 2013		
*	16 f1	09	B	1	123	O	0	remove extension cords *prom*	1	Oct 19, 2013		
*	16 f1	09	B	1	124	O	0	remove extension cords *prom*	1	Oct 19, 2013		
*	16 f1	09	B	1	127	O	0	remove extension cords *prom*	1	Oct 19, 2013		
*	16 f1	09	B	1	130	O	0	remove extension cords *prom*	1	Oct 19, 2013		
*	01 01	09	F	1	134	O	0	Remove storage from stove		Oct 19, 2013		
*	01 01	09	F	1	136	O	0	Remove storage from stove		Oct 19, 2013		
*	01 01	09	F	1	137	O	0	Remove storage from stove		Oct 19, 2013		
*	16 f1	09	B	1	137	O	0	remove extension cords *prom*	1	Oct 19, 2013		
*	01 01	09	F	1	138	O	0	Remove storage from stove		Oct 19, 2013		
*	16 f1	09	B	1	138	O	0	remove extension cords *prom*	1	Oct 19, 2013		
*	01 01	09	F	1	139	O	0	Remove storage from stove		Oct 19, 2013		
*	16 f1	09	B	1	139	O	0	remove extension cords *prom*	1	Oct 19, 2013		
	13 p2	9	F	1	139A	O	0	clean floor area *closet cluttered*		Dec 18, 2013		
*	01 01	09	F	1	141	O	0	Remove storage from stove		Oct 19, 2013		
*	01 01	09	F	1	142	O	0	Remove storage from stove		Oct 19, 2013		
	13 p2	9	F	1	142A	O	0	clean floor area *closet too cluttered*		Dec 18, 2013		
*	16 f1	09	B	1	200	O	0	remove extension cords *prom*	1	Oct 19, 2013		
*	16 f1	09	B	1	202	O	0	remove extension cords *prom*	1	Oct 19, 2013		
*	16 c	1	C	1	202B	M	375	Repair battery lighting		Oct 19, 2013		SR12205
*	16 f1	09	B	1	203	O	0	remove extension cords *prom*	1	Oct 19, 2013		

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Fiscal Year: 2013-2014

Initial Inspection: Sep 19, 2013

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

Broward County School District - Cadre 03
Riverland Elementary Loc. No: 0151
2600 Southwest 11th Court
Ft. Lauderdale, FL 33312
(754) 323-7200

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	1	205	O	0	remove extension cords *prom*	1	Oct 19, 2013		
*	16 f1 09	B	1	206	O	0	remove extension cords *prom*	1	Oct 19, 2013		
*	16 f1 09	B	1	208	O	0	remove extension cords *prom*	1	Oct 19, 2013		
*	16 f1 09	B	1	209	O	0	remove extension cords *prom*	1	Oct 19, 2013		
*	16 f1 09	B	1	214	O	0	remove extension cords *prom*	1	Oct 19, 2013		
*	16 f1 09	B	1	220	O	0	remove extension cords *prom*	1	Oct 19, 2013		
*	01 01 09	F	1	221	O	0	Remove storage from stove		Oct 19, 2013		
*	16 f1 09	B	1	221	O	0	remove extension cords *prom*	1	Oct 19, 2013		
*	16 f1 09	B	1	222	O	0	remove extension cords *prom*	1	Oct 19, 2013		
*	95 17 2	B	1	227	M	175	Install Fish/Room Number *Custodial*		Oct 19, 2013		SR12212
	01 02 01	B	3	300	O		Strap TV's to mobile cart			C	
	01 02 01	B	3	301	O		Strap TV's to mobile cart *2 units*			C	
*	10 12 g	C	3	306	O		post exit diagrams in each room			C	
*	16 f2 05	B	3	314	M	188	install spacer in circuit breakers *Panel # L-5*		Oct 19, 2013		SR12209
	09 a 29	B	5	500	O		remove unrated cloth/paper covering window			C	
*	08 a 02	B	5	500	M	438	repair door (metal) *(4) S. exterior doors rusted next to F-501A*		Oct 19, 2013		SR12175
*	09 b0 01	B	5	502	O		repair ceiling tiles			C	
*	16 c	C	5	506	M	625	install battery lighting *Stage Area*		Oct 19, 2013		SR12202
*	16 f2 02	B	5	507	O		install light covers			C	
*	11 a3 1	C	5	529	M	156	post flammable storage sign		Oct 19, 2013		SR12195
*	16 c 2	C	5	530A	M		install battery lighting/bathrooms			C	SR01020
*	16 c 2	C	5	530B	M		install battery lighting/bathrooms			C	SR01022
*	11 a9 02	F	5	531	M	157	post exterior fire extinguisher sign		Oct 19, 2013		SR12197
*	11 a9 02	F	5	532	M	157	post exterior fire extinguisher sign		Oct 19, 2013		SR12199
*	15 a5 a1	B	5	532	M	157	post no combustible storage sign		Oct 19, 2013		SR12200
*	08 a 02	B	5	532	M	438	repair door (metal) *handle not latching/locking*		Oct 19, 2013		SR12181
*	08 a 02	B	5	9599	M	438	repair door (metal) *four(4) N. ext. doors Rusted next to F-532*		Oct 19, 2013		SR12184
*	95 17 2	B	6	602	M	175	Install Fish/Room Number *Yard Storage*		Oct 19, 2013		SR12217

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Initial Inspection: Sep 19, 2013

Safety Department
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Fiscal Year: 2013-2014

Broward County School District - Cadre 03
Riverland Elementary Loc. No: 0151
2600 Southwest 11th Court
Ft. Lauderdale, FL 33312
(754) 323-7200

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 c 1	C	6	602	M		Repair battery lighting *2 units*			C	SR01019
*	95 17 2	B	6	603	M	175	Install Fish/Room Number *Generator Room*		Oct 19, 2013		SR12222
*	16 c	C	6	604	M		install battery lighting			C	SR01015
*	95 17 2	B	6	605	M	175	Install Fish/Room Number *FPL*		Oct 19, 2013		SR12223
	* * *	*	7	*	*		*No violations for this building			*	
*	09 a3 2	E	78	781	O		attach fire rating labels to curtains			C	

Total Non-Fire Safety Deficiencies 3
Total Fire Safety Deficiencies(*): 45 (Includes 0 Serious Life Safety Deficiencies**)
Total Deficiencies Cited: 48

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

Signature of Facility Administrator attesting to fire exit drills and 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: Dec 16, 2013

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

Broward County School District - Cadre 03
Riverside Elementary Loc. No: 3031
11450 Riverside Drive
Coral Springs, FL 33071
(754) 322-8250

[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 #
*	83	02 02	B	P	051	O	0	Remove storage from area *Storage not allowed in portables*		Dec 23, 2013		
*	16	c 1	C	P	578C	M	375	Repair battery lighting		Jan 15, 2014		SR17704
*	16	c 1	C	P	641C	M	375	Repair battery lighting		Jan 15, 2014		SR17706
*	02	a 01	B	P	641C	O	0	post inspection report in portable		Jan 15, 2014		
*	83	02 02	B	P	736C	O	0	Remove storage from area *Storage not allowed in portables*		Dec 23, 2013		
*	83	02 02	B	P	1003C	O	0	Remove storage from area *Storage not allowed in portables*		Dec 23, 2013		
*	16	c 1	C	P	1003C	M		Repair battery lighting			C	SR05011
*	08	aa 04	B	P	1004C	C	1,000	Check threshold dropoff >1/2" AFF	5	Apr 15, 2014		CL08078

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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 16, 2013

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

Broward County School District - Cadre 03
Riverside Elementary Loc. No: 3031
11450 Riverside Drive
Coral Springs, FL 33071
(754) 322-8250

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 05	B	0	000	M	63	install weatherproof cover *B-10 By water fountain*		Jan 15, 2014		SR17708
	02 I 9	B	0	9699	M	1,200	Playground: Paint Equipment *3-5th grade-all*		Jan 15, 2014		SR17690
	02 I 9	B	0	9699	M	1,200	Playground: Paint Equipment *K-2nd grade-all*		Jan 15, 2014		SR17691
	02 d2 2	B	0	9699	M	1,250	Rpr/Rpl sidewalk (concrete) *Kindergarten Playground*		Jan 15, 2014		SR17692
*	16 f1 07	B	1	101	M	250	install gfci within 6 ft water supply *Fish tank*		Jan 15, 2014		SR17709
*	10 h 3	D	1	105A	M	1,875	install smoke detector *Heat to Smoke*		Jan 15, 2014		SR17694
	00 00 50	A	1	116	O	0	Remove Guillotine Paper Cutters		Jan 15, 2014		
	15 a4 1	B	1	118	M	3,750	provide proper ventilation *electrical room Re-issue WO: 05/13/2009*	7	Apr 15, 2014		SR63349
*	16 f1 02	B	1	133B	O	0	install electric receptacle cover		Jan 15, 2014		
*	08 c 5	E	2	132	O	0	remove door stops		Jan 15, 2014		
*	10 h 3	D	2	132B	M	1,875	install smoke detector *Heat to Smoke*		Jan 15, 2014		SR17696
*	08 c 5	E	2	133	O	0	remove door stops		Jan 15, 2014		
	13 f2 2	C	2	133	O	0	remove unsafe/unclean furniture from use *Saucer chair*		Jan 15, 2014		
*	10 h 3	D	2	133B	M	1,875	install smoke detector *Heat to Smoke*		Jan 15, 2014		SR17697
*	10 h 3	D	2	134C	M	1,875	install smoke detector *Heat to Smoke*		Jan 15, 2014		SR17698
*	10 h 3	D	2	137	M	1,875	install smoke detector *Heat to Smoke*		Jan 15, 2014		SR17695
	13 f2 2	C	3	201	O	0	remove unsafe/unclean furniture from use *Cloth bean bags*		Jan 15, 2014		
*	16 g 02	F	3	205	O	0	discontinue use of piggybacked surge strips		Jan 15, 2014		
	00 00 50	A	3	206	O	0	Remove Guillotine Paper Cutters *PTO cabinet*		Jan 15, 2014		
	05 13 08	B	4	301	O	0	Keep flyfans operational during school hours		Dec 17, 2013		
*	10 c 2	C	4	301	O	0	remove exit obstructions		Jan 15, 2014		
*	16 c 1	C	4	302	M	375	Repair battery lighting *By 302D*		Jan 15, 2014		SR17701
*	16 c 1	C	4	302	M	375	Repair battery lighting *By 302H*		Jan 15, 2014		SR17703
	12 g1 0	A	4	302	M	2,500	repair cabinets/casework *By 306 rpl Fire extinguisher cabinet glass*		Mar 16, 2014		SR17699
*	16 a 2	C	4	308	M	313	repair electric exit sign *Not working on test*		Jan 15, 2014		SR17700
*	16 f1 01	B	4	309	M	63	install junction box cover		Jan 15, 2014		SR17707
	13 p2 9	F	4	315C	O		clean floor area			C	
	05 13 08	B	4	316	O	0	Keep flyfans operational during school hours		Dec 17, 2013		

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*	16 a 21	F	4	316	O		Repair electric exit sign (bulbs)			C	
*	09 d 8	F	4	317	O	0	remove carpet pieces<fire spread floor *Small rug-Or provide fire rating*		Jan 15, 2014		
	00 00 50	A	4	317C	O	0	Remove Guillotine Paper Cutters		Jan 15, 2014		
	16 g0 3	B	4	317C	O	0	Remove electric appliance from room *Microwave/Classroom*		Dec 16, 2013		
*	11 a9 01	F	5	401	O	0	make fire extinguisher accessible		Jan 15, 2014		
*	16 f1 09	B	5	401	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Jan 15, 2014		
*	13 a2 a6	B	5	401	O	0	remove improperly stored chemicals *Cleaning supplies*		Jan 15, 2014		
*	10 0h 3	D	5	403	M	800	Repair smoke/heat detector *Rpr heat falling apart*		Jan 15, 2014		SR17693
*	16 f1 09	B	5	404	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Jan 15, 2014		
	13 f2 2	C	5	404	O	0	remove unsafe/unclean furniture from use *Metal folding chairs, mirror from home*		Jan 15, 2014		
	13 p2 9	F	5	406	O	0	clean floor area *Floor clutter, remove items close to transformer*		Mar 16, 2014		
*	16 f2 d	B	5	406	O	0	provide access to utility controls		Jan 15, 2014		
*	01 01 09	F	5	408	O	0	Remove storage from stove *Top of stove*		Jan 15, 2014		
	13 f2 2	C	5	408	O	0	remove unsafe/unclean furniture from use *Cloth bean bag*		Jan 15, 2014		
*	01 01 09	F	5	410	O	0	Remove storage from stove *Top of stove*		Jan 15, 2014		
	01 02 01	B	5	410	O	0	Strap TV's to mobile cart		Jan 15, 2014		
	13 f2 2	C	5	410	O	0	remove unsafe/unclean furniture from use *Pillows*		Jan 15, 2014		
*	10 h 3	D	5	411	M	1,875	install smoke detector	3	Jan 15, 2014		SR84830
*	10 c 2	C	5	413	O		remove exit obstructions *furniture*			C	
*	13 a2 a6	B	5	413	O	0	remove improperly stored chemicals *Cleaning supplies*		Jan 15, 2014		
	13 f2 2	C	5	413	O	0	remove unsafe/unclean furniture from use *Mirror from home*		Jan 15, 2014		
*	16 f1 09	B	6	501	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Jan 15, 2014		
	13 f2 2	C	6	501	O	0	remove unsafe/unclean furniture from use *Metal folding chairs*		Jan 15, 2014		
	13 f2 2	C	6	503	O	0	remove unsafe/unclean furniture from use *Mirror from home*		Jan 15, 2014		
*	16 f1 09	B	6	505	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Jan 15, 2014		
*	09 d 8	F	6	506	O	0	remove carpet pieces<fire spread floor *Small rug-Or provide fire rating*		Jan 15, 2014		
*	13 a2 a6	B	6	506	O	0	remove improperly stored chemicals *cleaning supplies*		Jan 15, 2014		
	13 f2 2	C	6	507	O	0	remove unsafe/unclean furniture from use *Pillows*		Jan 15, 2014		

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	00 00 50	A	6	509	O	0	Remove Guillotine Paper Cutters *Teacher is taking home*		Jan 15, 2014		
	13 f2 2	C	6	509	O	0	remove unsafe/unclean furniture from use *Cloth cushions, pillows*		Jan 15, 2014		
	00 02 88	B	6	512	M	625	Secure bookcase/cabinet/shelving to wall *See HSP*		Jan 15, 2014		SR17688
*	16 f1 09	B	6	512	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Jan 15, 2014		
	13 f2 2	C	6	512	O		remove unsafe/unclean furniture from use *Glider*			C	
*	09 d 8	F	6	513	O	0	remove carpet pieces<fire spread floor *Small rug-Or provide fire rating*		Jan 15, 2014		
	09 a 29	B	6	513	O	0	remove unrated cloth/paper covering window *Or provide fire rating*		Jan 15, 2014		
*	09 d 8	F	7	601	O	0	remove carpet pieces<fire spread floor *Small rug-Or provide fire rating*		Jan 15, 2014		
	13 f2 2	C	7	601	O	0	remove unsafe/unclean furniture from use *Cloth cushions, pillows, saucer chair*		Jan 15, 2014		
	16 g0 3	B	7	604	O	0	Remove electric appliance from room *Microwave/Classroom*		Dec 16, 2013		
	16 g0 3	B	7	604	O	0	Remove electric appliance from room *Toaster Oven*		Dec 16, 2013		
*	16 f1 09	B	7	604	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Jan 15, 2014		
	13 f2 2	C	7	604	O	0	remove unsafe/unclean furniture from use *Cloth cushions, metal chairs, mirror from home*		Jan 15, 2014		
*	09 b0 01	B	7	604	O	0	repair ceiling tiles		Jan 15, 2014		
*	09 d 8	F	7	605	O	0	remove carpet pieces<fire spread floor *Small rug-Or provide fire rating*		Jan 15, 2014		
*	16 f1 09	B	7	605	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Jan 15, 2014		
	13 f2 2	C	7	605	O	0	remove unsafe/unclean furniture from use *saucer chairs, glider, cloth bean bag*		Jan 15, 2014		
*	16 f1 09	B	7	607	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Jan 15, 2014		
	16 g0 3	B	7	610	O	0	Remove electric appliance from room *Coffee pot*		Dec 16, 2013		
	09 a 29	B	7	610	O	0	remove unrated cloth/paper covering window *Or provide fire rating*		Jan 15, 2014		
	13 f2 2	C	7	610	O	0	remove unsafe/unclean furniture from use *Metal folding table and chair set*		Jan 15, 2014		
	16 g0 3	B	8	701	O	0	Remove electric appliance from room *Microwave/Classroom*		Dec 16, 2013		
*	16 f1 09	B	8	701	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Jan 15, 2014		
	13 f2 2	C	8	701	O	0	remove unsafe/unclean furniture from use *Mirror from home*		Jan 15, 2014		
*	10 h 3	D	8	703	M	1,875	install smoke detector	3	Jan 15, 2014		SR84834
*	16 f1 14	B	8	704	O	0	remove adapters		Jan 15, 2014		
*	09 d 8	F	8	704	O	0	remove carpet pieces<fire spread floor *Small rug-Or provide fire rating*		Jan 15, 2014		
*	16 f1 09	B	8	704	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Jan 15, 2014		

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State Requirements for Educational Facilities

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Fiscal Year: 2013-2014

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	13 f2 2	C	8	704	O	0	remove unsafe/unclean furniture from use *Stuffed animals*		Jan 15, 2014		
*	09 d 8	F	8	705	O	0	remove carpet pieces<fire spread floor *Small rug-Or provide fire rating*		Jan 15, 2014		
	13 f2 2	C	8	705	O	0	remove unsafe/unclean furniture from use *Stuffed animals*		Jan 15, 2014		
*	10 c 2	C	8	707	O		remove exit obstructions			C	
*	16 f1 09	B	8	707	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Jan 15, 2014		
*	16 f1 09	B	8	710	O	0	remove extension cords *1- to surge & 1-to Light*		Jan 15, 2014		
*	16 f1 09	B	8	710	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Jan 15, 2014		
*	13 a2 a6	B	8	710	O	0	remove improperly stored chemicals *Cleaning supplies*		Jan 15, 2014		
	13 f2 2	C	8	710	O	0	remove unsafe/unclean furniture from use *Light from home*		Jan 15, 2014		
*	13 a2 a6	B	8	801	O	0	remove improperly stored chemicals *Cleaning supplies*		Jan 15, 2014		
*	16 f1 09	B	9	801	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Jan 15, 2014		
*	13 a2 a6	B	9	801	O	0	remove improperly stored chemicals *Cleaning supplies*		Jan 15, 2014		
	09 a 29	B	9	801	O	0	remove unrated cloth/paper covering window *Or provide fire rating*		Jan 15, 2014		
*	16 f1 09	B	9	803	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Jan 15, 2014		
	13 f2 2	C	9	803	O	0	remove unsafe/unclean furniture from use *Cloth cushions*		Jan 15, 2014		
	16 g0 3	B	9	806	O	0	Remove electric appliance from room *Microwave/Classroom*		Dec 16, 2013		
*	16 f1 09	B	9	806	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Jan 15, 2014		
*	16 f1 15	B	9	807	O		remove unsafe electric equipment *microwave*			C	
	13 f2 2	C	9	807	O	0	remove unsafe/unclean furniture from use *cloth bean bag Director's chair*		Jan 15, 2014		
*	09 d 8	F	9	809	O	0	remove carpet pieces<fire spread floor *Small rug-Or provide fire rating*		Jan 15, 2014		
*	16 f1 09	B	9	809	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Jan 15, 2014		
	13 f2 2	C	9	809	O	0	remove unsafe/unclean furniture from use *Cloth cushions, cloth bean bag*		Jan 15, 2014		
*	08 c 5	E	9	811	O	0	remove door stops *remove foam-replace with fire caulk*		Jan 15, 2014		
	00 02 88	B	9	812	M	625	Secure bookcase/cabinet/shelving to wall *Wood*		Jan 15, 2014		SR17689
*	16 f1 09	B	9	812	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Jan 15, 2014		
*	16 f1 09	B	9	813	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Jan 15, 2014		
	16 g0 3	B	9	851	O	0	Remove electric appliance from room *Microwave/Classroom*		Dec 16, 2013		
*	10 c 2	C	9	851	O	0	remove exit obstructions *Backdoor*		Jan 15, 2014		

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Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Fiscal Year: 2013-2014

Initial Inspection: Dec 16, 2013

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*	16 f1 09	B	10	904	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Jan 15, 2014		
*	16 f1 09	B	10	904	O	0	remove extension cords *To TV*		Jan 15, 2014		
	13 f2 2	C	10	905	O	0	remove unsafe/unclean furniture from use *Cloth bean bags*		Jan 15, 2014		
	16 f2 06	B	10	906	O	0	replace burned-out light bulb(s)		Jan 15, 2014		
	13 f2 2	C	10	907	O	0	remove unsafe/unclean furniture from use *cloth cushions, pillows*		Jan 15, 2014		
*	16 f1 09	B	10	910	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Jan 15, 2014		
	13 f2 2	C	10	910	O	0	remove unsafe/unclean furniture from use *Cloth cushions & bean bags, mirror from home*		Jan 15, 2014		
	* * *	*	11	*	*		*No violations for this building			*	
*	16 f1 09	B	85	850	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Jan 15, 2014		
*	16 f1 09	B	85	851	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Jan 15, 2014		
*	16 c 1	C	85	852	M		Repair battery lighting			C	SR05012
	01 02 01	B	85	853	O	0	Strap TV's to mobile cart		Jan 15, 2014		
*	12 a	F	85	854	O		remove combustible materials *Paper hang from ceiling*			C	
*	16 f1 09	B	85	854	O		remove extension cords *Classrm Projector/Computer cords trip haz*			V	
*	16 c 1	C	85	855	M		Repair battery lighting			C	SR05015

Total Non-Fire Safety Deficiencies 51
Total Fire Safety Deficiencies(*): 72 (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
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Fiscal Year: 2013-2014

Initial Inspection: Jul 25, 2013

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

Broward County School District - Cadre 02
Rock Island Elementary Loc. No: 3701
2350 N.W. 19 Street
Ft. Lauderdale, FL 33311
(754) 322-8300

[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	f2 e	B	0	9599	O	0	Lock utility panel. *lock gate @ elect. enclosure outside 143D*		Aug 24, 2013		
	11	h2 2	B	0	9699	O	0	Provide pad around basketball poles		Aug 24, 2013		
*	16	a 21	F	1	001	O	0	Repair electric exit sign (bulbs) *at two locations in front of 101L*		Aug 24, 2013		
*	16	a	C	1	001	C	625	install illuminated exit sign *in front of stair 010 2 sides & arrow to stair*		Sep 23, 2013		
*	16	a 21	F	1	002	O	0	Repair electric exit sign (bulbs) *by 101N*		Aug 24, 2013		
*	14	a	C	1	005	O	0	post elevator inspection certificate	3	Oct 23, 2013		
*	00	00 02	A	1	006A	O	0	Remove Knockout/Exit Direction *indicate arrow towards stair 007*		Aug 24, 2013		
*	10	a5 1	B	1	007	M	438	repair door closer *adjust to allow door to open 90 degrees*		Aug 24, 2013		SR09117
*	16	a 21	F	1	011A	O	0	Repair electric exit sign (bulbs) *from stage rapt to corridor*		Aug 24, 2013		
*	16	a 21	F	1	012	O	0	Repair electric exit sign (bulbs) *in front of 132*		Aug 24, 2013		
	01	02 01	B	1	101A	O	0	Strap TV's to mobile cart	1	Aug 24, 2013		
*	10	h 3	D	1	101N	M	1,875	install smoke detector *(school store)*		Aug 24, 2013		SR09128
	01	01 01	A	1	101P	O	0	Remove plug in air fresheners		Jul 28, 2013		
*	16	g 02	F	1	101R	O	0	discontinue use of piggybacked surge strips		Aug 24, 2013		
*	08	c 5	E	1	101T	O	0	remove door stops *door wedges are not allowed*		Aug 24, 2013		
*	10	0h 3	D	1	103	M	800	Repair smoke/heat detector *move to deck*	1	Aug 24, 2013		SR99365
*	08	c 5	E	1	103	O	0	remove door stops *door wedges are not allowed*		Aug 24, 2013		
*	16	f1 09	B	1	105	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
*	16	f1 09	B	1	106	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
*	16	f2 02	B	1	106A	O	0	install light covers *replace broken 2x4 cover*		Aug 24, 2013		
*	10	12 g	C	1	107	O	0	post exit diagrams in each room *diagram is not clear- provide like the others*		Aug 24, 2013		
*	16	f1 09	B	1	107	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
*	16	f1 09	B	1	108	O		remove extension cords *Classrm Interactive Board Cords trip/elect hazard*			C	
*	16	f1 09	B	1	109	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
*	16	f1 09	B	1	110	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
*	16	f1 09	B	1	111	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

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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 02	F	1	112	M	188	replace missing fire sprinkler heads/wrench *provide a spare cooler/freezer dry pendant head*		Aug 24, 2013		SR09109
*	16 f1 09	B	1	113	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
	10 h 4	F	1	114	M	1,875	Install smoke detector/damage stopper *SD tamper cover missing*		Aug 24, 2013		SR09152
	10 h 4	F	1	115	M	1,875	Install smoke detector/damage stopper *SD tamper cover missing*		Aug 24, 2013		SR09155
*	15 a 5	B	1	116	O	0	remove storage from mechanical rooms	1	Aug 24, 2013		
*	10 0h 3	D	1	116A	M	800	Repair smoke/heat detector *move to deck*	1	Aug 24, 2013		SR99366
	cs 01 01	A	1	117	O	0	Remove unsafe/broken Equipment *pencil sharpener with no cover*		Aug 24, 2013		
*	16 f1 09	B	1	117	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
	cs 01 02	F	1	118	O		Remove Exit Sign *remove not an exit signage*			C	
*	16 f1 09	B	1	118	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
	01 02 01	B	1	118H	O		Strap TV's to mobile cart			C	
	01 02 01	B	1	119	O		Strap TV's to mobile cart			C	
*	16 f1 09	B	1	119	O		remove extension cords *Classrm Interactive Board Cords trip/elect hazard*			C	
	01 02 01	B	1	120	O	0	Strap TV's to mobile cart		Aug 24, 2013		
*	16 f1 09	B	1	120	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
	01 02 01	B	1	120H	O		Strap TV's to mobile cart			C	
*	16 f1 09	B	1	122	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
*	09 b0 01	B	1	126	O	0	repair ceiling tiles		Aug 24, 2013		
*	16 a	C	1	128	C	625	install illuminated exit sign *in Media Center to corridor 012*		Sep 23, 2013		
*	10 12 g	C	1	128	O	0	post exit diagrams in each room *not posted*		Aug 24, 2013		
	13 f2 2	C	1	128A	O		remove unsafe/unclean furniture from use *chair with no back*			C	
*	16 f1 09	B	1	128B	O		remove extension cords *Classrm Interactive Board Cords trip/elect hazard*			C	
	01 02 01	B	1	128D	O		Strap TV's to mobile cart *2 units*			C	
*	10 h 3	D	1	128D	M	1,875	install smoke detector *(CCTV Storage)*		Aug 24, 2013		SR09129
*	08 c 5	E	1	130	O	0	remove door stops *door wedges are not allowed*		Aug 24, 2013		
*	16 f1 09	B	1	131	O		remove extension cords *Classrm Interactive Board Cords trip/elect hazard*			C	
*	10 12 g	C	1	132	O	0	post exit diagrams in each room *not posted*		Aug 24, 2013		
*	10 h 3	D	1	132B	M	1,875	install smoke detector *(Material Storage)*		Aug 24, 2013		SR09131

Comprehensive Safety Inspection Audit
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(954) 321-4200

Broward County School District - Cadre 02
Rock Island Elementary Loc. No: 3701
2350 N.W. 19 Street
Ft. Lauderdale, FL 33311
(754) 322-8300

Fort Lauderdale Fire Rescue
528 N.W. 2nd Street
Fort Lauderdale, FL 33311
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*	10 h 3	D	1	138	M		install smoke detector *platform*			C	SR99381
*	10 L2 c	C	1	138	M	157	post capacity sign *maximum capacity - 160*	5	Aug 24, 2013		SR46138
*	10 ha 3	F	1	138A	M	1,875	Install Smoke Detector over FA Panel		Aug 24, 2013		SR09156
*	11 b9 01	A	1	138A	O	0	Make Fire Alarm Panel accessible *Maintain FACP accessible-Corrected on site*		Aug 24, 2013		
	13 u1 6a	B	1	138A	M	156	Provide signage to read the following: *Fire Alarm Panel Keep Area Clear*		Oct 23, 2013		SR09164
	01 02 01	B	1	138A	O	0	Strap TV's to mobile cart	1	Aug 24, 2013		
*	15 a5 a1	B	1	138A	M	157	post no combustible storage sign		Aug 24, 2013		SR09168
*	16 g 02	F	1	138C	O	0	discontinue use of piggybacked surge strips		Aug 24, 2013		
*	16 f1 02	B	1	138C	O	0	install electric receptacle cover *behind refrigerator*		Aug 24, 2013		
*	83 02 02	B	1	138F	O	0	Remove storage from area *Vestibule*		Aug 01, 2013		
*	10 h 3	D	1	141A	M	1,875	install smoke detector *custodial*	1	Aug 24, 2013		SR99385
*	10 h 3	D	1	142	M	1,875	install smoke detector *storage*	1	Aug 24, 2013		SR99382
*	10 h 3	D	1	143	M	1,875	install smoke detector *(Custodial Receiving)*		Aug 24, 2013		SR09123
*	15 b 5	B	1	143B	O	0	Remove storage from electrical room.		Aug 24, 2013		
*	13 a2 a6	B	1	143D	O	0	remove improperly stored chemicals *gasoline safety cans reqd-remove improper cans*		Aug 24, 2013		
*	10 h 3	D	1	143E	M		install smoke detector *equipment*			C	SR99386
*	16 c 1	C	1	144	M	375	Repair battery lighting		Aug 24, 2013		SR09170
*	16 a 21	F	1	144	O	0	Repair electric exit sign (bulbs) *all exit signs in kitchen area*		Aug 24, 2013		
*	16 f2 03	B	1	144	M	1,500	identify circuit breakers *panel LKA*		Aug 24, 2013		SR09174
*	13 o0 b	F	1	144	M	50	inspect and tag hood system *semi-annual inspection reqd*		Oct 23, 2013		SR09157
*	16 f1 02	B	1	144	O	0	install electric receptacle cover *install blank cover on wall next to office144M*		Aug 24, 2013		
	13 p 7	F	1	144	M	1,250	secure equipment to floor *2-burner stove- inside hood edge min. 6"*		Oct 23, 2013		
*	10 h 3	D	1	144A	M	1,875	install smoke detector *(kitchen dry storage)*		Aug 24, 2013		SR09133
*	10 h 3	D	1	144J	M	1,875	install smoke detector *(Kitchen non-food storage)*		Aug 24, 2013		SR09140
*	10 h 3	D	1	144K	M	1,875	install smoke detector *at washer and dryer*		Aug 24, 2013		SR09145
*	10 h 3	D	1	144N	M	1,875	install smoke detector *(Kitchen Non-food Storage)*		Aug 24, 2013		SR09150
*	16 f1 09	B	1	146	O		remove extension cords *Classrm Interactive Board Cords trip/elect hazard*			C	
*	16 f1 09	B	1	147	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	

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Fiscal Year: 2013-2014

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Fort Lauderdale Fire Rescue
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*	16 f1 09	B	1	148	O		remove extension cords *Classrm Interactive Board Cords trip/elect hazard*			C	
*	16 f1 09	B	1	149	O		remove extension cords *Classrm Interactive Board Cords trip/elect hazard*			C	
	01 02 01	B	1	149H	O		Strap TV's to mobile cart			C	
*	16 f1 09	B	1	150	O		remove extension cords *Classrm Interactive Board Cords trip/elect hazard*			C	
*	16 f1 09	B	1	153	O		remove extension cords *Classrm Interactive Board Cords trip/elect hazard*			C	
*	16 f1 09	B	1	154	O		remove extension cords *Classrm Interactive Board Cords trip/elect hazard*			C	
*	16 f1 09	B	1	155	O		remove extension cords *Classrm Interactive Board Cords trip/elect hazard*			C	
*	16 f1 09	B	1	157	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
	01 02 01	B	1	157H	O		Strap TV's to mobile cart			C	
	01 02 01	B	1	158	O		Strap TV's to mobile cart			C	
*	16 f1 09	B	1	158	O		remove extension cords *Classrm Interactive Board Cords trip/elect hazard*			C	
*	16 f1 09	B	1	159	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
*	16 f1 09	B	1	160	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
	00 02 88	B	1	161	M	625	Secure bookcase/cabinet/shelving to wall *not secured*		Aug 24, 2013		SR09106
*	16 f1 09	B	1	161	O		remove extension cords *Classrm Interactive Board Cords trip/elect hazard*			C	
*	16 f1 09	B	1	162	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
	00 02 88	B	1	163	M	625	Secure bookcase/cabinet/shelving to wall *not secured*		Aug 24, 2013		SR09107
*	16 f1 09	B	1	163	O		remove extension cords *Classrm Interactive Board Cords trip/elect hazard*			C	
*	16 f1 09	B	1	164	O		remove extension cords *Classrm Interactive Board Cords trip/elect hazard*			C	
	00 02 88	B	1	165	M	625	Secure bookcase/cabinet/shelving to wall *not secured*		Aug 24, 2013		SR09108
*	16 f1 09	B	1	165	O		remove extension cords *Classrm Interactive Board Cords trip/elect hazard*			C	
*	10 12 g	C	1	1222	O	0	post exit diagrams in each room *diagram is not clear-not like the others*		Aug 24, 2013		
*	16 f1 02	B	1	8088	O	0	install electric receptacle cover *at water cooler at playground*		Aug 24, 2013		
	* * *	*	3	*	*		*No violations for this building			*	

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Rock Island Elementary Loc. No: 3701
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[x] Fire Safety [x] Casualty [x] Sanitation

Fort Lauderdale Fire Rescue
528 N.W. 2nd Street
Fort Lauderdale, FL 33311
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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 #

Total Non-Fire Safety Deficiencies 13
Total Fire Safety Deficiencies(*): 49 (Includes 0 Serious Life Safety Deficiencies**)
Total Deficiencies Cited: 62

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 18, 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
Royal Palm Elementary Loc. No: 1851
1951 Northwest 56th Avenue
Lauderhill, FL 33313
(754) 322-8350

[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	074C	M	375	Repair battery lighting	1	Oct 18, 2013		SR03876
*	16	e 5	D	P	074C	M	156	install fire alarm pull station sign	1	Oct 18, 2013		SR03881
*	11	a9 02	F	P	074C	M	157	post exterior fire extinguisher sign	1	Oct 18, 2013		SR03820
*	16	e 5	D	P	329	M	156	install fire alarm pull station sign	1	Oct 18, 2013		SR03878
*	11	a9 02	F	P	329	M	157	post exterior fire extinguisher sign	1	Oct 18, 2013		SR03817
*	16	e 5	D	P	621P	M	156	install fire alarm pull station sign	1	Oct 18, 2013		SR03883
*	11	a9 02	F	P	621P	M	157	post exterior fire extinguisher sign	1	Oct 18, 2013		SR03821
*	16	e 5	D	P	861C	M	156	install fire alarm pull station sign	1	Oct 18, 2013		SR03887
*	11	a9 02	F	P	861C	M	157	post exterior fire extinguisher sign	1	Oct 18, 2013		SR03823
*	09	c0 02	C	P	861C	M		repair masonary wall (interior) *SW wall*			C	SR03791
*	16	e 5	D	P	862C	M	156	install fire alarm pull station sign	1	Oct 18, 2013		SR03893
*	11	a9 02	F	P	862C	M	157	post exterior fire extinguisher sign	1	Oct 18, 2013		SR03824
*	09	c0 02	C	P	862C	M		repair masonary wall (interior) *SW wall next to door*			C	SR03793
*	10	c9 c	B	P	862C	M	625	repair stairs *Wood Steps Broken at West steps*	1	Oct 18, 2013		SR03805
*	16	e 5	D	P	946C	M	156	install fire alarm pull station sign	1	Oct 18, 2013		SR03897
*	11	a9 02	F	P	946C	M	157	post exterior fire extinguisher sign	1	Oct 18, 2013		SR03826
*	16	e 5	D	P	234CX	M	156	install fire alarm pull station sign	1	Oct 18, 2013		SR03901
*	16	a 3	B	P	234CX	M	250	replace illuminated exit sign *East exit*	1	Oct 18, 2013		SR03863
	00	01 67	B	P	287CX	M	6,250	Repair broken floor tiles (vinyl) *South side of room*	1	Jan 16, 2014		SR03775
*	16	a 3	B	P	287CX	M		replace illuminated exit sign *both exits*			C	SR03866
*	11	a9 02	F	P	334CX	M	157	post exterior fire extinguisher sign	1	Oct 18, 2013		SR03827

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	02 I 9	B	0	9699	M	1,200	Playground: Paint Equipment *balance beam & Arch Rainbow K-2*		Oct 18, 2013		SR12989
*	16 e 5	D	1	002	M	156	install fire alarm pull station sign		Oct 18, 2013		SR13006
*	11 a9 02	F	1	002	M	157	post exterior fire extinguisher sign *exterior wall*		Oct 18, 2013		SR12992
*	16 c 1	C	1	100A	M	375	Repair battery lighting		Oct 18, 2013		SR12997
*	10 h 3	D	1	101B	M	1,875	install smoke detector	3	Oct 18, 2013		SR87286
*	10 h 3	D	1	101D	M	1,875	install smoke detector	3	Oct 18, 2013		SR87287
*	10 h 3	D	1	101E	M	1,875	install smoke detector	3	Oct 18, 2013		SR87288
*	10 h 3	D	1	101P	M	1,875	install smoke detector	3	Oct 18, 2013		SR87289
*	10 h 3	D	1	104	M	1,875	install smoke detector	3	Oct 18, 2013		SR87278
*	09 b0 01	B	1	105	O	0	repair ceiling tiles	1	Oct 18, 2013		
*	10 h 3	D	1	105A	M	1,875	install smoke detector *communication & Cameras*	2	Oct 18, 2013		SR95736
*	10 h 3	D	1	105C	M	1,875	install smoke detector	3	Oct 18, 2013		SR87290
*	10 h 3	D	1	106A	M	1,875	install smoke detector	3	Oct 18, 2013		SR87292
*	10 h 3	D	1	107A	M	1,875	install smoke detector	3	Oct 18, 2013		SR87293
*	16 f1 09	B	1	108	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 18, 2013		
*	10 h 3	D	1	108A	M	1,875	install smoke detector	3	Oct 18, 2013		SR87296
*	16 f1 09	B	1	109	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 18, 2013		
*	10 h 3	D	1	109A	M	1,875	install smoke detector	3	Oct 18, 2013		SR87297
*	16 f1 09	B	1	110	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 18, 2013		
*	10 h 3	D	1	110A	M	1,875	install smoke detector	3	Oct 18, 2013		SR87298
*	16 f1 09	B	1	111	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 18, 2013		
*	10 h 3	D	1	111A	M	1,875	install smoke detector	3	Oct 18, 2013		SR87299
	16 g0 3	B	1	112	O	0	Remove electric appliance from room *microwave*		Sep 18, 2013		
*	12 a	F	1	112	O	0	remove combustible materials *hanging*		Dec 17, 2013		
*	10 c 2	C	1	112	O	0	remove exit obstructions *furniture*		Oct 18, 2013		
*	16 f1 09	B	1	112	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 18, 2013		
*	10 h 3	D	1	112A	M	1,875	install smoke detector	3	Oct 18, 2013		SR87309
*	16 f1 09	B	1	113	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 18, 2013		

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(754) 321-4200

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1980 NW 56th Avenue
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*	16 c 1	C	1	114	M		Repair battery lighting *Re-issue WO: 04/30/2013*			C	SR07182
*	10 h 3	D	1	115	M	1,875	install smoke detector	3	Oct 18, 2013		SR87280
*	10 h 3	D	1	115A	M	1,875	install smoke detector	3	Oct 18, 2013		SR87311
*	16 f1 09	B	1	117	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
*	10 h 3	D	1	117A	M	1,875	install smoke detector	3	Oct 18, 2013		SR87312
*	16 f1 09	B	1	118	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 18, 2013		
	13 f2 2	C	1	118	O	0	remove unsafe/unclean furniture from use *pillows*		Oct 18, 2013		
*	10 h 3	D	1	118A	M	1,875	install smoke detector	3	Oct 18, 2013		SR87313
*	16 f1 09	B	1	119	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
*	10 h 3	D	1	119A	M	1,875	install smoke detector	3	Oct 18, 2013		SR87314
*	16 f1 09	B	1	120	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
*	10 h 3	D	1	120A	M	1,875	install smoke detector	3	Oct 18, 2013		SR87315
*	16 f1 09	B	1	121	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 18, 2013		
*	10 h 3	D	1	121A	M	1,875	install smoke detector	3	Oct 18, 2013		SR87316
*	16 f1 09	B	1	122	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 18, 2013		
*	10 h 3	D	1	122A	M	1,875	install smoke detector	3	Oct 18, 2013		SR87317
*	16 f1 09	B	1	123	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 18, 2013		
*	10 h 3	D	1	123A	M	1,875	install smoke detector	3	Oct 18, 2013		SR87318
*	16 f1 09	B	1	124	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
*	16 f1 09	B	1	125	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 18, 2013		
*	10 h 3	D	1	125A	M	1,875	install smoke detector	3	Oct 18, 2013		SR87319
*	10 h 3	D	1	125B	M	1,875	install smoke detector	3	Oct 18, 2013		SR87320
*	10 h 3	D	1	125C	M	1,875	install smoke detector	3	Oct 18, 2013		SR87321
*	16 f1 09	B	1	125C	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 18, 2013		
*	16 c 1	C	1	126	M		Repair battery lighting *Re-issue WO: 04/30/2013*			C	SR07183
	10 p1 20	B	1	126	M	750	install hand blower *Re-issue WO: 03/26/2010*	6	Jan 16, 2014		SR69864
*	16 c 1	C	1	127	M		Repair battery lighting *Re-issue WO: 04/30/2013*			C	SR07184
	10 p1 20	B	1	127	M	750	install hand blower *Re-issue WO: 03/26/2010*	6	Jan 16, 2014		SR69864

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*	08 a 01	B	1	127	M	625	repair door (wood) *adjust Hinges*	1	Oct 18, 2013		SR07177
*	10 h 3	D	1	128	M	1,875	install smoke detector	3	Oct 18, 2013		SR87281
*	16 f1 09	B	1	129	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
	13 f2 2	C	1	129	O	0	remove unsafe/unclean furniture from use *stuffed animals*		Oct 18, 2013		
*	10 h 3	D	1	129A	M	1,875	install smoke detector	3	Oct 18, 2013		SR87427
*	16 f1 09	B	1	130	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
*	10 h 3	D	1	130A	M	1,875	install smoke detector	3	Oct 18, 2013		SR87428
*	10 h 3	D	1	131	M	1,875	install smoke detector	3	Oct 18, 2013		SR87282
*	10 h 3	D	1	132	M	1,875	install smoke detector	3	Oct 18, 2013		SR87283
*	10 h 3	D	1	133	M	1,875	install smoke detector	3	Oct 18, 2013		SR87284
*	16 f1 09	B	1	134	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
*	10 h 3	D	1	134A	M	1,875	install smoke detector	3	Oct 18, 2013		SR87429
*	10 h 3	D	1	134B	M	1,875	install smoke detector	3	Oct 18, 2013		SR87430
	00 10 10	B	1	8087	M	625	Paint the following: *N of F-131 covered walk; Green Poles Only*	1	Jan 16, 2014		SR07173
*	16 e 5	D	2	201	M		install fire alarm pull station sign *at North entrance*			C	SR07179
*	11 a9 02	F	2	201	M		post exterior fire extinguisher sign *at North entrance*			C	SR07178
*	16 f1 09	B	2	201	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
*	10 h 3	D	2	201A	M	1,875	install smoke detector	3	Oct 18, 2013		SR87434
*	09 b0 01	B	2	201A	O	0	repair ceiling tiles		Oct 18, 2013		
*	16 f1 09	B	2	202	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
*	10 h 3	D	2	202A	M	1,875	install smoke detector	3	Oct 18, 2013		SR87435
*	10 h 3	D	2	203A	M	1,875	install smoke detector	3	Oct 18, 2013		SR87436
*	10 h 3	D	2	204A	M	1,875	install smoke detector	3	Oct 18, 2013		SR87437
*	10 h 3	D	2	204B	M	1,875	install smoke detector	3	Oct 18, 2013		SR87438
*	16 f1 09	B	2	205	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
*	09 b0 01	B	2	205	O	0	repair ceiling tiles		Oct 18, 2013		
*	10 h 3	D	2	205A	M	1,875	install smoke detector	3	Oct 18, 2013		SR87439
*	16 f1 09	B	2	206	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	

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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 05
Royal Palm Elementary Loc. No: 1851
1951 Northwest 56th Avenue
Lauderhill, FL 33313
(754) 322-8350

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

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*	10 h 3	D	2	206A	M	1,875	install smoke detector	3	Oct 18, 2013		SR87440
	13 p2 9	F	2	207	O	0	clean floor area		Dec 17, 2013		
*	10 h 3	D	2	207	M	1,875	install smoke detector	3	Oct 18, 2013		SR87431
	00 10 10	B	2	208	M	625	Paint the following: *exterior door*	1	Jan 16, 2014		SR07174
*	10 h 3	D	2	208	M	1,875	install smoke detector	3	Oct 18, 2013		SR87432
*	10 h 3	D	2	209	M	1,875	install smoke detector	3	Oct 18, 2013		SR87433
*	10 c 2	C	3	301	O	0	remove exit obstructions *furniture*		Oct 18, 2013		
*	16 f1 09	B	3	301	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 18, 2013		
	15 a4 2	B	3	301B	M		repair exhaust fan *restroom Re-issue WO: 04/30/2013*			C	SR07181
*	16 f1 09	B	3	302	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 18, 2013		
	00 10 10	B	3	303	M	625	Paint the following: *interior West exit door*	1	Jan 16, 2014		SR07175
*	16 f1 09	B	3	303	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 18, 2013		
*	16 f1 09	B	3	304	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 18, 2013		
*	16 f1 09	B	4	401	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 18, 2013		
	13 f2 2	C	4	401	O	0	remove unsafe/unclean furniture from use		Oct 18, 2013		
*	16 f1 09	B	4	402	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 18, 2013		
*	16 f1 09	B	4	403	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 18, 2013		
*	16 f1 09	B	4	406	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
*	10 A 5	B	4	407	O	0	remove artwork/material > 20% wall space		Oct 18, 2013		
*	08 c 5	E	4	407	O	0	remove door stops		Oct 18, 2013		
*	16 f1 09	B	4	407	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 18, 2013		
*	16 f1 09	B	4	410	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 18, 2013		
*	16 f1 09	B	4	411	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 18, 2013		
*	10 c 2	C	5	501	O	0	remove exit obstructions *furniture*		Oct 18, 2013		
*	16 f1 09	B	5	506	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 18, 2013		
*	10 c 2	C	5	509	O	0	remove exit obstructions		Oct 18, 2013		
*	16 f1 09	B	5	511	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 18, 2013		
	02 d5 1	B	5	9699	M	313	repair holes in asphalt walkway *pave dropoff at NW corner of bldg. 5*	1	Oct 18, 2013		SR07176

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	00 10 10	B	6	060	M		Paint the following: *hand rails, Only*			C	SR03776
*	16 f1 09	B	6	601	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Oct 18, 2013		
*	16 f1 09	B	6	602	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Oct 18, 2013		
*	16 f1 09	B	6	603	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Oct 18, 2013		
*	16 f1 09	B	6	604	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Oct 18, 2013		
*	16 f1 09	B	6	610	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Oct 18, 2013		
*	16 f1 09	B	6	611	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Oct 18, 2013		
*	16 f1 09	B	6	620	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 18, 2013		
*	10 a5 1	B	6	620	M	438	repair door closer *2 nd door*		Oct 18, 2013		SR12990
	15 a4 2	B	6	620A	M	313	repair exhaust fan *restroom*	1	Oct 18, 2013		SR03858
*	16 f1 09	B	6	621	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 18, 2013		
*	10 A 5	B	6	622	O	0	remove artwork/material > 20% wall space		Oct 18, 2013		
*	12 a	F	6	622	O	0	remove combustible materials *hanging*		Dec 17, 2013		
*	16 f1 09	B	6	622	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Oct 18, 2013		
*	16 f1 09	B	6	623	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Oct 18, 2013		
	13 f2 2	C	6	623	O	0	remove unsafe/unclean furniture from use *plastic shelves*		Oct 18, 2013		
*	16 f1 09	B	6	627	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Oct 18, 2013		
	09 a 29	B	6	627	O	0	remove unrated cloth/paper covering window		Oct 18, 2013		
*	16 f1 09	B	6	628	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Oct 18, 2013		
	13 f2 2	C	6	628	O	0	remove unsafe/unclean furniture from use *cushions and plastic crates*		Oct 18, 2013		
	16 f2 0e	B	6	9599	M		Replace plastic ground utility box cover *Grassy Area just S. of F-601*			C	SR07180
*	16 c 1	C	7	701	M	375	Repair battery lighting *restroom*		Oct 18, 2013		SR12998
*	16 c 1	C	7	701A	M	375	Repair battery lighting *restroom*		Oct 18, 2013		SR13001
*	16 c 1	C	7	703	M	375	Repair battery lighting		Oct 18, 2013		SR12999
*	16 a 2	C	7	703	M	313	repair electric exit sign *over serving line*		Oct 18, 2013		SR12993
*	16 e 5	D	7	704	M	156	install fire alarm pull station sign		Oct 18, 2013		SR13008
*	16 a 2	C	7	704D	M	313	repair electric exit sign *did not work on test*		Oct 18, 2013		SR12995
	13 p2 9	F	7	705	O	0	clean floor area		Dec 17, 2013		

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*	24 36 23	B	7	9599	M	3,500	Fence in Backflow Preventer *west side*	2	Oct 18, 2013		SR95753
	10 10 00	C	7	9599	M	250	Provide 911 Lock welded to chain welded to *South dbl. gates at Bus Loop*	1	Oct 18, 2013		SR03800
	13 u1 6a	B	7	9599	M	156	Provide signage to read the following: *"FD Connection Ahead" S.dbl gate/Bus Loop*	1	Dec 17, 2013		
	* * *	*	8	*	*		*No violations for this building			*	
	cs 01 20	B	9	902	M	2,500	Repair unsafe/broken equipment *repair/replace All Restroom equipment*	3	Oct 18, 2013		SR88033
*	16 c 1	C	78	780	M	375	Repair battery lighting		Oct 18, 2013		SR13004
*	10 c 2	C	78	780	O	0	remove exit obstructions *both exits*		Oct 18, 2013		
*	10 c 2	C	78	781	O	0	remove exit obstructions		Oct 18, 2013		
*	16 f1 09	B	78	781	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	

Total Non-Fire Safety Deficiencies 21
Total Fire Safety Deficiencies(*): 124 (Includes 0 Serious Life Safety Deficiencies**)
Total Deficiencies Cited: 145

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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Fiscal Year: 2013-2014

Initial Inspection: Oct 10, 2013

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

Broward County School District - Cadre 03
Sanders Park Elementary Loc. No: 0891
800 Northwest 16th Street
Pompano Beach, FL 33060
(754) 322-8400

[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	032	O	0	Building out of service - unoccupied		Mar 19, 2014		
*	83 02	02	B	P	032	O	0	Remove storage from area *No storage allowed in portable*		Oct 17, 2013		
	05 14	02	E	P	182	O	0	Provide DCA Insignia in Portable		Jan 08, 2014		
*	10 h	3	D	P	351	M		install smoke detector *Heat to Smoke*			C	SR06763
*	02 a	01	B	P	351	O	0	post inspection report in portable	1	Nov 09, 2013		
*	10 h	3	D	P	414	M		install smoke detector *Heat to Smoke*			C	SR06764
*	16 c	1	C	P	414P	M	375	Repair battery lighting	1	Nov 09, 2013		SR06765
*	10 12	g	C	P	414P	O	0	post exit diagrams in each room		Nov 09, 2013		
*	02 a	01	B	P	414P	O	0	post inspection report in portable	1	Nov 09, 2013		
*	12 a		F	P	414P	O	0	remove combustible materials *hanging from ceiling*		Jan 08, 2014		
*	01 01	06	B	P	667C	O	0	Building out of service - unoccupied		Mar 19, 2014		
*	83 02	02	B	P	667C	O	0	Remove storage from area *No storage allowed in portable*		Oct 17, 2013		
*	02 a	01	B	P	667C	O	0	post inspection report in portable	1	Nov 09, 2013		
*	02 a	01	B	P	1561P	O	0	post inspection report in portable	1	Nov 09, 2013		
	16 g0	3	B	P	351VE	O	0	Remove electric appliance from room *Microwave/Classroom*		Oct 10, 2013		
*	10 12	g	C	P	351VE	O	0	post exit diagrams in each room		Nov 09, 2013		
*	10 A	5	B	P	351VE	O	0	remove artwork/material > 20% wall space		Nov 09, 2013		
*	16 f1	09	B	P	351VE	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Nov 09, 2013		
*	02 a	01	B	P	QP32	O	0	post inspection report in portable	1	Nov 09, 2013		
*	01 01	06	B	P	1021PK	O	0	Building out of service - unoccupied	2	Mar 19, 2014		
*	83 02	02	B	P	1021PK	O	0	Remove storage from area *No storage allowed in portable*		Oct 17, 2013		
*	02 a	01	B	P	182SUB	O	0	post inspection report in portable	1	Nov 09, 2013		
*	16 c	1	C	P	182NSUB	M	375	Repair battery lighting		Nov 09, 2013		SR14312

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Pompano Beach, FL 33060
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Pompano Beach Fire Rescue
120 SW 3rd Street
Pompano Beach, FL 33061
(954) 786-4695

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*	03 a 1	B	0	000	M	1,875	repair exterior walls *B-2 outside 229 rusted window frame*		Nov 09, 2013		SR14289
	02 a 9	B	0	9599	M	625	trim trees *Several trees on campus*		Nov 09, 2013		SR14278
	02 l 9	B	0	9699	M	1,200	Playground: Paint Equipment *3-5 grade*		Nov 09, 2013		SR14272
*	16 f1 02	B	1	003	O	0	install electric receptacle cover *By 143*		Nov 09, 2013		
*	16 c	C	1	005	M	625	install battery lighting		Nov 09, 2013		SR14308
*	16 c	C	1	006	M	625	install battery lighting		Nov 09, 2013		SR14309
*	09 b0 01	B	1	101	O	0	repair ceiling tiles *2 painted ceiling tile*		Nov 09, 2013		
*	16 a 2	C	1	101	M	313	repair electric exit sign *By 101D W/O J620484*		Nov 09, 2013		
*	16 e 2	D	1	101	M	1,000	repair fire alarm system *Ref W/O J620482*		Nov 09, 2013		
*	09 b0 01	B	1	101A	O	0	repair ceiling tiles *10 painted ceiling tiles*		Nov 09, 2013		
	16 g0 3	B	1	101F	O	0	Remove electric appliance from room *Toaster Oven*		Oct 10, 2013		
*	13 a2 a6	B	1	101H	O	0	remove improperly stored chemicals *Sterno Mr. Wright is taken care of*		Nov 09, 2013		
*	08 b 3	E	1	102	M	6,250	install smoke doors *Heat to Smoke*		Apr 08, 2014		SR14290
*	10 LD	B	1	105	M	175	Replace missing fish number *Teachers Planning*		Nov 09, 2013		SR14301
*	11 a8 01	F	1	106	M	38	reinspect fire extinguishers *tag dated 2/2012*		Nov 09, 2013		SR14304
*	10 A 5	B	1	107	O	0	remove artwork/material > 20% wall space		Nov 09, 2013		
	16 g0 3	B	1	110A	O	0	Remove electric appliance from room *Space Heater & Microwave/Closet*		Oct 10, 2013		
	16 g0 3	B	1	111	O	0	Remove electric appliance from room *Toaster Oven*		Oct 10, 2013		
*	10 A 5	B	1	111	O	0	remove artwork/material > 20% wall space		Nov 09, 2013		
	00 02 88	B	1	115	M	625	Secure bookcase/cabinet/shelving to wall *Metal*		Nov 09, 2013		SR14271
*	10 A 5	B	1	115	O	0	remove artwork/material > 20% wall space		Nov 09, 2013		
*	10 A 5	B	1	117	O	0	remove artwork/material > 20% wall space		Nov 09, 2013		
*	10 c 2	C	1	117	O	0	remove exit obstructions *table*		Nov 09, 2013		
*	10 c 2	C	1	118	O	0	remove exit obstructions	1	Nov 09, 2013		
*	16 c 1	C	1	121	M	375	Repair battery lighting *By elevator*		Nov 09, 2013		SR14610
*	14 a	C	1	121	O	0	post elevator inspection certificate *dated 8/1/2010*		Jan 08, 2014		
*	08 b 3	E	1	122	M	6,250	install smoke doors *Heat to Smoke*		Apr 08, 2014		SR14291
	16 f2 06	B	1	122	O	0	replace burned-out light bulb(s)		Nov 09, 2013		

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*	10 LD	B	1	124	M		Replace missing fish number *(kitchen) remove unauthorized room number*			C	SR97440
*	10 LD	B	1	124A	M		Replace missing fish number *(somat) remove unauthorized room number*			C	SR97444
*	10 h 3	D	1	124A	M	1,875	install smoke detector	1	Nov 09, 2013		SR01781
*	10 LD	B	1	124F	M		Replace missing fish number *(office) remove unauthorized room number*			C	SR97445
*	10 LD	B	1	124G	M		Replace missing fish number *(storage) remove unauthorized room number*			C	SR97446
*	10 LD	B	1	124H	M		Replace missing fish number *(storage) remove unauthorized room number*			C	SR97447
*	10 LD	B	1	124J	M		Replace missing fish number *(laundry) remove unauthorized room number*			C	SR97448
*	10 LD	B	1	124K	M		Replace missing fish number *((extractor room) remove unauthorized room*			C	SR97449
	10 h 4	F	1	130	M	1,875	Install smoke detector/damage stopper *Damage stopper only*		Nov 09, 2013		SR14302
*	08 b 3	E	1	131	M	6,250	install smoke doors *Heat to Smoke*		Apr 08, 2014		SR14292
	10 h 4	F	1	132	M	1,875	Install smoke detector/damage stopper *Damage stopper only*		Nov 09, 2013		SR14303
*	11 a9 01	F	1	134	O	0	make fire extinguisher accessible		Nov 09, 2013		
*	08 b 3	E	1	137	M	6,250	install smoke doors *Heat to Smoke*		Apr 08, 2014		SR14293
	16 f2 06	B	1	137	O	0	replace burned-out light bulb(s)		Nov 09, 2013		
*	11 a8 01	F	1	139	M	38	reinspect fire extinguishers *tag date 2/2012*		Nov 09, 2013		SR14305
*	10 A 5	B	1	140	O	0	remove artwork/material > 20% wall space		Nov 09, 2013		
*	12 a	F	1	140	O	0	remove combustible materials *Circus tent*		Jan 08, 2014		
*	16 f1 09	B	1	140	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Nov 09, 2013		
*	16 g 02	F	1	141	O	0	discontinue use of piggybacked surge strips		Nov 09, 2013		
*	12 a	F	1	141	O	0	remove combustible materials *paper on emergency door*	1	Jan 08, 2014		
*	08 b 3	E	1	142	M	6,250	install smoke doors *Heat to Smoke*		Apr 08, 2014		SR14294
*	10 A 5	B	1	143	O	0	remove artwork/material > 20% wall space		Nov 09, 2013		
*	10 c 2	C	1	143	O	0	remove exit obstructions *table*		Nov 09, 2013		
*	16 f1 09	B	1	143	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Nov 09, 2013		
*	13 a2 a6	B	1	143	O	0	remove improperly stored chemicals *cleaning supplies*		Nov 09, 2013		
*	10 c 2	C	1	144	O	0	remove exit obstructions *Boxes*		Nov 09, 2013		
*	08 b 3	E	1	144A	M	6,250	install smoke doors *Heat to Smoke*		Apr 08, 2014		SR14295
*	10 c 2	C	2	030	O	0	remove exit obstructions *Banners blocking exit signs*		Nov 09, 2013		

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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
(754) 321-4200

Broward County School District - Cadre 03
Sanders Park Elementary Loc. No: 0891
800 Northwest 16th Street
Pompano Beach, FL 33060
(754) 322-8400

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 b0 01	B	2	030	O	0	repair ceiling tiles *6 painted ceiling tile*		Nov 09, 2013		
*	16 a 2	C	2	030	M	313	repair electric exit sign *By 220 Not working on test*		Nov 09, 2013		SR14307
*	10 A 5	B	2	201	O	0	remove artwork/material > 20% wall space		Nov 09, 2013		
*	12 a	F	2	201	O	0	remove combustible materials *On exit door*	1	Jan 08, 2014		
*	10 c 2	C	2	201	O	0	remove exit obstructions	1	Nov 09, 2013		
*	16 f1 09	B	2	201	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Nov 09, 2013		
*	16 f1 09	B	2	202	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Nov 09, 2013		
*	16 f1 13	B	2	202	M	125	repair electrical outlet *GFCI outlet broken by sink*		Nov 09, 2013		SR14315
*	10 12 g	C	2	203	O	0	post exit diagrams in each room		Nov 09, 2013		
*	10 A 5	B	2	203	O	0	remove artwork/material > 20% wall space		Nov 09, 2013		
*	10 c 2	C	2	203	O	0	remove exit obstructions *table and cabinet*		Nov 09, 2013		
*	16 f1 09	B	2	203	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Nov 09, 2013		
*	10 c 2	C	2	204	O	0	remove exit obstructions	1	Nov 09, 2013		
*	16 f1 09	B	2	204	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Nov 09, 2013		
	13 p2 9	F	2	204B	O	0	clean floor area	1	Jan 08, 2014		
*	08 b 3	E	2	205	M	6,250	install smoke doors *Heat to Smoke*		Apr 08, 2014		SR14296
*	08 b 3	E	2	206	M	6,250	install smoke doors *Heat to Smoke*		Apr 08, 2014		SR14297
*	10 A 5	B	2	207	O	0	remove artwork/material > 20% wall space		Nov 09, 2013		
*	10 c 2	C	2	207	O	0	remove exit obstructions	1	Nov 09, 2013		
*	16 f1 09	B	2	207	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 09, 2013		
*	10 A 5	B	2	208	O	0	remove artwork/material > 20% wall space		Nov 09, 2013		
*	10 c 2	C	2	208	O	0	remove exit obstructions	1	Nov 09, 2013		
*	16 f1 09	B	2	208	O	0	remove extension cords	1	Nov 09, 2013		
	13 f2 2	C	2	208A	O	0	remove unsafe/unclean furniture from use *Mirror from home*		Nov 09, 2013		
*	10 A 5	B	2	209	O	0	remove artwork/material > 20% wall space		Nov 09, 2013		
*	10 c 2	C	2	209	O	0	remove exit obstructions	1	Nov 09, 2013		
*	10 A 5	B	2	210	O	0	remove artwork/material > 20% wall space		Nov 09, 2013		
*	10 A 5	B	2	213	O	0	remove artwork/material > 20% wall space		Nov 09, 2013		

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*	10 c 2	C	2	213	O	0	remove exit obstructions *desk (back)*		Nov 09, 2013		
*	16 f1 09	B	2	213	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Nov 09, 2013		
*	08 b 3	E	2	213B	M	6,250	install smoke doors *Heat to Smoke*		Apr 08, 2014		SR14300
*	10 A 5	B	2	214	O	0	remove artwork/material > 20% wall space		Nov 09, 2013		
*	10 c 2	C	2	214	O	0	remove exit obstructions	1	Nov 09, 2013		
*	16 f1 09	B	2	214	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Nov 09, 2013		
*	10 A 5	B	2	215	O	0	remove artwork/material > 20% wall space		Nov 09, 2013		
*	10 c 2	C	2	215	O	0	remove exit obstructions *TV cart (back)*		Nov 09, 2013		
*	16 f1 09	B	2	215	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Nov 09, 2013		
*	10 A 5	B	2	218	O	0	remove artwork/material > 20% wall space		Nov 09, 2013		
*	10 12 g	C	2	219	O	0	post exit diagrams in each room	1	Nov 09, 2013		
*	10 c 2	C	2	219	O	0	remove exit obstructions	1	Nov 09, 2013		
*	16 f1 09	B	2	219	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Nov 09, 2013		
*	13 a2 a6	B	2	219	O	0	remove improperly stored chemicals *cleaning supplies*		Nov 09, 2013		
*	08 b 3	E	2	220	M	6,250	install smoke doors *Heat to Smoke*		Apr 08, 2014		SR14298
*	10 12 g	C	2	222	O	0	post exit diagrams in each room		Nov 09, 2013		
*	10 A 5	B	2	222	O	0	remove artwork/material > 20% wall space		Nov 09, 2013		
*	10 c 2	C	2	222	O	0	remove exit obstructions *Tables and chairs*		Nov 09, 2013		
*	16 f1 09	B	2	222	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Nov 09, 2013		
*	10 c 2	C	2	223	O	0	remove exit obstructions *TV cart (back) chairs & table (front)*		Nov 09, 2013		
*	10 c 2	C	2	223	O		remove exit obstructions *rug from exit*			C	
*	16 f1 09	B	2	223	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Nov 09, 2013		
*	08 b 3	E	2	224	M	6,250	install smoke doors *Heat to Smoke*		Apr 08, 2014		SR14299
*	10 A 5	B	2	226	O	0	remove artwork/material > 20% wall space		Nov 09, 2013		
*	10 c 2	C	2	227	O	0	remove exit obstructions *table and chairs*		Nov 09, 2013		
*	16 f1 09	B	2	227	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 09, 2013		
	* * *	*	3	*	*		*No violations for this building			*	
*	16 c 1	C	4	401	M	375	Repair battery lighting		Nov 09, 2013		SR14311

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	16 f2 06	B	4	401	O	0	replace burned-out light bulb(s)	1	Nov 09, 2013		
	16 f2 06	B	4	402	O	0	replace burned-out light bulb(s)	1	Nov 09, 2013		
	13 u1 6a	B	5	502	M	156	Provide signage to read the following: *Fire Extinguisher Inside*		Jan 08, 2014		SR14306
	* * *	*	6	*	*		*No violations for this building			*	
	* * *	*	7	*	*		*No violations for this building			*	
*	01 01 09	F	75	751	O	0	Remove storage from stove *Top of stove*		Nov 09, 2013		
*	10 A 5	B	75	751	O	0	remove artwork/material > 20% wall space		Nov 09, 2013		
	13 f2 2	C	75	751	O	0	remove unsafe/unclean furniture from use *pillows*		Nov 09, 2013		
*	10 12 g	C	75	755	O	0	post exit diagrams in each room		Nov 09, 2013		
*	16 f1 09	B	75	755	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Nov 09, 2013		
	13 f2 2	C	75	756	O	0	remove unsafe/unclean furniture from use *Pillows*		Nov 09, 2013		
*	cs 01 10	B	75	761	O	0	Remove storage from restroom		Nov 09, 2013		
*	09 d 8	F	75	761	O	0	remove carpet pieces<fire spread floor		Nov 09, 2013		
	13 f2 2	C	75	761	O	0	remove unsafe/unclean furniture from use *Cushions, pillows, saucer chair*		Nov 09, 2013		
*	10 12 g	C	75	762	O	0	post exit diagrams in each room		Nov 09, 2013		
*	10 A 5	B	75	762	O	0	remove artwork/material > 20% wall space		Nov 09, 2013		
*	09 d 8	F	75	762	O	0	remove carpet pieces<fire spread floor		Nov 09, 2013		
	13 f2 2	C	75	762	O	0	remove unsafe/unclean furniture from use *Plastic chairs, Folding metal chairs*		Nov 09, 2013		
	cs 01 20	B	75	765	M	2,500	Repair unsafe/broken equipment *base of toilet is loose*		Nov 09, 2013		SR14316
	13 f2 2	C	75	765	O	0	remove unsafe/unclean furniture from use *Cloth Bean Bags, cushions*		Nov 09, 2013		
*	10 12 g	C	78	780	O	0	post exit diagrams in each room		Nov 09, 2013		
*	10 A 5	B	78	780	O	0	remove artwork/material > 20% wall space	1	Nov 09, 2013		
*	10 c 2	C	78	780	O	0	remove exit obstructions	1	Nov 09, 2013		
*	16 c 1	C	78	781	M	375	Repair battery lighting		Nov 09, 2013		SR14314
*	10 12 g	C	78	781	O	0	post exit diagrams in each room		Nov 09, 2013		
*	10 A 5	B	78	781	O	0	remove artwork/material > 20% wall space	1	Nov 09, 2013		
*	10 c 2	C	78	781	O	0	remove exit obstructions	1	Nov 09, 2013		
	09 a 29	B	78	781	O	0	remove unrated cloth/paper covering window	1	Nov 09, 2013		

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*	cs 01 10	B	78	781A	O	0	Remove storage from restroom		Nov 09, 2013		

Total Non-Fire Safety Deficiencies 24
Total Fire Safety Deficiencies(*): 127 (Includes 0 Serious Life Safety Deficiencies**)
Total Deficiencies Cited: 151

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 24, 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
Sandpiper Elementary Loc. No: 3061
3700 Hiatus Road
Sunrise, FL 33351
(754) 322-8450

[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	039	O	0	Building out of service - unoccupied		Apr 02, 2014		

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Fiscal Year: 2013-2014

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3700 Hiatus Road
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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 #
*	24 36 23	B	0	9698	M		Fence in Backflow Preventer *backflow preventer west bldg 13*			C	SR97665
*	24 36 23	B	0	9698	M		Fence in Backflow Preventer *backflow preventer west side of Bldg 1*			C	SR97667
*	10 g 1	F	0	9699	M	414	inspect fire sprinkler system *per fire dept / backflow tag*	1	Nov 23, 2013		SR99126
*	10 h 3	D	1	102C	M	1,875	install smoke detector	3	Nov 23, 2013		SR88010
*	10 h 3	D	1	105	M	1,875	install smoke detector	3	Nov 23, 2013		SR88003
*	10 h 3	D	1	113	M	1,875	install smoke detector	3	Nov 23, 2013		SR88007
*	12 a	F	2	132B	O	0	remove combustible materials		Jan 22, 2014		
	80 02 9b	E	3	201	M	625	Repair rippled/torn carpet *media center*		Nov 23, 2013		SR15809
*	10 h 3	D	3	202A	M	1,875	install smoke detector		Nov 23, 2013		SR15802
*	10 h 3	D	3	202B	M	1,875	install smoke detector		Nov 23, 2013		SR15803
*	10 h 3	D	3	206	M	1,875	install smoke detector		Nov 23, 2013		SR15800
*	10 h 3	D	3	207	M	1,875	install smoke detector		Nov 23, 2013		SR15801
*	11 a8 01	F	4	303	M	38	reinspect fire extinguishers		Nov 23, 2013		SR15806
*	10 h 3	D	4	307A	M	1,875	install smoke detector		Nov 23, 2013		SR15804
	13 p2 9	F	4	308	O	0	clean floor area		Jan 22, 2014		
*	16 f1 15	B	4	308C	O	0	remove unsafe electric equipment *microwave*		Nov 23, 2013		
*	09 b0 01	B	4	309A	O	0	repair ceiling tiles		Nov 23, 2013		
*	09 b0 01	B	4	314	O	0	repair ceiling tiles		Nov 23, 2013		
*	09 a3 2	E	4	315	O		attach fire rating labels to curtains			C	
	13 p2 9	F	4	315A	O	0	clean floor area		Jan 22, 2014		
	13 p2 9	F	4	317A	O	0	clean floor area		Jan 22, 2014		
	13 p2 9	F	4	317B	O	0	clean floor area		Jan 22, 2014		
*	10 h 3	D	5	403	M	1,875	install smoke detector		Nov 23, 2013		SR15805
*	10 A 5	B	5	404	O	0	remove artwork/material > 20% wall space	2	Nov 23, 2013		
*	10 h 3	D	5	406	M	1,875	install smoke detector	3	Nov 23, 2013		SR88022
*	10 h 3	D	5	407	M	1,875	install smoke detector	3	Nov 23, 2013		SR88023
*	11 a9 01	F	6	503	O	0	make fire extinguisher accessible		Nov 23, 2013		
*	10 A 5	B	6	503	O	0	remove artwork/material > 20% wall space		Nov 23, 2013		

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	09 a 29	B	6	503	O	0	remove unrated cloth/paper covering window		Nov 23, 2013		
*	10 A 5	B	6	506	O	0	remove artwork/material > 20% wall space		Nov 23, 2013		
*	16 f1 09	B	6	507	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Nov 23, 2013		
*	10 h 3	D	6	508	M	1,875	install smoke detector	3	Nov 23, 2013		SR88024
*	16 f1 09	B	6	508	O	0	remove extension cords		Nov 23, 2013		
*	10 A 5	B	6	509	O	0	remove artwork/material > 20% wall space		Nov 23, 2013		
	09 a 29	B	6	509	O	0	remove unrated cloth/paper covering window		Nov 23, 2013		
	09 a 29	B	6	512	O	0	remove unrated cloth/paper covering window		Nov 23, 2013		
*	10 A 5	B	6	513	O	0	remove artwork/material > 20% wall space		Nov 23, 2013		
	09 a 29	B	6	513	O	0	remove unrated cloth/paper covering window		Nov 23, 2013		
	13 p2 9	F	6	513C	O	0	clean floor area *house keeping*		Jan 22, 2014		
*	10 A 5	B	6	513C	O	0	remove artwork/material > 20% wall space		Nov 23, 2013		
*	16 f1 09	B	7	605	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Nov 23, 2013		
*	16 f1 09	B	7	607	O	0	remove extension cords		Nov 23, 2013		
	09 a 29	B	8	701	O	0	remove unrated cloth/paper covering window		Nov 23, 2013		
*	10 A 5	B	8	704	O	0	remove artwork/material > 20% wall space		Nov 23, 2013		
	09 a 29	B	8	705	O	0	remove unrated cloth/paper covering window		Nov 23, 2013		
	09 a 29	B	8	707	O	0	remove unrated cloth/paper covering window		Nov 23, 2013		
	15 a4 2	B	8	710B	M	313	repair exhaust fan *pe room*		Nov 23, 2013		SR15807
	09 a 29	B	9	801	O	0	remove unrated cloth/paper covering window		Nov 23, 2013		
	13 p2 9	F	9	801C	O	0	clean floor area		Jan 22, 2014		
	09 a 29	B	9	803	O	0	remove unrated cloth/paper covering window		Nov 23, 2013		
	09 a 29	B	9	806	O	0	remove unrated cloth/paper covering window		Nov 23, 2013		
*	10 A 5	B	9	807	O	0	remove artwork/material > 20% wall space		Nov 23, 2013		
*	12 a	F	9	807	O	0	remove combustible materials *from emergency door*		Jan 22, 2014		
*	10 h 3	D	9	808	M	1,875	install smoke detector	3	Nov 23, 2013		SR88025
	09 a 29	B	9	812	O	0	remove unrated cloth/paper covering window		Nov 23, 2013		
	09 a 29	B	9	813	O	0	remove unrated cloth/paper covering window		Nov 23, 2013		

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	13 p2 9	F	9	813C	O	0	clean floor area		Jan 22, 2014		
	09 a 29	B	10	904	O	0	remove unrated cloth/paper covering window		Nov 23, 2013		
	09 a 29	B	10	905	O	0	remove unrated cloth/paper covering window		Nov 23, 2013		
*	10 h 3	D	10	906	M	1,875	install smoke detector	2	Nov 23, 2013		SR94890
	09 a 29	B	10	907	O	0	remove unrated cloth/paper covering window		Nov 23, 2013		
	09 a 29	B	10	910	O	0	remove unrated cloth/paper covering window		Nov 23, 2013		
	* * *	*	11	*	*		*No violations for this building			*	
*	16 a 2	C	13	013A	M	313	repair electric exit sign *2nd stairs did not work on test*		Nov 23, 2013		SR15808
*	16 f1 09	B	13	1301	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Nov 23, 2013		
	13 f2 2	C	13	1301	O		remove unsafe/unclean furniture from use *plastic shelves from home*			C	
	13 p2 9	F	13	1301B	O	0	clean floor area	1	Jan 22, 2014		
*	16 f1 09	B	13	1301B	O	0	remove extension cords *clean up clutter*		Nov 23, 2013		
*	16 e3 4	D	13	1302	O	0	make pull station accessible		Nov 23, 2013		
	09 a 29	B	13	1302	O	0	remove unrated cloth/paper covering window		Nov 23, 2013		
*	16 f1 15	B	13	1302	O	0	remove unsafe electric equipment *tea pot*		Nov 23, 2013		
	09 a 29	B	13	1302B	O	0	remove unrated cloth/paper covering window		Nov 23, 2013		
	09 a 29	B	13	1303	O	0	remove unrated cloth/paper covering window		Nov 23, 2013		
	09 a 29	B	13	1304	O	0	remove unrated cloth/paper covering window		Nov 23, 2013		
	09 a 29	B	13	1305	O	0	remove unrated cloth/paper covering window		Nov 23, 2013		
	13 f2 2	C	13	1305	O		remove unsafe/unclean furniture from use *plastic shelves from home*			C	
	09 a 29	B	13	1306	O	0	remove unrated cloth/paper covering window		Nov 23, 2013		
*	09 b0 01	B	13	1306	O		repair ceiling tiles			C	
	13 p2 9	F	13	1306B	O	0	clean floor area		Jan 22, 2014		
	13 p2 9	F	13	1307	O	0	clean floor area		Jan 22, 2014		
	09 a 29	B	13	1307	O	0	remove unrated cloth/paper covering window		Nov 23, 2013		
	13 p2 9	F	13	1307B	O	0	clean floor area		Jan 22, 2014		
*	09 b0 01	B	13	1308	O	0	repair ceiling tiles		Nov 23, 2013		
*	10 a5 1	B	13	1308	M	438	repair door closer		Nov 23, 2013		SR15799

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 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 04
Sandpiper Elementary Loc. No: 3061
3700 Hiatus Road
Sunrise, FL 33351
(754) 322-8450

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 #
	09 a 29	B	13	1321	O	0	remove unrated cloth/paper covering window		Nov 23, 2013		
*	11 a9 01	F	13	1322	O	0	make fire extinguisher accessible		Nov 23, 2013		
	09 a 29	B	13	1322	O	0	remove unrated cloth/paper covering window		Nov 23, 2013		
	13 f2 2	C	13	1323	O		remove unsafe/unclean furniture from use *plastic book shelves*			C	
	09 a 29	B	13	1327	O	0	remove unrated cloth/paper covering window		Nov 23, 2013		
*	10 c 2	C	13	1328	O	0	remove exit obstructions		Nov 23, 2013		
	09 a 29	B	13	1328	O	0	remove unrated cloth/paper covering window		Nov 23, 2013		
	13 f2 2	C	13	1328	O	0	remove unsafe/unclean furniture from use *plastic shelves*		Nov 23, 2013		

Total Non-Fire Safety Deficiencies 41
Total Fire Safety Deficiencies(*): 44 (Includes 0 Serious Life Safety Deficiencies**)
Total Deficiencies Cited: 85

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

Signature of Facility Administrator Attesting to Fire Exit Drills and 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 12, 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
Sawgrass Elementary Loc. No: 3401
12655 Northwest 8th Street
Sunrise, FL 33325
(754) 322-8500

[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 #
*	24	36 23	B	0	9599	M		Fence in Backflow Preventer *NE of building 6*			C	SR97623
*	24	36 23	B	0	9599	M		Fence in Backflow Preventer *SE side bldg1 (2 units)*			C	SR97624
	02	c4 1	B	0	9599	M		fence open trenches *fence or rail at drop off to storm drain-800m*			C	SR97619
*	10	g 1	F	0	9698	M	414	inspect fire sprinkler system *tag back flow*	1	Oct 12, 2013		SR98863
	11	h2 2	B	0	9699	O	0	Provide pad around basketball poles *total of 8*		Oct 12, 2013		
*	16	a	C	1	002	C	625	install illuminated exit sign *for handicap ramp to cafeteria door Re-issue*	3	Nov 11, 2013		CL00224
*	10	h 3	D	1	101Q	M	1,875	install smoke detector	1	Oct 12, 2013		SR98868
*	10	h 3	D	1	102	M	1,875	install smoke detector *heat to smoke*		Oct 12, 2013		SR12460
*	11	a9 02	F	1	111E	M	157	post exterior fire extinguisher sign		Oct 12, 2013		SR12473
*	10	h 3	D	1	111L	M	1,875	install smoke detector	2	Oct 12, 2013		SR94935
*	10	h 3	D	1	111N	M	1,875	install smoke detector	1	Oct 12, 2013		SR98870
*	16	c 1	C	1	111P	M	375	Repair battery lighting *exterior of*		Oct 12, 2013		SR12479
*	11	a8 01	F	1	114	M	38	reinspect fire extinguishers		Oct 12, 2013		SR12471
*	16	c 1	C	1	119	M	375	Repair battery lighting		Oct 12, 2013		SR12477
*	14	a	C	2	007	O	0	post elevator inspection certificate	4	Dec 11, 2013		
*	10	c 2	C	2	201A	O	0	remove exit obstructions		Oct 12, 2013		
	13	f2 2	C	2	201A	O	0	remove unsafe/unclean furniture from use *pillows*		Oct 12, 2013		
*	10	h 3	D	2	201B	M	1,875	install smoke detector	2	Oct 12, 2013		SR94945
*	10	h 3	D	2	202B	M	1,875	install smoke detector	2	Oct 12, 2013		SR94947
*	10	h 3	D	2	203B	M	1,875	install smoke detector	2	Oct 12, 2013		SR94949
*	10	A 5	B	2	204	O	0	remove artwork/material > 20% wall space		Oct 12, 2013		
*	12	a	F	2	204	O	0	remove combustible materials *paper from emergency door*		Dec 11, 2013		
*	10	h 3	D	2	204B	M	1,875	install smoke detector	2	Oct 12, 2013		SR94952
*	10	h 3	D	2	205	M	1,875	install smoke detector	2	Oct 12, 2013		SR94939
*	08	b 3	E	2	205	M	6,250	install smoke doors *heat to smoke*		Mar 11, 2014		SR12453
*	09	b1 01	B	2	209	M	375	Repair ceiling tile - Special cut required *ac vent*		Oct 12, 2013		SR12455

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 12, 2013

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

Broward County School District - Cadre 04
Sawgrass Elementary Loc. No: 3401
12655 Northwest 8th Street
Sunrise, FL 33325
(754) 322-8500

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 A 5	B	2	210	O	0	remove artwork/material > 20% wall space		Oct 12, 2013		
	13 f2 2	C	2	210	O	0	remove unsafe/unclean furniture from use *lamp and chair*		Oct 12, 2013		
*	10 h 3	D	2	211A	M	1,875	install smoke detector *heat to smoke*		Oct 12, 2013		SR12462
*	10 h 3	D	2	211B	M	1,875	install smoke detector	2	Oct 12, 2013		SR94953
*	10 A 5	B	2	212	O	0	remove artwork/material > 20% wall space		Oct 12, 2013		
*	12 a	F	2	213	O	0	remove combustible materials *from emergency door*		Dec 11, 2013		
*	10 a5 1	B	2	213	M	438	repair door closer *front door*		Oct 12, 2013		SR12458
*	12 a	F	2	214	O	0	remove combustible materials *paper on emergency door*		Dec 11, 2013		
*	10 h 3	D	2	214B	M	1,875	install smoke detector	2	Oct 12, 2013		SR94955
*	10 h 3	D	2	215B	M	1,875	install smoke detector *heat to smoke*		Oct 12, 2013		SR12463
*	10 A 5	B	2	218	O	0	remove artwork/material > 20% wall space		Oct 12, 2013		
*	10 c 2	C	2	218	O	0	remove exit obstructions		Oct 12, 2013		
*	10 h 3	D	2	218B	M	1,875	install smoke detector	2	Oct 12, 2013		SR94957
*	16 c 1	C	2	219	M	375	Repair battery lighting		Oct 12, 2013		SR12482
*	10 A 5	B	2	219	O	0	remove artwork/material > 20% wall space		Oct 12, 2013		
*	09 d 8	F	2	219	O	0	remove carpet pieces<fire spread floor *Rug from home*		Oct 12, 2013		
	13 f2 2	C	2	219	O	0	remove unsafe/unclean furniture from use *pillows*		Oct 12, 2013		
*	10 h 3	D	2	220B	M	1,875	install smoke detector	2	Oct 12, 2013		SR94958
	13 f2 2	C	2	220B	O	0	remove unsafe/unclean furniture from use *pillows*		Oct 12, 2013		
*	10 h 3	D	2	221B	M	1,875	install smoke detector	2	Oct 12, 2013		SR94959
*	10 h 3	D	2	226	M	1,875	install smoke detector	2	Oct 12, 2013		SR94942
	13 p2 9	F	2	227B	O	0	clean floor area		Dec 11, 2013		
*	10 h 3	D	2	227B	M	1,875	install smoke detector *heat to smoke*		Oct 12, 2013		SR12464
	13 f2 2	C	2	228	O	0	remove unsafe/unclean furniture from use *couch*		Oct 12, 2013		
	13 f2 2	C	2	231	O	0	remove unsafe/unclean furniture from use *wicker chair*		Oct 12, 2013		
	16 f2 06	B	2	231	O	0	replace burned-out light bulb(s)		Oct 12, 2013		
	13 f2 2	C	2	232	O	0	remove unsafe/unclean furniture from use *lamp from home*		Oct 12, 2013		
*	10 h 3	D	2	232B	M	1,875	install smoke detector	2	Oct 12, 2013		SR94960

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Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

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 04
Sawgrass Elementary Loc. No: 3401
12655 Northwest 8th Street
Sunrise, FL 33325
(754) 322-8500

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 h 3	D	2	233	M	1,875	install smoke detector	2	Oct 12, 2013		SR94943
*	10 h 3	D	3	301	M	1,875	install smoke detector *heat to smoke*		Oct 12, 2013		SR12465
	13 f2 2	C	3	304	O	0	remove unsafe/unclean furniture from use *from home*	1	Oct 12, 2013		
*	10 c 2	C	3	305	O	0	remove exit obstructions		Oct 12, 2013		
*	10 h 3	D	3	305B	M	1,875	install smoke detector	2	Oct 12, 2013		SR94972
*	10 A 5	B	3	306	O	0	remove artwork/material > 20% wall space		Oct 12, 2013		
*	12 a	F	3	306	O	0	remove combustible materials *paper from emergency door*		Dec 11, 2013		
*	08 c 5	E	3	306	O	0	remove door stops		Oct 12, 2013		
*	10 h 3	D	3	306B	M	1,875	install smoke detector	2	Oct 12, 2013		SR94973
*	10 c 2	C	3	307	O	0	remove exit obstructions *rear door*		Oct 12, 2013		
*	10 h 3	D	3	308A	M	1,875	install smoke detector	2	Oct 12, 2013		SR94974
*	10 h 3	D	3	311	M	1,875	install smoke detector	2	Oct 12, 2013		SR94961
*	10 h 3	D	3	313A	M	1,875	install smoke detector	2	Oct 12, 2013		SR94976
	13 n2 3	F	3	313B	M	188	wire kiln switch to fan switch *move controls to outside room*	3	Dec 11, 2013		SR87151
*	12 a	F	3	316	O	0	remove combustible materials *remove paper from emergency door*		Dec 11, 2013		
*	13 a2 a6	B	3	316	O	0	remove improperly stored chemicals		Oct 12, 2013		
*	10 h 3	D	3	319	M	1,875	install smoke detector *heat to smoke*		Oct 12, 2013		SR12466
*	16 c 1	C	3	323	M	375	Repair battery lighting *exterior of 323*		Oct 12, 2013		SR12483
	16 g 03	B	3	323	O	0	remove coffeepot/hotplate from classroom		Oct 12, 2013		
*	10 c 2	C	3	323	O	0	remove exit obstructions		Oct 12, 2013		
*	10 h 3	D	3	323B	M	1,875	install smoke detector	2	Oct 12, 2013		SR94977
*	10 h 3	D	3	324B	M	1,875	install smoke detector *heat to smoke*		Oct 12, 2013		SR12467
*	10 h 3	D	3	325B	M	1,875	install smoke detector	2	Oct 12, 2013		SR94979
*	08 a 01	B	3	325B	M	625	repair door (wood) *door rubs against frame*		Oct 12, 2013		SR12451
*	10 h 3	D	3	326B	M	1,875	install smoke detector	2	Oct 12, 2013		SR94982
*	10 h 3	D	3	329	M	1,875	install smoke detector	2	Oct 12, 2013		SR94963
*	10 h 3	D	3	333B	M	1,875	install smoke detector *heat to smoke*		Oct 12, 2013		SR12468
*	10 h 3	D	3	339	M	1,875	install smoke detector	2	Oct 12, 2013		SR94966

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 12, 2013

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

Broward County School District - Cadre 04
Sawgrass Elementary Loc. No: 3401
12655 Northwest 8th Street
Sunrise, FL 33325
(754) 322-8500

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 #
	07 c 02	B	3	339	M	750	repair leaking roof *please see custodian*		Oct 12, 2013		SR12450
*	10 h 3	D	3	340	M	1,875	install smoke detector	2	Oct 12, 2013		SR94969
*	10 h 3	D	4	401F	M	1,875	install smoke detector	2	Oct 12, 2013		SR94984
	cs 01 30	B	5	501	O	0	Clear area around Roof Access		Sep 12, 2013		
*	11 a3 29	E	5	501	M	156	post ROOF ACCESS sign		Oct 12, 2013		SR12469
*	16 c 1	C	6	602	M	375	Repair battery lighting		Oct 12, 2013		SR12484
	* * *	*	8	*	*		*No violations for this building			*	
*	16 c 1	C	80	080	M	375	Repair battery lighting		Oct 12, 2013		SR12485
*	11 a8 01	F	80	860	M		reinspect fire extinguishers			C	SR98871
*	12 a	F	80	860	O	0	remove combustible materials *hanging*		Dec 11, 2013		
*	16 f1 09	B	80	862	O	0	remove extension cords *projector*		Oct 12, 2013		
	16 g0 3	B	80	864	O	0	Remove electric appliance from room *microwave*		Sep 12, 2013		
*	11 a9 02	F	80	874	M	157	post exterior fire extinguisher sign		Oct 12, 2013		SR12475
*	16 f1 09	B	80	881	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Oct 12, 2013		
	13 f2 2	C	80	881	O	0	remove unsafe/unclean furniture from use *pillows, folding chairs.*		Oct 12, 2013		
	13 f2 2	C	80	883	O	0	remove unsafe/unclean furniture from use *couch*		Oct 12, 2013		
*	12 a	F	80	884	O	0	remove combustible materials *hanging*		Dec 11, 2013		
	13 f2 2	C	80	884	O	0	remove unsafe/unclean furniture from use *chairs*		Oct 12, 2013		
	01 01 01	A	80	889	O	0	Remove plug in air fresheners		Sep 15, 2013		
	13 f2 2	C	80	891	O	0	remove unsafe/unclean furniture from use *pillows*		Oct 12, 2013		
*	08 c 5	E	80	892	O	0	remove door stops		Oct 12, 2013		
	16 g0 3	B	80	893	O	0	Remove electric appliance from room *microwave*		Sep 12, 2013		
*	11 a3 3	B	80	9698	M	156	post fire dept. connection sign *mark for fire department*		Oct 12, 2013		SR12470
*	16 e3 4	D	85	852	O	0	make pull station accessible		Oct 12, 2013		
*	10 c 2	C	85	853	O	0	remove exit obstructions		Oct 12, 2013		
	00 01 67	B	85	857	M	6,250	Repair broken floor tiles (vinyl) *cracked down the middle*		Jan 10, 2014		SR12449

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 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 04
Sawgrass Elementary Loc. No: 3401
12655 Northwest 8th Street
Sunrise, FL 33325
(754) 322-8500

[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 #

Total Non-Fire Safety Deficiencies 23
Total Fire Safety Deficiencies(*): 80 (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: Jan 10, 2014

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

Fiscal Year: 2013-2014

Broward County School District - Cadre 07
Sawgrass Springs Middle Loc. No: 3431
12500 West Sample Road
Coral Springs, FL 33065
(754) 322-4500

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

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

Ray Kowalski #140869
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 #
	*	* *	*	P	191	*		*No violations for this building			*	
	*	* *	*	P	295	*		*No violations for this building			*	
	*	* *	*	P	827	*		*No violations for this building			*	
	*	* *	*	P	45CP	*		*No violations for this building			*	
*	11	a9 02	F	P	092N	M	157	post exterior fire extinguisher sign *east side*		Feb 09, 2014		SR18623
*	08	a 01	B	P	092N	M	625	repair door (wood) *Not closing properly*		Feb 09, 2014		SR18685
*	16	a 01	A	P	217	M	300	Install Exit Sign (non-illuminating) *metal exit signs above doors*		Feb 09, 2014		SR18599
*	16	e 5	D	P	556C	M	156	install fire alarm pull station sign *both sides*		Feb 09, 2014		SR18637
*	16	a 2	C	P	661C	M	313	repair electric exit sign *East door*	1	Feb 09, 2014		SR05181
*	16	c 1	C	P	827C	M	375	Repair battery lighting		Feb 09, 2014		SR18550
*	16	c 1	C	P	833C	M	375	Repair battery lighting		Feb 09, 2014		SR18549
*	16	c 1	C	P	914C	M	375	Repair battery lighting		Feb 09, 2014		SR18547
*	11	a9 02	F	P	914C	M	157	post exterior fire extinguisher sign *east side*		Feb 09, 2014		SR18620
*	16	f1 09	B	P	914C	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
*	16	c 1	C	P	915C	M	375	Repair battery lighting		Feb 09, 2014		SR18546
*	16	e 5	D	P	915C	M	156	install fire alarm pull station sign *both sides*		Feb 09, 2014		SR18638
*	11	a9 02	F	P	915C	M	157	post exterior fire extinguisher sign *both sides*		Feb 09, 2014		SR18619
*	16	c 1	C	P	928C	M	375	Repair battery lighting *Bug eye*	1	Feb 09, 2014		SR05182
*	16	e 5	D	P	928C	M	156	install fire alarm pull station sign		Feb 09, 2014		SR18640
*	11	a9 02	F	P	928C	M	157	post exterior fire extinguisher sign *BOTH SIDE*		Feb 09, 2014		SR18616
*	16	c 1	C	P	933C	M	375	Repair battery lighting		Feb 09, 2014		SR18628
*	16	c 1	C	P	947C	M	375	Repair battery lighting		Feb 09, 2014		SR18628
*	16	e 5	D	P	947C	M	156	install fire alarm pull station sign *east door*		Feb 09, 2014		SR18641
*	16	f1 09	B	P	947C	O		remove extension cords *Tan cord to printer*			C	
*	16	c 1	C	P	217CT	M	375	Repair battery lighting		Feb 09, 2014		SR18631
	00	02 88	B	P	217CT	M	625	Secure bookcase/cabinet/shelving to wall		Feb 09, 2014		SR18683

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 10, 2014

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

Broward County School District - Cadre 07
Sawgrass Springs Middle Loc. No: 3431
12500 West Sample Road
Coral Springs, FL 33065
(754) 322-4500

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

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*	11	a9 02	F	P	217CT	M	157	post exterior fire extinguisher sign *both sides*		Feb 09, 2014		SR18613
*	11	a9 02	F	P	827CT	M	157	post exterior fire extinguisher sign *both sides*		Feb 09, 2014		SR18615

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

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(754) 322-4500

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	16 g0 3	B	1	114	O	0	Remove electric appliance from room *George foreman grille*		Jan 10, 2014		
*	10 0h 3	D	1	115	M	800	Repair smoke/heat detector *Heat to Smoke*		Feb 09, 2014		SR18696
*	10 0h 3	D	1	118	M	800	Repair smoke/heat detector *Heat to Smoke*		Feb 09, 2014		SR18697
*	10 0h 3	D	1	129B	M	800	Repair smoke/heat detector *Heat to Smoke*		Feb 09, 2014		SR19699
*	10 h 3	D	2	201G	M	1,875	install smoke detector *Heat to Smoke*		Feb 09, 2014		SR18535
	15 a4 1	B	2	201J	M	3,750	provide proper ventilation *communication room is too hot*	2	May 10, 2014		SR95872
*	10 h 3	D	2	202	M	1,875	install smoke detector *Heat to Smoke*		Feb 09, 2014		SR18534
*	16 f1 09	B	2	205	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Feb 09, 2014		
*	16 f1 09	B	2	206	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Feb 09, 2014		
*	10 g 7	F	2	209	M	3,125	install fire sprinklers *Re-issue WO: 04/20/2006*	10	Feb 09, 2014		SR41397
*	10 c 2	C	3	003	O	0	remove exit obstructions	1	Feb 09, 2014		
*	13 a2 a6	B	3	003	O		remove improperly stored chemicals *spray paint cans by room 334*			C	
*	10 c 2	C	3	003A	O	0	remove exit obstructions	1	Feb 09, 2014		
*	10 c 2	C	3	003C	O	0	remove exit obstructions	1	Feb 09, 2014		
*	10 c 2	C	3	003D	O	0	remove exit obstructions	1	Feb 09, 2014		
*	09 b0 01	B	3	004A	O	0	repair ceiling tiles		Feb 09, 2014		
*	16 a 21	F	3	100	O	0	Repair electric exit sign (bulbs) *Across from room 317*	1	Feb 09, 2014		
	cs 01 20	B	3	100	M	2,500	Repair unsafe/broken equipment *by 209 Water Fountain*	1	Feb 09, 2014		SR07199
	02 d2 2	B	3	200	M	1,250	Rpr/Rpl sidewalk (concrete) *holes outside 852*		Feb 09, 2014		SR18684
*	16 f1 09	B	3	300B	O	0	remove extension cords *Black cord through exit door to outside*	1	Feb 09, 2014		
*	10 e 2	E	3	301	M	250	seal horizontal openings *conduit thru wall fire caulk*		Feb 09, 2014		SR18532
*	00 01 13	C	3	302A	M	3,125	Connect elevator phone to 9-1-1 svc	2	Feb 09, 2014		SR95801
	09 04 03	E	3	302A	O	0	Provide key for elevator access *long key to door*		Feb 09, 2014		
*	14 a	C	3	302A	O	0	post elevator inspection certificate	1	Apr 10, 2014		
*	16 f1 09	B	3	304	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Feb 09, 2014		
*	16 f1 09	B	3	306	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Feb 09, 2014		
*	16 f1 09	B	3	306	O	0	remove extension cords *White extension cord*	1	Feb 09, 2014		
*	10 h 3	D	3	306A	M	1,875	install smoke detector *Heat to smoke*	1	Feb 09, 2014		SR05059

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*	16 f1 09	B	3	310	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Feb 09, 2014		
*	10 h 3	D	3	310A	M	1,875	install smoke detector *Heat to smoke*	1	Feb 09, 2014		SR05046
*	16 f1 09	B	3	312	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Feb 09, 2014		
*	16 f1 09	B	3	314	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Feb 09, 2014		
*	10 h 3	D	3	314A	M	1,875	install smoke detector *Heat to smoke*	1	Feb 09, 2014		SR05045
*	16 f1 09	B	3	316	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Feb 09, 2014		
*	10 h 3	D	3	316A	M	1,875	install smoke detector *Heat to smoke*	1	Feb 09, 2014		SR05044
*	16 f1 09	B	3	318	O	0	remove extension cords	1	Feb 09, 2014		
*	10 h 3	D	3	318A	M	1,875	install smoke detector *Heat to smoke*	1	Feb 09, 2014		SR05084
*	16 f1 09	B	3	320	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Feb 09, 2014		
*	10 0h 3	D	3	321	M		Repair smoke/heat detector *Reattach Heat Detector*			C	SR05065
*	10 e 2	E	3	321	M	250	seal horizontal openings *conduits thru wall and putty fire caulk*		Feb 09, 2014		SR18531
*	10 h 3	D	3	325	M	1,875	install smoke detector		Feb 09, 2014		SR18536
*	11 a9 01	F	3	325	O	0	make fire extinguisher accessible *Unlock fire exting cab by rm 328*	1	Feb 09, 2014		
*	12 g 1	C	3	325	O	0	remove furnishings blocking exit *north side*		Apr 10, 2014		
*	09 b0 01	B	3	327H	O	0	repair ceiling tiles		Feb 09, 2014		
	01 02 01	B	3	328	O	0	Strap TV's to mobile cart		Feb 09, 2014		
*	16 f1 09	B	3	328	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Feb 09, 2014		
*	16 f1 09	B	3	329	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Feb 09, 2014		
*	16 f1 09	B	3	333	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Feb 09, 2014		
	09 a 29	B	3	333	O	0	remove unrated cloth/paper covering window		Feb 09, 2014		
*	16 f1 09	B	3	334	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Feb 09, 2014		
*	16 f1 02	B	3	335	O		install electric receptacle cover			C	
	10 L e	B	3	335A	O	0	Remove all unauthorized room numbers *outside of door by room 325C*	1	Feb 09, 2014		
*	10 LD	B	3	335A	M		Replace missing fish number *Mechanical*			C	SR07195
	cs 01 20	B	3	338	M	2,500	Repair unsafe/broken equipment *hand dryer did not work*		Feb 09, 2014		SR18642
*	10 g 7	F	3	338	M	3,125	install fire sprinklers	10	Feb 09, 2014		SR41397
*	16 f1 09	B	3	342	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Feb 09, 2014		

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*	08 a 02	B	3	343	M	438	repair door (metal) *door rubs not closing*		Feb 09, 2014		SR18686
*	10 e 2	E	3	343A	M	250	seal horizontal openings *putty in side pipe-fire caulk*		Feb 09, 2014		SR18533
*	16 f1 09	B	3	344	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Feb 09, 2014		
*	10 h 3	D	3	344A	M	1,875	install smoke detector	1	Feb 09, 2014		SR05085
*	08 a 02	B	3	346	M	438	repair door (metal) *door slams*		Feb 09, 2014		SR18687
*	10 h 3	D	3	346A	M	1,875	install smoke detector *Heat to smoke*	1	Feb 09, 2014		SR05086
*	08 a 02	B	3	349	M	438	repair door (metal) *door rubs not closing*		Feb 09, 2014		SR18688
*	10 h 3	D	3	349A	M	1,875	install smoke detector *Heat to smoke*	1	Feb 09, 2014		SR05087
*	10 h 3	D	3	351A	M	1,875	install smoke detector *Heat to smoke*	1	Feb 09, 2014		SR05088
*	16 f1 09	B	3	353	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Feb 09, 2014		
*	10 h 3	D	3	353A	M	1,875	install smoke detector *Heat to smoke*	1	Feb 09, 2014		SR05092
*	16 f1 09	B	3	354	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Feb 09, 2014		
*	10 h 3	D	3	354A	M	1,875	install smoke detector *Heat to smoke*	1	Feb 09, 2014		SR05093
*	16 f1 02	B	3	355A	O		install electric receptacle cover			C	
*	10 h 3	D	3	355A	M	1,875	install smoke detector *Heat to smoke*	1	Feb 09, 2014		SR05094
*	09 c0 01	B	3	356	M	2,500	repair walls *drywall missing at bottom 2'x4'*		Feb 09, 2014		SR18694
*	16 f1 09	B	3	357	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Feb 09, 2014		
*	10 h 3	D	3	357A	M	1,875	install smoke detector *Heat to smoke*	1	Feb 09, 2014		SR05095
	01 02 01	B	3	359	O	0	Strap TV's to mobile cart		Feb 09, 2014		
*	08 a 02	B	3	359	M	438	repair door (metal) *door slams*		Feb 09, 2014		SR18689
*	10 h 3	D	3	359A	M	1,875	install smoke detector *Heat to smoke*	1	Feb 09, 2014		SR05096
*	16 f1 09	B	3	361	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Feb 09, 2014		
*	16 f1 09	B	3	361	O	0	remove extension cords *going to refrigerator in 361A*	1	Feb 09, 2014		
*	10 h 3	D	3	361A	M	1,875	install smoke detector *Heat to smoke*	1	Feb 09, 2014		SR05097
*	16 f1 02	B	3	363	O		install electric receptacle cover *Between vending machines*			C	
*	16 f1 09	B	3	363	O	0	remove extension cords *Ext cord to microwave*	1	Feb 09, 2014		
	10 L e	B	3	363C	O	0	Remove all unauthorized room numbers *Mr Varas fish number incorrect*	1	Feb 09, 2014		
*	10 h 3	D	3	363C	M	1,875	install smoke detector *Communication room*	1	Feb 09, 2014		SR05099

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	10 L e	B	3	363D	O	0	Remove all unauthorized room numbers *Per Mr Varas fish number is incorrect*	1	Feb 09, 2014		
*	10 h 3	D	3	363D	M	1,875	install smoke detector *Heat to smoke*	1	Feb 09, 2014		SR05100
*	16 a 21	F	3	364	O	0	Repair electric exit sign (bulbs) *3 Exit signs out*	1	Feb 09, 2014		
*	16 e 5	D	3	364	M	156	install fire alarm pull station sign		Feb 09, 2014		SR18632
*	16 a 2	C	3	364	M	313	repair electric exit sign *3 units*		Feb 09, 2014		SR18598
*	16 a 3	B	3	364	M		replace illuminated exit sign			C	SR95867
	15 a4 2	B	3	364A	M	313	repair exhaust fan *not running on inspection*		Feb 09, 2014		SR18606
*	16 e 5	D	3	364B	M	156	install fire alarm pull station sign		Feb 09, 2014		SR18634
	15 a4 2	B	3	364B	M	313	repair exhaust fan *not running on inspection*		Feb 09, 2014		SR18604
	16 f2 06	B	3	365	O		replace burned-out light bulb(s)			C	
*	16 c	C	3	365A	M	625	install battery lighting		Feb 09, 2014		SR18591
*	16 a 21	F	3	367	O		Repair electric exit sign (bulbs)			C	
*	16 f1 09	B	3	367	O	0	remove extension cords *illegal cord*		Feb 09, 2014		
*	10 0h 3	D	3	367A	M	800	Repair smoke/heat detector *Heat to Smoke*		Feb 09, 2014		SR18701
*	10 LD	B	3	367A	M		Replace missing fish number *Telephone Equipment/Communication Closet*			C	SR07196
*	09 b0 01	B	3	367A	O	0	repair ceiling tiles		Feb 09, 2014		
*	10 0h 3	D	3	367B	M	800	Repair smoke/heat detector *Heat to Smoke*		Feb 09, 2014		SR18702
*	10 LD	B	3	367B	M		Replace missing fish number *Custodial Work Area*			C	SR07197
	13 p2 9	F	3	368	O	0	clean floor area		Apr 10, 2014		
*	16 a 2	C	3	368	M	313	repair electric exit sign *Battery did not work or test*		Feb 09, 2014		SR18597
*	10 h 3	D	3	368B	M	1,875	install smoke detector *Heat to smoke*	1	Feb 09, 2014		SR05101
*	16 f1 09	B	3	369	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Feb 09, 2014		
*	16 a 2	C	3	369	M	313	repair electric exit sign *Battery did not work or test*		Feb 09, 2014		SR18596
*	10 h 3	D	3	369A	M	1,875	install smoke detector *Heat to smoke*	1	Feb 09, 2014		SR05103
*	11 a 1	F	3	370A	M	113	install fire extinguisher *in mechanical mezzanine*		Feb 09, 2014		SR18544
*	10 h 3	D	3	370B	M	1,875	install smoke detector *Heat to smoke*	1	Feb 09, 2014		SR05104
*	08 a 02	B	3	371	M	438	repair door (metal) *south door rubs*		Feb 09, 2014		SR18690
*	10 h 3	D	3	371C	M	1,875	install smoke detector *Heat to Smoke*		Feb 09, 2014		SR18539

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*	10 h 3	D	3	371G	M	1,875	install smoke detector *Heat to smoke*	1	Feb 09, 2014		SR05106
	cs 01 20	B	3	372	M		Repair unsafe/broken equipment *Metal lockers damaged: sharp edges*			C	SR07200
*	10 h 3	D	3	372C	M	1,875	install smoke detector *Heat to smoke*	1	Feb 09, 2014		SR05107
	16 f2 06	B	3	372C	O	0	replace burned-out light bulb(s)	1	Feb 09, 2014		
*	09 b0 01	B	3	372D	O	0	repair ceiling tiles		Feb 09, 2014		
*	09 b0 01	B	3	372F	O	0	repair ceiling tiles	1	Feb 09, 2014		
	16 g0 3	B	3	377	O	0	Remove electric appliance from room *toaster oven*		Jan 10, 2014		
*	10 h 3	D	3	377	M	1,875	install smoke detector *Heat to Smoke*		Feb 09, 2014		SR18537
*	10 h 3	D	3	378	M	1,875	install smoke detector *Heat to Smoke*		Feb 09, 2014		SR18538
*	12 a	F	3	378	O	0	remove combustible materials *propane tank to grille*		Apr 10, 2014		
*	10 g 8	F	3	379	M	6,250	install domestic fire sprinklers *Re-issue WO: 04/20/2006*	9	Feb 09, 2014		SR49817
*	16 a 2	C	3	410	M	313	repair electric exit sign *Battery did not work or test*		Feb 09, 2014		SR18592
*	10 0h 3	D	3	413B	M	800	Repair smoke/heat detector *Heat to Smoke*		Feb 09, 2014		SR18703
*	16 f1 09	B	3	803	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Feb 09, 2014		
*	10 h 3	D	3	803A	M	1,875	install smoke detector *Heat to smoke*	1	Feb 09, 2014		SR05108
*	16 f1 09	B	3	805	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Feb 09, 2014		
*	10 h 3	D	3	805A	M	1,875	install smoke detector *Heat to smoke*	1	Feb 09, 2014		SR05109
*	16 f1 09	B	3	807	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Feb 09, 2014		
*	08 a 02	B	3	807	M	438	repair door (metal) *door slams*		Feb 09, 2014		SR18691
*	10 h 3	D	3	807A	M	1,875	install smoke detector *Heat to smoke*	1	Feb 09, 2014		SR05110
*	10 h 3	D	3	808A	M	1,875	install smoke detector *Heat smoke*	1	Feb 09, 2014		SR05111
*	16 f1 09	B	3	811	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Feb 09, 2014		
*	10 h 3	D	3	811A	M	1,875	install smoke detector *Heat to smoke*	1	Feb 09, 2014		SR05112
*	16 f1 09	B	3	812	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Feb 09, 2014		
*	10 h 3	D	3	812A	M	1,875	install smoke detector *Heat to smoke*	1	Feb 09, 2014		SR05114
*	16 g 02	F	3	814	O	0	discontinue use of piggybacked surge strips	1	Feb 09, 2014		
*	16 f1 09	B	3	814	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Feb 09, 2014		
*	10 h 3	D	3	814A	M	1,875	install smoke detector *Heat to smoke*	1	Feb 09, 2014		SR05115

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*	16 f1 09	B	3	816	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Feb 09, 2014		
*	10 h 3	D	3	816A	M	1,875	install smoke detector *Heat to smoke*	1	Feb 09, 2014		SR05116
*	16 f1 09	B	3	818	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Feb 09, 2014		
*	16 05 c	A	3	818	O	0	remove unsafe electric heaters		Feb 09, 2014		
*	10 h 3	D	3	821	M	1,875	install smoke detector	1	Feb 09, 2014		SR05061
*	10 h 3	D	3	822A	M	1,875	install smoke detector *Heat to smoke*	1	Feb 09, 2014		SR05117
*	10 h 3	D	3	825	M		install smoke detector *above 2 stoves that still have power*			C	SR07198
*	16 f1 09	B	3	825	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Feb 09, 2014		
*	16 c 1	C	3	827A	M	375	Repair battery lighting		Feb 09, 2014		SR18589
*	10 h 3	D	3	830	M	1,875	install smoke detector	1	Feb 09, 2014		SR05060
*	16 f1 09	B	3	835	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Feb 09, 2014		
*	10 h 3	D	3	835A	M	1,875	install smoke detector *Heat to smoke*	1	Feb 09, 2014		SR05118
*	16 f1 09	B	3	837	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Feb 09, 2014		
*	10 h 3	D	3	837A	M	1,875	install smoke detector *Heat to smoke*	1	Feb 09, 2014		SR05119
*	16 f1 09	B	3	839	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Feb 09, 2014		
*	10 h 3	D	3	839A	M	1,875	install smoke detector *Heat to smoke*	1	Feb 09, 2014		SR05120
*	16 f1 09	B	3	840	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Feb 09, 2014		
*	10 h 3	D	3	840A	M	1,875	install smoke detector *Heat to smoke*	1	Feb 09, 2014		SR05121
*	16 f1 09	B	3	844	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Feb 09, 2014		
*	10 h 3	D	3	844A	M	1,875	install smoke detector *Heat to smoke*	1	Feb 09, 2014		SR05124
*	16 f1 09	B	3	846	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Feb 09, 2014		
*	10 h 3	D	3	846A	M	1,875	install smoke detector *Heat to smoke*	1	Feb 09, 2014		SR05125
*	16 f1 09	B	3	848	O	0	remove extension cords *Orange cord to desk*	1	Feb 09, 2014		
*	10 h 3	D	3	848A	M	1,875	install smoke detector *Heat to smoke*	1	Feb 09, 2014		SR05126
*	10 h 3	D	3	850A	M	1,875	install smoke detector *Heat to smoke*	1	Feb 09, 2014		SR05127
	cs 01 20	B	3	852	M	2,500	Repair unsafe/broken equipment *hand dryer did not work*		Feb 09, 2014		SR18644
*	09 b1 01	B	3	853A	M	375	Repair ceiling tile - Special cut required *around conduit*		Feb 09, 2014		SR18692
	13 p2 9	F	3	853A	O		clean floor area *Floor clutter*			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: Jan 10, 2014

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

Broward County School District - Cadre 07
Sawgrass Springs Middle Loc. No: 3431
12500 West Sample Road
Coral Springs, FL 33065
(754) 322-4500

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	3	853A	M	1,875	install smoke detector *Heat to smoke*	1	Feb 09, 2014		SR05129
	13 u1 6a	B	3	8088	M	156	Provide signage to read the following: *corrosives(on door)*		Apr 10, 2014		SR18611
*	10 c 2	C	4	004	O		remove exit obstructions			C	
*	09 b0 01	B	4	004A	O		repair ceiling tiles			C	
	16 f2 06	B	4	004A	O		replace burned-out light bulb(s)			C	
**	2 a 3	F	4	004C	O	0	LSC: Remove padlocks/chains on exit doors *Corrected on site*		Feb 09, 2014		
*	16 f1 05	B	4	100	M	63	install weatherproof cover *Across from courtyard*	1	Feb 09, 2014		SR05185
	05 13 08	B	4	401	O	0	Keep flyfans operational during school hours		Jan 11, 2014		
*	01 02 94	F	4	401	O	0	Replace damaged stage curtains	4	Mar 11, 2014		
*	05 15 03	F	4	401C	O	0	Provide Access To Fire Department Connection *clear around riser*		Feb 09, 2014		
*	10 h 3	D	4	401D	M	1,875	install smoke detector *Heat to smoke*	1	Feb 09, 2014		SR05130
*	10 0h 3	D	4	402L	M	800	Repair smoke/heat detector *Heat to Smoke*		Feb 09, 2014		SR18705
*	10 LD	B	4	403B	M	175	Replace missing fish number *staff restroom (female)*		Feb 09, 2014		SR18709
	15 a4 2	B	4	403B	M	313	repair exhaust fan *not running on inspection*		Feb 09, 2014		SR18602
*	10 LD	B	4	403C	M	175	Replace missing fish number *staff restroom (male)*		Feb 09, 2014		SR18710
	15 a4 2	B	4	403C	M	313	repair exhaust fan *not running on inspection*		Feb 09, 2014		SR18600
*	10 g 7	F	4	404	M	3,125	install fire sprinklers *Re-issue WO: 04/20/2006 Re-issue WO:*	10	Feb 09, 2014		SR41397
*	10 g 7	F	4	405	M	3,125	install fire sprinklers *Re-issue WO: 04/20/2006 Re-issue WO:*	10	Feb 09, 2014		SR41397
*	09 b0 01	B	4	405	O	0	repair ceiling tiles		Feb 09, 2014		
*	10 0h 3	D	4	410B	M	800	Repair smoke/heat detector *device hanging*		Feb 09, 2014		SR18707
*	16 f1 09	B	4	411	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Feb 09, 2014		
	09 a 29	B	4	411	O	0	remove unrated cloth/paper covering window *cloth*		Feb 09, 2014		
*	16 a 21	F	4	412	O		Repair electric exit sign (bulbs)			C	
*	16 f1 09	B	4	413	O	0	remove extension cords *illegal cord*		Feb 09, 2014		
*	10 0h 3	D	4	413A	M	800	Repair smoke/heat detector *Heat to Smoke*		Feb 09, 2014		SR18708
*	10 h 3	D	4	413A	M	1,875	install smoke detector *Heat to smoke*	1	Feb 09, 2014		SR05132
*	10 h 3	D	4	413B	M	1,875	install smoke detector *Communication room*	1	Feb 09, 2014		SR05133
*	16 05 c	A	4	415	O	0	remove unsafe electric heaters		Feb 09, 2014		

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	cs 01 20	B	4	416A	M	2,500	Repair unsafe/broken equipment *faucet would not shut off*		Feb 09, 2014		SR18645
*	10 g 7	F	4	420	M	3,125	install fire sprinklers *Re-issue WO: 04/20/2006 Re-issue WO:*	10	Feb 09, 2014		SR41397
*	16 f1 09	B	5	501	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Feb 09, 2014		
*	16 f1 09	B	5	503	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Feb 09, 2014		
	16 g0 3	B	5	503A	O	0	Remove electric appliance from room *Microwave/Closet*		Jan 10, 2014		
*	10 h 3	D	5	503A	M	1,875	install smoke detector *Heat to Smoke*		Feb 09, 2014		SR18543
*	10 h 3	D	5	503B	M	1,875	install smoke detector *Heat to smoke*	1	Feb 09, 2014		SR05135
*	11 a8 01	F	5	505	M	38	reinspect fire extinguishers *expired tag*		Feb 09, 2014		SR18624
*	09 b0 01	B	5	505	O	0	repair ceiling tiles	1	Feb 09, 2014		
*	09 b0 01	B	5	505	O	0	repair ceiling tiles		Feb 09, 2014		
	16 f2 06	B	5	505	O	0	replace burned-out light bulb(s)	1	Feb 09, 2014		
	* * *	*	6	*	*		*No violations for this building			*	
	13 u1 6a	B	7	701	M	156	Provide signage to read the following: *Light Weight Truss*	1	Apr 10, 2014		SR05141
*	16 05 c	A	8	833A	O	0	remove unsafe electric heaters *heater in box in closet*		Feb 09, 2014		
*	16 f1 09	B	8	835A	O	0	remove extension cords *extension cord into closet*		Feb 09, 2014		
	* * *	*	9	*	*		*No violations for this building			*	

Total Non-Fire Safety Deficiencies 28
Total Fire Safety Deficiencies(*): 186 (Includes 1 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: Aug 15, 2013

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

Broward County School District - Cadre 02
Sea Castle Elementary Loc. No: 2871
9600 Miramar Boulevard
Miramar, FL 33025
(754) 323-7250

[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 #
*	16	c 1	C	P	474C	M	375	Repair battery lighting		Sep 14, 2013		SR11466
*	02	a 01	B	P	474C	O	0	post inspection report in portable		Sep 14, 2013		

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Comprehensive Safety Inspection Audit
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*	24 36 23	B	0	9599	M	3,500	Fence in Backflow Preventer *east side of bldg 80*		Sep 14, 2013		SR11467
*	24 36 23	B	0	9599	M	3,500	Fence in Backflow Preventer *south of bldg 1*		Sep 14, 2013		SR11468
	13 u1 6a	B	0	9599	M	156	Provide signage to read the following: *Diesel 250 gal (mount on fence around tank*		Nov 13, 2013		SR11369
	cs 01 20	B	0	9599	M	2,500	Repair unsafe/broken equipment *diesel tank rusted at top is it OK?*		Sep 14, 2013		SR11469
	13 u1 6a	B	0	9698	M	156	Provide signage to read the following: *FDC Bldg 2 Stage(south side of 2)*		Nov 13, 2013		SR11371
*	08 a 01	B	1	001	M	625	repair door (wood) *by 121 not latching*		Sep 14, 2013		SR11036
*	16 a 2	C	1	001	M	313	repair electric exit sign *by 106*		Sep 14, 2013		SR11381
*	16 a 2	C	1	001	M	313	repair electric exit sign *by 115*		Sep 14, 2013		SR11386
*	16 a 2	C	1	001	M	313	repair electric exit sign *by 121*		Sep 14, 2013		SR11398
*	16 a 2	C	1	003	M	313	repair electric exit sign *by 138*		Sep 14, 2013		SR11400
	00 00 50	A	1	105	O	0	Remove Guillotine Paper Cutters		Sep 14, 2013		
*	10 h 3	D	1	105	M	1,875	install smoke detector	3	Sep 14, 2013		SR84889
*	10 h 3	D	1	109	M	1,875	install smoke detector	3	Sep 14, 2013		SR84891
*	10 h 3	D	1	113	M	1,875	install smoke detector	3	Sep 14, 2013		SR84892
*	10 h 3	D	1	114	M	1,875	install smoke detector	3	Sep 14, 2013		SR84893
*	10 LD	B	1	115	M	175	Replace missing fish number *Clinic*		Sep 14, 2013		SR11138
*	10 h 3	D	1	116A	M	1,875	install smoke detector	3	Sep 14, 2013		SR84925
*	10 h 3	D	1	119	M	1,875	install smoke detector	3	Sep 14, 2013		SR84919
*	10 h 3	D	1	120	M	1,875	install smoke detector	3	Sep 14, 2013		SR84920
*	10 e 2	E	1	120	M	250	seal horizontal openings *conduits thru wall*		Sep 14, 2013		SR11291
*	10 h 3	D	1	121	M	1,875	install smoke detector	3	Sep 14, 2013		SR84921
*	10 h 3	D	1	123A	M	1,875	install smoke detector	3	Sep 14, 2013		SR84926
*	16 a 2	C	1	123A	M	313	repair electric exit sign *Battery did not work or test*		Sep 14, 2013		SR11402
*	10 h 3	D	1	124	M	1,875	install smoke detector	3	Sep 14, 2013		SR84922
	13 f2 2	C	1	132	O	0	remove unsafe/unclean furniture from use *cloth pillows*		Sep 14, 2013		
	01 02 01	B	1	137	O	0	Strap TV's to mobile cart *cart has strap*		Sep 14, 2013		
*	10 h 3	D	1	138	M	1,875	install smoke detector *equipment added*		Sep 14, 2013		SR11368
*	10 h 3	D	1	144	M	1,875	install smoke detector	3	Sep 14, 2013		SR84923

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*	10	h 3	D	1	145	M	1,875	install smoke detector	3	Sep 14, 2013		SR84924
*	08	a 02	B	1	146	M	438	repair door (metal) *exterior door not latching properly*		Sep 14, 2013		SR11130
*	08	a 02	B	1	139 EXT	M	438	repair door (metal) *not latching*		Sep 14, 2013		SR11131
*	12	g 1	C	2	004	O	0	remove furnishings blocking exit *move tables away from exit door in courtyard*		Nov 13, 2013		
*	08	a 01	B	2	004	M	625	repair door (wood) *smoke door not latching*		Sep 14, 2013		SR11037
*	16	a 2	C	2	005	M	313	repair electric exit sign *by 004*		Sep 14, 2013		SR11406
*	16	a 2	C	2	005	M	313	repair electric exit sign *by 214*		Sep 14, 2013		SR11413
*	16	a 2	C	2	005	M	313	repair electric exit sign *by 218*		Sep 14, 2013		SR11414
*	08	a 01	B	2	008	M	625	repair door (wood) *door to 205 rubs on floor*		Sep 14, 2013		SR11045
*	16	a 2	C	2	008	M	313	repair electric exit sign *Battery did not work or test*		Sep 14, 2013		SR11415
*	10	h 3	D	2	201B	M	1,875	install smoke detector	3	Sep 14, 2013		SR84929
*	10	h 3	D	2	201C	M	1,875	install smoke detector	3	Sep 14, 2013		SR84930
*	10	h 3	D	2	201D	M	1,875	install smoke detector	3	Sep 14, 2013		SR84931
*	09	b0 01	B	2	202	O	0	repair ceiling tiles		Sep 14, 2013		
*	16	a 2	C	2	202	M	313	repair electric exit sign *exterior*		Sep 14, 2013		SR11419
	15	a4 2	B	2	202C	M	313	repair exhaust fan *room hot*		Sep 14, 2013		SR11374
*	16	c 1	C	2	203	M	375	Repair battery lighting		Sep 14, 2013		SR11455
*	10	h 3	D	2	203A	M	1,875	install smoke detector *Re-issue WO: 10/20/2010*	4	Sep 14, 2013		SR84881
*	10	h 3	D	2	203B	M	1,875	install smoke detector *Re-issue WO: 10/20/2010*	4	Sep 14, 2013		SR84882
*	10	h 3	D	2	203C	M	1,875	install smoke detector *Re-issue WO: 10/20/2010*	4	Sep 14, 2013		SR84887
*	10	h 3	D	2	203F	M	1,875	install smoke detector	3	Sep 14, 2013		SR84932
*	16	a 2	C	2	204	M	313	repair electric exit sign *by 005*		Sep 14, 2013		SR11425
*	10	h 3	D	2	204A	M	1,875	install smoke detector	3	Sep 14, 2013		SR84933
*	10	h 3	D	2	204B	M	1,875	install smoke detector	3	Sep 14, 2013		SR84934
*	08	a 01	B	2	204B	M	625	repair door (wood) *not latching*		Sep 14, 2013		SR11129
*	10	e 2	E	2	204B	M	250	seal horizontal openings *at bar joist*		Sep 14, 2013		SR11303
*	10	e 5	E	2	204D	M	937	seal vertical openings *wall to ceiling*		Sep 14, 2013		SR11323
*	16	a 2	C	2	205	M	313	repair electric exit sign *by 005*		Sep 14, 2013		SR11428

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*	10 h 3	D	2	205A	M	1,875	install smoke detector	3	Sep 14, 2013		SR84935
*	10 h 3	D	2	205B	M	1,875	install smoke detector	3	Sep 14, 2013		SR84936
	00 00 50	A	2	206	O	0	Remove Guillotine Paper Cutters		Sep 14, 2013		
*	10 h 3	D	2	206A	M	1,875	install smoke detector	3	Sep 14, 2013		SR84937
*	10 h 3	D	2	206G	M	1,875	install smoke detector	3	Sep 14, 2013		SR84938
*	10 h 3	D	2	206J	M	1,875	install smoke detector	3	Sep 14, 2013		SR84939
	cs 01 20	B	2	206M	M	2,500	Repair unsafe/broken equipment *dryer vent hose kinked and flattened*		Sep 14, 2013		SR11471
*	10 h 3	D	2	207	M	1,875	install smoke detector	3	Sep 14, 2013		SR84927
*	08 c 1	C	2	207	M	438	remove/replace key deadbolts	1	Sep 14, 2013		SR06130
	13 u1 6a	B	2	208	M	156	Provide signage to read the following: *Corrosives (On exterior of door)*		Nov 13, 2013		SR11372
*	16 f2 d	B	2	208	O	0	provide access to utility controls		Sep 14, 2013		
*	16 c 1	C	2	210	M	375	Repair battery lighting		Sep 14, 2013		SR11456
*	10 0h 3	D	2	210	M	800	Repair smoke/heat detector *device hanging*		Sep 14, 2013		SR11134
	cs 01 20	B	2	210	M	2,500	Repair unsafe/broken equipment *emergency shut off for generator*		Sep 14, 2013		SR11470
*	10 h 3	D	2	211C	M	1,875	install smoke detector	3	Sep 14, 2013		SR84940
*	10 h 3	D	2	214A	M	1,875	install smoke detector	3	Sep 14, 2013		SR84941
	01 02 01	B	2	215	O	0	Strap TV's to mobile cart		Sep 14, 2013		
*	10 A 5	B	2	215	O	0	remove artwork/material > 20% wall space		Sep 14, 2013		
*	10 g 8	F	2	216	M	6,250	install domestic fire sprinklers	3	Sep 14, 2013		SR85042
*	10 g 8	F	2	217	M	6,250	install domestic fire sprinklers	3	Sep 14, 2013		SR85043
*	10 h 3	D	2	218A	M	1,875	install smoke detector	3	Sep 14, 2013		SR84942
*	10 h 3	D	2	219	M	1,875	install smoke detector	3	Sep 14, 2013		SR84928
	01 02 01	B	3	301A	O	0	Strap TV's to mobile cart *cart has strap*		Sep 14, 2013		
*	16 f2 d	B	3	301C	O	0	provide access to utility controls		Sep 14, 2013		
	01 02 01	B	3	301E	O	0	Strap TV's to mobile cart *cart has strap*		Sep 14, 2013		
*	10 h 3	D	3	301E	M	1,875	install smoke detector	3	Sep 14, 2013		SR84946
*	10 h 3	D	3	302	M	1,875	install smoke detector	3	Sep 14, 2013		SR84943
*	10 0h 3	D	3	305	M	800	Repair smoke/heat detector *device hanging*		Sep 14, 2013		SR11135

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*	10 h 3	D	3	305	M	1,875	install smoke detector	3	Sep 14, 2013		SR84944
*	10 h 3	D	3	306	M	1,875	install smoke detector	3	Sep 14, 2013		SR84945
*	16 a 2	C	4	007	M	313	repair electric exit sign *north unit*		Sep 14, 2013		SR11437
*	10 h 3	D	4	401A	M	1,875	install smoke detector	3	Sep 14, 2013		SR84968
*	10 h 3	D	4	403A	M	1,875	install smoke detector	3	Sep 14, 2013		SR84969
*	10 A 5	B	4	404	O	0	remove artwork/material > 20% wall space		Sep 14, 2013		
*	10 h 3	D	4	404A	M	1,875	install smoke detector	3	Sep 14, 2013		SR84970
*	16 c 1	C	4	405	M	375	Repair battery lighting		Sep 14, 2013		SR11458
*	10 h 3	D	4	406A	M	1,875	install smoke detector	3	Sep 14, 2013		SR84971
	01 02 01	B	4	407	O	0	Strap TV's to mobile cart *cart has strap*		Sep 14, 2013		
*	08 a 02	B	4	407	M	438	repair door (metal) *exterior not latching properly*		Sep 14, 2013		SR11132
*	10 h 3	D	4	407A	M	1,875	install smoke detector	3	Sep 14, 2013		SR84972
*	16 c 1	C	4	408	M	375	Repair battery lighting		Sep 14, 2013		SR11460
*	10 A 5	B	4	409	O	0	remove artwork/material > 20% wall space		Sep 14, 2013		
	13 f2 2	C	4	409	O	0	remove unsafe/unclean furniture from use *cloth pillows*		Sep 14, 2013		
*	10 h 3	D	4	409A	M	1,875	install smoke detector	3	Sep 14, 2013		SR84973
*	10 h 3	D	4	410A	M	1,875	install smoke detector	3	Sep 14, 2013		SR84974
*	16 c 1	C	4	411	M	375	Repair battery lighting		Sep 14, 2013		SR11462
*	10 h 3	D	4	412A	M	1,875	install smoke detector	3	Sep 14, 2013		SR84975
*	16 f2 02	B	4	413	O	0	install light covers		Sep 14, 2013		
*	10 h 3	D	4	413	M	1,875	install smoke detector	3	Sep 14, 2013		SR84966
*	16 f2 02	B	4	414	O	0	install light covers		Sep 14, 2013		
*	10 h 3	D	4	414	M	1,875	install smoke detector	3	Sep 14, 2013		SR84967
*	16 a 2	C	5	009	M	313	repair electric exit sign *both units*		Sep 14, 2013		SR11446
*	10 h 3	D	5	501A	M	1,875	install smoke detector	3	Sep 14, 2013		SR84979
	13 f2 2	C	5	502	O	0	remove unsafe/unclean furniture from use *Or provide fire rating carpet*		Sep 14, 2013		
*	10 h 3	D	5	502A	M	1,875	install smoke detector	3	Sep 14, 2013		SR84980
*	10 h 3	D	5	503A	M	1,875	install smoke detector	3	Sep 14, 2013		SR84981

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
Oakland Park, FL 33309
(754) 321-4200

Broward County School District - Cadre 02
Sea Castle Elementary Loc. No: 2871
9600 Miramar Boulevard
Miramar, FL 33025
(754) 323-7250

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 #
	01 02 01	B	5	504	O	0	Strap TV's to mobile cart *cart has strap*		Sep 14, 2013		
*	10 h 3	D	5	504A	M	1,875	install smoke detector	3	Sep 14, 2013		SR84982
*	10 12 g	C	5	505	O	0	post exit diagrams in each room		Sep 14, 2013		
*	10 h 3	D	5	505A	M	1,875	install smoke detector	3	Sep 14, 2013		SR84983
	01 02 01	B	5	506	O	0	Strap TV's to mobile cart		Sep 14, 2013		
*	10 12 g	C	5	506	O	0	post exit diagrams in each room		Sep 14, 2013		
*	10 h 3	D	5	506A	M	1,875	install smoke detector	3	Sep 14, 2013		SR84984
	13 f2 2	C	5	507	O	0	remove unsafe/unclean furniture from use *folding chair*		Sep 14, 2013		
*	10 h 3	D	5	507A	M	1,875	install smoke detector	3	Sep 14, 2013		SR84985
*	10 h 3	D	5	508A	M	1,875	install smoke detector	3	Sep 14, 2013		SR84986
*	10 h 3	D	5	509A	M	1,875	install smoke detector	3	Sep 14, 2013		SR84988
*	10 h 3	D	5	510A	M	1,875	install smoke detector	3	Sep 14, 2013		SR84989
*	10 h 3	D	5	511A	M	1,875	install smoke detector	3	Sep 14, 2013		SR84990
*	10 h 3	D	5	512A	M	1,875	install smoke detector	3	Sep 14, 2013		SR84991
	01 02 01	B	5	513	O	0	Strap TV's to mobile cart		Sep 14, 2013		
*	10 h 3	D	5	513A	M	1,875	install smoke detector	3	Sep 14, 2013		SR84992
*	16 f2 02	B	5	514	O	0	install light covers		Sep 14, 2013		
*	10 h 3	D	5	514	M	1,875	install smoke detector	3	Sep 14, 2013		SR84976
*	10 h 3	D	5	515	M	1,875	install smoke detector	3	Sep 14, 2013		SR84977
*	10 h 3	D	5	516	M	1,875	install smoke detector	3	Sep 14, 2013		SR84978
*	16 a 2	C	6	010	M	313	repair electric exit sign *Battery did not work or test*		Sep 14, 2013		SR11453
*	10 h 3	D	6	601A	M	1,875	install smoke detector	3	Sep 14, 2013		SR85022
*	10 0h 3	D	6	602A	M	800	Repair smoke/heat detector *device hanging*		Sep 14, 2013		SR11136
*	10 h 3	D	6	602A	M	1,875	install smoke detector	3	Sep 14, 2013		SR85023
*	10 h 3	D	6	603A	M	1,875	install smoke detector	3	Sep 14, 2013		SR85024
	15 a4 2	B	6	603B	M	313	repair exhaust fan *room hot*		Sep 14, 2013		SR11376
*	10 h 3	D	6	605	M	1,875	install smoke detector	3	Sep 14, 2013		SR84993
*	10 h 3	D	6	606	M	1,875	install smoke detector	3	Sep 14, 2013		SR85019

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Initial Inspection: Aug 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 02
Sea Castle Elementary Loc. No: 2871
9600 Miramar Boulevard
Miramar, FL 33025
(754) 323-7250

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 f2 2	C	6	607	O	0	remove unsafe/unclean furniture from use *cloth pillows*		Sep 14, 2013		
*	10 h 3	D	6	607A	M	1,875	install smoke detector	3	Sep 14, 2013		SR85026
*	10 h 3	D	6	608A	M	1,875	install smoke detector	3	Sep 14, 2013		SR85027
	15 a4 2	B	6	608A	M	313	repair exhaust fan *room hot wrong fish number*		Sep 14, 2013		SR11377
*	10 h 3	D	6	609A	M	1,875	install smoke detector	3	Sep 14, 2013		SR85028
*	09 b0 01	B	6	609A	O	0	repair ceiling tiles		Sep 14, 2013		
*	10 h 3	D	6	610	M	1,875	install smoke detector	3	Sep 14, 2013		SR85020
*	10 h 3	D	6	611	M	1,875	install smoke detector	3	Sep 14, 2013		SR85021
	* * *	*	8	*	*		*No violations for this building			*	
	* * *	*	9	*	*		*No violations for this building			*	
	* * *	*	10	*	*		*No violations for this building			*	
	01 02 01	B	80	851	O	0	Strap TV's to mobile cart *cart has strap*		Sep 14, 2013		
	01 02 01	B	80	855	O	0	Strap TV's to mobile cart *cart has strap*		Sep 14, 2013		
	16 g0 3	B	80	856	O	0	Remove electric appliance from room *Microwave/Classroom*		Aug 15, 2013		
*	24 36 23	B	80	9699	M	3,500	Fence in Backflow Preventer *West side of basketball courts*	1	Sep 14, 2013		SR98734
	13 f2 2	C	81	871	O	0	remove unsafe/unclean furniture from use *cloth pillows*		Sep 14, 2013		
	16 g0 3	B	81	873	O	0	Remove electric appliance from room *Microwave/Classroom*		Aug 15, 2013		
	01 01 01	A	81	874	O	0	Remove plug in air fresheners		Aug 18, 2013		
*	10 g 1	F	81	877	M	414	inspect fire sprinkler system *cover painted*		Sep 14, 2013		SR11367
	15 a4 2	B	81	878	M	313	repair exhaust fan *room hot*		Sep 14, 2013		SR11378
*	10 LD	B	81	879	M	175	Replace missing fish number *Communication closet*		Sep 14, 2013		SR11139
*	10 LD	B	81	880	M	175	Replace missing fish number *student restroom (male)*		Sep 14, 2013		SR11141
	01 02 01	B	81	880	O	0	Strap TV's to mobile cart		Sep 14, 2013		
	15 a4 2	B	81	885	M	313	repair exhaust fan *room hot*		Sep 14, 2013		SR11379

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Initial Inspection: Aug 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 02
Sea Castle Elementary Loc. No: 2871
9600 Miramar Boulevard
Miramar, FL 33025
(754) 323-7250

[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 33
Total Fire Safety Deficiencies(*): 130 (Includes 0 Serious Life Safety Deficiencies**)
Total Deficiencies Cited: 163

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 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 11
Seagull School Loc. No: 0601
425 Southwest 28th Street
Ft. Lauderdale, FL 33315
(754) 321-7300

[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	000	O	0	post inspection report in portable *inside each portable Classroom & clinic*		Oct 24, 2013		
	*	* *	*	P	018	*		*No violations for this building			*	
	*	* *	*	P	200	*		*No violations for this building			*	
	*	* *	*	P	344	*		*No violations for this building			*	
	*	* *	*	P	191L	*		*No violations for this building			*	
	*	* *	*	P	236C	*		*No violations for this building			*	
	*	* *	*	P	242T	*		*No violations for this building			*	
	*	* *	*	P	529C	*		*No violations for this building			*	
	*	* *	*	P	985P	*		*No violations for this building			*	
	*	* *	*	P	961VE	*		*No violations for this building			*	
*	16	c 1	C	P	198P	M		Repair battery lighting *north unit*			C	SR01183
*	11	a9 02	F	P	198P	M	157	post exterior fire extinguisher sign		Oct 24, 2013		SR12136
*	11	a9 02	F	P	199P	M	157	post exterior fire extinguisher sign		Oct 24, 2013		SR12137
*	16	c 1	C	P	200P	M	375	Repair battery lighting *N.side of room*		Oct 24, 2013		SR12162
*	11	a9 02	F	P	200P	M	157	post exterior fire extinguisher sign		Oct 24, 2013		SR12139
*	11	a9 02	F	P	201P	M	157	post exterior fire extinguisher sign		Oct 24, 2013		SR12141
*	16	c 1	C	P	203P	M		Repair battery lighting *north unit*			C	SR01184
*	11	a9 02	F	P	203P	M	157	post exterior fire extinguisher sign		Oct 24, 2013		SR12142
*	16	c 1	C	P	235C	M		Repair battery lighting			C	SR01185
*	10	LD	B	P	235C	M		Replace missing fish number *west side peeling*			C	SR06748
*	10	g 8	F	P	235C	M	6,250	install domestic fire sprinklers *19 feet from main bldg*	9	Oct 24, 2013		SR54168
*	10	h 3	D	P	235C	M		install smoke detector *Heat to Smoke*			C	SR01171
*	11	a9 02	F	P	235C	M	157	post exterior fire extinguisher sign		Oct 24, 2013		SR12143
*	16	c 1	C	P	528P	M		Repair battery lighting *east side*			C	SR01187
	cs	01 20	B	P	924P	M	2,500	Repair unsafe/broken equipment *two(2) wood tables/benches; poor shape*		Oct 24, 2013		SR12180
*	10	LD	B	P	924P	M		Replace missing fish number *west side peeling*			C	SR06749

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 24, 2013

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

Broward County School District - Cadre 11
Seagull School Loc. No: 0601
425 Southwest 28th Street
Ft. Lauderdale, FL 33315
(754) 321-7300

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 #
*	11 a9 02	F	P	924P	M	157	post exterior fire extinguisher sign		Oct 24, 2013		SR12145
*	11 a9 02	F	P	979P	M	157	post exterior fire extinguisher sign		Oct 24, 2013		SR12146
*	11 a9 02	F	P	983P	M	157	post exterior fire extinguisher sign		Oct 24, 2013		SR12147
*	16 c 1	C	P	984P	M	375	Repair battery lighting		Oct 24, 2013		SR12166
*	10 g 8	F	P	984P	M	6,250	install domestic fire sprinklers *15 Ft. from main bldg*	9	Oct 24, 2013		SR54169
*	11 a9 02	F	P	984P	M	157	post exterior fire extinguisher sign		Oct 24, 2013		SR12148
*	11 a9 02	F	P	190PL	M	157	post exterior fire extinguisher sign		Oct 24, 2013		SR12149
*	11 a9 02	F	P	191PL	M	157	post exterior fire extinguisher sign		Oct 24, 2013		SR12150
	16 g0 3	B	P	362VE	O		Remove electric appliance from room *crock pot in cabinet*			C	
*	11 a9 02	F	P	362VE	M	157	post exterior fire extinguisher sign		Oct 24, 2013		SR12151
*	10 LD	B	P	922VE	M		Replace missing fish number *both sides needed*			C	SR06750
*	11 a9 02	F	P	922VE	M	157	post exterior fire extinguisher sign		Oct 24, 2013		SR12152
	16 g0 3	B	P	923VE	O		Remove electric appliance from room *toaster oven in cabinet*			C	
*	10 g 8	F	P	923VE	M	6,250	install domestic fire sprinklers *15 feet from main bldg*	9	Oct 24, 2013		SR54170
*	11 a9 02	F	P	923VE	M	157	post exterior fire extinguisher sign		Oct 24, 2013		SR12153
*	16 c 1	C	P	957VE	M	375	Repair battery lighting		Oct 24, 2013		SR12170
*	11 a9 02	F	P	957VE	M	157	post exterior fire extinguisher sign		Oct 24, 2013		SR12154
*	10 g 8	F	P	979VE	M	6,250	install domestic fire sprinklers *15 feet from main bldg*	9	Oct 24, 2013		SR54204
	16 g0 3	B	P	980VE	O		Remove electric appliance from room *toaster oven*			C	
*	16 c 1	C	P	980VE	M	375	Repair battery lighting		Oct 24, 2013		SR12172
*	16 c 1	C	P	980VE	M		Repair battery lighting			C	SR01188
*	11 a9 02	F	P	980VE	M	157	post exterior fire extinguisher sign		Oct 24, 2013		SR12155
*	11 a9 02	F	P	958PHC	M	157	post exterior fire extinguisher sign		Oct 24, 2013		SR12157
*	16 c 1	C	P	959PHC	M		Repair battery lighting *north unit*			C	SR01189
*	11 a9 02	F	P	959PHC	M	157	post exterior fire extinguisher sign		Oct 24, 2013		SR12158
*	10 g 8	F	P	QP236C	M	6,250	install domestic fire sprinklers *within 15" of building*	2	Oct 24, 2013		
*	10 g 8	F	P	QP985P	M	6,250	install domestic fire sprinklers *within 15' of building*	2	Oct 24, 2013		SR01191

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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 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 11
Seagull School Loc. No: 0601
425 Southwest 28th Street
Ft. Lauderdale, FL 33315
(754) 321-7300

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 a6 1	B	0	9599	M	438	Install Door Closure *on gate on east side of campus*	1	Oct 24, 2013		SR01170
*	16 c 1	C	1	003	M	375	Repair battery lighting *exterior of F-125*		Oct 24, 2013		SR12161
	16 g0 3	B	1	101A	O		Remove electric appliance from room *Microwave/Office*			C	
	16 g0 3	B	1	101P	O		Remove electric appliance from room *Microwave/Office*			C	
	16 g0 3	B	1	102	O		Remove electric appliance from room *Microwave/Office*			C	
*	16 05 c	A	1	102C	O		remove unsafe electric heaters			C	
*	15 a4 21	B	1	112	M	1,875	install exhaust fan/vent to exterior *equipment creating heat*	1	Jan 22, 2014		SR01180
*	09 b1 01	B	1	113A	M	375	Repair ceiling tile - Special cut required *stage area have several Odd size tiles*		Oct 24, 2013		SR12135
*	16 c	C	1	113A	M	625	install battery lighting *on Stage*		Oct 24, 2013		SR12160
	13 o8 02	B	1	114	M		repair fly fans *not working on inspection*			C	SR01179
*	16 f2 02	B	1	114A	O		install light covers			C	
*	10 LD	B	1	121C	M		Replace missing fish number *restroom*			C	SR06735
*	08 a 01	B	1	121C	M		repair door (wood) *install privacy lock on restroom door*			C	SR06731
*	10 LD	B	1	122A	M		Replace missing fish number *Restroom*			C	SR06746
*	08 a 01	B	1	122A	M		repair door (wood) *install privacy lock in restroom door*			C	SR06732
*	10 LD	B	1	124A	M		Replace missing fish number *restroom*			C	SR06747
*	08 a 01	B	1	124A	M		repair door (wood) *install privacy lock on restroom door*			C	SR06733
*	15 a4 21	B	1	127A	M	1,875	install exhaust fan/vent to exterior *equipment creating heat*	1	Jan 22, 2014		SR01181
	15 a4 1	B	1	127A	M	3,750	provide proper ventilation *communication room very warm*		Jan 22, 2014		SR12159
	16 g0 3	B	1	157E	O		Remove electric appliance from room *Microwave/Office*			C	
	01 01 10	E	1	8088	M	150	Identify All Keys In Master Key Box *out front of F-102*		Oct 24, 2013		SR12134
	cs 01 20	B	1	9599	M	2,500	Repair unsafe/broken equipment *several wood benches with splinters out*		Oct 24, 2013		SR12177
	* * *	*	2	*	*		*No violations for this building			*	
	* * *	*	3	*	*		*No violations for this building			*	
*	16 f1 09	B	4	004	O		remove extension cords *install sweeps on west side doors*			C	
*	16 f1 09	B	4	401	O		remove extension cords *prom*			C	
*	16 f1 09	B	4	402	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
*	16 f1 09	B	4	404	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

Fiscal Year: 2013-2014

Initial Inspection: Sep 24, 2013

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

Broward County School District - Cadre 11
Seagull School Loc. No: 0601
425 Southwest 28th Street
Ft. Lauderdale, FL 33315
(754) 321-7300

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	4	405	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
*	16 f1 09	B	4	406	O		remove extension cords *prom*			C	
*	16 f1 09	B	4	407	O		remove extension cords *prom*			C	
*	16 f1 09	B	4	412	O		remove extension cords *prom*			C	
*	16 f1 09	B	4	413	O		remove extension cords *prom*			C	
*	16 f1 09	B	4	414	O		remove extension cords *Classrm Interactive Board Cords trip/elect hazard*			C	
*	16 f1 09	B	4	415	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
*	16 f1 09	B	4	416	O		remove extension cords *Classrm Interactive Board Cords trip/elect hazard*			C	
	* * *	*	9	*	*		*No violations for this building			*	

Total Non-Fire Safety Deficiencies 4
Total Fire Safety Deficiencies(*): 36 (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: 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 08
Seminole Middle Loc. No: 1891
6200 Southwest 16th Street
Plantation, FL 33317
(754) 323-4200

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

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

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 #
	*	* *	*	P	04HT	*		*No violations for this building			*	
	*	* *	*	P	155N	*		*No violations for this building			*	
	*	* *	*	P	286C	*		*No violations for this building			*	
	*	* *	*	P	486C	*		*No violations for this building			*	
*	16	f1 09	B	P	049N	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Feb 22, 2014		
	01	01 01	A	P	064N	O	0	Remove plug in air fresheners		Jan 26, 2014		
*	16	f1 09	B	P	064N	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Feb 22, 2014		
*	16	f1 09	B	P	070C	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Feb 22, 2014		
	01	01 01	A	P	075	O	0	Remove plug in air fresheners \		Jan 26, 2014		
*	16	f2 02	B	P	082N	O	0	install light covers		Feb 22, 2014		
*	08	aa 04	B	P	083N	C	1,000	Check threshold dropoff >1/2" AFF *both exits*	2	May 23, 2014		CL00225
*	16	f1 09	B	P	083N	O	0	remove extension cords	1	Feb 22, 2014		
*	16	f1 09	B	P	083N	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Feb 22, 2014		
*	16	f1 09	B	P	154	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Feb 22, 2014		
*	16	f1 11	B	P	154	M	625	repair exposed wiring *blank 2x4 cover plate*		Feb 22, 2014		SR18920
*	10	LD	B	P	478C	M		Replace missing fish number *numbers peeling*			C	SR03862
*	08	a 02	B	P	478C	M	438	repair door (metal) *both doors slam shut*		Feb 22, 2014		SR18808
*	95	17 2	B	P	564C	M	175	Install Fish/Room Number *both sides are peeling*		Feb 22, 2014		SR18921
*	16	c 1	C	P	564C	M		Repair battery lighting			C	SR03942
*	10	A 5	B	P	564C	O	0	remove artwork/material > 20% wall space		Feb 22, 2014		
*	16	f1 09	B	P	564C	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Feb 22, 2014		
	09	a 29	B	P	564C	O		remove unrated cloth/paper covering window			C	
*	16	f1 09	B	P	601C	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Feb 22, 2014		
	09	a 29	B	P	R25	O		remove unrated cloth/paper covering window *R1*			C	
*	16	a 2	C	P	R25	M		repair electric exit sign *R1*			C	SR03936
*	16	a 2	C	P	R25	M		repair electric exit sign *R2*			C	SR03937

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	05 2b 5a	B	0	8087	C	62,500	Provide covered walkway for portable/modular	6	May 23, 2014		CL99999
	02 I3 1	B	0	9598	M		repair unsafe play area *pvc gate east side of bldg 2*			C	SR03834
	02 d5 1	B	0	9599	M		repair holes in asphalt walkway *washout and hole south side of portable 154*			C	SR06906
	02 I3 1	B	0	9599	M		repair unsafe play area *benches on east side of Bldg 2*			C	SR04112
	13 u1 6a	B	0	9698	M	156	Provide signage to read the following: *replaced faded handicap parking signage*		Apr 23, 2014		SR18834
*	16 a	C	1	001	C	625	install illuminated exit sign *west side of east smoke doors by 144*	3	Mar 24, 2014		CL00227
*	16 a 2	C	1	006B	M	313	repair electric exit sign *by smoke door*		Feb 22, 2014		SR18842
*	16 a 2	C	1	007A	M	313	repair electric exit sign *south door*		Feb 22, 2014		SR18845
*	16 a	C	1	008	C	625	install illuminated exit sign *by 125*	3	Mar 24, 2014		CL00228
*	16 05 c	A	1	101	O	0	remove unsafe electric heaters *Mrs groves*		Feb 22, 2014		
*	16 g 02	F	1	101L	O		discontinue use of piggybacked surge strips			C	
*	16 c 1	C	1	104	M	375	Repair battery lighting *2 units*		Feb 22, 2014		SR18910
	01 02 01	B	1	106	O	0	Strap TV's to mobile cart		Feb 22, 2014		
*	16 g 02	F	1	106	O		discontinue use of piggybacked surge strips			C	
*	16 f1 09	B	1	106	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Feb 22, 2014		
*	08 aa 04	B	1	107	C	1,000	Check threshold dropoff >1/2" AFF *at exterior door*	3	May 23, 2014		CL00226
*	10 12 g	C	1	107	O	0	post exit diagrams in each room		Feb 22, 2014		
*	16 f1 09	B	1	107	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Feb 22, 2014		
*	10 LD	B	1	112	M		Replace missing fish number *(Library) -in corridor 001*			C	SR06907
*	11 a8 01	F	1	114	M	38	reinspect fire extinguishers *2 units on shelf*		Feb 22, 2014		SR18825
	01 02 01	B	1	116	O	0	Strap TV's to mobile cart		Feb 22, 2014		
*	16 f1 09	B	1	116	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Feb 22, 2014		
	13 p2 9	F	1	116A	O	0	clean floor area		Apr 23, 2014		
*	12 a	F	1	116A	O	0	remove combustible materials *sterno*		Apr 23, 2014		
	16 g0 3	B	1	116B	O		Remove electric appliance from room *waffle iron*			C	
*	16 f1 09	B	1	118	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Feb 22, 2014		
*	16 f1 09	B	1	120	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Feb 22, 2014		
*	16 f1 09	B	1	120A	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Feb 22, 2014		

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*	16 f1 02	B	1	123	O	0	install electric receptacle cover *2 grey quad covers*		Feb 22, 2014		
*	10 0h 3	D	1	123A	M	800	Repair smoke/heat detector *device hanging*		Feb 22, 2014		SR18811
	01 02 01	B	1	124	O	0	Strap TV's to mobile cart	1	Feb 22, 2014		
*	16 f1 09	B	1	124	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Feb 22, 2014		
*	13 a2 a6	B	1	124A	O	0	remove improperly stored chemicals *unapproved chemicals in cabinet*		Feb 22, 2014		
*	16 f1 09	B	1	125	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Feb 22, 2014		
	cs 01 01	A	1	126	O	0	Remove unsafe/broken Equipment *lamp*	2	Feb 22, 2014		
*	16 f1 09	B	1	126	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Feb 22, 2014		
	00 01 67	B	1	127	M	6,250	Repair broken floor tiles (vinyl) *mastic is seeping up through out room*		May 23, 2014		SR18803
*	16 f1 09	B	1	127	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Feb 22, 2014		
*	10 A 5	B	1	128	O	0	remove artwork/material > 20% wall space		Feb 22, 2014		
*	16 f1 09	B	1	128	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Feb 22, 2014		
*	16 a 2	C	1	128	M	313	repair electric exit sign *Battery did not work or test*		Feb 22, 2014		SR18846
*	16 f1 09	B	1	129	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Feb 22, 2014		
	09 a 29	B	1	129	O		remove unrated cloth/paper covering window			C	
*	08 a 01	B	1	129	M	625	repair door (wood) *lock loose*		Feb 22, 2014		SR18804
	cs 01 01	A	1	130	O		Remove unsafe/broken Equipment *lamp*			C	
*	16 f1 09	B	1	130	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Feb 22, 2014		
*	16 a 2	C	1	130	M	313	repair electric exit sign *Battery did not work or test*		Feb 22, 2014		SR18847
*	16 f1 09	B	1	131	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Feb 22, 2014		
*	13 3b 4	F	1	131A	M	188	repair shutoff switch *switch loose*		Apr 23, 2014		SR18828
*	16 f1 09	B	1	132	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Feb 22, 2014		
	09 a 29	B	1	132	O		remove unrated cloth/paper covering window			C	
	13 f2 2	C	1	132	O	0	remove unsafe/unclean furniture from use *cloth beanbag*		Feb 22, 2014		
*	16 f1 09	B	1	134	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Feb 22, 2014		
*	08 a 01	B	1	134	M	625	repair door (wood) *door slams*		Feb 22, 2014		SR18805
	16 g0 3	B	1	135	O	0	Remove electric appliance from room *Microwave/Classroom*		Jan 23, 2014		
	01 02 01	B	1	135	O	0	Strap TV's to mobile cart *has one on cart*	1	Feb 22, 2014		

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*	16 f1 09	B	1	135	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Feb 22, 2014		
	cs 01 01	A	1	136	O	0	Remove unsafe/broken Equipment *ceiling fan*		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		
	01 02 01	B	1	137	O		Strap TV's to mobile cart *has one on cart*			C	
*	16 f1 09	B	1	137	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Feb 22, 2014		
	01 02 01	B	1	137H	O		Strap TV's to mobile cart			C	
	01 02 01	B	1	138	O		Strap TV's to mobile cart			C	
*	12 a	F	1	138	O	0	remove combustible materials *decorations hanging from ceiling*	2	Apr 23, 2014		
*	16 f1 09	B	1	138	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Feb 22, 2014		
	01 02 01	B	1	140	O	0	Strap TV's to mobile cart	1	Feb 22, 2014		
*	16 f1 09	B	1	140	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Feb 22, 2014		
*	16 f2 e	B	1	144	O	0	Lock utility panel. *panel LT by 148*		Feb 22, 2014		
*	10 h 3	D	1	145E	M	1,875	install smoke detector		Feb 22, 2014		SR18813
*	16 c 1	C	1	148	M	375	Repair battery lighting *west wall*		Feb 22, 2014		SR18911
*	10 LD	B	1	148	M	175	Replace missing fish number *girls locker room(post on cafeteria wall)*		Feb 22, 2014		SR18812
*	16 a 2	C	1	148	M	313	repair electric exit sign *NW unit*		Feb 22, 2014		SR18904
	13 p2 9	F	1	148E	O	0	clean floor area		Apr 23, 2014		
*	10 h 3	D	1	148E	M	1,875	install smoke detector		Feb 22, 2014		SR18816
*	10 h 3	D	1	148H	M	1,875	install smoke detector *Heat to Smoke*		Feb 22, 2014		SR18817
*	16 f1 09	B	1	151	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Feb 22, 2014		
*	08 a 02	B	1	151	M	438	repair door (metal) *west door slams*		Feb 22, 2014		SR18806
	16 g0 3	B	1	151E	O	0	Remove electric appliance from room *Microwave/Office*		Jan 23, 2014		
	13 p2 9	F	1	151G	O	0	clean floor area		Apr 23, 2014		
	01 01 01	A	1	154	O	0	Remove plug in air fresheners		Jan 26, 2014		
*	16 c 1	C	1	155	M	375	Repair battery lighting *2 units*		Feb 22, 2014		SR18912
*	12 a	F	1	155D	O	0	remove combustible materials *sterno*		Apr 23, 2014		
*	16 f1 09	B	1	156	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Feb 22, 2014		
*	12 g 1	C	1	156	O		remove furnishings blocking exit *desk*			C	

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	09 a 29	B	1	156	O		remove unrated cloth/paper covering window			C	
*	16 c 1	C	1	159	M	375	Repair battery lighting		Feb 22, 2014		SR18913
*	16 c 1	C	1	161	M		Repair battery lighting			C	SR03938
*	16 f1 02	B	1	161	O	0	install electric receptacle cover		Feb 22, 2014		
*	09 c0 01	B	1	161	M	2,500	repair walls *4x4 drywall missing at top of ladder*		Feb 22, 2014		SR18810
*	16 c 1	C	1	162	M	375	Repair battery lighting *by 162f*		Feb 22, 2014		SR18914
	cs 01 20	B	1	162	M		Repair unsafe/broken equipment *walk-in cooler door - See Arlene Arthur*			C	SR06909
*	08 a 02	B	1	162	M	438	repair door (metal) *exterior not latching*		Feb 22, 2014		SR18807
*	16 c	C	1	162B	M	625	install battery lighting		Feb 22, 2014		SR18909
*	16 f2 e	B	1	173	O	0	Lock utility panel.		Feb 22, 2014		
*	09 b0 01	B	1	173	O	0	repair ceiling tiles		Feb 22, 2014		
	01 02 01	B	1	174	O	0	Strap TV's to mobile cart *has on cart*	1	Feb 22, 2014		
	01 02 01	B	1	174A	O	0	Strap TV's to mobile cart *has one on cart*	1	Feb 22, 2014		
*	12 a	F	1	174A	O	0	remove combustible materials *spray paint not stored properly*		Apr 23, 2014		
*	16 c 1	C	1	176A	M		Repair battery lighting			C	SR03939
*	16 c 1	C	1	176B	M		Repair battery lighting			C	SR03940
	01 02 01	B	1	177	O		Strap TV's to mobile cart			C	
*	16 f1 09	B	1	177	O	0	remove extension cords	1	Feb 22, 2014		
*	10 h 3	D	1	178	M		install smoke detector *Heat to Smoke*			C	SR06908
	01 02 01	B	1	179A	O		Strap TV's to mobile cart *has on cart*			C	
*	16 05 c	A	1	179D	O	0	remove unsafe electric heaters		Feb 22, 2014		
	01 02 01	B	1	179E	O	0	Strap TV's to mobile cart *has on cart*	1	Feb 22, 2014		
*	11 a9 01	F	1	179F	O	0	make fire extinguisher accessible		Feb 22, 2014		
*	16 f1 09	B	1	179F	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Feb 22, 2014		
	02 e1 e	B	1	200	M	1,875	upgrade lighting on walkways *Covered walkway very dark at night*	5	May 23, 2014		SR74317
	02 c8 2	B	1	9599	M	1,250	repair fence *splintered handrails west side of 1 by 100d*	2	Feb 22, 2014		SR96324
*	16 f1 09	B	2	210	O	0	remove extension cords	1	Feb 22, 2014		
	16 g0 3	B	2	210E	O	0	Remove electric appliance from room *toaster oven*		Jan 23, 2014		

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*	10 h 3	D	2	210E	M	1,875	install smoke detector *Heat to Smoke*		Feb 22, 2014		SR18820
*	16 f1 09	B	2	210H	O	0	remove extension cords		Feb 22, 2014		
*	16 f1 09	B	2	211A	O	0	remove extension cords		Feb 22, 2014		
*	16 f1 11	B	2	212	M	625	repair exposed wiring *4x4 and 12x12 covers missing*		Feb 22, 2014		SR18919
*	15 b 5	B	2	213	O	0	Remove storage from electrical room. *items on transformer*	1	Feb 22, 2014		
*	16 f1 09	B	2	219	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Feb 22, 2014		
*	16 f1 09	B	2	220	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Feb 22, 2014		
*	16 f2 e	B	2	221	O	0	Lock utility panel.		Feb 22, 2014		
*	16 f2 e	B	2	223	O	0	Lock utility panel.		Feb 22, 2014		
*	16 f1 09	B	2	223	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Feb 22, 2014		
*	16 f2 e	B	2	224	O	0	Lock utility panel.		Feb 22, 2014		
	01 02 01	B	2	226	O	0	Strap TV's to mobile cart		Feb 22, 2014		
*	16 f1 09	B	2	226	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Feb 22, 2014		
	09 a 29	B	2	226	O	0	remove unrated cloth/paper covering window		Feb 22, 2014		
*	16 f2 e	B	2	227	O	0	Lock utility panel.		Feb 22, 2014		
	09 a 29	B	2	227	O	0	remove unrated cloth/paper covering window		Feb 22, 2014		
*	16 a 2	C	3	301	M	313	repair electric exit sign *NE unit*		Feb 22, 2014		SR18905
	01 02 01	B	3	301A	O	0	Strap TV's to mobile cart		Feb 22, 2014		
*	10 h 3	D	3	301A	M	1,875	install smoke detector		Feb 22, 2014		SR18823
*	12 a	F	3	302	O	0	remove combustible materials *gasoline powered equipment (not a combustible*	2	Apr 23, 2014		
	* * *	*	4	*	*		*No violations for this building			*	
	* * *	*	5	*	*		*No violations for this building			*	
*	12 a	F	85	850	O	0	remove combustible materials *hanging decorations*		Apr 23, 2014		
*	16 f1 09	B	85	850	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Feb 22, 2014		
	09 a 29	B	85	850	O		remove unrated cloth/paper covering window			C	
*	16 a 2	C	85	850	M	313	repair electric exit sign *north door*		Feb 22, 2014		SR18906
*	16 f1 09	B	85	851	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Feb 22, 2014		
	09 a 29	B	85	851	O		remove unrated cloth/paper covering window			C	

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	16 g0 3	B	85	852	O	0	Remove electric appliance from room *Microwave/Classroom*		Jan 23, 2014		
*	08 a 02	B	85	853	M	438	repair door (metal) *North door slams*		Feb 22, 2014		SR18809
*	16 a 2	C	85	853	M	313	repair electric exit sign *south door*		Feb 22, 2014		SR18907
	01 01 01	A	86	860	O	0	Remove plug in air fresheners		Jan 26, 2014		
*	16 f1 09	B	86	860	O	0	remove extension cords	1	Feb 22, 2014		
*	16 f1 09	B	86	860	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Feb 22, 2014		
*	16 f1 09	B	86	861	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Feb 22, 2014		
*	16 a 2	C	86	861	M	313	repair electric exit sign *north door*		Feb 22, 2014		SR18908
*	16 f1 09	B	86	862	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Feb 22, 2014		
*	16 f1 09	B	86	863	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Feb 22, 2014		
	13 u1 6a	B	98	8088	M	156	Provide signage to read the following: *Bldg 98*		Apr 23, 2014		SR18841
*	16 c 1	C	98	R25-001	M	375	Repair battery lighting *NEunit*		Feb 22, 2014		SR18915
*	16 c 1	C	98	R25-002	M	375	Repair battery lighting *SE unit*		Feb 22, 2014		SR18916
*	16 c 1	C	98	R25-003	M	375	Repair battery lighting *NW unit*		Feb 22, 2014		SR18917
*	16 c 1	C	98	R25-004	M	375	Repair battery lighting *Sw unit*		Feb 22, 2014		SR18918

Total Non-Fire Safety Deficiencies 32
Total Fire Safety Deficiencies(*): 113 (Includes 0 Serious Life Safety Deficiencies**)
Total Deficiencies Cited: 145

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 01
Sheridan Hills Elementary Loc. No: 1811
5001 Thomas Street
Hollywood, FL 33021
(754) 323-7300

[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	a 2	C	1	004	M	313	repair electric exit sign *by 121*		Oct 11, 2013		SR11189
*	16	c 1	C	1	006	M	375	Repair battery lighting		Oct 11, 2013		SR11221
*	12	g 1	C	1	006	O	0	remove furnishings blocking exit		Dec 10, 2013		
*	16	a 2	C	1	007	M	313	repair electric exit sign *by 131*		Oct 11, 2013		SR11194
*	16	a 2	C	1	007	M	313	repair electric exit sign *by 156*		Oct 11, 2013		SR11199
*	16	c 1	C	1	007A	M	375	Repair battery lighting *by 157*		Oct 11, 2013		SR11223
*	16	a 2	C	1	008	M	313	repair electric exit sign *by 136*		Oct 11, 2013		SR11202
	00	00 50	A	1	101G	O	0	Remove Guillotine Paper Cutters		Oct 11, 2013		
*	09	b1 01	B	1	101H	M	375	Repair ceiling tile - Special cut required *around pipe*		Oct 11, 2013		SR11152
	15	a4 1	B	1	101J	M	3,750	provide proper ventilation *communication rack Re-issue WO: 08/03/2010*	5	Jan 09, 2014		SR06260
*	10	g 7	F	1	108	M	3,125	install fire sprinklers *group restroom*	3	Oct 11, 2013		SR88758
*	10	g 7	F	1	109	M	3,125	install fire sprinklers *group restroom*	3	Oct 11, 2013		SR88759
*	10	g 7	F	1	112	M	3,125	install fire sprinklers *group restroom*	3	Oct 11, 2013		SR88761
*	10	g 7	F	1	113	M	3,125	install fire sprinklers *group restroom*	2	Oct 11, 2013		SR93677
*	10	a6 1	B	1	114B	M	438	Install Door Closure		Oct 11, 2013		SR11156
	16	g0 3	B	1	114B	O	0	Remove electric appliance from room *toaster oven*		Sep 11, 2013		
	01	02 01	B	1	119	O	0	Strap TV's to mobile cart		Oct 11, 2013		
*	16	f1 09	B	1	121	O	0	remove extension cords		Oct 11, 2013		
	13	f2 2	C	1	121	O	0	remove unsafe/unclean furniture from use *folding chairs*		Oct 11, 2013		
	13	f2 2	C	1	122	O	0	remove unsafe/unclean furniture from use *pillows*		Oct 11, 2013		
*	08	c 3	F	1	123C	O	0	Remove hasp/padlock from door		Oct 11, 2013		
*	08	a 01	B	1	123C	M	625	repair door (wood) *need new lock see head custodian*		Oct 11, 2013		SR11145
*	16	a 2	C	1	125	M	313	repair electric exit sign *Battery did not work or test*		Oct 11, 2013		SR11207
*	10	h 3	D	1	125D	M	1,875	install smoke detector *equipment added*		Oct 11, 2013		SR11158
*	12	a	F	1	126	O	0	remove combustible materials *spray paint*		Dec 10, 2013		
*	16	f1 13	B	1	126	M	125	repair electrical outlet *GFCI broken*		Oct 11, 2013		SR11238

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State Requirements for Educational Facilities

Fiscal Year: 2013-2014

Initial Inspection: Sep 11, 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 #
	13 p2 9	F	1	126A	O	0	clean floor area		Dec 10, 2013		
	15 a4 1	B	1	126D	M	3,750	provide proper ventilation *communication rack Re-issue WO: 08/03/2010*	5	Jan 09, 2014		SR00879
*	10 g 7	F	1	127	M	3,125	install fire sprinklers *group restroom*	3	Oct 11, 2013		SR88762
*	10 g 7	F	1	128	M	3,125	install fire sprinklers *group restroom*	3	Oct 11, 2013		SR88763
*	10 g 7	F	1	129	M	3,125	install fire sprinklers *group restroom*	3	Oct 11, 2013		SR88779
*	10 g 7	F	1	130	M	3,125	install fire sprinklers *group restroom*	3	Oct 11, 2013		SR88789
*	09 d 8	F	1	130	O	0	remove carpet pieces<fire spread floor *Or provide fire rating*		Oct 11, 2013		
*	16 f1 09	B	1	131	O	0	remove extension cords *Classrm Interactive Board Cords tripping/elect*	1	Oct 11, 2013		
*	10 A 5	B	1	132	O	0	remove artwork/material > 20% wall space		Oct 11, 2013		
*	12 g 1	C	1	132	O	0	remove furnishings blocking exit		Dec 10, 2013		
*	16 a 2	C	1	132	M	313	repair electric exit sign *Battery did not work or test*		Oct 11, 2013		SR11210
*	10 h 3	D	1	132A	M	1,875	install smoke detector	2	Oct 11, 2013		SR93693
	01 02 01	B	1	135	O	0	Strap TV's to mobile cart		Oct 11, 2013		
*	10 A 5	B	1	135	O	0	remove artwork/material > 20% wall space		Oct 11, 2013		
*	10 A 5	B	1	136	O	0	remove artwork/material > 20% wall space		Oct 11, 2013		
*	10 A 5	B	1	138	O	0	remove artwork/material > 20% wall space		Oct 11, 2013		
*	08 a 02	B	1	138	M	438	repair door (metal) *exterior door slams*		Oct 11, 2013		SR11146
*	16 c	C	1	155	M	625	install battery lighting *need 2 more units*		Oct 11, 2013		SR11220
*	15 a 5	B	1	155	O	0	remove storage from mechanical rooms *more that 1 month of filters*		Oct 11, 2013		
*	08 c 3	F	1	157	O	0	Remove hasp/padlock from door		Oct 11, 2013		
*	16 c 1	C	1	159	M	375	Repair battery lighting		Oct 11, 2013		SR11225
*	10 A 5	B	1	159	O	0	remove artwork/material > 20% wall space		Oct 11, 2013		
*	12 g 1	C	1	159	O	0	remove furnishings blocking exit		Dec 10, 2013		
*	16 c 1	C	1	161	M	375	Repair battery lighting		Oct 11, 2013		SR11229
*	16 a 2	C	1	161	M	313	repair electric exit sign *Battery did not work or test*		Oct 11, 2013		SR11215
*	12 g 1	C	1	162	O	0	remove furnishings blocking exit		Dec 10, 2013		
*	16 c 1	C	1	167	M	375	Repair battery lighting		Oct 11, 2013		SR11232
*	16 f2 02	B	1	168A	O	0	install light covers		Oct 11, 2013		

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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 d2 2	B	1	9599	M	1,250	Rpr/Rpl sidewalk (concrete) *West side walk; seal large gaps in walkway*	1	Oct 11, 2013		SR06253
*	10 h 3	D	2	201	M	1,875	install smoke detector *sleeping area*		Oct 11, 2013		SR11162
*	10 h 3	D	2	202	M	1,875	install smoke detector *sleeping area*		Oct 11, 2013		SR11165
	13 p2 9	F	2	203	O	0	clean floor area		Dec 10, 2013		
*	10 h 3	D	2	203	M	1,875	install smoke detector *sleeping area*		Oct 11, 2013		SR11181
*	10 A 5	B	2	203	O	0	remove artwork/material > 20% wall space		Oct 11, 2013		
*	08 a 02	B	2	202 NORT	M	438	repair door (metal) *or not closing properly*		Oct 11, 2013		SR11147
*	12 a	F	3	301	O	0	remove combustible materials *janitorial propane*		Dec 10, 2013		
*	16 c 1	C	4	010	M	375	Repair battery lighting *north end*		Oct 11, 2013		SR11234
*	16 c 1	C	4	010	M	375	Repair battery lighting *west end*		Oct 11, 2013		SR11235
*	16 a 2	C	4	010A	M	313	repair electric exit sign *Battery did not work or test*		Oct 11, 2013		SR11218
*	10 A 5	B	4	404	O	0	remove artwork/material > 20% wall space		Oct 11, 2013		
	01 02 01	B	4	406	O	0	Strap TV's to mobile cart		Oct 11, 2013		
	13 f2 2	C	4	410	O	0	remove unsafe/unclean furniture from use *folding chair*		Oct 11, 2013		
*	08 a 02	B	4	410	M	438	repair door (metal) *exterior door slams*		Oct 11, 2013		SR11148
	02 d2 2	B	4	9599	M	1,250	Rpr/Rpl sidewalk (concrete) *East entrance/exit; seal large cracks*	1	Oct 11, 2013		SR06254
	* * *	*	5	*	*		*No violations for this building			*	
*	10 h 3	D	1.	110	M	1,875	install smoke detector	1	Oct 11, 2013		SR00874
*	16 a 2	C	75	700M	M	313	repair electric exit sign *by 760*		Oct 11, 2013		SR11219
*	12 g 1	C	75	750	O	0	remove furnishings blocking exit *escape windows*		Dec 10, 2013		
*	15 b 5	B	75	752	O	0	Remove storage from electrical room.		Oct 11, 2013		
	13 f2 2	C	75	753	O	0	remove unsafe/unclean furniture from use *folding chairs*		Oct 11, 2013		
*	16 f1 09	B	75	756	O	0	remove extension cords		Oct 11, 2013		
	13 f2 2	C	75	756	O	0	remove unsafe/unclean furniture from use *cloth chair*		Oct 11, 2013		
	13 p 7	F	75	756	M	1,250	secure equipment to floor *metal cabinet*	1	Dec 10, 2013		SR00876
	01 01 01	A	75	760	O	0	Remove plug in air fresheners		Sep 14, 2013		
*	12 g 1	C	75	760	O	0	remove furnishings blocking exit *escape window*		Dec 10, 2013		
	13 f2 2	C	75	760	O	0	remove unsafe/unclean furniture from use *cloth chair*		Oct 11, 2013		

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Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Initial Inspection: Sep 11, 2013

Safety Department
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Fiscal Year: 2013-2014

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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(*): 62 (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: 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 03
Sheridan Park Elementary Loc. No: 1321
2310 North 70th Terrace
Hollywood, FL 33024
(754) 323-7350

[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

* Jay Havens #91953
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	1292PK	*		*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

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 #
	00 10 10	B	0	9698	M	625	Paint the following: *paint over lane divider stripe south driveway*		Jan 29, 2014		SR13588
	00 10 10	B	0	9698	M	625	Paint the following: *paint over left turn arrow south driveway*		Jan 29, 2014		SR13591
	13 u1 6a	B	0	9698	M	156	Provide signage to read the following: *3 -Do not enter signs(east side of SW parking*		Dec 30, 2013		SR13647
	13 u1 6a	B	0	9698	M	156	Provide signage to read the following: *NW gate right turn sign add school times*		Dec 30, 2013		SR13669
	13 u1 6a	B	0	9698	M	156	Provide signage to read the following: *One Way Only with arrow to right(replace small*		Dec 30, 2013		SR13670
	13 u1 6a	B	0	9698	M	156	Provide signage to read the following: *to SW gate- right turn only(include school time*		Dec 30, 2013		SR13672
*	16 a 2	C	1	003	M	313	repair electric exit sign *by 150F needs turned to be seen in corridor*		Oct 31, 2013		SR13682
*	16 a 2	C	1	010	M	313	repair electric exit sign *at 002 chevrons need removed*		Oct 31, 2013		SR13680
	00 01 67	B	1	010A	M	6,250	Repair broken floor tiles (vinyl) *cracked / missing tile pieces*		Jan 29, 2014		SR13583
*	08 a 02	B	1	011	M	438	repair door (metal) *smoke doors not latching*		Oct 31, 2013		SR13596
*	10 h 3	D	1	101	M	1,875	install smoke detector *fire alarm panel*		Oct 31, 2013		SR13641
*	16 a 2	C	1	101	M	313	repair electric exit sign *Battery did not work or test*		Oct 31, 2013		SR13694
*	10 h 3	D	1	101B	M	1,875	install smoke detector	3	Oct 31, 2013		SR83181
*	10 h 3	D	1	101Q	M	1,875	install smoke detector	3	Oct 31, 2013		SR83185
*	10 h 3	D	1	101R	M	1,875	install smoke detector	3	Oct 31, 2013		SR83188
*	10 h 3	D	1	102	M	1,875	install smoke detector	3	Oct 31, 2013		SR83154
*	10 h 3	D	1	103	M	1,875	install smoke detector	3	Oct 31, 2013		SR83156
*	10 h 3	D	1	104D	M	1,875	install smoke detector	3	Oct 31, 2013		SR83192
*	15 a5 a3	B	1	107	O	0	remove storage < 18" from ceiling		Oct 31, 2013		
*	10 h 3	D	1	109	M	1,875	install smoke detector	3	Oct 31, 2013		SR83157
*	12 a	F	1	110	O	0	remove combustible materials *combustibles hanging from ceiling*		Dec 30, 2013		
*	16 f1 09	B	1	110	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Oct 31, 2013		
*	16 f1 09	B	1	113	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 31, 2013		
*	16 f1 09	B	1	114	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 31, 2013		
	13 f2 2	C	1	114	O	0	remove unsafe/unclean furniture from use *cloth pillows*		Oct 31, 2013		
*	16 f1 09	B	1	115	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 31, 2013		
*	16 f1 14	B	1	117	O	0	remove adapters		Oct 31, 2013		
*	16 f1 09	B	1	117	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	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

Fiscal Year: 2013-2014

Initial Inspection: Oct 01, 2013

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*	10 h 3	D	1	117B	M	1,875	install smoke detector *repl. HD*	2	Oct 31, 2013		SR94125
*	16 f1 09	B	1	118	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 31, 2013		
*	12 a	F	1	119	O	0	remove combustible materials *Or provide fire rating - cloth fabric*		Dec 30, 2013		
*	16 f1 09	B	1	119	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 31, 2013		
*	16 f1 09	B	1	120	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 31, 2013		
*	16 f1 09	B	1	121	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 31, 2013		
*	10 h 3	D	1	121A	M	1,875	install smoke detector	2	Oct 31, 2013		SR94128
*	16 f1 09	B	1	122	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 31, 2013		
*	16 f1 09	B	1	123	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 31, 2013		
	16 g0 3	B	1	123B	O	0	Remove electric appliance from room *Microwave/Closet*		Oct 01, 2013		
*	16 f1 09	B	1	124	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 31, 2013		
*	16 f1 09	B	1	125	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 31, 2013		
	13 f2 2	C	1	125	O	0	remove unsafe/unclean furniture from use *cloth pillows*		Oct 31, 2013		
	13 f2 2	C	1	125	O	0	remove unsafe/unclean furniture from use *folding chairs*		Oct 31, 2013		
*	16 f2 d	B	1	125A	O	0	provide access to utility controls *panel blocked*		Oct 31, 2013		
*	15 a5 a3	B	1	125A	O	0	remove storage < 18" from ceiling		Oct 31, 2013		
*	12 a	F	1	126	O	0	remove combustible materials *plastic covers*		Dec 30, 2013		
*	16 f1 09	B	1	126	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Oct 31, 2013		
*	16 f1 09	B	1	127	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 31, 2013		
	16 g0 3	B	1	127B	O	0	Remove electric appliance from room *Microwave/Closet*		Oct 01, 2013		
	16 g0 3	B	1	128	O	0	Remove electric appliance from room *Microwave/Classroom*		Oct 01, 2013		
*	16 f1 09	B	1	128	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 31, 2013		
*	16 f1 09	B	1	131	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 31, 2013		
*	01 01 09	F	1	132	O	0	Remove storage from stove	1	Oct 31, 2013		
*	16 f1 09	B	1	133	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 31, 2013		
*	10 h 3	D	1	133A	M	1,875	install smoke detector	3	Oct 31, 2013		SR83197
*	16 f1 09	B	1	144	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 31, 2013		
*	10 g 8	B	1	144	O	0	remove fire sprinkler obstruction *items hanging from ceiling*	1	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

Fiscal Year: 2013-2014

Initial Inspection: Oct 01, 2013

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*	16 f1 09	B	1	145	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 31, 2013		
*	16 f1 09	B	1	146	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 31, 2013		
	16 g0 3	B	1	147	O	0	Remove electric appliance from room *Microwave/Classroom*		Oct 01, 2013		
*	09 d 8	F	1	147	O	0	remove carpet pieces<fire spread floor *Or provide fire rating*		Oct 31, 2013		
*	16 f1 09	B	1	147	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 31, 2013		
	13 f2 2	C	1	147	O	0	remove unsafe/unclean furniture from use *folding chairs*		Oct 31, 2013		
*	16 f1 09	B	1	150	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 31, 2013		
	15 a4 1	B	1	150E	M		provide proper ventilation *very warm for Communications*			C	SR94148
	09 a 29	B	1	150E	O	0	remove unrated cloth/paper covering window		Oct 31, 2013		
*	13 p4 b2	F	1	150E	M	1,250	repair ventilation system *for communication racks (4)*	2	Dec 30, 2013		SR94138
*	10 h 3	D	1	150F	M	1,875	install smoke detector	2	Oct 31, 2013		SR94130
*	10 h 3	D	1	150G	M	1,875	install smoke detector	3	Oct 31, 2013		SR83199
*	12 a	F	1	150G	O	0	remove combustible materials *candles - showed signs of usage*		Dec 30, 2013		
*	12 a	F	1	150G	O	0	remove combustible materials *sterno*		Dec 30, 2013		
*	10 h 3	D	1	151	M	1,875	install smoke detector	3	Oct 31, 2013		SR83158
	16 g0 3	B	1	154A	O	0	Remove electric appliance from room *Microwave/Closet*		Oct 01, 2013		
*	10 h 3	D	1	154A	M	1,875	install smoke detector	3	Oct 31, 2013		SR83201
*	10 h 3	D	1	154B	M	1,875	install smoke detector	3	Oct 31, 2013		SR83204
*	10 h 3	D	1	154C	M	1,875	install smoke detector	3	Oct 31, 2013		SR83205
*	10 h 3	D	1	155	M	1,875	install smoke detector	3	Oct 31, 2013		SR83159
	16 f2 06	B	1	155	O	0	replace burned-out light bulb(s)		Oct 31, 2013		
*	16 f1 09	B	1	156	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 31, 2013		
	13 f2 2	C	1	156	O	0	remove unsafe/unclean furniture from use *folding chairs*		Oct 31, 2013		
*	15 a5 a3	B	1	156B	O	0	remove storage < 18" from ceiling		Oct 31, 2013		
*	16 f1 09	B	1	157	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 31, 2013		
*	15 a5 a3	B	1	157B	O	0	remove storage < 18" from ceiling		Oct 31, 2013		
*	16 f1 09	B	1	158	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 31, 2013		
*	10 h 3	D	1	158B	M	1,875	install smoke detector	3	Oct 31, 2013		SR83209

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

Broward County School District - Cadre 03
Sheridan Park Elementary Loc. No: 1321
2310 North 70th Terrace
Hollywood, FL 33024
(754) 323-7350

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 f1 09	B	1	159	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 31, 2013		
*	10 h 3	D	1	159B	M	1,875	install smoke detector	3	Oct 31, 2013		SR83211
*	10 h 3	D	1	160	M	1,875	install smoke detector		Oct 31, 2013		SR13645
*	16 f1 09	B	1	160	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 31, 2013		
*	10 h 3	D	1	160B	M	1,875	install smoke detector	3	Oct 31, 2013		SR83212
*	15 a5 a3	B	1	160B	O	0	remove storage < 18" from ceiling		Oct 31, 2013		
*	16 f1 09	B	1	161	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 31, 2013		
*	10 h 3	D	1	161B	M	1,875	install smoke detector	3	Oct 31, 2013		SR83217
*	16 f1 09	B	1	162	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 31, 2013		
*	16 f1 09	B	1	163	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 31, 2013		
*	10 h 3	D	1	163A	M	1,875	install smoke detector	3	Oct 31, 2013		SR83219
*	15 a5 a3	B	1	163A	O	0	remove storage < 18" from ceiling		Oct 31, 2013		
	cs 01 20	B	1	164	M	2,500	Repair unsafe/broken equipment *emergency shut off switch loose*		Oct 31, 2013		SR13732
*	16 f1 09	B	1	164	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 31, 2013		
*	16 f1 09	B	1	165	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 31, 2013		
*	10 h 3	D	1	165B	M	1,875	install smoke detector	3	Oct 31, 2013		SR83222
*	15 a5 a3	B	1	165B	O	0	remove storage < 18" from ceiling		Oct 31, 2013		
*	16 f1 09	B	1	166	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 31, 2013		
	13 f2 2	C	1	166	O	0	remove unsafe/unclean furniture from use *lamp from home*		Oct 31, 2013		
*	cs 01 10	B	1	166A	O	0	Remove storage from restroom		Oct 31, 2013		
*	10 h 3	D	1	166B	M	1,875	install smoke detector	3	Oct 31, 2013		SR83225
*	15 a5 a3	B	1	166B	O	0	remove storage < 18" from ceiling		Oct 31, 2013		
*	16 f1 09	B	1	167	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Oct 31, 2013		
*	10 h 3	D	1	167B	M	1,875	install smoke detector	3	Oct 31, 2013		SR83227
*	15 a5 a3	B	1	167B	O	0	remove storage < 18" from ceiling		Oct 31, 2013		
*	12 a	F	1	168	O	0	remove combustible materials *plastic covers*		Dec 30, 2013		
*	16 f1 09	B	1	168	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 31, 2013		
*	15 a5 a3	B	1	168	O	0	remove storage < 18" from ceiling		Oct 31, 2013		

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*	16 f1 09	B	1	169	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Oct 31, 2013		
*	10 h 3	D	1	169B	M	1,875	install smoke detector	3	Oct 31, 2013		SR83228
*	15 a5 a3	B	1	170B	O	0	remove storage < 18" from ceiling		Oct 31, 2013		
*	10 h 3	D	1	171	M	1,875	install smoke detector	3	Oct 31, 2013		SR83161
*	10 h 3	D	1	172	M	1,875	install smoke detector	3	Oct 31, 2013		SR83162
*	10 h 3	D	1	173	M	1,875	install smoke detector	3	Oct 31, 2013		SR83163
*	10 h 3	D	1	174	M	1,875	install smoke detector	3	Oct 31, 2013		SR83172
*	16 f2 05	B	1	174	M	188	install spacer in circuit breakers *Panel O*		Oct 31, 2013		SR13730
*	10 e 5	E	1	174	M	937	seal vertical openings *hole in drywall and at conduits foam illegal*		Oct 31, 2013		SR13601
*	10 h 3	D	1	175	M	1,875	install smoke detector	3	Oct 31, 2013		SR83175
*	10 h 3	D	1	176	M	1,875	install smoke detector	3	Oct 31, 2013		SR83176
*	10 h 3	D	1	178	M	1,875	install smoke detector	3	Oct 31, 2013		SR83179
	02 a 9	B	1	8089	M	625	trim trees *trim trees from atop Roof at center West*	1	Oct 31, 2013		SR06939
	* * *	*	2	*	*		*No violations for this building			*	
	10 p1 20	B	3	301	M		install hand blower *group restroom*			C	SR77720
	10 p1 20	B	3	302	M		install hand blower *group restroom*			C	SR77720
*	01 02 94	F	3	305	O	0	Replace damaged stage curtains *BACK STAGE Curtains ONLY*	1	Nov 30, 2013		
*	16 f1 09	B	3	305A	O	0	remove extension cords *illegal cord*		Oct 31, 2013		
*	10 h 3	D	3	305C	M	1,875	install smoke detector	3	Oct 31, 2013		SR83231
*	10 h 3	D	3	305D	M	1,875	install smoke detector	3	Oct 31, 2013		SR83234
*	10 g 1	F	3	309	M	414	inspect fire sprinkler system *painted heads*		Oct 31, 2013		SR13604
	16 c 3	C	3	309	M	625	install batterylight/foodservice lines		Oct 31, 2013		SR13706
*	10 g 1	F	3	309A	M	414	inspect fire sprinkler system *painted heads*		Oct 31, 2013		SR13608
*	10 g 1	F	3	313	M	414	inspect fire sprinkler system *painted heads*		Oct 31, 2013		SR13606
*	16 f1 09	B	3	318	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 31, 2013		
*	10 h 3	D	4	401	M	1,875	install smoke detector	3	Oct 31, 2013		SR83236
*	10 h 3	D	4	401A	M	1,875	install smoke detector	3	Oct 31, 2013		SR83239
	13 u1 6a	B	4	8088	M	156	Provide signage to read the following: *light weight roof sign*		Dec 30, 2013		SR13673

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* * *	*	5	*	*		*No violations for this building			*	
* * *	*	6	*	*		*No violations for this building			*	

Total Non-Fire Safety Deficiencies 24
Total Fire Safety Deficiencies(*): 112 (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
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Initial Inspection: Oct 14, 2013

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

Broward County School District - Cadre 11
Sheridan Technical Center Loc. No: 1051
5400 West Sheridan Street
Hollywood, FL 33021
(754) 321-5400

[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 #
	*	* *	*	P	544C	*		*No violations for this building			*	
	*	* *	*	P	945C	*		*No violations for this building			*	
*	16	c 1	C	P	239CX	M	375	Repair battery lighting		Nov 13, 2013		SR14509

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	13 u1 6a	B	0	9599	M	156	Provide signage to read the following: *NFPA Diesel fuel with 350 gallons on bottom*		Jan 12, 2014		SR14453
*	10 g 1	F	0	9599	M	414	inspect fire sprinkler system *DDCV for bldg 19 not tagged*		Nov 13, 2013		SR14080
*	10 g 1	F	0	9599	M	414	inspect fire sprinkler system *DDCV for building 3 not tagged*		Nov 13, 2013		SR14083
	13 u1 6a	B	0	9698	M	156	Provide signage to read the following: *1,000 gallons(under propane sign)*		Jan 12, 2014		SR14455
	13 u1 6a	B	0	9698	M	156	Provide signage to read the following: *No Smoking signage for propane tank*		Jan 12, 2014		SR14459
*	16 a 2	C	1	003	M	313	repair electric exit sign *Battery did not work or test*		Nov 13, 2013		SR14472
*	16 a 2	C	1	101	M	313	repair electric exit sign *west door*		Nov 13, 2013		SR14473
*	16 c 1	C	1	101A	M	375	Repair battery lighting		Nov 13, 2013		SR14505
*	00 01 13	C	1	101E	M	3,125	Connect elevator phone to 9-1-1 svc *no location given*		Nov 13, 2013		SR14043
*	14 a	C	1	101E	O	0	post elevator inspection certificate	4	Jan 12, 2014		
*	10 h 3	D	1	102A	M	1,875	install smoke detector *Heat to Smoke*		Nov 13, 2013		SR14373
*	10 LD	B	1	105	M	175	Replace missing fish number *mechanical*		Nov 13, 2013		SR14065
*	10 a5 1	B	1	105	M	438	repair door closer		Nov 13, 2013		SR14075
	16 g0 3	B	1	112	O	0	Remove electric appliance from room *Microwave/Office*		Oct 14, 2013		
*	16 a 2	C	1	113	M	313	repair electric exit sign *2 units*		Nov 13, 2013		SR14474
	00 02 88	B	1	114	M	625	Secure bookcase/cabinet/shelving to wall *metal shelves*		Nov 13, 2013		SR14045
*	10 h 3	D	1	116B	M	1,875	install smoke detector *Heat to Smoke*		Nov 13, 2013		SR14374
*	16 a 2	C	1	117	M	313	repair electric exit sign *to 117e*		Nov 13, 2013		SR14476
*	10 h 3	D	1	117B	M	1,875	install smoke detector *Heat to Smoke*		Nov 13, 2013		SR14375
	00 00 50	A	1	121	O	0	Remove Guillotine Paper Cutters		Nov 13, 2013		
	13 u1 6a	B	1	122	M	156	Provide signage to read the following: *move existing emergency escape to door to 121*		Jan 12, 2014		SR14463
*	16 c 1	C	1	122	M	375	Repair battery lighting		Nov 13, 2013		SR14503
	00 00 50	A	1	124	O	0	Remove Guillotine Paper Cutters		Nov 13, 2013		
*	10 h 3	D	1	124A	M	1,875	install smoke detector *Heat to Smoke*		Nov 13, 2013		SR14376
*	10 LD	B	1	124B	M	175	Replace missing fish number *material storage*		Nov 13, 2013		SR14067
*	10 h 3	D	1	124B	M	1,875	install smoke detector *Heat to Smoke*		Nov 13, 2013		SR14377
*	16 c 1	C	1	125	M	375	Repair battery lighting		Nov 13, 2013		SR14504
*	16 a	C	1	125	C	625	install illuminated exit sign		Dec 13, 2013		

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*	10 h 3	D	1	125A	M	1,875	install smoke detector *electrical room*		Nov 13, 2013		SR14378
*	16 f1 11	B	1	138	M	625	repair exposed wiring *wire hanging out of conduit*		Nov 13, 2013		SR14542
	01 01 09	B	1	139A	M	125	Provide master keys for key box *partition door*		Nov 13, 2013		SR14049
*	00 00 99	F	1	9698	M	50	Mount Fire Extinguisher *to fork lift with propane tank*		Nov 13, 2013		SR14004
	01 01 09	B	2	000	M	125	Provide master keys for key box		Nov 13, 2013		SR14051
	01 01 09	B	3	000	M	125	Provide master keys for key box		Nov 13, 2013		SR14052
*	16 f1 14	B	3	202	O	0	remove adapters		Nov 13, 2013		
*	16 f2 d	B	3	208	O	0	provide access to utility controls *need 6' clearance around panel*		Nov 13, 2013		
	10 10 11	B	3	208A	O	0	Remove sign *no combustible storage sign*		Oct 24, 2013		
*	16 c 1	C	4	004	M	375	Repair battery lighting		Nov 13, 2013		SR14506
*	10 h 3	D	4	004	M	1,875	install smoke detector *equipment added*		Nov 13, 2013		SR14379
*	16 a 2	C	4	004	M	313	repair electric exit sign *south door*		Nov 13, 2013		SR14477
*	16 f1 11	B	4	203	M	625	repair exposed wiring *4x4 cover missing*		Nov 13, 2013		SR14547
*	16 c	C	4	223	M	625	install battery lighting		Nov 13, 2013		SR14499
*	10 h 3	D	5	301B	M	1,875	install smoke detector *Heat to Smoke*		Nov 13, 2013		SR14380
*	16 c 1	C	6	302	M	375	Repair battery lighting		Nov 13, 2013		SR14507
	13 p2 9	F	6	302B	O	0	clean floor area *around dryer*		Jan 12, 2014		
*	10 h 3	D	6	302B	M	1,875	install smoke detector *Heat to Smoke*		Nov 13, 2013		SR14381
	00 00 50	A	7	302	O	0	Remove Guillotine Paper Cutters		Nov 13, 2013		
	00 00 50	A	7	315	O	0	Remove Guillotine Paper Cutters		Nov 13, 2013		
*	09 c0 02	C	7	315	M	1,250	repair masonary wall (interior) *possible water intrusion west wall*		Nov 13, 2013		SR14064
*	10 h 3	D	7	315A	M	1,875	install smoke detector	2	Nov 13, 2013		SR93695
*	16 c 1	C	7	316	M	375	Repair battery lighting		Nov 13, 2013		SR14508
*	16 f2 02	B	7	317	O	0	install light covers		Nov 13, 2013		
*	08 a 01	B	7	319	M	625	repair door (wood) *interior door slams*		Nov 13, 2013		SR14055
*	10 h 3	D	7	319A	M	1,875	install smoke detector *Heat to Smoke*		Nov 13, 2013		SR14382
*	10 h 3	D	7	319B	M	1,875	install smoke detector *Heat to Smoke*		Nov 13, 2013		SR14383
*	16 e6 a	D	7	321	M	1,250	install strobe light *child care area Re-issue WO: 01/31/2013*	1	Apr 12, 2014		SR02175

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	* * *	*	8	*	*		*No violations for this building			*	
	* * *	*	9	*	*		*No violations for this building			*	
	13 u1 6a	B	10	324	M	156	Provide signage to read the following: *corrosives (on exterior door)*		Jan 12, 2014		SR14465
*	10 h 3	D	10	325	M	1,875	install smoke detector *Heat to Smoke*		Nov 13, 2013		SR14384
	13 p2 9	F	10	329	O	0	clean floor area		Jan 12, 2014		
*	16 f1 07	B	10	329	M	250	install gfci within 6 ft water supply *by west sink*		Nov 13, 2013		SR14533
*	16 c 1	C	10	330	M	375	Repair battery lighting *Re-issue WO: 01/31/2013*	1	Nov 13, 2013		SR14596
*	10 h 3	D	10	330	M	1,875	install smoke detector *Heat to Smoke*		Nov 13, 2013		SR14385
*	10 h 3	D	11	409	M	1,875	install smoke detector *Heat to Smoke*		Nov 13, 2013		SR14386
*	10 h 3	D	11	411	M	1,875	install smoke detector *Re-issue WO: 01/31/2013*	1	Nov 13, 2013		SR02121
*	10 h 3	D	11	412	M	1,875	install smoke detector *Re-issue WO: 01/31/2013*	1	Nov 13, 2013		SR02139
*	08 b 2	E	11	419	M	3,750	install rated fire doors *electrical room has wood louvers*		Apr 12, 2014		SR14062
*	16 f1 11	B	11	8088	M	625	repair exposed wiring *north wall cover loose*		Nov 13, 2013		SR14550
*	10 LD	B	12	014	M	175	Replace missing fish number *inside circulation (in 480)*		Nov 13, 2013		SR14072
*	16 e 6	D	12	014	M	1,250	install fire alarm horn		Nov 13, 2013		SR14525
*	12 g 1	C	12	014	O	0	remove furnishings blocking exit		Jan 12, 2014		
	16 g0 3	B	12	415	O	0	Remove electric appliance from room *toaster oven in cabinet*		Oct 14, 2013		
*	16 f1 09	B	12	418B	O	0	remove extension cords		Nov 13, 2013		
*	16 05 c	A	12	423	O	0	remove unsafe electric heaters		Nov 13, 2013		
*	16 a 2	C	12	430A	M	313	repair electric exit sign *east door*		Nov 13, 2013		SR14498
*	16 a 2	C	12	431	M	313	repair electric exit sign *west door*		Nov 13, 2013		SR14478
*	16 f1 09	B	12	431C	O	0	remove extension cords		Nov 13, 2013		
*	16 05 c	A	12	433	O	0	remove unsafe electric heaters		Nov 13, 2013		
*	16 05 c	A	12	435	O	0	remove unsafe electric heaters		Nov 13, 2013		
*	10 h 3	D	12	438A	M	1,875	install smoke detector	2	Nov 13, 2013		SR93703
*	16 a 2	C	12	440	M	313	repair electric exit sign *Battery did not work or test*		Nov 13, 2013		SR14479
*	10 h 3	D	12	444	M	1,875	install smoke detector *Re-issue WO: 01/31/2013*	1	Nov 13, 2013		SR02143
*	10 12 g	C	12	445	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

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

Broward County School District - Cadre 11
Sheridan Technical Center Loc. No: 1051
5400 West Sheridan Street
Hollywood, FL 33021
(754) 321-5400

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 05 c	A	12	445A	O	0	remove unsafe electric heaters		Nov 13, 2013		
	16 g0 3	B	12	445C	O	0	Remove electric appliance from room *Microwave/Office*		Oct 14, 2013		
*	16 a 2	C	12	447	M	313	repair electric exit sign *north door*		Nov 13, 2013		SR14481
*	10 h 3	D	12	452	M	1,875	install smoke detector *Re-issue WO: 01/31/2013*	1	Nov 13, 2013		SR02145
*	10 h 3	D	12	453A	M	1,875	install smoke detector *elevator machine room*		Nov 13, 2013		SR14387
*	00 01 13	C	12	454A	M	3,125	Connect elevator phone to 9-1-1 svc *no location given*		Nov 13, 2013		SR14044
*	16 f1 09	B	12	455	O	0	remove extension cords		Nov 13, 2013		
*	10 h 3	D	12	455B	M	1,875	install smoke detector *Re-issue WO: 01/31/2013*	1	Nov 13, 2013		SR02149
*	16 e 6	D	12	457C	M	1,250	install fire alarm horn		Nov 13, 2013		SR14529
*	10 LD	B	12	461	M	175	Replace missing fish number *Kitchen food prep(west door)*		Nov 13, 2013		SR14073
*	10 g 1	F	12	461	M	414	inspect fire sprinkler system *Ansul hood system heads not aligned properly*		Nov 13, 2013		SR14372
*	11 a9 01	F	12	461	O	0	make fire extinguisher accessible		Nov 13, 2013		
*	16 a 2	C	12	461	M	313	repair electric exit sign *west wall and south door*		Nov 13, 2013		SR14495
*	10 h 3	D	12	461A	M	1,875	install smoke detector *Heat to Smoke*		Nov 13, 2013		SR14388
*	16 a	C	12	461D	C	625	install illuminated exit sign		Dec 13, 2013		
*	16 f2 02	B	12	461E	O	0	install light covers		Nov 13, 2013		
*	12 g 1	C	12	461H	O	0	remove furnishings blocking exit		Jan 12, 2014		
*	16 f1 07	B	12	461J	M	250	install gfci within 6 ft water supply *by sink*		Nov 13, 2013		SR14538
	13 o8 01	B	12	462	M	1,062	install fly fans *@ East door*	2	Feb 11, 2014		SR93706
*	10 h 3	D	12	464	M	1,875	install smoke detector	2	Nov 13, 2013		SR93701
	01 01 09	B	12	468	M	125	Provide master keys for key box *to gated area*		Nov 13, 2013		SR14053
*	10 g 7	F	12	468	M	3,125	install fire sprinklers *Re-issue WO: 01/31/2011*	6	Nov 13, 2013		SR66567
*	11 a9 01	F	12	468	O	0	make fire extinguisher accessible		Nov 13, 2013		
*	16 f1 09	B	12	468	O	0	remove extension cords *to charger*		Nov 13, 2013		
*	16 a 2	C	12	468	M	313	repair electric exit sign *south door*		Nov 13, 2013		SR14496
*	16 e 6	D	12	469	M	1,250	install fire alarm horn *west end*		Nov 13, 2013		SR14528
	13 p 7	F	12	469	M	1,250	secure equipment to floor *weight equipment*		Jan 12, 2014		SR14451
*	10 g 7	F	12	470	M	3,125	install fire sprinklers *Re-issue WO: 01/31/2011*	6	Nov 13, 2013		SR66567

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*	15 a 04	E	12	470	M	188	vent dryers to the outside		Apr 12, 2014		SR14466
	13 p2 9	F	12	470B	O	0	clean floor area		Jan 12, 2014		
*	10 h 3	D	12	476	M	1,875	install smoke detector *Re-issue WO: 01/31/2013*	1	Nov 13, 2013		SR02146
*	08 a 01	B	12	479A	M	625	repair door (wood) *rub not closing*		Nov 13, 2013		SR14056
*	10 h 3	D	12	479C	M	1,875	install smoke detector		Nov 13, 2013		SR14389
	01 02 01	B	12	480	O	0	Strap TV's to mobile cart *3 units*		Nov 13, 2013		
*	16 05 c	A	12	480	O	0	remove unsafe electric heaters		Nov 13, 2013		
*	16 a 2	C	12	480	M	313	repair electric exit sign *by 480a*		Nov 13, 2013		SR14497
*	10 h 3	D	12	480C	M	1,875	install smoke detector *Heat to Smoke*		Nov 13, 2013		SR14390
*	10 h 3	D	12	544D	M	1,875	install smoke detector *Heat to Smoke*		Nov 13, 2013		SR14391
*	10 c 5	A	13	502	O	0	Remove flame retardant artwork/material > 40% *whole wall covered*		Nov 13, 2013		
*	16 05 c	A	13	506	O	0	remove unsafe electric heaters		Nov 13, 2013		
*	16 c	C	13	511	M	625	install battery lighting *at exit door*		Nov 13, 2013		SR14500
*	10 h 3	D	13	511B	M	1,875	install smoke detector *Heat to Smoke*		Nov 13, 2013		SR14392
*	10 h 3	D	13	511F	M	1,875	install smoke detector *Heat to Smoke*		Nov 13, 2013		SR14437
	16 g0 3	B	13	511H	O	0	Remove electric appliance from room *Microwave/Office*		Oct 14, 2013		
*	10 h 3	D	13	511H	M	1,875	install smoke detector *Heat to Smoke*		Nov 13, 2013		SR14438
*	10 h 3	D	13	511J	M	1,875	install smoke detector *Heat to Smoke*		Nov 13, 2013		SR14439
*	08 c 3	F	13	512C	O	0	Remove hasp/padlock from door		Nov 13, 2013		
*	10 h 3	D	13	512C	M	1,875	install smoke detector *Heat to Smoke*		Nov 13, 2013		SR14441
*	09 b1 01	B	13	512E	M	375	Repair ceiling tile - Special cut required *around smoke detector*	1	Nov 13, 2013		SR05958
*	10 g 7	F	13	513	M	3,125	install fire sprinklers *Re-issue WO: 01/31/2011*	5	Nov 13, 2013		SR75547
*	12 a	F	13	513	O	0	remove combustible materials *gas grille propane tank*		Jan 12, 2014		
*	10 c 4	C	13	513A	C	9,375	install additional exit *need door to 514a to swing both directions*		Feb 11, 2014		
*	10 g 7	F	13	513A	M	3,125	install fire sprinklers *Re-issue WO: 01/31/2011*	5	Nov 13, 2013		SR75547
*	08 c 3	F	13	513C	O	0	Remove hasp/padlock from door		Nov 13, 2013		
*	10 h 3	D	13	513D	M	1,875	install smoke detector *Heat to Smoke*		Nov 13, 2013		SR14442
*	10 h 3	D	13	513F	M	1,875	install smoke detector *Heat to Smoke*		Nov 13, 2013		SR14443

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*	16 c	C	13	514	M	625	install battery lighting *north wall*		Nov 13, 2013		SR14501
*	10 g 7	F	13	514	M	3,125	install fire sprinklers *Re-issue WO: 01/31/2011*	5	Nov 13, 2013		SR75547
*	10 g 7	F	13	514A	M	3,125	install fire sprinklers *Re-issue WO: 01/31/2011*	5	Nov 13, 2013		SR75547
*	08 c 3	F	13	514B	O	0	Remove hasp/padlock from door		Nov 13, 2013		
*	10 h 3	D	13	514B	M	1,875	install smoke detector *Heat to Smoke*		Nov 13, 2013		SR14444
*	08 c 3	F	13	514C	O	0	Remove hasp/padlock from door		Nov 13, 2013		
*	16 c 1	C	13	516	M	375	Repair battery lighting *Re-issue WO: 01/31/2013*	1	Nov 13, 2013		SR14598
*	16 c 1	C	13	517	M	375	Repair battery lighting *Re-issue WO: 01/31/2013*	1	Nov 13, 2013		SR14599
*	08 aa 04	B	13	518C	C	1,000	Check threshold dropoff >1/2" AFF *@ South exit door*	2	Feb 11, 2014		
	08 a 03	B	13	518C	M	187	repair/replace threshold *need small Ramp*	2	Nov 13, 2013		SR93678
*	16 c 1	C	13	519	M	375	Repair battery lighting		Nov 13, 2013		SR14510
*	08 a 02	B	13	519H	M	438	repair door (metal) *not latching*		Nov 13, 2013		SR14057
	16 f2 06	B	13	521	O	0	replace burned-out light bulb(s)		Nov 13, 2013		
*	16 c 1	C	13	522	M	375	Repair battery lighting		Nov 13, 2013		SR14511
*	10 h 3	D	13	522A	M	1,875	install smoke detector *Heat to Smoke*		Nov 13, 2013		SR14445
	01 01 09	B	14	518E	M	125	Provide master keys for key box *key did not open door*		Nov 13, 2013		SR14054
*	16 f2 02	B	14	519E	O	0	install light covers		Nov 13, 2013		
*	16 c 1	C	14	520	M	375	Repair battery lighting		Nov 13, 2013		SR14512
*	16 f1 09	B	14	522	O	0	remove extension cords *under door mat with improper connectors*		Nov 13, 2013		
*	16 g 02	F	14	522B	O	0	discontinue use of piggybacked surge strips		Nov 13, 2013		
*	16 c 1	C	14	528C	M	375	Repair battery lighting		Nov 13, 2013		SR14513
*	16 c	C	15	524A	M	625	install battery lighting		Nov 13, 2013		SR14502
*	16 f1 11	B	15	530	M	625	repair exposed wiring *cover plate in ceiling east side exterior*		Nov 13, 2013		SR14592
*	16 f1 11	B	15	530	M	625	repair exposed wiring *east wall wires showing*		Nov 13, 2013		SR14593
*	10 e 5	E	15	533A	M	937	seal vertical openings *putty conduits*		Nov 13, 2013		SR14076
*	10 g 7	F	15	8088	M	3,125	install fire sprinklers *E.side underneath canopy ext. F-533*	3	Nov 13, 2013		SR81614
*	10 g 7	F	15	8088	M	3,125	install fire sprinklers *E.side exterior of F-533 underneath canvas*	5	Nov 13, 2013		SR75547
*	13 a2 b5	B	15	8088	O	0	secure oxygen cylinders separately *oxy cylinders need 20' separation from Acetylene*		Nov 13, 2013		

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*	10 h 3	D	16	536	M	1,875	install smoke detector *1equipment added*		Nov 13, 2013		SR14446
	00 02 88	B	16	536C	M	625	Secure bookcase/cabinet/shelving to wall *metal shelving*		Nov 13, 2013		SR14047
*	16 f1 11	B	16	539	M	625	repair exposed wiring *greenfield loose at fitting*		Nov 13, 2013		SR14594
*	16 c 1	C	17	016	M	375	Repair battery lighting		Nov 13, 2013		SR14514
	13 p4 b3	F	17	539	O	0	maintain/clean ventilation filters		Jan 12, 2014		
*	15 a 04	E	17	540C	M	188	vent dryers to the outside		Apr 12, 2014		SR14470
*	16 a 01	A	17	542A	M	300	Install Exit Sign (non-illuminating)		Nov 13, 2013		SR14471
*	12 g 1	C	17	542A	O	0	remove furnishings blocking exit *car blocking door*		Jan 12, 2014		
*	10 h 3	D	17	542G	M	1,875	install smoke detector *Heat to Smoke*		Nov 13, 2013		SR14447
	02 d2 1	B	17	544	C	18,750	Install sidewalks (concrete) *pad installed outside east door*		Feb 11, 2014		
*	10 h 3	D	17	544A	M	1,875	install smoke detector *equipment added*		Nov 13, 2013		SR14449
*	12 a	F	17	544C	O	0	remove combustible materials *propane cylinders need to be stored outside bui*		Jan 12, 2014		
*	16 c 1	C	17	546	M	375	Repair battery lighting		Nov 13, 2013		SR14515
*	16 f1 02	B	17	546	O	0	install electric receptacle cover		Nov 13, 2013		
*	16 f1 11	B	17	546	M	625	repair exposed wiring *4x4 cover missing,panel cover loose*		Nov 13, 2013		SR14595
*	10 e 5	E	17	546	M	937	seal vertical openings *fire caulk conduits and ceiling*		Nov 13, 2013		SR14079
*	16 c 1	C	17	546A	M	375	Repair battery lighting		Nov 13, 2013		SR14523
	* * *	*	18	*	*		*No violations for this building			*	
*	14 a	C	19	1900D	O	0	post elevator inspection certificate	2	Jan 12, 2014		

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Hollywood, FL 33021
(754) 321-5400

[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)

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Total Non-Fire Safety Deficiencies 31
Total Fire Safety Deficiencies(*): 154 (Includes 0 Serious Life Safety Deficiencies**)
Total Deficiencies Cited: 185

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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Broward County School District - Cadre 06
Silver Lakes Elementary Loc. No: 3371
2300 SW 173 Ave.
Miramar, FL 33029
(754) 323-7400

[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)

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	A	A A	E	P	01HT	O	0	Not Occupied *unoccupied*	2	Jun 10, 2014		
*	95	17 2	B	P	089C	M	175	Install Fish/Room Number *both sides*		Sep 13, 2013		SR09615
	A	A A	E	P	089C	O	0	Not Occupied *unoccupied*	2	Jun 10, 2014		
	01	02 01	B	P	089C	O	0	Strap TV's to mobile cart		Sep 13, 2013		
*	08	a 01	B	P	089C	M	625	repair door (wood) *not closing*		Sep 13, 2013		SR09453
	A	A A	E	P	398C	O	0	Not Occupied *unoccupied*	2	Jun 10, 2014		
	A	A A	E	P	463C	O	0	Not Occupied *unoccupied*	2	Jun 10, 2014		
	cs	01 01	A	P	463C	O	0	Remove unsafe/broken Equipment *small pool*		Sep 13, 2013		
	A	A A	E	P	258CX	O	0	Not Occupied *unoccupied*	2	Jun 10, 2014		
	cs	01 01	A	P	258CX	O	0	Remove unsafe/broken Equipment *remove broken rocking chair*		Sep 13, 2013		

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*	10 12 g	C	0	000	O	0	post exit diagrams in each room *maps need to be up to code*		Sep 13, 2013		
	13 u1 6a	B	0	9599	M	156	Provide signage to read the following: *NFPA signage for propane*		Nov 12, 2013		SR09585
	13 u1 6a	B	0	9599	M	156	Provide signage to read the following: *propane 1,000 gallons*		Nov 12, 2013		SR09592
*	12 a	F	1	000	O	0	remove combustible materials *remove unrated cloth material from cluster class*		Nov 12, 2013		
*	16 a 2	C	1	001B	M	313	repair electric exit sign *Battery did not work or test*		Sep 13, 2013		SR09608
*	16 a 2	C	1	003	M	313	repair electric exit sign *at 001a*		Sep 13, 2013		SR09599
*	08 a 02	B	1	005	M	438	repair door (metal) *door not closing properly*		Sep 13, 2013		SR09461
*	10 g 1	F	1	007	M	414	inspect fire sprinkler system *install cover over head*		Sep 13, 2013		SR09493
*	16 a 2	C	1	007	M	313	repair electric exit sign *missing*		Sep 13, 2013		SR09601
*	16 a 2	C	1	008	M	313	repair electric exit sign *Battery did not work or test*		Sep 13, 2013		SR09603
*	10 g 1	F	1	009	M	414	inspect fire sprinkler system *install cover over head*		Sep 13, 2013		SR09494
*	08 a 02	B	1	009	M	438	repair door (metal) *door not closing properly*		Sep 13, 2013		SR09468
*	16 a 1	C	1	011	M	625	install directional exit sign *sign position can not be seen from cross corrido*		Sep 13, 2013		SR09597
*	16 a 2	C	1	011	M	313	repair electric exit sign *at 207*		Sep 13, 2013		SR09606
	16 g0 3	B	1	101F	O	0	Remove electric appliance from room *toaster oven*		Aug 14, 2013		
	01 01 01	A	1	101G	O	0	Remove plug in air fresheners		Aug 17, 2013		
	01 01 01	A	1	101J	O	0	Remove plug in air fresheners		Aug 17, 2013		
*	10 g 7	F	1	101M	M	3,125	install fire sprinklers	2	Sep 13, 2013		SR93166
*	10 h 3	D	1	101M	M	1,875	install smoke detector *Heat to Smoke*		Sep 13, 2013		SR09579
	01 01 01	A	1	101V	O	0	Remove plug in air fresheners		Aug 17, 2013		
*	12 a	F	1	101W	O	0	remove combustible materials *candles*		Nov 12, 2013		
	00 00 50	A	1	103G	O	0	Remove Guillotine Paper Cutters *Corrected on site*		Sep 13, 2013		
*	00 01 13	C	1	107	M	3,125	Connect elevator phone to 9-1-1 svc *does not give location information Re-issue WO:*		Sep 13, 2013		SR19468
*	10 h 3	D	1	108	M	1,875	install smoke detector *Heat to Smoke*		Sep 13, 2013		SR09523
*	08 a 02	B	1	108	M	438	repair door (metal) *door rubbing*		Sep 13, 2013		SR09482
	15 a4 2	B	1	108	M	313	repair exhaust fan *room hot*		Sep 13, 2013		SR09595
*	10 g 1	F	1	109A	M	414	inspect fire sprinkler system *escutcheon missing*		Sep 13, 2013		SR09496
*	10 g 1	F	1	112A	M	414	inspect fire sprinkler system *paint on all heads*		Sep 13, 2013		SR09514

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	00 00 50	A	1	112E	O	0	Remove Guillotine Paper Cutters *Corrected on site*		Sep 13, 2013		
	16 g0 3	B	1	112F	O	0	Remove electric appliance from room *Microwave/Closet*		Aug 14, 2013		
*	12 a	F	1	112F	O	0	remove combustible materials *Spray paint not stored properly*		Nov 12, 2013		
	16 g0 3	B	1	113	O	0	Remove electric appliance from room *toaster oven*		Aug 14, 2013		
*	08 a 02	B	1	116	M	438	repair door (metal) *east side not latching/weatherstrip damaged*		Sep 13, 2013		SR09488
*	10 h 3	D	1	117	M	1,875	install smoke detector *Heat to Smoke*		Sep 13, 2013		SR09524
*	16 c 1	C	1	118	M	375	Repair battery lighting		Sep 13, 2013		SR09610
*	10 g 1	F	1	118	M	414	inspect fire sprinkler system *head out of alignment on hood system*		Sep 13, 2013		SR09495
*	10 g 1	F	1	118G	M	414	inspect fire sprinkler system *paint on head*		Sep 13, 2013		SR09516
*	10 h 3	D	1	118H	M	1,875	install smoke detector		Sep 13, 2013		SR09582
*	10 h 3	D	1	124	M	1,875	install smoke detector		Sep 13, 2013		SR09527
*	12 a	F	1	124	O	0	remove combustible materials *alcohol in cabinet not stored properly*		Nov 12, 2013		
*	12 a	F	1	124	O	0	remove combustible materials *gasoline in janitorial room*		Nov 12, 2013		
*	10 g 7	F	1	125	M	3,125	install fire sprinklers *under duct*		Sep 13, 2013		SR09519
	13 f2 2	C	1	131	O	0	remove unsafe/unclean furniture from use *folding chair*		Sep 13, 2013		
*	12 a	F	1	133	O	0	remove combustible materials *plastic on wall*		Nov 12, 2013		
*	16 f1 09	B	1	133	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Sep 13, 2013		
*	16 f1 09	B	1	134	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Sep 13, 2013		
*	16 f1 09	B	1	135	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Sep 13, 2013		
	13 f2 2	C	1	136	O	0	remove unsafe/unclean furniture from use *cloth pillow*		Sep 13, 2013		
*	10 h 3	D	1	137	M	1,875	install smoke detector *napping area*		Sep 13, 2013		SR09528
	13 f2 2	C	1	137	O	0	remove unsafe/unclean furniture from use *cloth pillow*		Sep 13, 2013		
*	12 a	F	1	138	O	0	remove combustible materials *paper on light fixture*		Nov 12, 2013		
	13 f2 2	C	1	138	O	0	remove unsafe/unclean furniture from use *cloth bean bag*		Sep 13, 2013		
	cs 01 01	A	1	139	O	0	Remove unsafe/broken Equipment *small pools*		Sep 13, 2013		
*	10 h 3	D	1	144	M	1,875	install smoke detector *Heat to Smoke*		Sep 13, 2013		SR09553
*	16 c 1	C	1	147	M	375	Repair battery lighting		Sep 13, 2013		SR09613
*	15 a 5	B	1	147	O	0	remove storage from mechanical rooms		Sep 13, 2013		

Comprehensive Safety Inspection Audit
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Initial Inspection: Aug 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 06
Silver Lakes Elementary Loc. No: 3371
2300 SW 173 Ave.
Miramar, FL 33029
(754) 323-7400

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

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	00 02 88	B	1	149	M	625	Secure bookcase/cabinet/shelving to wall *metal shelves*		Sep 13, 2013		SR09435
	13 f2 2	C	1	153	O	0	remove unsafe/unclean furniture from use *carpet Or provide fire rating*		Sep 13, 2013		
	13 f2 2	C	1	153	O	0	remove unsafe/unclean furniture from use *folding chair*		Sep 13, 2013		
	13 f2 2	C	1	155	O	0	remove unsafe/unclean furniture from use *cloth pillow*		Sep 13, 2013		
	16 g0 3	B	1	157	O	0	Remove electric appliance from room *Microwave/Classroom*		Aug 14, 2013		
*	12 a	F	1	157	O	0	remove combustible materials *candle was lit when we walked into room*		Nov 12, 2013		
*	10 h 3	D	1	160	M	1,875	install smoke detector *napping area*		Sep 13, 2013		SR09556
*	16 f1 09	B	1	160	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Sep 13, 2013		
*	10 g 1	F	1	160A	M	414	inspect fire sprinkler system *fixture blocks head*		Sep 13, 2013		SR09517
	13 f2 2	C	1	161	O	0	remove unsafe/unclean furniture from use *folding chair*		Sep 13, 2013		
*	10 h 3	D	1	162	M	1,875	install smoke detector *napping area*		Sep 13, 2013		SR09566
	cs 01 01	A	1	164	O	0	Remove unsafe/broken Equipment *2 trampolines*		Sep 13, 2013		
*	10 g 7	F	1	166	M	3,125	install fire sprinklers *no coverage in back of room*		Sep 13, 2013		SR09520
*	10 h 3	D	1	166	M	1,875	install smoke detector *Heat to Smoke*		Sep 13, 2013		SR09569
*	15 a 5	B	1	166	O	0	remove storage from mechanical rooms		Sep 13, 2013		
*	16 f1 11	B	1	166	M	625	repair exposed wiring *4x4 cover missing*		Sep 13, 2013		SR09614
	16 g0 3	B	1	209	O	0	Remove electric appliance from room *Microwave/Classroom*		Aug 14, 2013		
	13 f2 2	C	1	209	O	0	remove unsafe/unclean furniture from use *folding chair*		Sep 13, 2013		
	13 f2 2	C	1	210	O	0	remove unsafe/unclean furniture from use *folding chair*		Sep 13, 2013		
	13 f2 2	C	1	212	O	0	remove unsafe/unclean furniture from use *folding chair*		Sep 13, 2013		
	00 00 50	A	1	214	O	0	Remove Guillotine Paper Cutters *Corrected on site*		Sep 13, 2013		
	13 f2 2	C	1	215	O	0	remove unsafe/unclean furniture from use *folding chair*		Sep 13, 2013		
	13 f2 2	C	1	217	O	0	remove unsafe/unclean furniture from use *folding chair*		Sep 13, 2013		
	16 g0 3	B	1	224	O	0	Remove electric appliance from room *Microwave/Classroom*		Aug 14, 2013		
	13 f2 2	C	1	226	O	0	remove unsafe/unclean furniture from use *lamp from home*		Sep 13, 2013		
*	10 h 3	D	1	228	M	1,875	install smoke detector *Heat to Smoke*		Sep 13, 2013		SR09573
*	10 e 5	E	1	228	M	937	seal vertical openings *wall to roof deck*		Sep 13, 2013		SR09492
	16 g0 3	B	1	230	O	0	Remove electric appliance from room *Microwave/Classroom*		Aug 14, 2013		

Comprehensive Safety Inspection Audit
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13	f2 2	C	1	231	O	0	remove unsafe/unclean furniture from use *cloth pillow*		Sep 13, 2013		
02	I 2	B	1	9699	M	1,500	fence play area from traffic hazards *Lg.playground(3-5) @ S.side of K-2 play area*	2	Sep 13, 2013		SR97261
*	* *	*	2	*	*		*No violations for this building			*	

Total Non-Fire Safety Deficiencies 43
Total Fire Safety Deficiencies(*): 53 (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 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 21, 2013

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Broward County School District - Cadre 08
Silver Lakes Middle Loc. No: 2971
7600 Tam O'Shanter Boulevard
North Lauderdale, FL 33068
(754) 322-4600

[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

* 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 *inside each Portable; discard old report*		Nov 20, 2013		
	A A	A	E	P	033	O	0	Not Occupied *empty*	2	Aug 17, 2014		
	A A	A	E	P	137C	O	0	Not Occupied *empty*	2	Aug 17, 2014		
	A A	A	E	P	162N	O	0	Not Occupied *empty*	2	Aug 17, 2014		
	A A	A	E	P	346	O	0	Not Occupied *empty*	2	Aug 17, 2014		
	A A	A	E	P	406P	O	0	Not Occupied *empty*	2	Aug 17, 2014		
	A A	A	E	P	410	O	0	Not Occupied *empty*	2	Aug 17, 2014		
	A A	A	E	P	432C	O	0	Not Occupied *empty*	2	Aug 17, 2014		
	A A	A	E	P	488C	O	0	Not Occupied *empty*	2	Aug 17, 2014		
	A A	A	E	P	555C	O	0	Not Occupied *empty*	2	Aug 17, 2014		
	A A	A	E	P	616C	O	0	Not Occupied *empty*	2	Aug 17, 2014		
	A A	A	E	P	693CT	O	0	Not Occupied *empty*	2	Aug 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

Fiscal Year: 2013-2014

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	15 a4 1	B	1	101D	M	3,750	provide proper ventilation *room very warm Re-issue WO: 02/03/2011*	3	Feb 18, 2014		SR15720
*	16 f2 01	B	1	103A	M	250	repair light fixture *lens or cover missing*		Nov 20, 2013		SR14698
*	10 g 8	F	1	116A	M	6,250	install domestic fire sprinklers *no funds Re-issue WO: 04/22/2010 Re-issue*	10	Nov 20, 2013	W	SR79961
*	10 g 8	F	1	117A	M	6,250	install domestic fire sprinklers *no funds Re-issue WO: 04/22/2010 Re-issue*	10	Nov 20, 2013	W	SR79962
	00 02 88	B	1	151	M		Secure bookcase/cabinet/shelving to wall *wood*			C	SR06855
*	02 b 1b	B	1	9599	M	156	Replace faded fire lane signs *N. side on Column*		Nov 20, 2013		SR14644
	02 d2 2	B	1	9599	M	1,250	Rpr/Rpl sidewalk (concrete) *Seal Gaps near main entrance + blue ramp*		Nov 20, 2013		SR14647
	15 a4 1	B	2	120A	M	3,750	provide proper ventilation *room hot Re-issue WO: 10/25/2011 Re-issue*	3	Feb 18, 2014	W	SR97520
	01 01 01	A	2	121A	O	0	Remove plug in air fresheners		Oct 24, 2013		
*	10 g 8	F	2	122A	M	6,250	install domestic fire sprinklers *no funds Re-issue WO: 04/22/2010 Re-issue*	10	Nov 20, 2013	W	SR79963
*	10 g 8	F	2	123A	M	6,250	install domestic fire sprinklers *no funds Re-issue WO: 04/22/2010 Re-issue*	10	Nov 20, 2013	W	SR79964
*	16 f2 01	B	2	127	M	250	repair light fixture *two(2) fixtures*		Nov 20, 2013		SR14699
*	09 b0 01	B	2	132	O		repair ceiling tiles *north*			C	
*	16 f1 02	B	2	133	O		install electric receptacle cover *west*			C	
	01 01 10	E	2	8088	M	150	Identify All Keys In Master Key Box *inside knox box*		Nov 20, 2013		SR14643
*	02 b 1b	B	2	9599	M	156	Replace faded fire lane signs *N. at driveway*		Nov 20, 2013		SR14645
	01 02 01	B	3	139	O		Strap TV's to mobile cart			C	
	01 02 01	B	3	143	O		Strap TV's to mobile cart			C	
	15 a4 1	B	4	146A	M		provide proper ventilation *room very warm Re-issue WO: 02/03/2011*			C	SR97519
*	16 f1 09	B	4	148	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*		Nov 20, 2013		
*	15 a5 a1	B	4	149	M	157	post no combustible storage sign		Nov 20, 2013		SR14680
*	08 a 02	B	4	149	M	438	repair door (metal) *could Not open with key*		Nov 20, 2013		SR14650
	01 02 01	B	4	150	O		Strap TV's to mobile cart			C	
	01 02 01	B	4	153	O		Strap TV's to mobile cart			C	
*	16 f1 09	B	4	153	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 20, 2013		
*	15 b 5	B	4	156	O	0	Remove storage from electrical room.		Nov 20, 2013		
*	08 a 02	B	4	156	M	438	repair door (metal) *replace door knob*		Nov 20, 2013		SR14651
	15 b6 03	B	4	8088	M	125	repair water fountain *next to F-156*		Feb 18, 2014		SR14685

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Comprehensive Safety Inspection Audit
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Safety Department
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Oakland Park, FL 33309
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Broward County School District - Cadre 08
Silver Lakes Middle Loc. No: 2971
7600 Tam O'Shanter Boulevard
North Lauderdale, FL 33068
(754) 322-4600

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 #
	15 a4 1	B	5	158A	M		provide proper ventilation *room very warm Re-issue WO: 02/03/2011*			C	SR97517
*	09 c0 02	C	5	158A	M	1,250	repair masonary wall (interior) *in back of door knob*		Nov 20, 2013		SR14657
	14 p2 01	F	5	161A	M	375	repair eye wash unit		Nov 20, 2013		SR14678
	13 p 7	F	5	161A	M	1,250	secure equipment to floor *Eye Goggle cabinet to Wall*		Jan 19, 2014		SR14673
	01 02 01	B	5	163	O		Strap TV's to mobile cart			C	
	01 02 01	B	5	167	O		Strap TV's to mobile cart			C	
	01 02 01	B	6	201G	O		Strap TV's to mobile cart			C	
*	09 b0 01	B	7	203	O		repair ceiling tiles			C	
	00 10 10	B	7	205	M	625	Paint the following: *masonry ceiling*		Feb 18, 2014		SR14634
*	09 b0 01	B	7	205	O		repair ceiling tiles			C	
*	09 a0 01	B	7	205	M	3,125	repair ceilings *masonry peeling badly Re-issue WO: 10/21/2013*	2	Nov 20, 2013		SR15712
	00 10 10	B	7	205A	M	625	Paint the following: *masonry ceiling*		Feb 18, 2014		SR14639
*	10 g 7	F	7	205A	M	3,125	install fire sprinklers *Re-issue WO: 10/21/2013*	3	Nov 20, 2013		SR15719
*	09 a0 01	B	7	205A	M	3,125	repair ceilings *masonry type peeling badly Re-issue WO:*	2	Nov 20, 2013		SR15714
	00 10 10	B	7	206	M	625	Paint the following: *masonry Ceiling*		Feb 18, 2014		SR14636
*	09 a0 01	B	7	206	M	3,125	repair ceilings *masonry type Re-issue WO: 10/21/2013*	2	Nov 20, 2013		SR15713
	00 10 10	B	7	206A	M	625	Paint the following: *masonry ceiling*		Feb 18, 2014		SR14640
*	10 g 7	F	7	206A	M	3,125	install fire sprinklers *Re-issue WO: 10/21/2013*	3	Nov 20, 2013	W	SR84947
*	09 a0 01	B	7	206A	M	3,125	repair ceilings *masonry, peeling badly Re-issue WO:*	2	Nov 20, 2013		SR15715
	00 10 10	B	7	207	M	625	Paint the following: *masonry ceiling*		Feb 18, 2014		SR14637
	00 10 10	B	7	207A	M	625	Paint the following: *masonry-type ceiling*		Feb 18, 2014		SR14641
*	10 g 7	F	7	207A	M	3,125	install fire sprinklers *Re-issue WO: 10/21/2013*	3	Nov 20, 2013	W	SR84948
*	09 a0 01	B	7	207A	M	3,125	repair ceilings *masonry peeling badly Re-issue WO: 10/21/2013*	2	Nov 20, 2013		SR15716
	00 10 10	B	7	208	M	625	Paint the following: *masonry-type ceiling*		Feb 18, 2014		SR14638
	00 10 10	B	7	208A	M	625	Paint the following: *masonry ceiling*		Feb 18, 2014		SR14642
*	10 g 7	F	7	208A	M	3,125	install fire sprinklers *Re-issue WO: 10/21/2013*	3	Nov 20, 2013	W	SR84949
*	16 c 1	C	7	210	M	375	Repair battery lighting		Nov 20, 2013		SR14690
	15 b6 03	B	7	210E	M	125	repair water fountain		Feb 18, 2014		SR14687

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Safety Department
4200A N.W. 10th Avenue
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*	95 17 2	B	7	210F	M	175	Install Fish/Room Number *Can Wash; at S. door*		Nov 20, 2013		SR14704
*	15 b 5	B	7	213	O	0	Remove storage from electrical room. *switch rm*	1	Nov 20, 2013		
*	15 a5 a1	B	7	213	M	157	post no combustible storage sign		Nov 20, 2013		SR14683
*	16 c 1	C	7	215	M	375	Repair battery lighting		Nov 20, 2013		SR14693
*	16 c 1	C	7	216	M	375	Repair battery lighting		Nov 20, 2013		SR14696
*	15 a5 a1	B	7	216	M	157	post no combustible storage sign		Nov 20, 2013		SR14684
*	15 a5 a1	B	7	216	M		post no combustible storage sign *S. side*			C	SR97542
*	09 b0 01	B	8	210	O		repair ceiling tiles *NE*			C	
*	02 b 1b	B	8	9599	M	156	Replace faded fire lane signs *Free-standing N. side*		Nov 20, 2013		SR14646
	02 d2 2	B	8	9599	M	1,250	Rpr/Rpl sidewalk (concrete) *Seal All Gaps along S. walk; Tripping Hazard*		Nov 20, 2013		SR14648
*	16 f2 01	B	9	310	M	250	repair light fixture *two(2) fixtures in center of classroom*		Nov 20, 2013		SR14701
	01 02 01	B	9	310A	O		Strap TV's to mobile cart			C	
*	09 b1 01	B	9	310B	M	375	Repair ceiling tile - Special cut required *odd sizes*		Nov 20, 2013		SR14656
	01 02 01	B	9	311A	O		Strap TV's to mobile cart			C	
	02 d2 2	B	9	9599	M	1,250	Rpr/Rpl sidewalk (concrete) *Seal All Gaps along North walkway*		Nov 20, 2013		SR14649
*	16 f1 04	B	10	312	O		install light switch cover			C	
	12 g1 0	A	10	314	M	2,500	repair cabinets/casework *E.side of room; outside of casework*		Jan 19, 2014		SR14666
*	10 g 7	F	11	325B	M	3,125	install fire sprinklers *Re-issue WO: 10/21/2013*	3	Nov 20, 2013	W	SR84951
	cs 01 20	B	12	325	M	2,500	Repair unsafe/broken equipment *metal locker doors Re-issue WO: 10/21/2013*	2	Nov 20, 2013		SR15718
*	15 b 5	B	12	326	O	0	Remove storage from electrical room.		Nov 20, 2013		
*	16 a 3	B	12	600C	M	250	replace illuminated exit sign *Directional Light Missing in main walkway*	2	Nov 20, 2013		SR15717
*	12 g 1	C	13	328	O		remove furnishings blocking exit *Corrected on site*			C	
	11 h 2	B	13	328	M	4,375	repair padding on walls *East wall, only*		Feb 18, 2014		SR14664
	11 h 2	B	13	328	M		repair padding on walls *both East & West walls in gym*			C	SR94805
	16 f2 06	B	13	328	O		replace burned-out light bulb(s)			C	
*	10 LD	B	13	328A	M		Replace missing fish number *Gym Storage*			C	SR06856
*	16 f1 11	B	13	328A	M		repair exposed wiring *Storage rm Gym area*			C	SR99826
	* * *	*	14	*	*		*No violations for this building			*	

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*	95 17 2	B	15	404	M	175	Install Fish/Room Number *Storage*		Nov 20, 2013		SR14707
*	11 a9 02	F	15	404	M	157	post exterior fire extinguisher sign		Nov 20, 2013		SR14659
	* * *	*	85	*	*		*No violations for this building			*	

Total Non-Fire Safety Deficiencies 33
Total Fire Safety Deficiencies(*): 40 (Includes 0 Serious Life Safety Deficiencies**)
Total Deficiencies Cited: 73

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

Signature of Facility Administrator Attesting to Fire Exit Drills and 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 03
Silver Palms Elementary Loc. No: 3491
1209 NW 155 Avenue
Pembroke Pines, FL 33028
(754) 323-7450

[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 #
	05	14 02	E	P	1173CA	O	0	Provide DCA Insignia in Portable		Mar 09, 2014		
	05	14 02	E	P	1174CA	O	0	Provide DCA Insignia in Portable		Mar 09, 2014		
*	16	c 1	C	P	1174CA	M	375	Repair battery lighting		Jan 08, 2014		SR17781
	05	14 02	E	P	1184VE	O	0	Provide DCA Insignia in Portable		Mar 09, 2014		
	00	00 45	B	P	1184VE	M	750	Repair Wood Floor *2 6x6 holes*		Mar 09, 2014		SR17578
	05	14 02	E	P	1186VE	O	0	Provide DCA Insignia in Portable		Mar 09, 2014		
	05	14 02	E	P	1247VE	O	0	Provide DCA Insignia in Portable		Mar 09, 2014		
*	16	c 1	C	P	1247VE	M	375	Repair battery lighting		Jan 08, 2014		SR17783

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*	24 36 23	B	0	9599	M	3,500	Fence in Backflow Preventer *North side of campus*		Jan 08, 2014		SR17788
	20 20 20	A	0	9599	O	0	Secure exterior gates of school campus *lock gate NE bldg 75*		Dec 10, 2013		
	13 u1 6a	B	0	9698	M	156	Provide signage to read the following: *Fire Department Connection (north parking lot*		Mar 09, 2014		SR17766
	02 I 9	B	0	9699	M	1,200	Playground: Paint Equipment *equipment needs painting*		Jan 08, 2014		SR17585
*	16 f1 09	B	1	000	O	0	remove extension cords *Classrm Interactive Board Cords tripping/elect*	1	Jan 08, 2014		
*	08 a 01	B	1	002	M	625	repair door (wood) *by 103*		Jan 08, 2014		SR17586
*	16 a 2	C	1	004	M	313	repair electric exit sign *by smoke doors*		Jan 08, 2014		SR17768
*	16 a 2	C	1	004	M	313	repair electric exit sign *turn sign 90 degrees*		Jan 08, 2014		SR17770
*	08 a 02	B	1	007	M	438	repair door (metal) *smoke door by 124 not closing*		Jan 08, 2014		SR17587
*	16 a 2	C	1	100B	M	313	repair electric exit sign *exterior door*		Jan 08, 2014		SR17778
*	16 e6 a	D	1	101W	M	1,250	install strobe light		Jun 07, 2014		SR17786
	00 02 88	B	1	101Y	M	625	Secure bookcase/cabinet/shelving to wall		Jan 08, 2014		SR17582
*	10 h 3	D	1	101Y	M	1,875	install smoke detector *Heat to Smoke*		Jan 08, 2014		SR17608
*	10 g 7	F	1	101Z	M	3,125	install fire sprinklers *Re-issue WO: 07/03/2007 Re-issue WO:*	8	Jan 08, 2014		SR06829
*	10 h 3	D	1	101Z	M	1,875	install smoke detector *Heat to Smoke*		Jan 08, 2014		SR17759
	cs 01 20	B	1	102A	M	2,500	Repair unsafe/broken equipment *sink coming off wall*		Jan 08, 2014		SR17789
*	09 d 8	F	1	103	O	0	remove carpet pieces<fire spread floor *Or provide fire rating*		Jan 08, 2014		
*	12 a	F	1	103	O	0	remove combustible materials *Or provide fire rating- cloth materials*		Mar 09, 2014		
*	09 d 8	F	1	105	O	0	remove carpet pieces<fire spread floor *Or provide fire rating*		Jan 08, 2014		
*	10 h 3	D	1	108	M	1,875	install smoke detector *Heat to Smoke*		Jan 08, 2014		SR17595
*	10 g 7	F	1	108A	M	3,125	install fire sprinklers *Below duct work Re-issue WO: 07/03/2007*	8	Jan 08, 2014		SR06833
*	09 d 8	F	1	109	O	0	remove carpet pieces<fire spread floor *Or provide fire rating*		Jan 08, 2014		
*	16 f1 09	B	1	109	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*		Jan 08, 2014		
	13 f2 2	C	1	109	O	0	remove unsafe/unclean furniture from use *cloth pillow*		Jan 08, 2014		
*	09 b0 01	B	1	109	O	0	repair ceiling tiles		Jan 08, 2014		
*	16 c 2	C	1	111	M	625	install battery lighting/bathrooms		Jan 08, 2014		SR17785
*	09 d 7	F	1	111	M	6,250	remove carpet < fire spread floor *Or provide fire rating*		Jan 08, 2014		SR17589
*	09 d 8	F	1	111	O	0	remove carpet pieces<fire spread floor *Or provide fire rating*		Jan 08, 2014		

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*	12 a	F	1	111	O	0	remove combustible materials *Or provide fire rating cloth materials*		Mar 09, 2014		
*	12 a	F	1	111	O		remove combustible materials *items posted on Light Fixture*			C	
*	16 f1 09	B	1	111	O	0	remove extension cords	1	Jan 08, 2014		
*	16 f1 09	B	1	111	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*		Jan 08, 2014		
*	12 a	F	1	115	O	0	remove combustible materials *Or provide fire rating cloth materials*		Mar 09, 2014		
*	16 f1 09	B	1	115	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*		Jan 08, 2014		
*	16 g 02	F	1	116	O		discontinue use of piggybacked surge strips *Classrm Interactive Board Cords tripping/elect*			C	
*	09 d 8	F	1	116B	O	0	remove carpet pieces<fire spread floor *Or provide fire rating*		Jan 08, 2014		
*	12 a	F	1	116B	O		remove combustible materials *paper from Exit Door*			C	
	13 f2 2	C	1	116B	O	0	remove unsafe/unclean furniture from use *chair*		Jan 08, 2014		
	16 g0 3	B	1	117	O	0	Remove electric appliance from room *Microwave/Classroom& crockpot*		Dec 09, 2013		
*	12 a	F	1	117	O		remove combustible materials *paper from Exit Door*			C	
*	16 f1 09	B	1	118	O		remove extension cords			C	
	13 f2 2	C	1	119	O	0	remove unsafe/unclean furniture from use *chair*		Jan 08, 2014		
*	12 a	F	1	120	O	0	remove combustible materials *Or provide fire rating cloth materials*		Mar 09, 2014		
*	16 f1 09	B	1	120	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Jan 08, 2014		
	13 f2 2	C	1	120	O	0	remove unsafe/unclean furniture from use *chair*		Jan 08, 2014		
*	12 a	F	1	122	O	0	remove combustible materials *Or provide fire rating cloth materials*		Mar 09, 2014		
	16 f2 06	B	1	122	O	0	replace burned-out light bulb(s)		Jan 08, 2014		
*	12 a	F	1	123	O	0	remove combustible materials *Or provide fire rating cloth materials*		Mar 09, 2014		
*	16 f1 09	B	1	123	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Jan 08, 2014		
*	16 f1 09	B	1	123	O	0	remove extension cords *illegal cord*		Jan 08, 2014		
	13 f2 2	C	1	123	O	0	remove unsafe/unclean furniture from use *chair*		Jan 08, 2014		
*	12 a	F	1	124	O	0	remove combustible materials *Or provide fire rating cloth materials*		Mar 09, 2014		
*	16 f1 09	B	1	124	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Jan 08, 2014		
*	16 f1 09	B	1	125	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Jan 08, 2014		
	16 g0 3	B	1	126	O		Remove electric appliance from room *Microwave under cabinet*			C	
*	16 f1 09	B	1	126	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Jan 08, 2014		

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*	16 g 02	F	1	127	O		discontinue use of piggybacked surge strips *Classrm Interactive Board Cords tripping/elect*			C	
*	16 f1 09	B	1	127	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Jan 08, 2014		
	13 f2 2	C	1	127	O	0	remove unsafe/unclean furniture from use *folding chair*		Jan 08, 2014		
*	16 f1 05	B	1	133	M	63	install weatherproof cover *cover missing*		Jan 08, 2014		SR17787
*	16 a 2	C	1	133	M	313	repair electric exit sign *Battery did not work or test*		Jan 08, 2014		SR17773
*	10 g 7	F	1	133A	M	3,125	install fire sprinklers *Freezer Re-issue WO: 07/03/2007 Re-issue WO:*	8	Jan 08, 2014		SR06836
*	10 g 7	F	1	133B	M	3,125	install fire sprinklers *Freezer Re-issue WO: 07/03/2007 Re-issue WO:*	8	Jan 08, 2014		SR06838
*	12 a	F	1	133C	O	0	remove combustible materials *Or provide fire rating cloth materials*		Mar 09, 2014		
*	09 a0 01	B	1	133K	M	3,125	repair ceilings *drywall ceiling damaged*		Jan 08, 2014		SR17588
*	12 a	F	1	135	O	0	remove combustible materials *sterno*		Mar 09, 2014		
*	13 a2 c3	B	1	135	M	218	secure gas cylinders		Jan 08, 2014		SR17760
*	10 g 1	F	1	136B	M	414	inspect fire sprinkler system *lower head*		Jan 08, 2014		SR17592
*	16 f1 09	B	1	140	O	0	remove extension cords *illegal cord*		Jan 08, 2014		
	13 f2 2	C	1	140	O	0	remove unsafe/unclean furniture from use *chair*		Jan 08, 2014		
	16 g0 3	B	1	140B	O	0	Remove electric appliance from room *Microwave/Closet & coffee maker*		Dec 09, 2013		
*	10 g 7	F	1	140D	M	3,125	install fire sprinklers *Re-issue WO: 02/03/2006 Re-issue WO:*	11	Jan 08, 2014		SR06841
*	15 b 5	B	1	141	O	0	Remove storage from electrical room.		Jan 08, 2014		
	16 f2 06	B	1	141	O	0	replace burned-out light bulb(s)		Jan 08, 2014		
*	09 b0 01	B	1	142	O	0	repair ceiling tiles		Jan 08, 2014		
	01 02 01	B	1	144	O	0	Strap TV's to mobile cart		Jan 08, 2014		
*	09 d 8	F	1	144	O	0	remove carpet pieces<fire spread floor *Or provide fire rating*		Jan 08, 2014		
*	16 f1 09	B	1	144	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*		Jan 08, 2014		
*	09 d 8	F	1	146	O	0	remove carpet pieces<fire spread floor *Or provide fire rating*		Jan 08, 2014		
*	16 f1 09	B	1	146	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*		Jan 08, 2014		
*	16 f1 09	B	1	147	O	0	remove extension cords *illegal cord*		Jan 08, 2014		
	00 02 88	B	1	149	M	625	Secure bookcase/cabinet/shelving to wall		Jan 08, 2014		SR17579
*	16 f1 09	B	1	150	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Jan 08, 2014		
*	16 g 02	F	1	151	O		discontinue use of piggybacked surge strips *Classrm Interactive Board Cords tripping/elect*			C	

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*	16 f1 09	B	1	151	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*		Jan 08, 2014		
	13 f2 2	C	1	152	O	0	remove unsafe/unclean furniture from use *folding chair*		Jan 08, 2014		
*	16 a 2	C	1	154	M	313	repair electric exit sign *Battery did not work or test*		Jan 08, 2014		SR17776
*	12 a	F	1	154J	O		remove combustible materials *paper from exit door*			C	
*	16 f1 09	B	1	155	O	0	remove extension cords *illegal cord*		Jan 08, 2014		
*	16 f1 15	B	1	155	O		remove unsafe electric equipment *two(2) table lamps*			C	
	00 02 88	B	1	156	M	625	Secure bookcase/cabinet/shelving to wall		Jan 08, 2014		SR17580
	13 f2 2	C	1	156	O		remove unsafe/unclean furniture from use *cloth-type furniture*			C	
*	16 g 02	F	1	157	O		discontinue use of piggybacked surge strips *Classrm Interactive Board Cords tripping/elect*			C	
*	12 a	F	1	157	O	0	remove combustible materials *Or provide fire rating cloth materials*		Mar 09, 2014		
*	12 a	F	1	157	O	0	remove combustible materials *hanging decorations*		Mar 09, 2014		
*	16 f1 09	B	1	157	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*		Jan 08, 2014		
*	16 f1 09	B	1	161	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*		Jan 08, 2014		
*	09 b0 01	B	1	165	O	0	repair ceiling tiles		Jan 08, 2014		
*	12 a	F	1	167	O	0	remove combustible materials *Or provide fire rating cloth materials*		Mar 09, 2014		
*	12 a	F	1	167	O		remove combustible materials *paper from Exit Door*			C	
*	16 f1 09	B	1	167	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*		Jan 08, 2014		
*	10 g 7	F	1	168	M	3,125	install fire sprinklers		Jan 08, 2014		SR17594
*	16 f1 09	B	1	172	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Jan 08, 2014		
*	16 f1 15	B	1	173	O		remove unsafe electric equipment *household lamp*			C	
	01 01 01	A	1	174	O	0	Remove plug in air fresheners		Dec 12, 2013		
*	09 d 7	F	1	174	M	6,250	remove carpet < fire spread floor *Or provide fire rating*		Jan 08, 2014		SR17590
*	09 d 8	F	1	174	O	0	remove carpet pieces<fire spread floor *Or provide fire rating*		Jan 08, 2014		
*	16 f1 09	B	1	174	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Jan 08, 2014		
	13 f2 2	C	1	174	O	0	remove unsafe/unclean furniture from use *cloth pillow*		Jan 08, 2014		
*	12 a	F	1	175	O		remove combustible materials *from light fixture + plastic around tables*			C	
*	16 f1 09	B	1	175	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Jan 08, 2014		
*	16 f2 02	B	1	175A	O	0	install light covers		Jan 08, 2014		

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*	16 f1 09	B	1	176	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*		Jan 08, 2014		
*	12 a	F	1	177	O	0	remove combustible materials *Or provide fire rating cloth materials*		Mar 09, 2014		
*	16 g 02	F	1	178	O		discontinue use of piggybacked surge strips *Classrm Interactive Board Cords tripping/elect*			C	
*	16 f1 09	B	1	178	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*		Jan 08, 2014		
*	12 a	F	1	179	O	0	remove combustible materials *Or provide fire rating cloth materials*		Mar 09, 2014		
*	16 f1 09	B	1	179	O	0	remove extension cords	1	Jan 08, 2014		
*	16 f1 09	B	1	179	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*		Jan 08, 2014		
*	09 d 8	F	1	180	O	0	remove carpet pieces<fire spread floor *Or provide fire rating*		Jan 08, 2014		
*	16 f1 09	B	1	180	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Jan 08, 2014		
	13 f2 2	C	1	180	O	0	remove unsafe/unclean furniture from use *folding chairs*		Jan 08, 2014		
*	12 a	F	1	181	O	0	remove combustible materials *Or provide fire rating cloth materials*		Mar 09, 2014		
*	16 f1 09	B	1	181	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*		Jan 08, 2014		
	00 02 88	B	1	182	M	625	Secure bookcase/cabinet/shelving to wall		Jan 08, 2014		SR17581
*	16 f2 02	B	1	182	O	0	install light covers		Jan 08, 2014		
*	10 h 3	D	1	182	M	1,875	install smoke detector *Heat to Smoke*		Jan 08, 2014		SR17598
*	16 f2 02	B	1	183	O	0	install light covers		Jan 08, 2014		
*	10 h 3	D	1	183	M	1,875	install smoke detector *Heat to Smoke*		Jan 08, 2014		SR17599
*	09 b0 01	B	1	184G	O	0	repair ceiling tiles		Jan 08, 2014		
*	10 h 3	D	1	185	M	1,875	install smoke detector		Jan 08, 2014		SR17601
*	10 h 3	D	1	186	M	1,875	install smoke detector		Jan 08, 2014		SR17604
*	10 h 3	D	1	187	M	1,875	install smoke detector		Jan 08, 2014		SR17605
*	10 h 3	D	1	189	M	1,875	install smoke detector		Jan 08, 2014		SR17606
*	10 g 1	F	1	196	M	414	inspect fire sprinkler system *tape on head*		Jan 08, 2014		SR17591
*	10 h 3	D	1	196	M	1,875	install smoke detector		Jan 08, 2014		SR07607
	16 g0 3	B	1	202	O	0	Remove electric appliance from room *Microwave/Classroom*		Dec 09, 2013		
*	16 f2 02	B	1	8088	O	0	install light covers *exterior by 100b*		Jan 08, 2014		
	00 02 88	B	2	202	M	625	Secure bookcase/cabinet/shelving to wall		Jan 08, 2014		SR17583
*	12 a	F	2	203	O	0	remove combustible materials *need proper gas cans with caps*		Mar 09, 2014		

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	00 02 88	B	2	204	M	625	Secure bookcase/cabinet/shelving to wall		Jan 08, 2014		SR17584
	13 p2 9	F	2	204	O	0	clean floor area		Mar 09, 2014		
	01 01 01	A	75	751	O	0	Remove plug in air fresheners *room hot from equipment*		Dec 12, 2013		
*	16 f1 09	B	75	752	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*		Jan 08, 2014		
*	16 g 02	F	75	753	O		discontinue use of piggybacked surge strips *Classrm Interactive Board Cords tripping/elect*			C	
*	10 g 1	F	75	754	M	414	inspect fire sprinkler system *valve not tagged*		Jan 08, 2014		SR17593
*	16 g 02	F	75	756	O	0	discontinue use of piggybacked surge strips *Classrm Interactive Board Cords tripping/elect*	1	Jan 08, 2014		

Total Non-Fire Safety Deficiencies 35
Total Fire Safety Deficiencies(*): 103 (Includes 0 Serious Life Safety Deficiencies**)
Total Deficiencies Cited: 138

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 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 01
Silver Ridge Elementary Loc. No: 3081
9100 Southwest 36th Street
Davie, FL 33328
(754) 323-7500

[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	138	M	375	Repair battery lighting		Aug 07, 2013		SR08008
	07	c 02	B	P	138	M	750	repair leaking roof *roof leaking*		Aug 07, 2013		SR07801
	06	b 2	C	P	138	M	1,250	repair skirting		Aug 07, 2013		SR07698
	00 01	67	B	P	145C	M	6,250	Repair broken floor tiles (vinyl) *tile coming up*	2	Nov 05, 2013		SR91764
*	02	a 01	B	P	145C	O	0	post inspection report in portable		Aug 07, 2013		
*	10	0h 3	D	P	202P	M	800	Repair smoke/heat detector *hanging*		Aug 07, 2013		SR07821
*	16	f1 09	B	P	202V	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Aug 07, 2013		
*	02	a 01	B	P	404P	O	0	post inspection report in portable		Aug 07, 2013		
*	02	a 01	B	P	602C	O	0	post inspection report in portable		Aug 07, 2013		
*	02	a 01	B	P	628C	O	0	post inspection report in portable		Aug 07, 2013		
*	16	f1 09	B	P	628C	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Aug 07, 2013		
	02	a 9	B	P	628C	M	625	trim trees *rear exit obstructed*		Aug 07, 2013		SR07690
*	02	a 01	B	P	1166VE	O	0	post inspection report in portable		Aug 07, 2013		
*	02	a 01	B	P	1201VE	O	0	post inspection report in portable		Aug 07, 2013		
*	16	f2 02	B	P	1202VE	O	0	install light covers *rest room*		Aug 07, 2013		
*	02	a 01	B	P	1202VE	O	0	post inspection report in portable		Aug 07, 2013		
	06	b 2	C	P	1202VE	M	1,250	repair skirting		Aug 07, 2013		SR07699

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*	24 36 23	B	0	9599	M	3,500	Fence in Backflow Preventer *north side of bldg 80*	1	Aug 07, 2013		SR99659
*	10 g 1	F	0	9599	M	414	inspect fire sprinkler system *Tag back flow.*		Aug 07, 2013		SR07829
	02 c8 2	B	0	9599	M	1,250	repair fence *gate by 313 not closing properly*	1	Aug 07, 2013		SR06127
	10 10 00	C	0	9698	M	250	Provide 911 Lock welded to chain welded to *nw double gates*		Aug 07, 2013		SR07825
	02 b 1d	B	0	9698	M	157	Replace signs *Emergency Gate*		Aug 07, 2013		SR07696
	02 l 6	B	0	9699	M	1,500	Playground: Add sand to 12" depth *at drop off*		Aug 07, 2013		SR07685
	02 l 9	B	0	9699	M	1,200	Playground: Paint Equipment *stand alone equipment balance beams*		Aug 07, 2013		SR07686
	cs 01 01	A	0	9699	O	0	Remove unsafe/broken Equipment *remove wooden car from site*	1	Aug 07, 2013		
*	10 12 g	C	1	000	O	0	post exit diagrams in each room *all rooms. needs updating*		Aug 07, 2013		
*	08 a 02	B	1	001	M		repair door (metal) *south door rubs*			C	SR99572
*	16 f1 09	B	1	105	O	0	remove extension cords	1	Aug 07, 2013		
*	16 f1 09	B	1	105A	O	0	remove extension cords *being used for refrigerator*		Aug 07, 2013		
*	15 a 5	B	1	108	O	0	remove storage from mechanical rooms	1	Aug 07, 2013		
*	08 a 02	B	1	108	M	438	repair door (metal) *mechanical door hard to open*		Aug 07, 2013		SR07806
*	15 a4 21	B	1	118	M	1,875	install exhaust fan/vent to exterior *vent not working need fan*	1	Nov 05, 2013		SR99647
*	09 b1 01	B	1	131B	M	375	Repair ceiling tile - Special cut required *AC Vent*		Aug 07, 2013		SR07816
	13 u1 6a	B	1	313	M	156	Provide signage to read the following: *Emergency Generator*		Oct 06, 2013		SR08004
*	02 b 1b	B	1	9698	M	156	Replace faded fire lane signs		Aug 07, 2013		SR07691
*	10 12 g	C	2	000	O	0	post exit diagrams in each room *update exit diagrams*		Aug 07, 2013		
*	16 f1 09	B	2	131	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Aug 07, 2013		
*	16 f1 09	B	2	132	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Aug 07, 2013		
*	16 f1 09	B	2	133	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Aug 07, 2013		
*	09 b0 01	B	2	133C	O	0	repair ceiling tiles		Aug 07, 2013		
*	16 f1 09	B	2	134	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Aug 07, 2013		
*	10 h 3	D	2	135	M	1,875	install smoke detector *Heat to Smoke*	1	Aug 07, 2013		SR06142
*	10 12 g	C	3	000	O	0	post exit diagrams in each room *upgrade maps*		Aug 07, 2013		
*	16 f1 09	B	3	201	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Aug 07, 2013		
*	16 a	C	3	202	C	625	install illuminated exit sign	2	Sep 06, 2013		

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*	16 f1 09	B	3	202	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Aug 07, 2013		
*	16 f1 15	B	3	205A	O	0	remove unsafe electric equipment *microwave*		Aug 07, 2013		
*	16 a 2	C	3	205B	M		repair electric exit sign *Battery did not work or test*			C	SR06144
*	16 f1 15	B	3	207	O	0	remove unsafe electric equipment *microwave*		Aug 07, 2013		
	09 c1 1	B	3	210	M	1,875	repair bathroom partitions *counter top broken and formica missing*	1	Aug 07, 2013		SR99606
*	09 b1 01	B	3	230	M		Repair ceiling tile - Special cut required *conduit at cabinet*			C	SR99602
*	10 12 g	C	4	000	O	0	post exit diagrams in each room *upgrade exit diagrams*		Aug 07, 2013		
	12 g1 0	A	4	000	M	2,500	repair cabinets/casework *all cabinets in rooms*		Oct 06, 2013		SR07830
*	13 a2 c3	B	4	302D	M	218	secure gas cylinders *for hood system*		Aug 07, 2013		SR08003
*	09 c0 02	C	4	302H	M	1,250	repair masonary wall (interior) *bottom of wall*		Aug 07, 2013		SR07819
	16 g0 3	B	4	307	O		Remove electric appliance from room *toaster oven*			C	
*	16 f1 09	B	4	307	O	0	remove extension cords		Aug 07, 2013		
*	16 a	C	4	308	C		install illuminated exit sign *north side*			C	
*	16 f1 09	B	4	308	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Aug 07, 2013		
	16 g0 3	B	4	308C	O	0	Remove electric appliance from room *Microwave/Office*	1	Jul 08, 2013		
	13 n2 3	F	4	308D	M		wire kiln switch to fan switch			C	SR82119
*	15 a 5	B	4	309	O	0	remove storage from mechanical rooms		Aug 07, 2013		
*	16 f1 09	B	4	314	O	0	remove extension cords *being used to charge batteries*		Aug 07, 2013		
	13 p2 9	F	4	315A	O	0	clean floor area		Oct 06, 2013		
*	08 c 5	E	4	315D	O	0	remove door stops		Aug 07, 2013		
*	16 a 2	C	4	316	M	313	repair electric exit sign *total of 2, did not work on test*		Aug 07, 2013		SR08005
*	10 12 g	C	5	000	O	0	post exit diagrams in each room *update exit diagrams*		Aug 07, 2013		
*	16 f1 09	B	5	401	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Aug 07, 2013		
*	16 f1 09	B	5	404	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Aug 07, 2013		
*	16 f1 09	B	5	408	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Aug 07, 2013		
*	16 f1 09	B	5	410	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Aug 07, 2013		
*	08 a 02	B	5	411	M	438	repair door (metal) *door hard to open*		Aug 07, 2013		SR07811
*	15 b 5	B	5	412	O	0	Remove storage from electrical room.		Aug 07, 2013		

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*	16 f1 09	B	5	413	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Aug 07, 2013		
	09 a 29	B	5	413	O	0	remove unrated cloth/paper covering window		Aug 07, 2013		
*	10 12 g	C	6	000	O	0	post exit diagrams in each room *update exit diagrams*		Aug 07, 2013		
*	16 f1 02	B	6	500	O	0	install electric receptacle cover		Aug 07, 2013		
*	16 f1 09	B	6	501	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Aug 07, 2013		
*	13 a2 a6	B	6	501	O	0	remove improperly stored chemicals		Aug 07, 2013		
	13 f2 2	C	6	501	O	0	remove unsafe/unclean furniture from use *glider*		Aug 07, 2013		
*	15 a5 a3	B	6	501C	O	0	remove storage < 18" from ceiling		Aug 07, 2013		
*	16 f1 09	B	6	503	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Aug 07, 2013		
*	cs 01 10	B	6	503B	O	0	Remove storage from restroom		Aug 07, 2013		
*	16 f1 09	B	6	506	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Aug 07, 2013		
*	16 f1 09	B	6	507	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Aug 07, 2013		
*	16 f1 02	B	6	509	O	0	install electric receptacle cover		Aug 07, 2013		
*	16 f1 09	B	6	509	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Aug 07, 2013		
*	16 f1 09	B	6	512	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Aug 07, 2013		
*	16 f1 09	B	6	513	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Aug 07, 2013		
	13 p2 9	F	6	513A	O	0	clean floor area		Oct 06, 2013		
*	16 f2 02	B	6	514	O	0	install light covers	1	Aug 07, 2013		
*	16 a 2	C	7	600	M	313	repair electric exit sign *exterior of , did not work on test*		Aug 07, 2013		SR08006
	00 01 67	B	7	601	M	6,250	Repair broken floor tiles (vinyl) *down the center of floor*		Nov 05, 2013		SR07681
*	16 f1 09	B	7	601	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Aug 07, 2013		
*	08 a 02	B	7	601	M	438	repair door (metal) *rubbing*	1	Aug 07, 2013		SR99597
*	15 b 5	B	7	602	O	0	Remove storage from electrical room.		Aug 07, 2013		
*	10 e 5	E	7	602	M		seal vertical openings *remove foam replace with code compliant*			C	SR99624
*	08 a 02	B	7	603	M	438	repair door (metal) *door hard to open*		Aug 07, 2013		SR07813
*	16 f1 09	B	7	604	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Aug 07, 2013		
*	16 f1 09	B	7	605	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Aug 07, 2013		
*	16 f1 09	B	7	607	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Aug 07, 2013		

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*	10 e 2	E	7	608	M	250	seal horizontal openings *conduit*	1	Aug 07, 2013		SR99622
*	16 f1 09	B	7	610	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Aug 07, 2013		
	02 d7 d	B	8	700	M	6,250	provide drainage for downspout area *repair downspout*		Nov 05, 2013		SR07697
*	16 f1 09	B	8	701	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Aug 07, 2013		
*	16 f1 09	B	8	704	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Aug 07, 2013		
*	09 b0 01	B	8	704	O	0	repair ceiling tiles		Aug 07, 2013		
*	16 f1 09	B	8	705	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Aug 07, 2013		
*	16 f1 09	B	8	707	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Aug 07, 2013		
*	16 f1 09	B	8	710	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Aug 07, 2013		
*	10 12 g	C	9	000	O	0	post exit diagrams in each room *update exit diagrams*		Aug 07, 2013		
	12 g1 0	A	9	000	M	2,500	repair cabinets/casework *all classrooms/ chipped and broken .*		Oct 06, 2013		SR08001
*	16 a 21	F	9	800	O	0	Repair electric exit sign (bulbs) *outside exit*		Aug 07, 2013		
*	16 f1 09	B	9	801	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Aug 07, 2013		
*	16 f1 09	B	9	803	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Aug 07, 2013		
*	16 f1 09	B	9	806	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Aug 07, 2013		
*	10 h 3	D	9	807	M	1,875	install smoke detector *equipment*	1	Aug 07, 2013		SR99632
*	16 f1 09	B	9	807	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Aug 07, 2013		
*	16 f1 09	B	9	809	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Aug 07, 2013		
*	10 LD	B	9	810	M	175	Replace missing fish number		Aug 07, 2013		SR07828
*	16 f1 11	B	9	810	M	625	repair exposed wiring *exposed wiring*		Aug 07, 2013		SR08010
*	16 f1 02	B	9	811	O	0	install electric receptacle cover		Aug 07, 2013		
*	16 f1 09	B	9	812	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Aug 07, 2013		
*	16 f1 09	B	9	813	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Aug 07, 2013		
*	10 12 g	C	10	000	O	0	post exit diagrams in each room *update exit diagrams*		Aug 07, 2013		
	12 g1 0	A	10	000	M	2,500	repair cabinets/casework *all rooms chipped and cracked wood.*		Oct 06, 2013		SR08002
*	16 a 2	C	10	900	M	313	repair electric exit sign *exterior outside light*		Aug 07, 2013		SR08007
	16 f2 06	B	10	903	O		replace burned-out light bulb(s)			C	
*	10 h 3	D	10	905	M		install smoke detector *equipment*			C	SR99633

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*	10 h 3	D	10	906	M	1,875	install smoke detector *heat to smoke*	1	Aug 07, 2013		SR99634
	16 g0 3	B	11	750	O	0	Remove electric appliance from room *Microwave/Office*	2	Jul 08, 2013		
*	12 a	F	11	751	O	0	remove combustible materials *plastic gas cans*	2	Oct 06, 2013		
*	08 a 02	B	11	751	M		repair door (metal) *rubbing*			C	SR99601
	* * *	*	12	*	*		*No violations for this building			*	
*	16 f1 09	B	80	850	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Aug 07, 2013		
*	16 f1 09	B	80	850B	O	0	remove extension cords		Aug 07, 2013		
*	16 f1 09	B	80	851	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Aug 07, 2013		
	13 f2 2	C	80	851	O	0	remove unsafe/unclean furniture from use *beanbags*	3	Aug 07, 2013		
*	16 f1 09	B	80	852	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Aug 07, 2013		
	13 p2 9	F	80	852B	O	0	clean floor area		Oct 06, 2013		
*	16 f1 09	B	80	853	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Aug 07, 2013		
*	16 f1 09	B	80	854	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Aug 07, 2013		
	13 f2 2	C	80	854	O	0	remove unsafe/unclean furniture from use *cloth pillows*	1	Aug 07, 2013		
	13 p2 9	F	80	854C	O	0	clean floor area		Oct 06, 2013		
*	16 f1 09	B	80	855	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Aug 07, 2013		
*	16 f1 09	B	80	856	O	0	remove extension cords	1	Aug 07, 2013		
*	16 f1 09	B	80	856	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Aug 07, 2013		
	13 f2 2	C	80	856	O	0	remove unsafe/unclean furniture from use *slider chair*	1	Aug 07, 2013		
*	16 f1 09	B	80	857	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Aug 07, 2013		
*	10 h 3	D	80	858	M	1,875	install smoke detector *heat to smoke*	1	Aug 07, 2013		SR99635
*	08 c 5	E	80	860	O	0	remove door stops		Aug 07, 2013		
*	08 a 01	B	80	860	M	625	repair door (wood) *molding*		Aug 07, 2013		SR07805
	02 a 9	B	80	861	M	625	trim trees *trees a blocking electrical room exterior*		Aug 07, 2013		SR07687
*	16 f1 09	B	80	870	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Aug 07, 2013		
*	16 f1 09	B	80	871	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Aug 07, 2013		
	09 a 29	B	80	871	O	0	remove unrated cloth/paper covering window		Aug 07, 2013		
*	16 f1 09	B	80	872	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Aug 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 #
*	16 f1 09	B	80	873	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Aug 07, 2013		
*	cs 01 10	B	80	873A	O	0	Remove storage from restroom		Aug 07, 2013		
*	16 f1 09	B	80	874	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Aug 07, 2013		
	13 p2 9	F	80	874C	O	0	clean floor area		Oct 06, 2013		
*	16 f1 09	B	80	875	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Aug 07, 2013		
	01 01 01	A	80	876	O	0	Remove plug in air fresheners		Jul 11, 2013		
*	16 f1 09	B	80	876	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Aug 07, 2013		
	13 f2 2	C	80	876	O	0	remove unsafe/unclean furniture from use *lamps from home*		Aug 07, 2013		
	05 01 1a	B	80	876C	O	0	Replace glass with tempered/plexi glass *glass jars and vase*	1	Jul 11, 2013		
	13 p2 9	F	80	876C	O	0	clean floor area		Oct 06, 2013		
*	16 f1 09	B	80	877	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Aug 07, 2013		
	cs 01 30	B	80	880	O	0	Clear area around Roof Access		Jul 08, 2013		
*	15 a5 a3	B	80	882	O	0	remove storage < 18" from ceiling	1	Aug 07, 2013		
*	16 c 1	C	80	8087	M	375	Repair battery lighting *for both 1& 2 floor*		Aug 07, 2013		SR08009
	10 10 11	B	80	8088	O		Remove sign *remove Fire dept connection sign east wall*			C	
	13 f2 2	C	85	856	O	0	remove unsafe/unclean furniture from use *cloth pillows*	1	Aug 07, 2013		

Total Non-Fire Safety Deficiencies 38
Total Fire Safety Deficiencies(*): 123 (Includes 0 Serious Life Safety Deficiencies**)
Total Deficiencies Cited: 161

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: Aug 01, 2013

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

Broward County School District - Cadre 06
Silver Shores Elementary Loc. No: 3581
1701 SW 160 Ave
Miramar, FL 33027
(754) 323-7550

[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 #
	13	u1 6a	B	0	9698	M	156	Provide signage to read the following: *Propane 1,000 gal (put on wall by tank)*		Oct 30, 2013		SR08622
	10	I 11	B	0	9699	O	0	Playground: Remove debris/trash from area *remove rocks from sand 3-5 area*		Aug 31, 2013		
*	11	11 01	F	1	001	M	938	Connect ceiling light to Emerg. Generator *make 1st Fixture @ Main entrance a Nite lite*	2	Aug 31, 2013		SR93158
*	10	a5 1	B	1	001A	M	438	repair door closer *to 001 north door slams*		Aug 31, 2013		SR08598
*	16	a 2	C	1	001A	M	313	repair electric exit sign *Battery did not work or test - west side*		Aug 31, 2013		SR08630
*	12	a	F	1	005	O	0	remove combustible materials *Or provide fire rating - red curtains over opening*		Oct 30, 2013		
*	08	92 2	C	1	010	M	1,062	Repair emergency escape window *secure window, screw shut*		Sep 30, 2013		SR08593
*	08	a 01	B	1	013	M	625	repair door (wood) *south door not closing*		Aug 31, 2013		SR08594
*	16	a	C	1	013A	C	625	install illuminated exit sign *at intersection of 013*		Sep 30, 2013		
*	16	f2 01	B	1	100	M	250	repair light fixture *make 1st fixture inside F-001 corr.a Nite Lite"*	2	Aug 31, 2013		
*	10	h 3	D	1	101M	M	1,875	install smoke detector *Heat to Smoke*		Aug 31, 2013		SR08612
*	16	f1 09	B	1	101Y	O	0	remove extension cords		Aug 31, 2013		
*	10	h 3	D	1	103D	M	1,875	install smoke detector		Aug 31, 2013		SR08614
*	16	f1 09	B	1	103E	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Aug 31, 2013		
*	10	h 3	D	1	103F	M	1,875	install smoke detector *Heat to Smoke - equipment added*		Aug 31, 2013		SR08615
	00	01 67	B	1	103G	M		Repair broken floor tiles (vinyl) *excess Glue*			C	SR06252
*	16	e3 1	D	1	103J	M	188	post fire alarm tag *panel not tagged*		Aug 31, 2013		SR08631
*	00	01 13	C	1	107	M	3,125	Connect elevator phone to 9-1-1 svc *phone not giving location information*		Aug 31, 2013		SR08592
*	14	a	C	1	107	O	0	post elevator inspection certificate	4	Oct 30, 2013		
*	10	h 3	D	1	108	M	1,875	install smoke detector *Heat to Smoke*		Aug 31, 2013		SR08603
*	08	a 02	B	1	108	M	438	repair door (metal) *not latching properly*		Aug 31, 2013		SR08595
*	12	a	F	1	112A	O	0	remove combustible materials *Or provide fire rating - black curtains*		Oct 30, 2013		
*	10	h 3	D	1	114	M	1,875	install smoke detector *Heat to Smoke*		Aug 31, 2013		SR08604
*	10	h 3	D	1	118H	M	1,875	install smoke detector		Aug 31, 2013		SR08616
*	10	h 3	D	1	121C	M	1,875	install smoke detector *Heat to Smoke*		Aug 31, 2013		SR08617
	13	f2 2	C	1	130	O	0	remove unsafe/unclean furniture from use *cloth chair/ glider type*		Aug 31, 2013		

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Fiscal Year: 2013-2014

Initial Inspection: Aug 01, 2013

Safety Department
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(754) 321-4200

Broward County School District - Cadre 06
Silver Shores Elementary Loc. No: 3581
1701 SW 160 Ave
Miramar, FL 33027
(754) 323-7550

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	1	135	O	0	remove combustible materials *Corrected on site - sterno*		Oct 30, 2013		
	09 a 29	B	1	136	O	0	remove unrated cloth/paper covering window		Aug 31, 2013		
	16 g0 3	B	1	136A	O	0	Remove electric appliance from room *Microwave/Closet*		Aug 01, 2013		
*	10 h 3	D	1	140	M	1,875	install smoke detector *Heat to Smoke*		Aug 31, 2013		SR08605
*	10 e 2	E	1	140	M	250	seal horizontal openings *conduit thru wall*		Aug 31, 2013		SR08599
	00 01 67	B	1	143	M		Repair broken floor tiles (vinyl) *excess glue*			C	SR06243
*	16 f1 09	B	1	143	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Aug 31, 2013		
*	12 a	F	1	143A	O	0	remove combustible materials *spray paint belongs in proper cabinet*		Oct 30, 2013		
	16 g0 3	B	1	143B	O	0	Remove electric appliance from room *Microwave/Closet*		Aug 01, 2013		
	00 01 67	B	1	145	M		Repair broken floor tiles (vinyl) *excess glue coming thru*			C	SR06244
*	10 h 3	D	1	146	M	1,875	install smoke detector *Heat to Smoke*		Aug 31, 2013		SR08606
	00 01 67	B	1	150	M		Repair broken floor tiles (vinyl) *excess glue*			C	SR06245
	00 01 67	B	1	151	M		Repair broken floor tiles (vinyl) *excess glue*			C	SR06246
	00 01 67	B	1	153	M		Repair broken floor tiles (vinyl) *excess glue*			C	SR06247
	13 f2 2	C	1	153	O	0	remove unsafe/unclean furniture from use *cloth pillows and chair*		Aug 31, 2013		
	16 g0 3	B	1	154	O	0	Remove electric appliance from room *Microwave/Classroom*		Aug 01, 2013		
*	16 f1 09	B	1	154	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Aug 31, 2013		
	13 f2 2	C	1	154	O	0	remove unsafe/unclean furniture from use *cloth chair/ glider type*		Aug 31, 2013		
	13 f2 2	C	1	156	O	0	remove unsafe/unclean furniture from use *cloth chair*		Aug 31, 2013		
	00 01 67	B	1	158	M		Repair broken floor tiles (vinyl) *excess glue*			C	SR06248
	00 01 67	B	1	159	M		Repair broken floor tiles (vinyl) *excess glue*			C	SR06250
	01 02 01	B	1	159	O	0	Strap TV's to mobile cart		Aug 31, 2013		
*	10 h 3	D	1	165	M	1,875	install smoke detector *install heat detector*		Aug 31, 2013		SR08607
	10 10 11	B	1	166	O	0	Remove sign *pull station inside*		Aug 11, 2013		
*	15 a5 a1	B	1	166	M	157	post no combustible storage sign *sign faded*		Aug 31, 2013		SR08629
*	15 a5 a3	B	1	202A	O	0	remove storage < 18" from ceiling		Aug 31, 2013		
*	10 h 3	D	1	203A	M	1,875	install smoke detector *Heat to Smoke*		Aug 31, 2013		SR08619
*	15 a5 a3	B	1	203A	O	0	remove storage < 18" from ceiling		Aug 31, 2013		

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Fiscal Year: 2013-2014

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*	10 h 3	D	1	204	M	1,875	install smoke detector *Heat to Smoke*		Aug 31, 2013		SR08608
	16 g0 3	B	1	209	O	0	Remove electric appliance from room *Microwave/Classroom*		Aug 01, 2013		
	16 g0 3	B	1	211	O	0	Remove electric appliance from room *Microwave/Classroom*		Aug 01, 2013		
*	10 h 3	D	1	220	M	1,875	install smoke detector *Heat to Smoke*		Aug 31, 2013		SR08610
*	16 f1 09	B	1	220	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Aug 31, 2013		
*	10 h 3	D	1	220A	M	1,875	install smoke detector *Heat to Smoke*		Aug 31, 2013		SR08620
*	10 e 2	E	1	220A	M	250	seal horizontal openings *putty missing in conduit*		Aug 31, 2013		SR08601
	13 f2 2	C	1	221A	O	0	remove unsafe/unclean furniture from use *cloth pillow*		Aug 31, 2013		
	15 a4 2	B	1	1108	M	313	repair exhaust fan *fan not functioning on inspection*		Aug 31, 2013		SR08625
	* * *	*	2	*	*		*No violations for this building			*	
*	08 c 3	F	3	301	O	0	Remove hasp/padlock from door		Aug 31, 2013		
*	08 c 3	F	3	305	O	0	Remove hasp/padlock from door		Aug 31, 2013		
*	08 a 02	B	3	306	M	438	repair door (metal) *deadbolt not working*		Aug 31, 2013		SR08597
	02 13 3	B	3	9599	M	1,250	fill in washouts around patios *pave drop-off; tripping hazard at Southside*	1	Aug 31, 2013		SR00516

Total Non-Fire Safety Deficiencies 17
Total Fire Safety Deficiencies(*): 42 (Includes 0 Serious Life Safety Deficiencies**)
Total Deficiencies Cited: 59

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 07
Silver Trail Middle Loc. No: 3331
18300 Sheridan Street
Pembroke Pines, FL 33331
(754) 323-4300

[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	040	*		*No violations for this building			*	
	*	* *	*	P	0R3	*		*No violations for this building			*	
	*	* *	*	P	109	*		*No violations for this building			*	
	*	* *	*	P	025C	*		*No violations for this building			*	
	*	* *	*	P	292	*		*No violations for this building			*	
	*	* *	*	P	324	*		*No violations for this building			*	
	*	* *	*	P	339	*		*No violations for this building			*	
	*	* *	*	P	073C	*		*No violations for this building			*	
	*	* *	*	P	105C	*		*No violations for this building			*	
	*	* *	*	P	141C	*		*No violations for this building			*	
	*	* *	*	P	171N	*		*No violations for this building			*	
	*	* *	*	P	223C	*		*No violations for this building			*	
	*	* *	*	P	303C	*		*No violations for this building			*	
	*	* *	*	P	635C	*		*No violations for this building			*	
	*	* *	*	P	944C	*		*No violations for this building			*	
	*	* *	*	P	994C	*		*No violations for this building			*	
	*	* *	*	P	1000C	*		*No violations for this building			*	
	*	* *	*	P	716CX	*		*No violations for this building			*	
	*	* *	*	P	1074CX	*		*No violations for this building			*	
*	16	c 1	C	P	019L	M	375	Repair battery lighting		Dec 25, 2013		SR17133
	01	02 01	B	P	042	O	0	Strap TV's to mobile cart		Dec 25, 2013		
*	16	c 1	C	P	047T	M	375	Repair battery lighting *east side*		Dec 25, 2013		SR17136
*	16	c 1	C	P	110	M	375	Repair battery lighting		Dec 25, 2013		SR17132
*	16	c 1	C	P	315	M	375	Repair battery lighting		Dec 25, 2013		SR17134
*	16	c 1	C	P	327	M	375	Repair battery lighting		Dec 25, 2013		SR17135

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 07
Silver Trail Middle Loc. No: 3331
18300 Sheridan Street
Pembroke Pines, FL 33331
(754) 323-4300

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 c 1	C	P	603C	M	375	Repair battery lighting		Dec 25, 2013		SR17138
	01 02 01	B	P	603C	O	0	Strap TV's to mobile cart		Dec 25, 2013		
	80 02 06	B	P	604C	M	5,000	Repair Roof *wet tiles*		Dec 25, 2013		SR17143
*	16 c 1	C	P	776C	M	375	Repair battery lighting		Dec 25, 2013		SR17139
*	16 c 1	C	P	902C	M	375	Repair battery lighting		Dec 25, 2013		SR17140
	80 02 06	B	P	R10	M	5,000	Repair Roof *WET TILES*		Dec 25, 2013		SR17142
*	16 c 1	C	P	R13	M	375	Repair battery lighting		Dec 25, 2013		SR17137

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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

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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 u1 6a	B	0	9599	M	156	Provide signage to read the following: *Fire Department Connection (Sw bldg1)*		Feb 23, 2014		SR17113
*	16 a	C	1	001	C	625	install illuminated exit sign *by 116*		Jan 24, 2014		
	15 b6 03	B	1	003	M	125	repair water fountain *by 127a*		Mar 25, 2014		SR17116
*	08 a 02	B	1	007	M	438	repair door (metal) *by 138a not closing properly*		Dec 25, 2013		SR17057
*	08 a 02	B	1	007	M	438	repair door (metal) *by 160 not closing*		Dec 25, 2013		SR17058
*	08 a 02	B	1	009	M	438	repair door (metal) *smoke door not closing*		Dec 25, 2013		SR17059
*	10 LD	B	1	009A	M	175	Replace missing fish number *inside circulation*		Dec 25, 2013		SR17066
	80 02 06	B	1	011	M	5,000	Repair Roof *by fish 185a*		Dec 25, 2013		SR17141
*	08 a 02	B	1	011	M	438	repair door (metal) *by 179 smoke door not closing*		Dec 25, 2013		SR17060
*	08 a 02	B	1	011	M	438	repair door (metal) *smoke door by 183 rubs*		Dec 25, 2013		SR17061
*	16 a 2	C	1	011	M	313	repair electric exit sign *by 010*		Dec 25, 2013		SR17118
*	08 a 02	B	1	013	M	438	repair door (metal) *by 198 smoke door not closing*		Dec 25, 2013		SR17062
*	16 a 2	C	1	013	M	313	repair electric exit sign *by 221*		Dec 25, 2013		SR17119
*	08 a 02	B	1	017	M	438	repair door (metal) *by 164a door slams*		Dec 25, 2013		SR17063
*	10 LD	B	1	018A	M	175	Replace missing fish number *inside circulation*		Dec 25, 2013		SR17067
*	16 e 5	D	1	019	M	156	install fire alarm pull station sign *at West entrance*	1	Dec 25, 2013		SR06837
*	16 a 2	C	1	101	M	313	repair electric exit sign *Battery did not work or test*		Dec 25, 2013		SR17120
*	10 h 3	D	1	105A	M	1,875	install smoke detector *Heat to Smoke*		Dec 25, 2013		SR17084
*	16 f1 09	B	1	109	O	0	remove extension cords *illegal cord*		Dec 25, 2013		
*	16 05 c	A	1	109	O	0	remove unsafe electric heaters *space heater*		Dec 25, 2013		
	16 g0 3	B	1	111	O	0	Remove electric appliance from room *toaster oven*		Nov 25, 2013		
*	16 g 02	F	1	111	O		discontinue use of piggybacked surge strips			C	
*	12 b 2	C	1	116	O		remove equipment blocking exit *locked door blocking Emergency Escape*			C	
*	10 h 3	D	1	116B	M	1,875	install smoke detector *Heat to Smoke*		Dec 25, 2013		SR17085
*	16 f1 09	B	1	117	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Dec 25, 2013		
*	16 f1 09	B	1	118	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Dec 25, 2013		
*	10 b 5	A	1	119	O	0	Remove artwork/material > 50% wall space		Dec 25, 2013		
	01 01 01	A	1	119	O	0	Remove plug in air fresheners		Nov 28, 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 25, 2013

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Fiscal Year: 2013-2014

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*	16 f1 09	B	1	122	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Dec 25, 2013		
*	16 f1 09	B	1	125	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Dec 25, 2013		
	16 g0 3	B	1	126	O	0	Remove electric appliance from room *coffee maker*		Nov 25, 2013		
*	09 d 8	F	1	130	O	0	remove carpet pieces<fire spread floor *Or provide fire rating - carpeting*		Dec 25, 2013		
*	16 f1 09	B	1	130	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Dec 25, 2013		
*	16 f1 09	B	1	132	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Dec 25, 2013		
*	15 a 5	B	1	132	O	0	remove storage from mechanical rooms		Dec 25, 2013		
*	08 a 02	B	1	133	M	438	repair door (metal) *door slams*		Dec 25, 2013		SR17064
*	16 f1 09	B	1	134	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Dec 25, 2013		
*	10 b 5	A	1	135	O	0	Remove artwork/material > 50% wall space		Dec 25, 2013		
*	16 f1 09	B	1	135	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Dec 25, 2013		
*	10 b 5	A	1	136	O	0	Remove artwork/material > 50% wall space		Dec 25, 2013		
*	16 f1 09	B	1	137	O	0	remove extension cords	1	Dec 25, 2013		
*	16 f1 09	B	1	137	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Dec 25, 2013		
	16 g0 3	B	1	138D	O	0	Remove electric appliance from room *Microwave/Office*		Nov 25, 2013		
	01 01 01	A	1	138D	O	0	Remove plug in air fresheners		Nov 28, 2013		
*	13 a2 a6	B	1	138D	O	0	remove improperly stored chemicals *bug spray*		Dec 25, 2013		
*	16 f1 13	B	1	139	M		repair electrical outlet *Floor Outlets broken: approx..(12)*			C	SR06839
*	16 f1 09	B	1	139A	O		remove extension cords			C	
*	10 h 3	D	1	139E	M	1,875	install smoke detector		Dec 25, 2013		SR17086
*	16 f1 09	B	1	140	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Dec 25, 2013		
*	16 f1 09	B	1	141	O	0	remove extension cords *illegal cord*		Dec 25, 2013		
*	16 f1 09	B	1	142	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Dec 25, 2013		
*	10 e 2	E	1	143	M	250	seal horizontal openings *fire caulk around A/C duct and conduits*		Dec 25, 2013		SR17070
*	08 c 5	E	1	144	O	0	remove door stops *door open after class began*		Dec 25, 2013		
*	16 f1 09	B	1	144	O	0	remove extension cords *illegal cord*		Dec 25, 2013		
*	10 h 3	D	1	145F	M	1,875	install smoke detector *Heat to Smoke*		Dec 25, 2013		SR17087
*	10 h 3	D	1	146	M	1,875	install smoke detector *Heat to Smoke*		Dec 25, 2013		SR17077

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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	147	O	0	Strap TV's to mobile cart		Dec 25, 2013		
*	16 f1 09	B	1	147	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Dec 25, 2013		
*	08 c 5	E	1	149	O	0	remove door stops *door open after class began*		Dec 25, 2013		
	01 02 01	B	1	150	O	0	Strap TV's to mobile cart		Dec 25, 2013		
*	13 3b 1	F	1	152	M	1,250	install emergency shutoff switches *Science room*	2	Feb 23, 2014		SR91193
*	16 f1 09	B	1	153	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Dec 25, 2013		
*	10 h 3	D	1	155B	M	1,875	install smoke detector *Heat to Smoke*		Dec 25, 2013		SR17088
*	16 c 1	C	1	157	M	375	Repair battery lighting		Dec 25, 2013		SR17123
	16 g0 3	B	1	158	O	0	Remove electric appliance from room *Microwave/Classroom*		Nov 25, 2013		
*	16 f1 09	B	1	160	O	0	remove extension cords *illegal cord*		Dec 25, 2013		
*	16 g 02	F	1	162	O	0	discontinue use of piggybacked surge strips		Dec 25, 2013		
*	10 h 3	D	1	163	M	1,875	install smoke detector *need additional for proper coverage*		Dec 25, 2013		SR17078
*	10 h 3	D	1	164B	M	1,875	install smoke detector *Heat to Smoke*		Dec 25, 2013		SR17089
*	12 a	F	1	166	O	0	remove combustible materials *Or provide fire rating- curtains*		Feb 23, 2014		
*	10 h 3	D	1	167B	M	1,875	install smoke detector *Heat to Smoke*		Dec 25, 2013		SR17090
	15 b6 03	B	1	167B	M		repair water fountain *exterior of this Fish #*			C	SR06835
	16 g0 3	B	1	169	O	0	Remove electric appliance from room *coffee maker*		Nov 25, 2013		
*	16 f1 09	B	1	169	O	0	remove extension cords *illegal cord*		Dec 25, 2013		
*	16 f1 13	B	1	169	M		repair electrical outlet *pole outlets not working*			C	SR06840
	16 g0 3	B	1	170	O	0	Remove electric appliance from room *coffee maker*		Nov 25, 2013		
*	16 f1 09	B	1	170	O	0	remove extension cords	1	Dec 25, 2013		
*	16 f1 13	B	1	170	M		repair electrical outlet *pole outlets not working*			C	SR06842
	16 g0 3	B	1	171	O	0	Remove electric appliance from room *coffee maker*		Nov 25, 2013		
*	10 h 3	D	1	172A	M	1,875	install smoke detector *Heat to Smoke*		Dec 25, 2013		SR17091
*	10 e 2	E	1	172B	M	250	seal horizontal openings *fire caulk around conduits*		Dec 25, 2013		SR17071
*	16 f1 09	B	1	174	O	0	remove extension cords *illegal cord*		Dec 25, 2013		
	01 01 01	A	1	175	O	0	Remove plug in air fresheners		Nov 28, 2013		
*	08 c 5	E	1	175	O	0	remove door stops *door open after class began*		Dec 25, 2013		

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	09 a 29	B	1	176	O	0	remove unrated cloth/paper covering window		Dec 25, 2013		
*	08 92 2	C	1	177	M	1,062	Repair emergency escape window *window falls out*		Jan 24, 2014		SR17056
	16 f2 06	B	1	178	O	0	replace burned-out light bulb(s)		Dec 25, 2013		
*	16 f1 09	B	1	180	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Dec 25, 2013		
	13 f2 2	C	1	180	O	0	remove unsafe/unclean furniture from use *folding chair*		Dec 25, 2013		
*	10 b 5	A	1	181	O	0	Remove artwork/material > 50% wall space		Dec 25, 2013		
*	16 f1 09	B	1	181	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Dec 25, 2013		
	01 02 01	B	1	182	O	0	Strap TV's to mobile cart		Dec 25, 2013		
*	16 f1 09	B	1	183	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Dec 25, 2013		
*	16 f1 09	B	1	184	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Dec 25, 2013		
	cs 01 20	B	1	185A	M	2,500	Repair unsafe/broken equipment *hand dryer did not work*		Dec 25, 2013		SR17144
*	16 f1 09	B	1	188	O	0	remove extension cords *Classrm Interactive Board Cords tripping/elect*	1	Dec 25, 2013		
	13 p2 9	F	1	190	O	0	clean floor area *communication room*	1	Feb 23, 2014		
*	10 h 3	D	1	190	M	1,875	install smoke detector *Heat to Smoke*		Dec 25, 2013		SR17079
*	16 f1 09	B	1	191	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Dec 25, 2013		
*	16 f1 09	B	1	191	O	0	remove extension cords *illegal cord*		Dec 25, 2013		
*	12 a	F	1	195	O	0	remove combustible materials *Or provide fire rating- cloth screen*		Feb 23, 2014		
*	16 f2 02	B	1	196	O	0	install light covers		Dec 25, 2013		
*	10 h 3	D	1	196	M	1,875	install smoke detector *Heat to Smoke*		Dec 25, 2013		SR17080
*	10 h 3	D	1	197	M	1,875	install smoke detector *Heat to Smoke*		Dec 25, 2013		SR17081
	01 02 01	B	1	202	O	0	Strap TV's to mobile cart		Dec 25, 2013		
*	10 h 3	D	1	202	M	1,875	install smoke detector *Heat to Smoke*		Dec 25, 2013		SR17082
*	15 a5 a1	E	1	203	O		clean mechanical rooms			C	
*	15 a 5	B	1	203	O	0	remove storage from mechanical rooms *really cluttered/bad*	1	Dec 25, 2013		
*	15 a 5	B	1	203	O		remove storage from mechanical rooms *remove belts from fire department riser*			C	
*	15 b 5	B	1	204	O	0	Remove storage from electrical room. *maintain 3' clearance*		Dec 25, 2013		
	01 02 01	B	1	204	O	0	Strap TV's to mobile cart *6 units*		Dec 25, 2013		
*	16 f1 09	B	1	206	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Dec 25, 2013		

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	01 02 01	B	1	207	O	0	Strap TV's to mobile cart		Dec 25, 2013		
*	16 f1 09	B	1	207	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Dec 25, 2013		
*	10 h 3	D	1	209	M	1,875	install smoke detector *Heat to Smoke*		Dec 25, 2013		SR17083
*	08 a 02	B	1	209	M	438	repair door (metal) *not closing properly*		Dec 25, 2013		SR17065
	01 01 01	A	1	210	O	0	Remove plug in air fresheners		Nov 28, 2013		
*	16 f1 09	B	1	210	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Dec 25, 2013		
*	10 e 5	E	1	211	M	937	seal vertical openings *fire caulk pipes conduits thru wall*		Dec 25, 2013		SR17072
	10 10 11	B	1	212	O	0	Remove sign *emergency escape*		Dec 05, 2013		
*	16 g 02	F	1	212	O	0	discontinue use of piggybacked surge strips		Dec 25, 2013		
*	10 h 3	D	1	212E	M	1,875	install smoke detector *Heat to Smoke*		Dec 25, 2013		SR17092
*	12 a	F	1	212E	O	0	remove combustible materials *spray paint*		Feb 23, 2014		
	00 00 50	A	1	214	O	0	Remove Guillotine Paper Cutters		Dec 25, 2013		
	01 02 01	B	1	216	O	0	Strap TV's to mobile cart		Dec 25, 2013		
*	16 f1 09	B	1	216	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Dec 25, 2013		
*	10 h 3	D	1	216A	M	1,875	install smoke detector *Heat to Smoke*		Dec 25, 2013		SR17093
*	16 f1 09	B	1	218A	O	0	remove extension cords *illegal cord*		Dec 25, 2013		
*	10 h 3	D	1	218B	M	1,875	install smoke detector *Heat to Smoke*		Dec 25, 2013		SR17094
*	10 h 3	D	1	218F	M	1,875	install smoke detector *Heat to Smoke*		Dec 25, 2013		SR17095
	01 01 01	A	1	219	O	0	Remove plug in air fresheners		Nov 28, 2013		
	01 02 01	B	1	220	O	0	Strap TV's to mobile cart		Dec 25, 2013		
*	16 f1 09	B	1	220	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Dec 25, 2013		
*	16 f1 09	B	1	221	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Dec 25, 2013		
*	16 f1 09	B	1	222	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Dec 25, 2013		
*	10 b 5	A	1	224	O	0	Remove artwork/material > 50% wall space		Dec 25, 2013		
	01 02 01	B	1	224	O	0	Strap TV's to mobile cart		Dec 25, 2013		
*	16 c 1	C	2	032	M	375	Repair battery lighting *exterior door*		Dec 25, 2013		SR17124
*	16 c 1	C	2	032	M	375	Repair battery lighting *from 230b*		Dec 25, 2013		SR17125
	13 o8 01	B	2	032	M	1,062	install fly fans *corridor on West side of cafeteria*	1	Mar 25, 2014		SR06830

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	13 o8 01	B	2	033	M	1,062	install fly fans *corridor at West exit doors*	1	Mar 25, 2014		SR06831
*	16 c 1	C	2	036	M	375	Repair battery lighting *from 230a*		Dec 25, 2013		SR17126
*	12 a	F	2	212	O	0	remove combustible materials *cloth over lights*		Feb 23, 2014		
*	16 f1 09	B	2	216	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Dec 25, 2013		
*	10 12 g	C	2	216A	O	0	post exit diagrams in each room		Dec 25, 2013		
	16 g0 3	B	2	218F	O	0	Remove electric appliance from room *Microwave/Closet*		Nov 25, 2013		
*	16 c 1	C	2	230A	M	375	Repair battery lighting *NE & NW doors*		Dec 25, 2013		SR17129
*	16 c 1	C	2	230A	M	375	Repair battery lighting *to 033*		Dec 25, 2013		SR17130
	13 o8 01	B	2	230A	M	1,062	install fly fans *Five(5); one at each exit from Cafeteria*	1	Mar 25, 2014		SR06832
*	16 c 1	C	2	230B	M	375	Repair battery lighting *Nw unit*		Dec 25, 2013		SR17131
	13 o8 01	B	2	230B	M	1,062	install fly fans *Four(4); one(1) at each exit door east side*	1	Mar 25, 2014		SR06834
*	09 d 8	F	2	231	O	0	remove carpet pieces<fire spread floor *Or provide fire rating*		Dec 25, 2013		
*	10 h 3	D	2	231A	M	1,875	install smoke detector *Heat to Smoke*		Dec 25, 2013		SR17104
	13 p2 9	F	2	232	O	0	clean floor area		Feb 23, 2014		
*	16 f2 02	B	2	232	O	0	install light covers		Dec 25, 2013		
	cs 01 20	B	2	234A	M	2,500	Repair unsafe/broken equipment *hand dryer did not work*		Dec 25, 2013		SR17145
*	10 g 1	F	2	235	M	414	inspect fire sprinkler system *escutcheon missing*		Dec 25, 2013		SR17074
*	10 h 3	D	2	235	M	1,875	install smoke detector *Heat to Smoke*		Dec 25, 2013		SR17096
	13 p2 9	F	2	237	O	0	clean floor area		Feb 23, 2014		
*	10 g 1	F	2	238	M	414	inspect fire sprinkler system *light fixture too close to heads*		Dec 25, 2013		SR17075
*	10 h 3	D	2	238	M	1,875	install smoke detector *Heat to Smoke*		Dec 25, 2013		SR17097
	01 02 01	B	2	241	O	0	Strap TV's to mobile cart		Dec 25, 2013		
*	10 h 3	D	2	241A	M	1,875	install smoke detector		Dec 25, 2013		SR17105
*	12 a	F	2	241A	O	0	remove combustible materials *sterno*		Feb 23, 2014		
	16 g0 3	B	2	241C	O	0	Remove electric appliance from room *Microwave/Office*		Nov 25, 2013		
*	16 c 1	C	2	242	M	375	Repair battery lighting *at door and in ceiling*		Dec 25, 2013		SR17127
*	10 h 3	D	2	242A	M	1,875	install smoke detector		Dec 25, 2013		SR17106
*	10 h 3	D	2	243A	M	1,875	install smoke detector *Heat to Smoke*		Dec 25, 2013		SR17107

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*	15 a 5	B	2	244	O	0	remove storage from mechanical rooms		Dec 25, 2013		
	cs 01 20	B	2	248A	M	2,500	Repair unsafe/broken equipment *hand dryer did not work*		Dec 25, 2013		SR17146
*	10 h 3	D	2	249	M	1,875	install smoke detector *Heat to Smoke*		Dec 25, 2013		SR17098
*	10 h 3	D	2	251	M	1,875	install smoke detector *Heat to Smoke*		Dec 25, 2013		SR17099
*	10 h 3	D	2	256	M	1,875	install smoke detector *Heat to Smoke*		Dec 25, 2013		SR17100
*	16 f2 01	B	2	257	M		repair light fixture *make one(1) fixture a Nite Lite in Kitchen*			C	SR96760
*	10 h 3	D	2	257C	M	1,875	install smoke detector		Dec 25, 2013		SR17108
*	10 h 3	D	2	257D	M	1,875	install smoke detector *Heat to Smoke*		Dec 25, 2013		SR17109
*	10 h 3	D	2	257K	M	1,875	install smoke detector *Heat to Smoke*		Dec 25, 2013		SR17110
*	10 h 3	D	2	257L	M	1,875	install smoke detector *Heat to Smoke*		Dec 25, 2013		SR17111
	01 01 01	A	2	258A	O	0	Remove plug in air fresheners		Nov 28, 2013		
*	16 f1 14	B	2	259	O	0	remove adapters		Dec 25, 2013		
*	10 LD	B	2	263	M	175	Replace missing fish number *Custodial receiving(on exterior)*		Dec 25, 2013		SR17068
	16 f1 12	B	2	263	M	313	install additional outlets *four(4) heavy duty reels from ceiling Re-issue*	2	Mar 25, 2014		SR91198
*	10 h 3	D	2	263	M	1,875	install smoke detector *Heat to Smoke*		Dec 25, 2013		SR17101
*	12 a	F	2	264	O	0	remove combustible materials *janitorial propane*		Feb 23, 2014		
*	12 a	F	2	264	O	0	remove combustible materials *need gas cans with caps or tops*		Feb 23, 2014		
*	13 a2 c3	B	2	264	M	218	secure gas cylinders		Dec 25, 2013		SR17112
*	10 LD	B	2	267	M	175	Replace missing fish number *Mechanical Room*		Dec 25, 2013		SR17069
*	16 f1 09	B	2	269	O	0	remove extension cords *thru wall and cords are in Poor condition*	2	Dec 25, 2013		
*	16 f1 09	B	2	269	O	0	remove extension cords *illegal cord*		Dec 25, 2013		
	01 02 01	B	2	270	O	0	Strap TV's to mobile cart		Dec 25, 2013		
*	10 12 g	C	2	270	O	0	post exit diagrams in each room		Dec 25, 2013		
	cs 01 20	B	2	270A	M	2,500	Repair unsafe/broken equipment *washer*	1	Dec 25, 2013		SR01126
	cs 01 20	B	2	271A	M	2,500	Repair unsafe/broken equipment *washer/dryer*	1	Dec 25, 2013		SR01127
*	10 h 3	D	2	272	M	1,875	install smoke detector *Heat to Smoke*		Dec 25, 2013		SR17102
*	15 b 5	B	2	273	O	0	Remove storage from electrical room.		Dec 25, 2013		
*	15 b 5	B	2	275	O	0	Remove storage from electrical room.		Dec 25, 2013		

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*	16 c 1	C	2	275	M	375	Repair battery lighting		Dec 25, 2013		SR17128
*	10 e 5	E	2	277	M	937	seal vertical openings *fire caulk around conduits*		Dec 25, 2013		SR17073
*	15 a 5	B	2	278	O	0	remove storage from mechanical rooms		Dec 25, 2013		
*	10 h 3	D	2	279	M	1,875	install smoke detector		Dec 25, 2013		SR17103
*	16 f1 09	B	2	280	O	0	remove extension cords *thru wall*	2	Dec 25, 2013		
*	16 f1 09	B	2	280	O	0	remove extension cords *illegal cord*		Dec 25, 2013		
	13 u1 6a	B	2	8088	M	156	Provide signage to read the following: *Gas Shut Off (by fish 267)*		Feb 23, 2014		SR17114
*	10 g 1	F	2	9599	M	414	inspect fire sprinkler system *install chain and lock on DDCV SW of 2*		Dec 25, 2013		SR17076
*	16 a 2	C	2	39 EXTE	M	313	repair electric exit sign *door*		Dec 25, 2013		SR17121
	15 b6 03	B	2	30 BY 2	M	125	repair water fountain		Mar 25, 2014		SR17117
	13 u1 6a	B	3	301	M	156	Provide signage to read the following: *Corrosives (on exterior door)*		Feb 23, 2014		SR17115
*	16 c	C	3	301	M	625	install battery lighting		Dec 25, 2013		SR17122
	* * *	*	4	*	*		*No violations for this building			*	

Total Non-Fire Safety Deficiencies 54
Total Fire Safety Deficiencies(*): 157 (Includes 0 Serious Life Safety Deficiencies**)
Total Deficiencies Cited: 211

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 10
South Broward High Loc. No: 0171
1901 North Federal Highway
Hollywood, FL 33020
(754) 323-1800

[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 #
*	10	12 g	C	0	000	O	0	post exit diagrams in each room *all building need evac maps to code*		Oct 17, 2013		
*	08	a 02	B	0	9599	M	438	repair door (metal) *mag locks east of 4 not installed to code*		Oct 17, 2013		SR12182
	02	c8 2	B	0	9699	M	1,250	repair fence *gate north bldg 23 no fabric*		Oct 17, 2013		SR12130
*	10	c 3	B	1	001D	O	0	remove storage under stairs *storage on stairs to clock room*		Oct 17, 2013		
*	10	e 5	E	1	001D	M	937	seal vertical openings *sprinkler pipe thru ceiling*		Oct 17, 2013		SR12250
	01	01 01	A	1	101	O	0	Remove plug in air fresheners		Sep 20, 2013		
	00	02 88	B	1	101D	M	625	Secure bookcase/cabinet/shelving to wall *metal shelves*		Oct 17, 2013		SR12117
*	10	h 3	D	1	101D	M	1,875	install smoke detector *Heat to Smoke*		Oct 17, 2013		SR12309
*	10	h 3	D	1	101E	M	1,875	install smoke detector *Heat to Smoke*		Oct 17, 2013		SR12310
	16	g0 3	B	1	101F	O	0	Remove electric appliance from room *Microwave/Office*		Sep 17, 2013		
*	10	h 3	D	1	101L	M	1,875	install smoke detector *Heat to Smoke*		Oct 17, 2013		SR12311
	00	00 50	A	1	101M	O	0	Remove Guillotine Paper Cutters *3 cutters*		Oct 17, 2013		
*	16	a 2	C	1	101R	M	313	repair electric exit sign *remove sign in front of 102*		Oct 17, 2013		SR12550
	16	g0 3	B	1	101W	O	0	Remove electric appliance from room *Microwave/Office*		Sep 17, 2013		
*	12	g 1	C	1	102	O	0	remove furnishings blocking exit		Dec 16, 2013		
	13	p2 9	F	1	110D	O	0	clean floor area		Dec 16, 2013		
*	09	b1 01	B	1	110K	M	375	Repair ceiling tile - Special cut required *sprinkler head*		Oct 17, 2013		SR12241
*	10	h 3	D	1	110K	M	1,875	install smoke detector *Heat to Smoke*		Oct 17, 2013		SR12312
	16	g0 3	B	1	115	O	0	Remove electric appliance from room *toaster oven*		Sep 17, 2013		
	01	02 01	B	1	170	O	0	Strap TV's to mobile cart		Oct 17, 2013		
*	08	a 02	B	1	170	M	438	repair door (metal) *exterior door not closing*		Oct 17, 2013		SR12186
*	10	h 3	D	1	170A	M	1,875	install smoke detector *Heat to Smoke*		Oct 17, 2013		SR12313
*	08	a 02	B	1	170A	M	438	repair door (metal) *door slams*		Oct 17, 2013		SR12187
*	10	h 3	D	1	170B	M	1,875	install smoke detector *Heat to Smoke*		Oct 17, 2013		SR12314
*	12	a	F	1	170B	O	0	remove combustible materials *candles*		Dec 16, 2013		
*	12	a	F	1	170B	O	0	remove combustible materials *spray paint not stored properly*		Dec 16, 2013		

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*	15 a5 a3	B	1	170B	O	0	remove storage < 18" from ceiling		Oct 17, 2013		
*	15 a5 a3	B	1	170C	O	0	remove storage < 18" from ceiling		Oct 17, 2013		
*	09 b0 01	B	1	170C	O	0	repair ceiling tiles		Oct 17, 2013		
	16 g0 3	B	1	190D	O	0	Remove electric appliance from room *toaster oven*		Sep 17, 2013		
*	12 a	F	1	190E	O	0	remove combustible materials *gasoline tanks*		Dec 16, 2013		
	01 01 10	E	1	8088	M	150	Identify All Keys In Master Key Box		Oct 17, 2013		SR12126
*	12 g 1	C	2	020	O	0	remove furnishings blocking exit		Dec 16, 2013		
*	08 a 02	B	2	201	M	438	repair door (metal) *exterior door not closing properly*		Oct 17, 2013		SR12189
*	16 f2 02	B	2	202	O	0	install light covers		Oct 17, 2013		
*	16 c	C	2	202A	M	625	install battery lighting		Oct 17, 2013		SR12565
*	10 h 3	D	2	202A	M	1,875	install smoke detector *Heat to Smoke*		Oct 17, 2013		SR12331
*	10 c 3	B	2	202A	O	0	remove storage under stairs		Oct 17, 2013		
	10 h 4	F	2	206	M	1,875	Install smoke detector/damage stopper		Oct 17, 2013		SR12423
	10 h 4	F	2	207	M	1,875	Install smoke detector/damage stopper		Oct 17, 2013		SR12424
*	16 c 1	C	2	208	M	375	Repair battery lighting *3 units*		Oct 17, 2013		SR12568
*	16 c	C	2	208	M	625	install battery lighting *North exit*	1	Oct 17, 2013		SR01876
*	16 c	C	2	208	M	625	install battery lighting *South exit*	1	Oct 17, 2013		SR01878
*	09 c 2	E	2	208	M	2,500	remove carpet <fire spread std wall *torn "Soundproofing" inside auditorium Re-issue*	1	Oct 17, 2013		
*	12 a	F	2	208	O		remove combustible materials *there is an Safety work order for PPO to do*			V	
*	12 b 2	C	2	208	O	0	remove equipment blocking exit *South exit ramp from Auditorium*	1	Dec 16, 2013		
*	12 g 1	C	2	208	O	0	remove furnishings blocking exit		Dec 16, 2013		
*	12 g 1	C	2	208	O	0	remove furnishings blocking exit *west side*		Dec 16, 2013		
	09 c0 04	C	2	208	M	2,500	repair wall-wood (interior) *remove all wood paneling in auditorium Re-issue*	9	Oct 17, 2013		SR53138
	13 p2 9	F	2	208E	O	0	clean floor area		Dec 16, 2013		
	01 02 01	B	2	208F	O	0	Strap TV's to mobile cart		Oct 17, 2013		
*	12 g 1	C	2	208F	O	0	remove furnishings blocking exit		Dec 16, 2013		
*	15 a4 21	B	2	208H	M	1,875	install exhaust fan/vent to exterior *custodial closet Re-issue WO: 09/26/2011*	4	Jan 15, 2014		SR06911
	13 p2 9	F	2	208J	O	0	clean floor area		Dec 16, 2013		

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*	16 c 1	C	2	208M	M	375	Repair battery lighting		Oct 17, 2013		SR12569
*	16 f2 02	B	2	208M	O	0	install light covers		Oct 17, 2013		
*	16 f1 11	B	2	208M	M	625	repair exposed wiring *cover plate*		Oct 17, 2013		SR12599
*	12 a	F	3	003	O	0	remove combustible materials *flags hanging from ceiling*		Dec 16, 2013		
*	00 01 13	C	3	003E	M	3,125	Connect elevator phone to 9-1-1 svc *no dial tone*		Oct 17, 2013		SR12112
*	14 a	C	3	003E	O	0	post elevator inspection certificate	4	Dec 16, 2013		
	00 00 50	A	3	301D	O	0	Remove Guillotine Paper Cutters		Oct 17, 2013		
	16 g0 3	B	3	301D	O	0	Remove electric appliance from room *Microwave/Closet*		Sep 17, 2013		
*	10 h 3	D	3	301D	M	1,875	install smoke detector *Heat to Smoke*		Oct 17, 2013		SR12334
*	10 h 3	D	3	301V	M	1,875	install smoke detector *Heat to Smoke*		Oct 17, 2013		SR12335
	10 h 4	F	3	302	M	1,875	Install smoke detector/damage stopper		Oct 17, 2013		SR12425
	10 h 4	F	3	304	M	1,875	Install smoke detector/damage stopper		Oct 17, 2013		SR12426
	01 02 01	B	3	305	O	0	Strap TV's to mobile cart		Oct 17, 2013		
*	10 h 3	D	3	305	M	1,875	install smoke detector *Heat to Smoke*		Oct 17, 2013		SR12332
*	15 a5 a3	B	3	305	O		remove storage < 18" from ceiling			C	
	01 02 01	B	3	308A	O	0	Strap TV's to mobile cart		Oct 17, 2013		
	01 02 01	B	3	310	O	0	Strap TV's to mobile cart		Oct 17, 2013		
	10 h 4	F	3	320	M	1,875	Install smoke detector/damage stopper		Oct 17, 2013		SR12427
	10 h 4	F	3	322	M	1,875	Install smoke detector/damage stopper		Oct 17, 2013		SR12428
	01 02 01	B	3	323	O	0	Strap TV's to mobile cart		Oct 17, 2013		
*	10 h 3	D	3	323	M	1,875	install smoke detector *Heat to Smoke*		Oct 17, 2013		SR12333
*	16 f1 09	B	3	324	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 17, 2013		
	16 g0 3	B	3	324B	O	0	Remove electric appliance from room *Microwave/Closet*		Sep 17, 2013		
*	16 f1 09	B	3	325	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 17, 2013		
*	10 h 3	D	3	325A	M	1,875	install smoke detector *Heat to Smoke*		Oct 17, 2013		SR12336
*	16 f1 09	B	3	327	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 17, 2013		
*	15 a5 a3	B	3	327A	O	0	remove storage < 18" from ceiling	1	Oct 17, 2013		
*	16 f1 09	B	3	328	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 17, 2013		

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	16 g0 3	B	3	328A	O	0	Remove electric appliance from room *Microwave/Closet*		Sep 17, 2013		
*	15 a5 a3	B	3	328A	O	0	remove storage < 18" from ceiling		Oct 17, 2013		
*	16 f1 09	B	3	329	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 17, 2013		
*	15 a5 a3	B	3	329A	O	0	remove storage < 18" from ceiling	1	Oct 17, 2013		
	01 02 01	B	3	330	O	0	Strap TV's to mobile cart		Oct 17, 2013		
*	16 f1 09	B	3	330	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 17, 2013		
*	10 h 3	D	3	330A	M	1,875	install smoke detector *Heat to Smoke*		Oct 17, 2013		SR12337
*	15 a5 a3	B	3	330A	O	0	remove storage < 18" from ceiling		Oct 17, 2013		
*	08 a 01	B	3	330A	M	625	repair door (wood) *door rubs*		Oct 17, 2013		SR12165
*	16 f1 09	B	3	333	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 17, 2013		
	16 g0 3	B	3	333A	O	0	Remove electric appliance from room *Microwave/Closet*		Sep 17, 2013		
*	16 f1 09	B	3	334	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 17, 2013		
*	10 h 3	D	3	334A	M	1,875	install smoke detector *Heat to Smoke*		Oct 17, 2013		SR12338
*	16 f1 09	B	3	344	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 17, 2013		
	16 g0 3	B	3	344A	O	0	Remove electric appliance from room *Microwave/Closet*		Sep 17, 2013		
*	15 a5 a3	B	3	344A	O	0	remove storage < 18" from ceiling		Oct 17, 2013		
	01 02 01	B	3	346	O	0	Strap TV's to mobile cart		Oct 17, 2013		
*	16 f1 09	B	3	346	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 17, 2013		
*	16 f2 02	B	3	348	O	0	install light covers		Oct 17, 2013		
*	16 f1 09	B	3	348	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 17, 2013		
*	08 a 01	B	3	348	M	625	repair door (wood) *door rubs*		Oct 17, 2013		SR12132
	16 f2 06	B	3	348	O	0	replace burned-out light bulb(s)		Oct 17, 2013		
*	16 f1 09	B	3	349	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 17, 2013		
*	12 a	F	3	350	O	0	remove combustible materials *plastic*		Dec 16, 2013		
*	16 f1 09	B	3	350	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 17, 2013		
*	15 a5 a3	B	3	350A	O	0	remove storage < 18" from ceiling		Oct 17, 2013		
*	16 f1 09	B	3	351	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 17, 2013		
	01 02 01	B	3	354	O	0	Strap TV's to mobile cart		Oct 17, 2013		

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*	16 f1 09	B	3	354	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 17, 2013		
*	16 f1 09	B	3	355	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 17, 2013		
*	10 h 3	D	3	380A	M	1,875	install smoke detector *Heat to Smoke*		Oct 17, 2013		SR12339
*	10 h 3	D	3	380B	M	1,875	install smoke detector *Heat to Smoke*		Oct 17, 2013		SR12340
*	10 h 3	D	3	380C	M	1,875	install smoke detector *Heat to Smoke*		Oct 17, 2013		SR12341
*	16 a 2	C	4	004	M	313	repair electric exit sign *by 401*		Oct 17, 2013		SR12551
	00 10 10	B	4	004A	M	625	Paint the following: *Railings only inside stairwell*	1	Jan 15, 2014		SR01833
*	12 a	F	4	401	O	0	remove combustible materials *Hanging decorations*		Dec 16, 2013		
	01 02 01	B	4	403	O	0	Strap TV's to mobile cart		Oct 17, 2013		
	13 p2 9	F	4	403	O	0	clean floor area		Dec 16, 2013		
*	10 h 3	D	4	403	M	1,875	install smoke detector *Heat to Smoke*		Oct 17, 2013		SR12342
*	12 g 1	C	4	403	O	0	remove furnishings blocking exit		Dec 16, 2013		
*	15 a5 a3	B	4	403	O	0	remove storage < 18" from ceiling		Oct 17, 2013		
*	12 a	F	4	409	O	0	remove combustible materials *hanging decorations*		Dec 16, 2013		
	01 02 01	B	4	422	O	0	Strap TV's to mobile cart		Oct 17, 2013		
*	16 f1 09	B	4	422	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 17, 2013		
	16 g0 3	B	4	422A	O	0	Remove electric appliance from room *Microwave/Closet*		Sep 17, 2013		
*	10 h 3	D	4	422A	M	1,875	install smoke detector *Heat to Smoke*		Oct 17, 2013		SR12343
*	16 f1 09	B	4	423	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 17, 2013		
*	10 h 3	D	4	423A	M	1,875	install smoke detector *Heat to Smoke*		Oct 17, 2013		SR12344
*	10 h 3	D	4	423B	M	1,875	install smoke detector *Heat to Smoke*		Oct 17, 2013		SR12345
*	16 f1 09	B	4	424	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 17, 2013		
*	10 h 3	D	4	424A	M	1,875	install smoke detector *Heat to Smoke*		Oct 17, 2013		SR12346
*	16 f1 09	B	4	425	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 17, 2013		
*	10 h 3	D	4	425A	M	1,875	install smoke detector *Heat to Smoke*		Oct 17, 2013		SR12347
*	15 a5 a3	B	4	425B	O	0	remove storage < 18" from ceiling		Oct 17, 2013		
*	16 f1 09	B	4	426	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 17, 2013		
*	10 h 3	D	4	426A	M	1,875	install smoke detector *Heat to Smoke*		Oct 17, 2013		SR12348

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*	16 f1 09	B	4	427	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 17, 2013		
	16 g0 3	B	4	427A	O	0	Remove electric appliance from room *Microwave/Closet*		Sep 17, 2013		
*	10 h 3	D	4	427A	M	1,875	install smoke detector *Heat to Smoke*		Oct 17, 2013		SR12349
*	15 a4 21	B	4	428	M	1,875	install exhaust fan/vent to exterior *room hot from equipment*		Jan 15, 2014		SR12547
	10 h 4	F	4	429	M	1,875	Install smoke detector/damage stopper		Oct 17, 2013		SR12429
	10 h 4	F	4	431	M	1,875	Install smoke detector/damage stopper		Oct 17, 2013		SR12430
*	15 a5 a3	B	4	433	O	0	remove storage < 18" from ceiling		Oct 17, 2013		
*	16 f1 09	B	4	441	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 17, 2013		
*	10 h 3	D	4	441A	M	1,875	install smoke detector *Heat to Smoke*		Oct 17, 2013		SR12350
*	10 h 3	D	4	441B	M	1,875	install smoke detector *Heat to Smoke*		Oct 17, 2013		SR12351
*	10 h 3	D	4	442A	M	1,875	install smoke detector *Heat to Smoke*		Oct 17, 2013		SR12352
	01 02 01	B	4	443	O	0	Strap TV's to mobile cart		Oct 17, 2013		
*	10 h 3	D	4	443A	M	1,875	install smoke detector *Heat to Smoke*		Oct 17, 2013		SR12353
	01 02 01	B	4	444	O	0	Strap TV's to mobile cart		Oct 17, 2013		
*	16 f1 09	B	4	444	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 17, 2013		
	16 g0 3	B	4	444A	O	0	Remove electric appliance from room *toaster*		Sep 17, 2013		
*	10 h 3	D	4	444A	M	1,875	install smoke detector *Heat to Smoke*		Oct 17, 2013		SR12354
*	10 h 3	D	4	444B	M	1,875	install smoke detector *Heat to Smoke*		Oct 17, 2013		SR11235
*	16 f1 09	B	4	445	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 17, 2013		
	01 02 01	B	4	446	O	0	Strap TV's to mobile cart		Oct 17, 2013		
	13 f2 2	C	4	446	O	0	remove unsafe/unclean furniture from use *folding chair*		Oct 17, 2013		
*	10 h 3	D	4	446A	M	1,875	install smoke detector *Heat to Smoke*		Oct 17, 2013		SR12356
	10 h 4	F	4	448	M	1,875	Install smoke detector/damage stopper		Oct 17, 2013		SR12431
	10 h 4	F	4	450	M	1,875	Install smoke detector/damage stopper		Oct 17, 2013		SR12432
	01 01 09	B	5	501	M	125	Provide master keys for key box *key to master door alarm box*		Oct 17, 2013		SR12123
	01 02 01	B	5	501	O	0	Strap TV's to mobile cart		Oct 17, 2013		
*	12 g 1	C	5	501	O	0	remove furnishings blocking exit		Dec 16, 2013		
*	10 h 3	D	5	501F	M	1,875	install smoke detector *Heat to Smoke*		Oct 17, 2013		SR12359

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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	5	501G	M	1,875	install smoke detector *Heat to Smoke*		Oct 17, 2013		SR12360
*	10 h 3	D	5	501L	M	1,875	install smoke detector *Heat to Smoke*		Oct 17, 2013		SR12361
*	16 f1 11	B	5	501S	M	625	repair exposed wiring *4x4 cover*		Oct 17, 2013		SR12596
*	10 g 7	F	5	502C	M	3,125	install fire sprinklers *group restroom Re-issue WO: 10/09/2012*	3	Oct 17, 2013		SR88889
*	10 g 7	F	5	502D	M	3,125	install fire sprinklers *group restroom Re-issue WO: 10/09/2012*	3	Oct 17, 2013		SR88890
*	10 h 3	D	5	503	M	1,875	install smoke detector *Heat to Smoke*		Oct 17, 2013		SR12357
*	09 b0 01	B	5	503	O	0	repair ceiling tiles		Oct 17, 2013		
	01 02 01	B	5	510	O	0	Strap TV's to mobile cart *2 units*		Oct 17, 2013		
*	10 h 3	D	5	510	M	1,875	install smoke detector *equipment added*		Oct 17, 2013		SR12358
*	09 b0 01	B	5	510	O	0	repair ceiling tiles		Oct 17, 2013		
*	16 a 2	C	5	510	M	313	repair electric exit sign *2 units*		Oct 17, 2013		SR12552
*	16 c 1	C	5	514A	M	375	Repair battery lighting		Oct 17, 2013		SR12571
*	16 f2 02	B	5	514A	O	0	install light covers		Oct 17, 2013		
*	16 c 1	C	5	514B	M	375	Repair battery lighting		Oct 17, 2013		SR12572
	15 a4 1	B	5	515	M	3,750	provide proper ventilation *communication racks; room very warm Re-issue*	5	Jan 15, 2014		SR06912
*	09 b0 01	B	5	515	O	0	repair ceiling tiles		Oct 17, 2013		
*	10 c 3	B	6	006	O	0	remove storage under stairs *remove vending machine*		Oct 17, 2013		
*	00 01 13	C	6	006B	M	3,125	Connect elevator phone to 9-1-1 svc *elevator phone did not work*		Oct 17, 2013		SR12115
*	14 a	C	6	006B	O	0	post elevator inspection certificate	4	Dec 16, 2013		
*	08 a 02	B	6	006E	M	438	repair door (metal) *door rubs not closing*		Oct 17, 2013		SR12198
*	16 c 1	C	6	006G	M	375	Repair battery lighting		Oct 17, 2013		SR12573
*	16 a 2	C	6	006G	M	313	repair electric exit sign *west side*		Oct 17, 2013		SR12553
*	16 f1 11	B	6	601A	M	625	repair exposed wiring *cover plate*		Oct 17, 2013		SR12602
*	16 c 1	C	6	605	M	375	Repair battery lighting		Oct 17, 2013		SR12574
*	10 h 3	D	6	606	M	1,875	install smoke detector *Heat to Smoke - equipment added*		Oct 17, 2013		SR12362
*	16 c 1	C	6	607C	M	375	Repair battery lighting		Oct 17, 2013		SR12579
	01 02 01	B	6	607C	O	0	Strap TV's to mobile cart		Oct 17, 2013		
*	11 a9 01	F	6	608	O	0	make fire extinguisher accessible		Oct 17, 2013		

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

Broward County School District - Cadre 10
South Broward High Loc. No: 0171
1901 North Federal Highway
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*	16 a 2	C	6	608	M	313	repair electric exit sign *Battery did not work or test*		Oct 17, 2013		SR12554
*	16 a 2	C	6	611	M	313	repair electric exit sign *Battery did not work or test*		Oct 17, 2013		SR12555
	01 02 01	B	6	612	O	0	Strap TV's to mobile cart		Oct 17, 2013		
*	16 a	C	6	612	C	625	install illuminated exit sign		Nov 16, 2013		
*	10 e 5	E	6	613	M	937	seal vertical openings *3" conduit back wall*		Oct 17, 2013		
	16 f2 06	B	6	615	O	0	replace burned-out light bulb(s)		Oct 17, 2013		
*	16 c 1	C	6	616	M	375	Repair battery lighting		Oct 17, 2013		SR12575
*	08 a 01	B	6	616	M	625	repair door (wood) *door rubs*		Oct 17, 2013		SR12168
*	16 c 1	C	6	617	M	375	Repair battery lighting		Oct 17, 2013		SR12576
*	09 b1 01	B	6	618	M	375	Repair ceiling tile - Special cut required *pipe*		Oct 17, 2013		SR12243
*	10 h 3	D	6	618	M	1,875	install smoke detector *Heat to Smoke*		Oct 17, 2013		SR12363
*	10 h 3	D	6	619	M	1,875	install smoke detector *Heat to Smoke*		Oct 17, 2013		SR12364
*	10 e 5	E	6	619	M	937	seal vertical openings *conduits thru wall and putty conduits*		Oct 17, 2013		SR12252
*	16 c 1	C	6	620	M	375	Repair battery lighting		Oct 17, 2013		SR12577
	01 02 01	B	6	620	O	0	Strap TV's to mobile cart		Oct 17, 2013		
*	16 a 2	C	6	620	M	313	repair electric exit sign *Battery did not work or test*		Oct 17, 2013		SR12556
*	16 c 1	C	6	621	M	375	Repair battery lighting		Oct 17, 2013		SR12578
	01 02 01	B	6	622	O	0	Strap TV's to mobile cart		Oct 17, 2013		
*	11 a8 02	F	6	622	M	56	replace discharged fire extinguisher *low charge*		Oct 17, 2013		SR12541
	13 p2 9	F	6	623	O	0	clean floor area		Dec 16, 2013		
*	16 f1 11	B	6	623A	M	625	repair exposed wiring *2 - 4x4 covers*		Oct 17, 2013		SR12604
*	11 a9 01	F	6	698	O	0	make fire extinguisher accessible		Oct 17, 2013		
*	14 a	C	7	007B	O	0	post elevator inspection certificate	4	Dec 16, 2013		
*	00 01 13	C	7	007D	M	3,125	Connect elevator phone to 9-1-1 svc *no location given*		Oct 17, 2013		SR12116
*	10 g 1	F	7	007F	M	414	inspect fire sprinkler system *sprinkler head under 80" head clearance*		Oct 17, 2013		
*	08 a 02	B	7	007F	M	438	repair door (metal) *3rd floor not closing]*		Oct 17, 2013		SR12220
	02 d2 2	B	7	700	M	1,250	Rpr/Rpl sidewalk (concrete) *very slippery when wet*	1	Oct 17, 2013		SR01834
	02 d2 2	B	7	700B	M	1,250	Rpr/Rpl sidewalk (concrete) *very slippery when wet*	1	Oct 17, 2013		SR01836

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

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1901 North Federal Highway
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	02 d2 2	B	7	700D	M	1,250	Rpr/Rpl sidewalk (concrete) *slippery when wet*	1	Oct 17, 2013		SR01837
*	10 h 3	D	7	708A	M	1,875	install smoke detector *Heat to Smoke*		Oct 17, 2013		SR12365
*	10 h 3	D	7	709A	M	1,875	install smoke detector *Heat to Smoke*		Oct 17, 2013		SR12366
*	10 h 3	D	7	710A	M	1,875	install smoke detector *Heat to Smoke*		Oct 17, 2013		SR12367
	01 02 01	B	7	711A	O	0	Strap TV's to mobile cart		Oct 17, 2013		
*	10 h 7	F	7	715	M	3,125	Provide Fire Sprinklers in Art Rm Paint Spray *Re-issue WO: 09/26/2011 Re-issue WO:*	5	Oct 17, 2013		SR72578
*	09 b0 01	B	7	715	O	0	repair ceiling tiles *about 30 painted ceiling tiles*		Oct 17, 2013		
*	10 h 3	D	7	715A	M	1,875	install smoke detector *Heat to Smoke*		Oct 17, 2013		SR12368
	00 00 50	A	7	715B	O	0	Remove Guillotine Paper Cutters		Oct 17, 2013		
*	10 h 3	D	7	715B	M	1,875	install smoke detector *Heat to Smoke*		Oct 17, 2013		SR12368
*	10 h 3	D	7	715C	M	1,875	install smoke detector *Heat to Smoke*		Oct 17, 2013		SR12369
	10 h 4	F	7	716	M	1,875	Install smoke detector/damage stopper		Oct 17, 2013		SR12433
	10 h 4	F	7	718	M	1,875	Install smoke detector/damage stopper		Oct 17, 2013		SR12434
	01 02 01	B	7	719	O	0	Strap TV's to mobile cart		Oct 17, 2013		
*	15 a5 a3	B	7	719A	O	0	remove storage < 18" from ceiling		Oct 17, 2013		
	01 02 01	B	7	720	O	0	Strap TV's to mobile cart		Oct 17, 2013		
*	08 c 5	E	7	720	O	0	remove door stops *teacher had it stopped after class began*		Oct 17, 2013		
*	16 f1 09	B	7	720	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 17, 2013		
*	10 h 3	D	7	720A	M	1,875	install smoke detector *Heat to Smoke*		Oct 17, 2013		SR12370
	01 02 01	B	7	721	O	0	Strap TV's to mobile cart		Oct 17, 2013		
	16 g0 3	B	7	721A	O	0	Remove electric appliance from room *Microwave/Closet & coffee maker*		Sep 17, 2013		
*	10 h 3	D	7	721A	M	1,875	install smoke detector *Heat to Smoke*		Oct 17, 2013		SR12371
*	15 a4 21	B	7	722	M	1,875	install exhaust fan/vent to exterior *room hot from equipment*		Jan 15, 2014		SR12548
*	08 a 01	B	7	722	M	625	repair door (wood) *sweep rubs not closing*		Oct 17, 2013		SR12169
*	10 e 5	E	7	722	M	937	seal vertical openings *putty conduits*		Oct 17, 2013		SR12270
	16 g0 3	B	7	722A	O	0	Remove electric appliance from room *Microwave/Closet*		Sep 17, 2013		
	01 02 01	B	7	723A	O	0	Strap TV's to mobile cart		Oct 17, 2013		
*	10 h 3	D	7	723A	M	1,875	install smoke detector *Heat to Smoke*		Oct 17, 2013		SR12372

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*	16 f1 09	B	7	725	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 17, 2013		
*	10 h 3	D	7	725A	M	1,875	install smoke detector *Heat to Smoke*		Oct 17, 2013		SR12373
	01 02 01	B	7	727	O	0	Strap TV's to mobile cart		Oct 17, 2013		
*	10 h 3	D	7	727A	M	1,875	install smoke detector *Heat to Smoke*		Oct 17, 2013		SR12374
	01 02 01	B	7	728	O	0	Strap TV's to mobile cart		Oct 17, 2013		
*	16 f1 09	B	7	728	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 17, 2013		
*	10 h 3	D	7	728A	M	1,875	install smoke detector *Heat to Smoke*		Oct 17, 2013		SR12375
	16 g0 3	B	7	729	O	0	Remove electric appliance from room *toaster oven*		Sep 17, 2013		
*	09 b0 01	B	7	729	O	0	repair ceiling tiles *6 painted ceiling tiles*		Oct 17, 2013		
*	10 h 3	D	7	729A	M	1,875	install smoke detector *Heat to Smoke*		Oct 17, 2013		SR12378
*	10 h 3	D	7	729B	M	1,875	install smoke detector *Heat to Smoke*		Oct 17, 2013		SR12380
*	12 a	F	7	730	O	0	remove combustible materials *hanging decorations*		Dec 16, 2013		
*	16 f1 09	B	7	730	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 17, 2013		
	16 g0 3	B	7	730A	O	0	Remove electric appliance from room *Microwave/Closet*		Sep 17, 2013		
*	10 h 3	D	7	730A	M	1,875	install smoke detector *Heat to Smoke*		Oct 17, 2013		SR12382
	00 00 50	A	7	731A	O	0	Remove Guillotine Paper Cutters		Oct 17, 2013		
*	10 h 3	D	7	731A	M	1,875	install smoke detector *Heat to Smoke*		Oct 17, 2013		SR12383
*	15 a5 a3	B	7	731A	O	0	remove storage < 18" from ceiling		Oct 17, 2013		
	00 00 50	A	7	731B	O	0	Remove Guillotine Paper Cutters		Oct 17, 2013		
*	10 h 3	D	7	731B	M	1,875	install smoke detector *Heat to Smoke*		Oct 17, 2013		SR12384
*	10 h 3	D	7	731C	M	1,875	install smoke detector *Heat to Smoke*		Oct 17, 2013		SR12385
*	11 a9 01	F	7	740	O	0	make fire extinguisher accessible		Oct 17, 2013		
*	10 h 3	D	7	740A	M	1,875	install smoke detector *Heat to Smoke*		Oct 17, 2013		SR12386
*	08 c 5	E	7	740B	O	0	remove door stops *teacher had it stopped after class began*		Oct 17, 2013		
*	10 h 3	D	7	740C	M	1,875	install smoke detector		Oct 17, 2013		SR12387
*	15 a5 a3	B	7	740C	O	0	remove storage < 18" from ceiling		Oct 17, 2013		
*	10 h 3	D	7	740D	M	1,875	install smoke detector *Heat to Smoke*		Oct 17, 2013		SR12388
*	10 h 3	D	7	740E	M	1,875	install smoke detector *Heat to Smoke*		Oct 17, 2013		SR12389

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*	15 a5 a3	B	7	740F	O	0	remove storage < 18" from ceiling		Oct 17, 2013		
*	09 b0 01	B	7	740G	O	0	repair ceiling tiles		Oct 17, 2013		
*	08 a 02	B	7	743	M	438	repair door (metal) *door rubs not closing*		Oct 17, 2013		SR12224
*	16 f1 09	B	7	744	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 17, 2013		
*	10 h 3	D	7	744A	M	1,875	install smoke detector *Heat to Smoke*		Oct 17, 2013		SR12390
	01 02 01	B	7	745	O	0	Strap TV's to mobile cart		Oct 17, 2013		
*	16 f1 09	B	7	745	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 17, 2013		
*	10 h 3	D	7	745A	M	1,875	install smoke detector *Heat to Smoke*		Oct 17, 2013		SR12391
*	16 f1 09	B	7	746	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 17, 2013		
*	16 f1 09	B	7	747	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Oct 17, 2013		
*	10 h 3	D	7	747A	M	1,875	install smoke detector *Heat to Smoke*		Oct 17, 2013		SR12392
*	10 h 3	D	7	748A	M	1,875	install smoke detector *Heat to Smoke*		Oct 17, 2013		SR12393
*	16 f1 09	B	7	751	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Oct 17, 2013		
*	10 h 3	D	7	751A	M	1,875	install smoke detector *Heat to Smoke*		Oct 17, 2013		SR12394
*	15 a5 a3	B	7	751A	O	0	remove storage < 18" from ceiling		Oct 17, 2013		
*	09 b0 01	B	7	751A	O	0	repair ceiling tiles		Oct 17, 2013		
*	10 h 3	D	7	751B	M	1,875	install smoke detector *Heat to Smoke*		Oct 17, 2013		SR12395
	10 h 4	F	7	752	M	1,875	Install smoke detector/damage stopper		Oct 17, 2013		SR12435
	10 h 4	F	7	754	M	1,875	Install smoke detector/damage stopper		Oct 17, 2013		SR12436
	00 00 50	A	7	755	O	0	Remove Guillotine Paper Cutters		Oct 17, 2013		
	01 02 01	B	7	755	O	0	Strap TV's to mobile cart		Oct 17, 2013		
*	10 h 3	D	7	756A	M	1,875	install smoke detector *Heat to Smoke*		Oct 17, 2013		SR12396
	16 g0 3	B	7	757	O	0	Remove electric appliance from room *Microwave/Classroom*		Sep 17, 2013		
*	16 f1 09	B	7	757	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 17, 2013		
*	10 h 3	D	7	757A	M	1,875	install smoke detector *Heat to Smoke*		Oct 17, 2013		SR12397
*	16 f1 09	B	7	759	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 17, 2013		
*	10 h 3	D	7	759A	M	1,875	install smoke detector *Heat to Smoke*		Oct 17, 2013		SR12398
	01 02 01	B	7	761	O	0	Strap TV's to mobile cart		Oct 17, 2013		

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*	16 f1 09	B	7	761	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 17, 2013		
*	10 h 3	D	7	761A	M	1,875	install smoke detector *Heat to Smoke*		Oct 17, 2013		SR12399
	16 g0 3	B	7	763A	O	0	Remove electric appliance from room *Microwave/Closet*		Sep 17, 2013		
*	10 h 3	D	7	763A	M	1,875	install smoke detector *Heat to Smoke*		Oct 17, 2013		SR12400
*	10 h 3	D	7	764A	M	1,875	install smoke detector *Heat to Smoke*		Oct 17, 2013		SR12401
*	16 f1 09	B	7	765	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 17, 2013		
*	16 f1 09	B	7	766	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 17, 2013		
*	08 a 01	B	7	766	M	625	repair door (wood) *door rubs*		Oct 17, 2013		SR12174
	16 g0 3	B	7	766A	O	0	Remove electric appliance from room *Microwave/Closet*		Sep 17, 2013		
*	10 h 3	D	7	766A	M	1,875	install smoke detector *Heat to Smoke*		Oct 17, 2013		SR12402
	00 02 88	B	7	771B	M	625	Secure bookcase/cabinet/shelving to wall *metal shelves*		Oct 17, 2013		SR12121
*	12 a	F	7	771C	O	0	remove combustible materials *spray paint stored improperly*		Dec 16, 2013		
	01 02 01	B	7	775	O	0	Strap TV's to mobile cart		Oct 17, 2013		
*	16 f1 09	B	7	775	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 17, 2013		
*	10 h 3	D	7	775A	M	1,875	install smoke detector *Heat to Smoke*		Oct 17, 2013		SR12403
*	12 a	F	7	776	O	0	remove combustible materials *hanging decorations*		Dec 16, 2013		
*	16 f1 09	B	7	776	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 17, 2013		
*	10 h 3	D	7	776A	M	1,875	install smoke detector *Heat to Smoke*		Oct 17, 2013		SR12404
*	16 f1 09	B	7	777	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 17, 2013		
*	10 h 3	D	7	777A	M	1,875	install smoke detector *Heat to Smoke*		Oct 17, 2013		SR12405
*	16 f1 09	B	7	778	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 17, 2013		
*	10 h 3	D	7	778A	M	1,875	install smoke detector *Heat to Smoke*		Oct 17, 2013		SR12406
*	08 a 02	B	7	780	M	438	repair door (metal) *unable to open door*		Oct 17, 2013		SR12226
	10 h 4	F	7	782	M	1,875	Install smoke detector/damage stopper		Oct 17, 2013		SR12536
	10 h 4	F	7	784	M	1,875	Install smoke detector/damage stopper		Oct 17, 2013		SR12537
*	16 f1 09	B	7	786	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 17, 2013		
*	10 h 3	D	7	786A	M	1,875	install smoke detector *Heat to Smoke*		Oct 17, 2013		SR12407
*	16 f1 09	B	7	787	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 17, 2013		

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*	10 h 3	D	7	787A	M	1,875	install smoke detector *Heat to Smoke*		Oct 17, 2013		SR12408
*	15 a4 21	B	7	788	M	1,875	install exhaust fan/vent to exterior *room hot from equipment*		Jan 15, 2014		SR12549
*	10 e 2	E	7	788	M	250	seal horizontal openings *putty conduits*		Oct 17, 2013		SR12247
*	16 f1 09	B	7	789	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 17, 2013		
*	10 h 3	D	7	789A	M	1,875	install smoke detector *Heat to Smoke*		Oct 17, 2013		SR12409
*	16 f1 09	B	7	791	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 17, 2013		
*	10 h 3	D	7	791A	M	1,875	install smoke detector *Heat to Smoke*		Oct 17, 2013		SR12410
*	16 f1 09	B	7	793	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 17, 2013		
	01 02 01	B	7	793A	O	0	Strap TV's to mobile cart		Oct 17, 2013		
*	10 h 3	D	7	793A	M	1,875	install smoke detector *Heat to Smoke*		Oct 17, 2013		SR12411
*	10 h 3	D	7	794A	M	1,875	install smoke detector *Heat to Smoke*		Oct 17, 2013		SR12412
	01 02 01	B	7	795	O	0	Strap TV's to mobile cart		Oct 17, 2013		
*	16 f1 09	B	7	795	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 17, 2013		
*	10 h 3	D	7	795A	M	1,875	install smoke detector *Heat to Smoke*		Oct 17, 2013		SR12413
*	08 a 01	B	7	795A	M	625	repair door (wood) *door rubs*		Oct 17, 2013		SR12178
	01 02 01	B	7	796	O	0	Strap TV's to mobile cart		Oct 17, 2013		
*	16 f1 09	B	7	796	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 17, 2013		
*	10 h 3	D	7	796A	M	1,875	install smoke detector *Heat to Smoke*		Oct 17, 2013		SR12414
	01 02 01	B	7	797	O	0	Strap TV's to mobile cart		Oct 17, 2013		
*	16 f1 09	B	7	797	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 17, 2013		
	16 g0 3	B	7	797A	O	0	Remove electric appliance from room *toaster*		Sep 17, 2013		
*	10 h 3	D	7	797A	M	1,875	install smoke detector *Heat to Smoke*		Oct 17, 2013		SR12415
*	11 a3 29	E	8	814	M	156	post ROOF ACCESS sign *faded*		Oct 17, 2013		SR12540
*	08 a 02	B	9	090	M	438	repair door (metal) *exterior door slams shut*		Oct 17, 2013		SR12228
*	16 e 2	D	9	090	M	1,000	repair fire alarm system *reinstall cover over strobe*		Oct 17, 2013		SR12594
**	2 a 3	F	9	900B	O	0	LSC: Remove padlocks/chains on exit doors *Corrected on site*		Oct 17, 2013		
**	2 a 3	F	9	900B	O		LSC: Remove padlocks/chains on exit doors *at North Exit gate*			C	
	13 u1 6a	B	9	900B	M	156	Provide signage to read the following: *gate must remained unlocked during school*		Dec 16, 2013		SR12546

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*	16 f1 11	B	9	900B	M	625	repair exposed wiring *cover plate missing on wall by north gate*		Oct 17, 2013		SR12606
	80 02 06	B	9	901	M	5,000	Repair Roof *wet floor during rain see HC*		Oct 17, 2013		SR12608
*	11 a 1	F	9	901	M	113	install fire extinguisher *add to meet code*		Oct 17, 2013		SR12538
*	08 a 02	B	9	901	M	438	repair door (metal) *exterior door by 1101 not latching*		Oct 17, 2013		SR12229
*	08 a 02	B	9	901	M	438	repair door (metal) *to 090 not closing*		Oct 17, 2013		SR11134
	16 f2 06	B	9	901	O	0	replace burned-out light bulb(s)		Oct 17, 2013		
*	12 a	F	9	901A	O	0	remove combustible materials *illegal wood structure*		Dec 16, 2013		
	16 f2 06	B	9	901A	O	0	replace burned-out light bulb(s)		Oct 17, 2013		
*	10 g 7	F	9	902	M	3,125	install fire sprinklers *group restroom Re-issue WO: 10/09/2012*	3	Oct 17, 2013		SR88891
*	16 f2 02	B	9	902	O	0	install light covers		Oct 17, 2013		
*	10 h 3	D	9	903	M	1,875	install smoke detector *Heat to Smoke*		Oct 17, 2013		SR12416
	80 02 06	B	9	904	M	5,000	Repair Roof *wet ceiling tiles*		Oct 17, 2013		SR12609
*	10 h 3	D	9	904	M	1,875	install smoke detector *Heat to Smoke*		Oct 17, 2013		SR12417
*	09 b0 01	B	9	904	O	0	repair ceiling tiles		Oct 17, 2013		
*	12 a	F	9	905	O	0	remove combustible materials *propane cylinders corrected on site*		Dec 16, 2013		
*	09 b0 01	B	9	907	O	0	repair ceiling tiles		Oct 17, 2013		
*	10 g 7	F	9	908	M	3,125	install fire sprinklers *group restroom Re-issue WO: 10/09/2012*	3	Oct 17, 2013		SR88892
*	09 a0 01	B	9	908	M	3,125	repair ceilings *plastered ceiling*		Oct 17, 2013		SR12240
*	16 c 1	C	10	1001	M	375	Repair battery lighting *unable to test 3 units need holes in cages*		Oct 17, 2013		SR12580
*	16 a 2	C	10	1001	M	313	repair electric exit sign *Battery did not work or test*		Oct 17, 2013		SR12559
*	10 h 3	D	11	1101B	M	1,875	install smoke detector *Heat to Smoke*		Oct 17, 2013		SR12418
*	09 b0 01	B	11	1101B	O	0	repair ceiling tiles		Oct 17, 2013		
*	16 f1 05	B	11	1102	M	63	install weatherproof cover *replace cover by 1102q*		Oct 17, 2013		SR12595
*	08 b h	C	11	1102	O	0	remove locks/chains on panic hardware *3 on football cage doors*		Oct 17, 2013		
*	08 a 02	B	11	1102	M	438	repair door (metal) *fence mesh door*		Oct 17, 2013		SR12236
*	16 a 2	C	11	1102	M	313	repair electric exit sign *Battery did not work or test*		Oct 17, 2013		SR12562
*	10 h 3	D	11	1102B	M	1,875	install smoke detector *Heat to Smoke*		Oct 17, 2013		SR12419
	13 p 7	F	11	1102C	M	1,250	secure equipment to floor *secure plate over drain pit at door*		Dec 16, 2013		SR12544

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	13	p2 9	F	11	1102G	O	0	clean floor area		Dec 16, 2013		
*	10	h 3	D	11	1102G	M	1,875	install smoke detector *Heat to Smoke*		Oct 17, 2013		SR12420
	16	g0 3	B	11	1102L	O	0	Remove electric appliance from room *Microwave/Office*		Sep 17, 2013		
	13	p2 9	F	11	1103	O	0	clean floor area		Dec 16, 2013		
*	08	a 02	B	11	1104	M	438	repair door (metal) *not closing*		Oct 17, 2013		SR12238
*	10	e 2	E	11	1104	M	250	seal horizontal openings *conduits*		Oct 17, 2013		SR12248
	13	p2 9	F	11	1110	O	0	clean floor area		Dec 16, 2013		
*	12	a	F	11	1110	O	0	remove combustible materials *illegal wood structure*		Dec 16, 2013		
	13	o8 02	B	14	1401	M	188	repair fly fans *unit A not shutting off*		Oct 17, 2013		SR12543
	05	13 08	B	14	1401B	O	0	Keep flyfans operational during school hours		Sep 18, 2013		
	13	p2 8	F	14	1405	M	313	repair damaged equipment *emergency escape handle did not work in cooler*		Dec 16, 2013		SR12545
*	11	a 2	F	14	1405C	M	125	install bracket for fire extinguisher *bracket loose*		Oct 17, 2013		SR12539
*	10	h 3	D	14	1405C	M	1,875	install smoke detector *Heat to Smoke*		Oct 17, 2013		SR12421
*	10	h 3	D	14	1405F	M	1,875	install smoke detector *laundry room*		Oct 17, 2013		SR12422
*	16	c 1	C	16	1601	M	375	Repair battery lighting		Oct 17, 2013		SR12581
*	16	f2 02	B	16	1601	O	0	install light covers		Oct 17, 2013		
*	16	c 1	C	16	1602	M	375	Repair battery lighting		Oct 17, 2013		SR12582
	13	p2 9	F	16	1604	O	0	clean floor area		Dec 16, 2013		
*	16	f1 11	B	16	1604	M	625	repair exposed wiring *wires hanging from fixture*		Oct 17, 2013		SR12607
	*	* *	*	17	*	*		*No violations for this building			*	
*	13	a2 a6	B	18	1803	O		remove improperly stored chemicals *Lp tank inside bldg.*			C	
	*	* *	*	19	*	*		*No violations for this building			*	
*	16	c 1	C	20	2001	M	375	Repair battery lighting	1	Oct 17, 2013		SR01901
*	16	c 1	C	20	2002	M	375	Repair battery lighting	1	Oct 17, 2013		SR01902
	10	p1 5	B	20	2002	O	0	install new toilet seats		Oct 17, 2013		
	13	3b 29	F	21	2101	M	937	Install electromagnetic starter switch *for overhead door*	2	Dec 16, 2013		SR97300
	13	p2 9	F	21	2101	O	0	clean floor area *too much clutter*	2	Dec 16, 2013		
*	08	a 02	B	21	2101	M		repair door (metal) *metal overhead door jammed*			C	SR97299

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	80 02 06	B	22	2201	M	5,000	Repair Roof *wet tiles and floor*		Oct 17, 2013		SR12610
*	16 c 1	C	22	2201	M	375	Repair battery lighting		Oct 17, 2013		SR12583
*	09 b1 01	B	22	2201	M	375	Repair ceiling tile - Special cut required *light fixtures*		Oct 17, 2013		SR12245
*	16 a 2	C	22	2201	M	313	repair electric exit sign *Battery did not work or test*		Oct 17, 2013		SR12564
*	16 c 1	C	23	2301	M	375	Repair battery lighting		Oct 17, 2013		SR12584
*	16 c 1	C	24	2402	M	375	Repair battery lighting		Oct 17, 2013		SR12591
*	11 a9 02	F	24	8088	M	157	post exterior fire extinguisher sign *replace faded sign*		Oct 17, 2013		SR12542
*	16 c 1	C	25	2501	M	375	Repair battery lighting		Oct 17, 2013		SR12592
	13 p2 9	F	25	2501	O	0	clean floor area		Dec 16, 2013		
*	12 a	F	25	2502	O	0	remove combustible materials *propane tank*		Dec 16, 2013		
	* * *	*	26	*	*		*No violations for this building			*	
	* * *	*	27	*	*		*No violations for this building			*	
	* * *	*	28	*	*		*No violations for this building			*	
	* * *	*	29	*	*		*No violations for this building			*	

Total Non-Fire Safety Deficiencies 116
Total Fire Safety Deficiencies(*): 305 (Includes 1 Serious Life Safety Deficiencies**)
Total Deficiencies Cited: 421

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 10
South Plantation High Loc. No: 2351
1300 Paladin Way
Plantation, FL 33317
(754) 323-1950

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

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

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	000	O	0	post inspection report in portable *inside each & every Portable Classroom*		Jan 16, 2014		
	*	* *	*	P	054	*		*No violations for this building			*	
	*	* *	*	P	255C	*		*No violations for this building			*	
	*	* *	*	P	402P	*		*No violations for this building			*	
	*	* *	*	P	482C	*		*No violations for this building			*	
	*	* *	*	P	921C	*		*No violations for this building			*	
*	16	c 1	C	P	024	M		Repair battery lighting			C	SR03741
*	16	e 5	D	P	024	M	156	install fire alarm pull station sign		Jan 16, 2014		SR18115
*	11	a9 02	F	P	024	M	157	post exterior fire extinguisher sign		Jan 16, 2014		SR18041
*	16	c 1	C	P	025P	M	375	Repair battery lighting		Jan 16, 2014		SR18186
	00	10 10	B	P	076	M	625	Paint the following: *Rails on steps & ramps*		Apr 16, 2014		SR17984
*	16	e 5	D	P	144	M	156	install fire alarm pull station sign		Jan 16, 2014		SR18116
*	11	a9 02	F	P	144	M	157	post exterior fire extinguisher sign		Jan 16, 2014		SR18042
	00	10 10	B	P	201	M	625	Paint the following: *rails on exterior*		Apr 16, 2014		SR17985
*	16	e 5	D	P	201	M	156	install fire alarm pull station sign		Jan 16, 2014		SR18117
*	16	c 1	C	P	219	M	375	Repair battery lighting		Jan 16, 2014		SR18100
*	95	17 2	B	P	254	M	175	Install Fish/Room Number *both sides*		Jan 16, 2014		SR18164
*	11	a9 02	F	P	258C	M	157	post exterior fire extinguisher sign		Jan 16, 2014		SR18043
*	12	g 1	C	P	394C	O		remove furnishings blocking exit			C	
*	16	e 5	D	P	659C	M	156	install fire alarm pull station sign		Jan 16, 2014		SR18118
*	16	e 5	D	P	739C	M	156	install fire alarm pull station sign		Jan 16, 2014		SR18119
	07	c 5	B	P	739C	M	1,875	repair fascia (wooden) *N.side exterior*		Jan 16, 2014		SR17989
*	16	e 5	D	P	757C	M	156	install fire alarm pull station sign		Jan 16, 2014		SR18120
*	16	e 5	D	P	758C	M	156	install fire alarm pull station sign		Jan 16, 2014		SR18121
*	16	c 1	C	P	759C	M	375	Repair battery lighting		Jan 16, 2014		SR18105
*	11	a9 02	F	P	759C	M	157	post exterior fire extinguisher sign		Jan 16, 2014		SR18044

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*	16 e 5	D	P	778C	M	156	install fire alarm pull station sign		Jan 16, 2014		SR18122
*	11 a9 02	F	P	778C	M	157	post exterior fire extinguisher sign		Jan 16, 2014		SR18045
*	16 c 1	C	P	911C	M	375	Repair battery lighting		Jan 16, 2014		SR18107
	01 02 01	B	P	911C	O		Strap TV's to mobile cart			C	
*	16 e 5	D	P	911C	M	156	install fire alarm pull station sign		Jan 16, 2014		SR18123
*	16 c 1	C	P	912C	M	375	Repair battery lighting		Jan 16, 2014		SR18109
*	16 c 1	C	P	255CX	M	375	Repair battery lighting		Jan 16, 2014		SR18110
*	16 e 5	D	P	255CX	M	156	install fire alarm pull station sign		Jan 16, 2014		SR18124
	05 2b 5a	B	P	8087	C	62,500	Provide covered walkway for portable/modular		Apr 16, 2014		

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*	11	a9 02	F	0	9699	M	157	post exterior fire extinguisher sign *Press Box at Football Stadium*		Jan 16, 2014		SR18039
*	11	a8 01	F	0	9699	M	38	reinspect fire extinguishers *Football Stadium; Press Box*		Jan 16, 2014		SR18036
	10	L e	B	1	000	O	0	Remove all unauthorized room numbers *All bldg's*	4	Jan 16, 2014		
*	16	a	C	1	001A	C		install illuminated exit sign *outside 101k*			C	CL00231
*	09	b1 01	B	1	003	M	375	Repair ceiling tile - Special cut required *odd sizes*		Jan 16, 2014		SR17993
*	09	b1 01	B	1	009	M	375	Repair ceiling tile - Special cut required *odd sizes*		Jan 16, 2014		SR17994
*	16	c 1	C	1	012	M	375	Repair battery lighting *south corridor*		Jan 16, 2014		SR18060
*	16	a 2	C	1	013A	M		repair electric exit sign *fixture hanging*			C	SR06973
*	16	a	C	1	015A	C		install illuminated exit sign *at smoke door*			C	CL00238
*	16	a	C	1	017A	C		install illuminated exit sign *at 2nd floor stair door*			C	CL00240
*	16	a	C	1	017A	C		install illuminated exit sign *at smoke door*			C	CL00241
*	69	30 17	A	1	018	O	0	Unapproved use of room *North end wall built for classroom*	1	Dec 22, 2013		
*	12	g 1	C	1	018	O	0	remove furnishings blocking exit *by199*	1	Mar 17, 2014		
*	69	30 17	A	1	019	O	0	Unapproved use of room *south end wall removed from corridor*	1	Dec 22, 2013		
*	16	a	C	1	101	C		install illuminated exit sign *by 102e*			C	CL00229
*	16	a 2	C	1	101	M		repair electric exit sign *by 102a*			C	SR03700
*	16	05 c	A	1	101F	O		remove unsafe electric heaters			C	
*	09	a0 01	B	1	102	M	3,125	repair ceilings *masonry type ceiling*		Jan 16, 2014		SR17991
	16	g0 3	B	1	102C	O	0	Remove electric appliance from room *microwave - office*	2	Dec 17, 2013		
*	09	b1 01	B	1	102F	M	375	Repair ceiling tile - Special cut required *odd sizes*		Jan 16, 2014		SR17995
*	10	h 3	D	1	102F	M		install smoke detector *Heat to Smoke*			C	SR03636
*	09	a0 01	B	1	102G	M	3,125	repair ceilings *Install ceiling*	8	Jan 16, 2014		SR57881
*	16	a	C	1	103	C		install illuminated exit sign			C	CL00232
	09	a 29	B	1	103G	O		remove unrated cloth/paper covering window			C	
*	10	h 3	D	1	103N	M		install smoke detector *Heat to Smoke*			C	SR03637
	15	a4 2	B	1	103Q	M	313	repair exhaust fan *restroom*		Jan 16, 2014		SR18048
*	10	h 3	D	1	107	M	1,875	install smoke detector *equipment added*	1	Jan 16, 2014		SR03612
*	16	f1 09	B	1	111	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Jan 16, 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 #
	09 a 29	B	1	113	O		remove unrated cloth/paper covering window			C	
*	16 f1 09	B	1	114	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Jan 16, 2014		
*	15 a5 a3	B	1	114	O		remove storage < 18" from ceiling			C	
	01 02 01	B	1	114A	O		Strap TV's to mobile cart			C	
*	16 f1 09	B	1	114A	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Jan 16, 2014		
*	16 f1 09	B	1	115	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Jan 16, 2014		
*	16 f1 09	B	1	116	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Jan 16, 2014		
*	16 f1 09	B	1	117	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Jan 16, 2014		
	09 a 29	B	1	117	O	0	remove unrated cloth/paper covering window	1	Jan 16, 2014		
*	16 f1 09	B	1	118	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Jan 16, 2014		
*	10 h 3	D	1	119B	M		install smoke detector *Heat to Smoke*			C	SR03639
*	10 h 3	D	1	119C	M		install smoke detector *Heat to Smoke*			C	SR03641
*	10 h 3	D	1	120	M		install smoke detector *Heat to Smoke*			C	SR03613
*	15 a 5	B	1	121	O		remove storage from mechanical rooms			C	
*	16 f1 09	B	1	123	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Jan 16, 2014		
*	16 f1 09	B	1	124	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Jan 16, 2014		
	09 a 29	B	1	125	O	0	remove unrated cloth/paper covering window	1	Jan 16, 2014		
	09 a 29	B	1	129	O	0	remove unrated cloth/paper covering window	1	Jan 16, 2014		
*	15 a 5	B	1	130	O		remove storage from mechanical rooms			C	
*	16 f1 11	B	1	134	M		repair exposed wiring *control panel off*			C	SR03767
*	12 a	F	1	136	O		remove combustible materials *paper on light fixture*			C	
*	16 f1 09	B	1	136	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Jan 16, 2014		
*	16 f1 09	B	1	137	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Jan 16, 2014		
	16 g0 3	B	1	137A	O		Remove electric appliance from room *microwave-office*			C	
*	10 h 3	D	1	137A	M		install smoke detector *Heat to Smoke*			C	SR03643
*	16 f1 09	B	1	139	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Jan 16, 2014		
	16 g0 3	B	1	140	O		Remove electric appliance from room *Microwave/Office*			C	
*	15 a 5	B	1	144	O		remove storage from mechanical rooms			C	

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

Broward County School District - Cadre 10
South Plantation High Loc. No: 2351
1300 Paladin Way
Plantation, FL 33317
(754) 323-1950

Plantation Fire Rescue
550 NW 65th Avenue
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*	16 f1 09	B	1	145	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Jan 16, 2014		
	16 g0 3	B	1	145C	O		Remove electric appliance from room *Microwave/Office*			C	
*	69 30 17	A	1	145C	O		Unapproved use of room *new wall built for office*			C	
*	16 a	C	1	145C	C		install illuminated exit sign			C	CL00242
*	10 h 3	D	1	145D	M	1,875	install smoke detector *Heat to Smoke*	1	Jan 16, 2014		SR03644
*	10 h 3	D	1	146B	M	1,875	install smoke detector *Heat to Smoke*	1	Jan 16, 2014		SR03645
*	09 a0 01	B	1	147	M	3,125	repair ceilings *1/2 drop ceiling missing*	8	Jan 16, 2014		SR57881
*	16 f1 04	B	1	147C	O		install light switch cover			C	
	16 g0 3	B	1	147D	O		Remove electric appliance from room *microwave - office*			C	
*	69 30 17	A	1	147F	O		Unapproved use of room *wall removed fish no longer there*			C	
*	10 h 3	D	1	150A	M		install smoke detector *equipment added*			C	SR03646
	16 g0 3	B	1	150B	O		Remove electric appliance from room *Microwave/Office*			C	
	01 02 01	B	1	158	O		Strap TV's to mobile cart *3 units*			C	
*	10 h 3	D	1	158	M		install smoke detector *equipment added*			C	SR03615
*	10 LD	B	1	158A	M		Replace missing fish number *Audio - Visual Storage(from fish 158)*			C	SR03572
*	10 h 3	D	1	158A	M		install smoke detector *equipment added*			C	SR03649
	09 a 29	B	1	159	O		remove unrated cloth/paper covering window *both doors*			C	
	15 a4 2	B	1	159A	M	313	repair exhaust fan *restroom*		Jan 16, 2014		SR18049
	15 a4 2	B	1	159B	M	313	repair exhaust fan *restroom*		Jan 16, 2014		SR18050
*	15 a5 a3	B	1	161F	O		remove storage < 18" from ceiling			C	
*	16 a 2	C	1	161L	M		repair electric exit sign *Battery did not work or test Re-issue WO:*			C	SR03771
*	16 a	C	1	162	C		install illuminated exit sign *at double door*			C	CL00239
*	10 e 2	E	1	163	M		seal horizontal openings *remove unrated foam and replace with proper*			C	SR03608
*	16 c 1	C	1	166	M		Repair battery lighting			C	SR06974
*	16 c 1	C	1	172	M	375	Repair battery lighting		Jan 16, 2014		SR18062
*	10 h 3	D	1	174	M		install smoke detector *Heat to Smoke*			C	SR03616
*	16 f1 09	B	1	175	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Jan 16, 2014		
*	16 f1 09	B	1	176	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Jan 16, 2014		

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*	16 f1 09	B	1	177	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Jan 16, 2014		
	09 a 29	B	1	177	O	0	remove unrated cloth/paper covering window		Jan 16, 2014		
*	16 f1 09	B	1	178	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Jan 16, 2014		
*	16 f1 09	B	1	179	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Jan 16, 2014		
*	16 f1 09	B	1	180	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Jan 16, 2014		
*	16 f1 09	B	1	181	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Jan 16, 2014		
*	16 f1 09	B	1	183	O	0	remove extension cords	1	Jan 16, 2014		
*	16 f1 09	B	1	183	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Jan 16, 2014		
	09 a 29	B	1	183	O		remove unrated cloth/paper covering window			C	
*	16 f1 09	B	1	184	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Jan 16, 2014		
*	10 h 3	D	1	184B	M		install smoke detector *equipment added*			C	SR03651
*	16 f1 09	B	1	185	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Jan 16, 2014		
	09 a 29	B	1	185	O		remove unrated cloth/paper covering window			C	
	09 a 29	B	1	186	O	0	remove unrated cloth/paper covering window		Jan 16, 2014		
*	16 f1 09	B	1	188	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Jan 16, 2014		
*	16 f1 09	B	1	189	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Jan 16, 2014		
*	16 f1 09	B	1	189A	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Jan 16, 2014		
*	10 LD	B	1	190B	M		Replace missing fish number *Storage*			C	SR03573
*	12 a	F	1	191	O		remove combustible materials *on light fixture*			C	
*	16 f1 09	B	1	191	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Jan 16, 2014		
*	16 f1 09	B	1	192	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Jan 16, 2014		
*	16 c 1	C	1	192A	M		Repair battery lighting			C	SR03726
*	16 f1 09	B	1	192A	O		remove extension cords			C	
*	16 f1 09	B	1	193	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Jan 16, 2014		
*	16 f1 09	B	1	193A	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Jan 16, 2014		
*	16 05 c	A	1	193A	O		remove unsafe electric heaters *found it on*			C	
*	16 f1 09	B	1	194	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Jan 16, 2014		
	16 g0 3	B	1	194A	O		Remove electric appliance from room *Microwave/Office*			C	

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*	09 b1 01	B	1	194B	M	375	Repair ceiling tile - Special cut required *at smoke detector*		Jan 16, 2014		SR17996
*	10 h 3	D	1	194B	M		install smoke detector *Heat to Smoke*			C	SR06967
*	09 b0 01	B	1	194B	O		repair ceiling tiles			C	
*	16 f1 09	B	1	194C	O	0	remove extension cords	1	Jan 16, 2014		
*	16 a	C	1	195	C		install illuminated exit sign			C	CL00233
	16 g0 3	B	1	195A	O	0	Remove electric appliance from room *microwave-office*	3	Dec 17, 2013		
*	10 g 7	F	1	195C	M	3,125	install fire sprinklers *kiln room*	3	Jan 16, 2014		SR89490
	13 n2 3	F	1	195C	M		wire kiln switch to fan switch			C	SR89500
*	16 a	C	1	196	C	625	install illuminated exit sign	2	Feb 15, 2014		CL00234
	09 a 29	B	1	196	O		remove unrated cloth/paper covering window			C	
	16 g0 3	B	1	196A	O		Remove electric appliance from room *Microwave/Office*			C	
*	10 h 3	D	1	196B	M		install smoke detector *Heat to Smoke*			C	SR03653
*	10 h 3	D	1	198	M		install smoke detector *Heat to Smoke*			C	SR03618
*	10 h 3	D	1	201	M		install smoke detector *Heat to Smoke*			C	SR03619
*	16 f1 09	B	1	204	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Jan 16, 2014		
*	95 17 2	B	1	205	M	175	Install Fish/Room Number *Custodial*		Jan 16, 2014		SR18133
*	15 a5 a1	B	1	207	M	157	post no combustible storage sign		Jan 16, 2014		SR18056
*	10 h 3	D	1	208	M		install smoke detector *Heat to Smoke*			C	SR06966
*	16 f1 09	B	1	209	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Jan 16, 2014		
*	16 f1 09	B	1	211	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Jan 16, 2014		
*	16 f1 09	B	1	212	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Jan 16, 2014		
*	10 a5 1	B	1	212	M	438	repair door closer *SW dbl. doors*		Jan 16, 2014		SR17999
*	16 f1 09	B	1	214	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Jan 16, 2014		
*	10 h 3	D	1	218	M		install smoke detector *Heat to Smoke*			C	SR03627
*	10 h 3	D	1	220A	M	1,875	install smoke detector		Jan 16, 2014		SR18002
	16 g0 3	B	1	226A	O		Remove electric appliance from room *crock pot*			C	
*	12 a	F	1	228B	O		remove combustible materials *on light fixture*			C	
*	16 f1 09	B	1	228B	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Jan 16, 2014		

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*	10 h 3	D	1	228C	M		install smoke detector *Heat to Smoke*			C	SR03654
*	16 f1 09	B	1	231	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Jan 16, 2014		
*	16 f1 09	B	1	233	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Jan 16, 2014		
*	16 f1 09	B	1	234	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Jan 16, 2014		
*	16 f1 09	B	1	235	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Jan 16, 2014		
*	16 f1 09	B	1	236	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Jan 16, 2014		
*	16 f1 09	B	1	237	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Jan 16, 2014		
*	10 h 3	D	1	238	M	1,875	install smoke detector *Heat to Smoke*	1	Jan 16, 2014		SR03628
	13 o8 01	B	1	251	M		install fly fans *north door missing one*			C	SR96607
	09 a 29	B	1	254	O		remove unrated cloth/paper covering window			C	
*	05 15 3o	G	1	9599	M	700	Provide Access to Fire Dept Connection *Trim hedge at NE corner of bldg.# 1*		Dec 22, 2013		SR17988
	10 L e	B	2	000	O	0	Remove all unauthorized room numbers *Only State FISH #'s allowed*		Jan 16, 2014		
*	16 c 1	C	2	250	M	375	Repair battery lighting *south side*		Jan 16, 2014		SR18063
*	10 h 3	D	2	251D	M		install smoke detector *Heat to Smoke*			C	SR03661
	16 f1 12	B	2	253	M	313	install additional outlets *see HC*	2	Apr 16, 2014		SR96662
*	16 f1 09	B	2	253	O		remove extension cords			C	
	09 a 29	B	2	253	O		remove unrated cloth/paper covering window			C	
*	16 c 1	C	2	254	M		Repair battery lighting			C	SR03727
*	16 a	C	2	254	C		install illuminated exit sign			C	CL00243
	09 a 29	B	2	254	O		remove unrated cloth/paper covering window			C	
*	15 a 5	B	2	255	O		remove storage from mechanical rooms			C	
*	16 a	C	2	256	C		install illuminated exit sign			C	CL00244
	09 a 29	B	2	256	O		remove unrated cloth/paper covering window			C	
*	16 a 3	B	2	256	M	250	replace illuminated exit sign *Lower E.L. fixture over N.W. Exit door*		Jan 16, 2014		SR18057
	16 g0 3	B	2	256A	O		Remove electric appliance from room *Microwave/Office*			C	
*	10 h 3	D	2	256D	M	1,875	install smoke detector		Jan 16, 2014		SR18005
*	10 h 3	D	2	256F	M	1,875	install smoke detector		Jan 16, 2014		SR18006
*	10 h 3	D	2	263	M	1,875	install smoke detector		Jan 16, 2014		SR18003

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*	10	h 3	D	2	264	M	1,875	install smoke detector *over Fire Alarm Panel*		Jan 16, 2014		SR18004
*	11	a9 02	F	2	264	M	157	post exterior fire extinguisher sign		Jan 16, 2014		SR18040
*	15	a 5	B	2	266	O		remove storage from mechanical rooms *old A/C equipment*			C	
*	13	f 04	E	2	267	M		post boiler inspection certificate *expired 6/12*			C	SR03696
*	16	c 1	C	2	268	M	375	Repair battery lighting		Jan 16, 2014		SR18064
	cs	01 20	B	2	268	M	2,500	Repair unsafe/broken equipment *metal Lockers*		Jan 16, 2014		SR18168
*	11	a3 39	B	2	268	M	156	post fire alarm panel inside sign *SE side*		Jan 16, 2014		SR18035
	15	a4 2	B	2	268E	M	313	repair exhaust fan *restroom*		Jan 16, 2014		SR18051
	16	g0 3	B	2	270A	O		Remove electric appliance from room *hotplate*			C	
	16	g0 3	B	2	270A	O		Remove electric appliance from room *toaster oven*			C	
*	10	h 3	D	2	270F	M	1,875	install smoke detector *Heat to Smoke*	1	Jan 16, 2014		SR03663
*	13	a2 a6	B	2	271	O	0	remove improperly stored chemicals *gasoline generator, remove plz.*		Jan 16, 2014		
*	11	a8 01	F	2	274	M	38	reinspect fire extinguishers *north side*		Jan 16, 2014		SR18037
*	16	f1 02	B	2	280B	O	0	install electric receptacle cover		Jan 16, 2014		
	16	f1 03	B	2	280B	M	250	install light switch		Apr 16, 2014		SR18127
	80	02 9b	E	2	281	M	625	Repair rippled/torn carpet *Chorus Room*		Jan 16, 2014		SR18131
*	10	h 3	D	2	281A	M	1,875	install smoke detector *Heat to Smoke*	1	Jan 16, 2014		SR03664
*	16	a	C	2	282F	C		install illuminated exit sign			C	CL00246
	80	02 9b	E	2	283	M	625	Repair rippled/torn carpet *Band Room*		Jan 16, 2014		SR18132
*	10	h 3	D	2	283B	M		install smoke detector *Heat to Smoke*			C	SR03666
	16	g0 3	B	2	283C	O		Remove electric appliance from room *Microwave/Closet*			C	
	15	a4 2	B	2	283C	M		repair exhaust fan *not working at time of inspection - room hot*			C	SR06971
	16	f2 06	B	2	283C	O		replace burned-out light bulb(s)			C	
*	10	h 3	D	2	284	M	1,875	install smoke detector *Heat to Smoke*	1	Jan 16, 2014		SR03655
	00	10 10	B	2	290	M	625	Paint the following: *All rails on N. side of Auditorium*		Apr 16, 2014		SR17983
*	16	f2 02	B	2	290A	O		install light covers			C	
*	10	h 3	D	2	290A	M	1,875	install smoke detector		Jan 16, 2014		SR18007
*	16	c 1	C	2	290D	M	375	Repair battery lighting		Jan 16, 2014		SR18098

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*	10 h 3	D	2	291A	M	1,875	install smoke detector *equipment*	1	Jan 16, 2014		SR03667
*	10 h 3	D	2	291B	M	1,875	install smoke detector *Heat to Smoke*	1	Jan 16, 2014		SR03670
*	16 c 1	C	2	292	M	375	Repair battery lighting *east side*		Jan 16, 2014		SR18066
	16 b	C	2	292	M	625	install additional lighting *install light on Both Steps from Stage*		Mar 17, 2014		SR18058
*	10 h 3	D	2	292	M	1,875	install smoke detector *combustibles*	1	Jan 16, 2014		SR03656
*	13 a2 b5	B	2	292	O		secure oxygen cylinders separately *helium cylinder not secured, need chained*			C	
*	10 g 7a	F	2	292A	M		Rpr/Rpl fire sprinkler head *heads have paint on them*			C	SR06964
*	10 g 7a	F	2	292B	M		Rpr/Rpl fire sprinkler head *heads have paint on them*			C	SR06965
	15 a4 2	B	2	292B	M	313	repair exhaust fan *restroom*		Jan 16, 2014		SR18052
*	10 g 1	F	2	295	M		inspect fire sprinkler system *did not find calc plate for this system*			C	SR03610
*	10 h 3	D	2	295	M		install smoke detector *Heat to Smoke*			C	SR03657
*	11 a9 01	F	2	295	O	0	make fire extinguisher accessible		Jan 16, 2014		
*	10 g 8	B	2	295	O	0	remove fire sprinkler obstruction *storage blocking riser*		Jan 16, 2014		
	01 02 01	B	2	297	O		Strap TV's to mobile cart			C	
*	10 h 3	D	2	297A	M	1,875	install smoke detector *Heat to Smoke*	1	Jan 16, 2014		SR03676
*	10 h 3	D	2	298A	M	1,875	install smoke detector *Heat to Smoke*	1	Jan 16, 2014		SR03677
*	16 f1 01	B	2	299	M	63	install junction box cover *south side*		Jan 16, 2014		SR18125
*	79 01 1a	E	2	8088	M		Install bollards at fuel tank *by 267 at gas valve*			C	SR06776
*	02 c 03	B	2	8088	M		fence in electric transformer (8') *east side*			C	SR89444
*	02 b3 1	B	2	8088	M		install fire lane signs *move signs off columns and install on post at f*			C	SR06962
*	16 f1 05	B	2	8088	M		install weatherproof cover *wet wall by 268*			C	SR06975
*	10 g 7	F	3	218A	M	3,125	install fire sprinklers *in dumbwaiter shaft*	3	Jan 16, 2014		SR89491
*	16 f1 09	B	4	412	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Jan 16, 2014		
*	00 01 13	C	4	453	M		Connect elevator phone to 9-1-1 svc			C	SR03542
*	10 h 3	D	4	453	M		install smoke detector *Heat to Smoke*			C	SR03679
	15 a4 2	B	4	453	M	313	repair exhaust fan *custodial*		Jan 16, 2014		SR18053
*	16 f2 01	B	4	453	M	250	repair light fixture		Jan 16, 2014		SR18128
*	16 f1 09	B	4	457	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Jan 16, 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 17, 2013

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

Broward County School District - Cadre 10
South Plantation High Loc. No: 2351
1300 Paladin Way
Plantation, FL 33317
(754) 323-1950

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 #
	15 a4 2	B	4	458	M	313	repair exhaust fan *chemical Fume hood*		Jan 16, 2014		SR18054
*	10 h 3	D	4	460	M		install smoke detector *Heat to Smoke*			C	SR03680
*	16 a 2	C	4	460	M		repair electric exit sign *by 460b*			C	SR03710
*	16 a 2	C	4	460	M		repair electric exit sign *to 044*			C	SR03712
*	10 h 3	D	4	460A	M		install smoke detector *Heat to Smoke*			C	SR03682
*	16 f1 09	B	4	461	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Jan 16, 2014		
	15 a4 2	B	4	467A	M	313	repair exhaust fan *restroom*		Jan 16, 2014		SR18055
*	16 f1 09	B	4	471	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Jan 16, 2014		
*	16 f1 09	B	4	472	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Jan 16, 2014		
	09 a 29	B	4	473	O		remove unrated cloth/paper covering window			C	
*	16 f1 09	B	4	474	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Jan 16, 2014		
	09 a 29	B	4	474	O		remove unrated cloth/paper covering window			C	
*	00 01 13	C	5	052	M		Connect elevator phone to 9-1-1 svc			C	SR03547
*	14 a	C	5	052	O	0	post elevator inspection certificate	4	Mar 17, 2014		
*	16 e 5	D	6	601A	M	156	install fire alarm pull station sign *East side*		Jan 16, 2014		SR18113
*	10 h 3	D	6	601B	M	1,875	install smoke detector *Heat to Smoke*	1	Jan 16, 2014		SR03683
*	10 h 3	D	6	601D	M	1,875	install smoke detector *Heat to Smoke*	1	Jan 16, 2014		SR03684
*	10 h 3	D	6	602C	M	1,875	install smoke detector *Heat to Smoke*	1	Jan 16, 2014		SR03685
	02 d2 2	B	6	9599	M	1,250	Rpr/Rpl sidewalk (concrete) *W.side underneath Rain Gutter*		Jan 16, 2014		SR17987
	01 02 01	B	7	701	O		Strap TV's to mobile cart			C	
*	16 f2 02	B	7	701	O		install light covers *under cabinets*			C	
*	10 h 3	D	7	701	M		install smoke detector *Heat to Smoke*			C	SR06968
*	08 a 02	B	7	703	M	438	repair door (metal) *sticks really bad*		Jan 16, 2014		SR17990
	09 a 29	B	7	704A	O		remove unrated cloth/paper covering window			C	
*	08 a 02	B	7	704C	M		repair door (metal) *remove slide bolt*			C	SR06963
*	11 a3 29	E	8	8088	M		post ROOF ACCESS sign *replace faded roof access sign*			C	SR06969
*	95 17 2	B	9	901	M	175	Install Fish/Room Number *Storage*		Jan 16, 2014		SR18134
	16 g0 3	B	9	901	O		Remove electric appliance from room *Microwave/Closet*			C	

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	cs 01 20	B	9	901	M		Repair unsafe/broken equipment *need new fixture*			C	SR03966
*	12 a	F	9	901	O		remove combustible materials *propane tank stored south side*			C	
*	95 17 2	B	9	901A	M	175	Install Fish/Room Number *Storage @ N. door*		Jan 16, 2014		SR18136
*	95 17 2	B	9	902	M	175	Install Fish/Room Number *Press Box*		Jan 16, 2014		SR18135
*	16 f1 01	B	9	8088	M	63	install junction box cover *NE side over water fountain*		Jan 16, 2014		SR18126
*	10 c9 c	B	9	8088	M	625	repair stairs *wood steps to Press Box @ Baseball field*		Jan 16, 2014		SR18000
	09 c0 05	C	9	8088	M	2,500	repair wall-wood (exterior) *baseball booth 2nd floor exterior rotten*		Jan 16, 2014		SR17997
*	11 a8 01	F	10	911	M	38	reinspect fire extinguishers		Jan 16, 2014		SR18038
*	16 c	C	11	356	M	625	install battery lighting		Jan 16, 2014		SR18059
*	16 f2 01	B	11	356	M	250	repair light fixture		Jan 16, 2014		SR18129
*	16 c 1	C	12	1201	M	375	Repair battery lighting		Jan 16, 2014		SR18111
*	15 a 5	B	12	1205A	O	0	remove storage from mechanical rooms		Jan 16, 2014		
*	16 c 1	C	12	1208	M	375	Repair battery lighting *at SE corner of restroom*		Jan 16, 2014		SR18112
*	16 f2 01	B	12	1208	M	250	repair light fixture *exterior fixture, bad*		Jan 16, 2014		SR18130
*	95 17 2	B	13	321	M	175	Install Fish/Room Number *Flammable Storage*		Jan 16, 2014		SR18167
	13 u1 6a	B	13	321	M	156	Provide signage to read the following: *704 placard for Gasoline*		Mar 17, 2014		SR18047
*	13 a2 a9	B	13	321	M	1,250	install flammable cabinet *need two(2) Large cabinets for Gasoline*		Apr 16, 2014		SR18046
	02 c8 2	B	13	9599	M	1,250	repair fence *Gates out of alignment*		Jan 16, 2014		SR17986
	* * *	*	14	*	*		*No violations for this building			*	
	* * *	*	15	*	*		*No violations for this building			*	

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South Plantation High Loc. No: 2351
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(754) 323-1950

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

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

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 32
Total Fire Safety Deficiencies(*): 147 (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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Fiscal Year: 2013-2014

Initial Inspection: Oct 15, 2013

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

Broward County School District - Cadre 04
Stirling Elementary Loc. No: 0691
5500 Stirling Road
Hollywood, FL 33021
(754) 323-7600

[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	177	*		*No violations for this building			*	
*	16	f2 c	B	P	043	O	0	remove obsolete storage *no storage in portables*		Nov 14, 2013		
*	16	c 1	C	P	159P	M	375	Repair battery lighting		Nov 14, 2013		SR14209
*	16	c 1	C	P	163P	M	375	Repair battery lighting		Nov 14, 2013		SR14208

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Stirling Elementary Loc. No: 0691
5500 Stirling Road
Hollywood, FL 33021
(754) 323-7600

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*	09 d 8	F	1	000	O	0	remove carpet pieces<fire spread floor *thru out bldg. # 1 classrooms(non-rated)*	1	Nov 14, 2013		
*	16 a 2	C	1	015	M	313	repair electric exit sign *Battery did not work or test*		Nov 14, 2013		SR14276
*	16 a 2	C	1	100	M	313	repair electric exit sign *remove sign in front of door to 101*		Nov 14, 2013		SR14275
*	16 a 2	C	1	100	M	313	repair electric exit sign *turn sign to point to exit doors*		Nov 14, 2013		SR14270
*	16 a 2	C	1	101	M	313	repair electric exit sign *north unit*		Nov 14, 2013		SR14269
*	16 a 2	C	1	101	M	313	repair electric exit sign *west unit*		Nov 14, 2013		SR14268
*	12 a	F	1	113	O	0	remove combustible materials *plastic over light fixtures*		Jan 13, 2014		
*	12 a	F	1	115	O	0	remove combustible materials *plastic over light fixtures*		Jan 13, 2014		
	14 p2 01	F	1	119	M	375	repair eye wash unit *Clinic; very bad Angle to approach unit*	1	Nov 14, 2013		SR06930
	13 f2 2	C	1	122	O	0	remove unsafe/unclean furniture from use *folding chairs*		Nov 14, 2013		
*	09 d 8	F	1	123	O	0	remove carpet pieces<fire spread floor		Nov 14, 2013		
*	09 d 8	F	1	124	O	0	remove carpet pieces<fire spread floor		Nov 14, 2013		
	13 f2 2	C	1	124	O	0	remove unsafe/unclean furniture from use *cloth pillows*		Nov 14, 2013		
*	09 d 8	F	1	127	O	0	remove carpet pieces<fire spread floor		Nov 14, 2013		
	16 g0 3	B	1	127A	O	0	Remove electric appliance from room *Microwave/Closet*		Oct 15, 2013		
*	16 f1 09	B	1	129	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 14, 2013		
*	16 f1 09	B	1	130	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 14, 2013		
*	00 01 13	C	1	131	M	3,125	Connect elevator phone to 9-1-1 svc *no location given*		Nov 14, 2013		SR14287
*	16 f1 11	B	1	131	M	625	repair exposed wiring *elevator control panel cover*		Nov 14, 2013		SR14252
*	14 a	C	1	131A	O	0	post elevator inspection certificate	4	Jan 13, 2014		
*	10 h 3	D	1	132	M	1,875	install smoke detector *Heat to Smoke*		Nov 14, 2013		SR14280
	16 f2 06	B	1	132	O	0	replace burned-out light bulb(s)		Nov 14, 2013		
*	16 f1 09	B	1	135	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 14, 2013		
*	16 f1 09	B	1	136	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 14, 2013		
	96 09 4a	B	1	136C	C	2,500	Provide engineering inspection *exterior wall has large crack, vertically Re-issue*	3	Feb 12, 2014		CL00258
	16 g0 3	B	1	137	O	0	Remove electric appliance from room *Microwave/Classroom*		Oct 15, 2013		
	01 02 01	B	1	137	O	0	Strap TV's to mobile cart		Nov 14, 2013		
*	16 f1 09	B	1	137	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 14, 2013		

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*	16 f1 09	B	1	137	O	0	remove extension cords *to closet*		Nov 14, 2013		
*	16 f1 09	B	1	138	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 14, 2013		
*	16 f1 09	B	1	139	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 14, 2013		
*	09 d 8	F	1	140	O		remove carpet pieces<fire spread floor			C	
*	12 a	F	1	140	O		remove combustible materials *cloth "Bean Bags"*			C	
	13 f2 2	C	1	140	O	0	remove unsafe/unclean furniture from use *folding chairs*		Nov 14, 2013		
	01 02 01	B	1	200	O	0	Strap TV's to mobile cart		Nov 14, 2013		
*	16 f1 09	B	1	200	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 14, 2013		
*	16 c	C	1	200B	M	625	install battery lighting		Nov 14, 2013		SR14222
*	16 f1 09	B	1	201	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 14, 2013		
*	16 f1 09	B	1	202	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 14, 2013		
*	16 c	C	1	202B	M	625	install battery lighting		Nov 14, 2013		SR14221
*	16 f1 09	B	1	203	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 14, 2013		
	13 f2 2	C	1	203	O	0	remove unsafe/unclean furniture from use *folding chairs*		Nov 14, 2013		
*	16 f1 09	B	1	204	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 14, 2013		
*	16 c	C	1	204B	M	625	install battery lighting		Nov 14, 2013		SR14220
*	09 d 8	F	1	205	O	0	remove carpet pieces<fire spread floor		Nov 14, 2013		
*	16 f1 09	B	1	205	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 14, 2013		
	13 f2 2	C	1	205	O	0	remove unsafe/unclean furniture from use *cloth pillows*		Nov 14, 2013		
	01 01 01	A	1	206	O	0	Remove plug in air fresheners		Oct 18, 2013		
*	09 d 8	F	1	206	O	0	remove carpet pieces<fire spread floor	1	Nov 14, 2013		
*	16 f1 09	B	1	206	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 14, 2013		
	13 f2 2	C	1	206	O	0	remove unsafe/unclean furniture from use *cloth pillows*		Nov 14, 2013		
*	16 c	C	1	206B	M	625	install battery lighting		Nov 14, 2013		SR14219
*	16 f1 09	B	1	207	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 14, 2013		
*	09 d 8	F	1	208	O	0	remove carpet pieces<fire spread floor		Nov 14, 2013		
*	16 f1 09	B	1	208	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 14, 2013		
	13 f2 2	C	1	208	O	0	remove unsafe/unclean furniture from use *folding chairs*		Nov 14, 2013		

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*	09 d 8	F	1	209	O	0	remove carpet pieces<fire spread floor		Nov 14, 2013		
*	16 f1 09	B	1	209	O	0	remove extension cords *1Classrm Projector/Computer cords trip haz*	1	Nov 14, 2013		
*	09 d 8	F	1	212	O	0	remove carpet pieces<fire spread floor		Nov 14, 2013		
*	16 f1 09	B	1	212	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 14, 2013		
	13 f2 2	C	1	212	O	0	remove unsafe/unclean furniture from use *folding chairs*		Nov 14, 2013		
*	08 a 02	B	1	212	M	438	repair door (metal) *door slams shut*		Nov 14, 2013		SR14286
*	12 a	F	1	214	O	0	remove combustible materials *plastic over light fixtures*		Jan 13, 2014		
*	12 g 1	C	1	220	O	0	remove furnishings blocking exit *Corrected on site*		Jan 13, 2014		
*	09 d 8	F	1	221	O	0	remove carpet pieces<fire spread floor		Nov 14, 2013		
*	12 a	F	1	221	O	0	remove combustible materials *on top of stove*		Jan 13, 2014		
*	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 Projector/Computer cords trip haz*	1	Nov 14, 2013		
	13 f2 2	C	1	222	O	0	remove unsafe/unclean furniture from use *cloth pillows*		Nov 14, 2013		
*	16 f1 09	B	1	223	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 14, 2013		
*	16 f1 09	B	1	224	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 14, 2013		
	13 f2 2	C	1	224	O	0	remove unsafe/unclean furniture from use *glider type chair*		Nov 14, 2013		
*	16 f1 09	B	1	225	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 14, 2013		
	13 p2 9	F	1	227	O	0	clean floor area		Jan 13, 2014		
*	08 a 02	B	1	230	M	438	repair door (metal) *door slams shut*		Nov 14, 2013		SR14285
*	79 01 1a	E	1	8088	M	500	Install bollards at fuel tank *west side of bldg 5 at propane cage*		Nov 14, 2013		SR14263
*	16 a 2	C	3	300	M	313	repair electric exit sign *2 units*		Nov 14, 2013		SR14266
*	16 f1 7a	B	3	312	M	250	Provide GFCI in wet area *for pottery wheels*		Nov 14, 2013		SR14261
	16 e8 a1	C	3	312	M	187	disconnect/remove 220 outlet from corridor *remove 220 outlet on west wall*		Jan 13, 2014		SR14250
*	16 f1 02	B	3	312	O	0	install electric receptacle cover *blank cover plate*		Nov 14, 2013		
*	08 a 02	B	3	318	M	438	repair door (metal) *door slams shut*		Nov 14, 2013		SR14284
*	16 f1 11	B	3	322	M	625	repair exposed wiring *4x4 cover*		Nov 14, 2013		SR14255
	96 09 4a	B	4	8087	C	2,500	Provide engineering inspection *cracks overhead @ bldg.4 SW corner Re-issue*	3	Feb 12, 2014		CL00259
*	16 a 2	C	5	500	M	313	repair electric exit sign *Battery did not work or test*		Nov 14, 2013		SR14265

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(754) 323-7600

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(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 #
	13 o8 02	B	5	506	M	188	repair fly fans		Nov 14, 2013		SR14279
*	12 g 1	C	5	512	O	0	remove furnishings blocking exit *Corrected on site*		Jan 13, 2014		
	16 f2 06	B	5	526	O	0	replace burned-out light bulb(s)		Nov 14, 2013		
*	10 e 2	E	5	529	M	250	seal horizontal openings *fire caulk wires thru wall*		Nov 14, 2013		SR14281
*	15 b 5	B	5	532	O	0	Remove storage from electrical room.		Nov 14, 2013		
	16 f2 06	B	6	602	O	0	replace burned-out light bulb(s)		Nov 14, 2013		
*	16 c 1	C	6	604	M	375	Repair battery lighting *2 units*		Nov 14, 2013		SR14211
*	16 c 1	C	6	605	M	375	Repair battery lighting *2 units*		Nov 14, 2013		SR14210
	13 u1 6a	B	6	695	M	156	Provide signage to read the following: *250 gallons(under diesel sign)*		Jan 13, 2014		SR14277
	* * *	*	7	*	*		*No violations for this building			*	
	* * *	*	8	*	*		*No violations for this building			*	
*	09 d 8	F	85	850	O	0	remove carpet pieces<fire spread floor		Nov 14, 2013		
*	16 f1 09	B	85	850	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 14, 2013		
	13 f2 2	C	85	850	O	0	remove unsafe/unclean furniture from use *cloth pillows*		Nov 14, 2013		
*	16 f1 09	B	85	851	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 14, 2013		
*	16 c 1	C	85	852	M	375	Repair battery lighting *west door*		Nov 14, 2013		SR14246
*	16 f1 09	B	85	852	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 14, 2013		
*	16 c 1	C	85	853	M	375	Repair battery lighting *west door*		Nov 14, 2013		SR14247
*	16 f1 09	B	85	853	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 14, 2013		
*	09 d 8	F	85	854	O	0	remove carpet pieces<fire spread floor		Nov 14, 2013		
*	16 f1 09	B	85	854	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 14, 2013		
	13 f2 2	C	85	854	O	0	remove unsafe/unclean furniture from use *folding chairs*		Nov 14, 2013		
*	08 a 02	B	85	854	M	438	repair door (metal) *door slams shut*		Nov 14, 2013		SR14283
*	16 f1 09	B	85	855	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 14, 2013		
*	08 a 02	B	85	855	M	438	repair door (metal) *east door not closing properly*		Nov 14, 2013		SR14282

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 04
Stirling Elementary Loc. No: 0691
5500 Stirling Road
Hollywood, FL 33021
(754) 323-7600

[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 27
Total Fire Safety Deficiencies(*): 81 (Includes 0 Serious Life Safety Deficiencies**)
Total Deficiencies Cited: 108

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 09
Stoneman Douglas High Loc. No: 3011
5901 Pine Island Road
Parkland, FL 33067
(754) 322-2150

[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 06		B	P	011	O	0	Building out of service - unoccupied	1	Dec 31, 2013		
	13 u1 6a		B	P	011	M	156	Provide signage to read the following: *Fire Extinguisher Inside*		Oct 22, 2013		SR08685
	13 u1 6a		B	P	011	M	156	Provide signage to read the following: *Pull Station Inside*		Oct 22, 2013		SR08689
*	16 c 1		C	P	011	M	375	Repair battery lighting *2 UNITS*	1	Aug 23, 2013		SR05275
*	02 a 01		B	P	011	O	0	post inspection report in portable	1	Aug 23, 2013		
*	01 01 06		B	P	021N	O	0	Building out of service - unoccupied	1	Dec 31, 2013		
*	02 a 01		B	P	021N	O		post inspection report in portable			V	
*	01 01 06		B	P	023	O	0	Building out of service - unoccupied	1	Dec 31, 2013		
*	16 c 1		C	P	023	M		Repair battery lighting *portable not being used*			V	SR05276
*	01 01 06		B	P	050P	O	0	Building out of service - unoccupied	2	Dec 31, 2013		
*	01 01 06		B	P	053P	O	0	Building out of service - unoccupied	2	Dec 31, 2013		
*	16 c 1		C	P	055P	M	375	Repair battery lighting *(2) batter light out*		Aug 23, 2013		SR08727
*	02 a 01		B	P	055P	O	0	post inspection report in portable	1	Aug 23, 2013		
*	08 a 01		B	P	055P	M	625	repair door (wood) *Not closing and the door appears to be rotten*		Aug 23, 2013		SR08602
*	02 a 01		B	P	059T	O		post inspection report in portable			V	
*	01 01 06		B	P	060	O	0	Building out of service - unoccupied	1	Dec 31, 2013		
	01 02 01		B	P	060	O		Strap TV's to mobile cart *Portable not being used*			V	
*	02 a 01		B	P	060	O		post inspection report in portable			V	
*	01 01 06		B	P	062	O	0	Building out of service - unoccupied	2	Dec 31, 2013		
*	01 01 06		B	P	070N	O	0	Building out of service - unoccupied	2	Dec 31, 2013		
*	01 01 06		B	P	076N	O	0	Building out of service - unoccupied	1	Dec 31, 2013		
*	16 c 1		C	P	076N	M		Repair battery lighting *Portable not being used*			V	SR05278
*	01 01 06		B	P	086C	O	0	Building out of service - unoccupied	2	Dec 31, 2013		
*	01 01 06		B	P	087C	O	0	Building out of service - unoccupied	1	Dec 31, 2013		
*	16 c 1		C	P	087C	M		Repair battery lighting *Portable not being used*			V	SR05279
*	01 01 06		B	P	088C	O	0	Building out of service - unoccupied *Holes in flooring*		Dec 31, 2013		

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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 09
Stoneman Douglas High Loc. No: 3011
5901 Pine Island Road
Parkland, FL 33067
(754) 322-2150

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 06	B	P	088C	O		Building out of service - unoccupied			V	
*	01 01 06	B	P	089N	O	0	Building out of service - unoccupied	2	Dec 31, 2013		
*	01 01 06	B	P	0R1	O	0	Building out of service - unoccupied	2	Dec 31, 2013		
*	01 01 06	B	P	10HT	O	0	Building out of service - unoccupied	2	Dec 31, 2013		
*	01 01 06	B	P	120C	O	0	Building out of service - unoccupied	1	Dec 31, 2013		
*	01 01 06	B	P	134N	O	0	Building out of service - unoccupied *Holes in flooring*		Dec 31, 2013		
*	16 c 1	C	P	134N	M		Repair battery lighting *Portable not being used-holes in flooring*			V	SR05280
*	01 01 06	B	P	148C	O	0	Building out of service - unoccupied	2	Dec 31, 2013		
*	01 01 06	B	P	160	O	0	Building out of service - unoccupied	2	Dec 31, 2013		
*	01 01 06	B	P	175N	O	0	Building out of service - unoccupied	2	Dec 31, 2013		
*	01 01 06	B	P	177N	O	0	Building out of service - unoccupied	2	Dec 31, 2013		
*	01 01 06	B	P	283	O	0	Building out of service - unoccupied *used for storage*	1	Dec 31, 2013		
*	01 01 06	B	P	290	O	0	Building out of service - unoccupied	1	Dec 31, 2013		
*	16 c 1	C	P	290	M		Repair battery lighting *Portable not being used*			V	SR05277
	01 02 01	B	P	290	O		Strap TV's to mobile cart *has on cart*			V	
*	02 a 01	B	P	290	O		post inspection report in portable			V	
*	01 01 06	B	P	417C	O	0	Building out of service - unoccupied	1	Dec 31, 2013		
*	01 01 06	B	P	418C	O	0	Building out of service - unoccupied *used for storage*	1	Dec 31, 2013		
*	01 01 06	B	P	419C	O	0	Building out of service - unoccupied	1	Dec 31, 2013		
*	16 c 1	C	P	419C	M		Repair battery lighting *Portable not being used*			V	SR05281
*	01 01 06	B	P	470C	O	0	Building out of service - unoccupied	2	Dec 31, 2013		
*	01 01 06	B	P	472C	O	0	Building out of service - unoccupied	1	Dec 31, 2013		
*	02 a 01	B	P	472C	O		post inspection report in portable			V	
*	01 01 06	B	P	510C	O	0	Building out of service - unoccupied	2	Dec 31, 2013		
*	01 01 06	B	P	679C	O	0	Building out of service - unoccupied *used for storage*	1	Dec 31, 2013		
*	01 01 06	B	P	780C	O	0	Building out of service - unoccupied	2	Dec 31, 2013		
*	01 01 06	B	P	781C	O	0	Building out of service - unoccupied	2	Dec 31, 2013		
*	01 01 06	B	P	244CT	O	0	Building out of service - unoccupied	2	Dec 31, 2013		

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Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Fiscal Year: 2013-2014

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4200A N.W. 10th Avenue
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Stoneman Douglas High Loc. No: 3011
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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 06	B	P	253CX	O	0	Building out of service - unoccupied	1	Dec 31, 2013		
*	16 c 1	C	P	253CX	M	375	Repair battery lighting *2 units*	1	Aug 23, 2013		SR05282
*	12 a	F	P	253CX	O	0	remove combustible materials *propane tank*	1	Oct 22, 2013		
	13 u1 6a	B	P	264CX	M	156	Provide signage to read the following: *Fire Extinguisher Inside*		Oct 22, 2013		SR08690
	13 u1 6a	B	P	264CX	M	156	Provide signage to read the following: *Pull Station Inside*		Oct 22, 2013		SR08692
*	16 c 1	C	P	264CX	M	375	Repair battery lighting *North Wall*		Aug 23, 2013		SR08728
*	16 f1 02	B	P	264CX	O	0	install electric receptacle cover *North Wall*		Aug 23, 2013		
*	02 a 01	B	P	264CX	O		post inspection report in portable			V	
*	01 01 06	B	P	265CX	O	0	Building out of service - unoccupied	2	Dec 31, 2013		
*	01 01 06	B	P	282CX	O	0	Building out of service - unoccupied *used for storage*	1	Dec 31, 2013		
*	01 01 06	B	P	289CT	O	0	Building out of service - unoccupied	1	Dec 31, 2013		
*	01 01 06	B	P	295KX	O	0	Building out of service - unoccupied	2	Dec 31, 2013		
*	01 01 06	B	P	441PD	O	0	Building out of service - unoccupied	2	Dec 31, 2013		
*	01 01 06	B	P	442PD	O	0	Building out of service - unoccupied	2	Dec 31, 2013		
*	10 LD	B	P	475CA	M	175	Replace missing fish number *signs faded*	1	Aug 23, 2013		SR05188
*	16 f1 02	B	P	475CA	O		install electric receptacle cover			C	
*	16 f2 02	B	P	475CA	O	0	install light covers		Aug 23, 2013		
*	02 a 01	B	P	475CA	O	0	post inspection report in portable	1	Aug 23, 2013		

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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 09
Stoneman Douglas High Loc. No: 3011
5901 Pine Island Road
Parkland, FL 33067
(754) 322-2150

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 #
*	02 a 01	B	0	000	O	0	post inspection report in portable *Post in All portables*		Aug 23, 2013		
*	02 c4 3a	F	0	9599	M	938	Fence LP gas dome, provide proper signage *tanks south side bldg 2*	1	Aug 23, 2013		SR05166
	02 a 4	B	0	9599	O	0	remove hazardous plants *Oleander Plant SW side of port 475CA*		Aug 23, 2013		
	02 c8 2	B	0	9599	M		repair fence *secure fencing around abandoned portables*			C	SR05167
	10 10 00	C	0	9698	M	250	Provide 911 Lock welded to chain welded to *Entrance gate in front of school*		Aug 23, 2013		SR09102
	13 u1 6a	B	0	9698	M	156	Provide signage to read the following: *Emergency Gate Entrance gate*		Oct 22, 2013		SR09103
	02 c8 2	B	0	9698	M	1,250	repair fence *Bus loop-Bars around loop are loose*		Aug 23, 2013		SR08589
	11 h2 2	B	0	9699	O	0	Provide pad around basketball poles *32 pads (double poles)*		Aug 23, 2013		
*	16 f1 05	B	1	100	M		install weatherproof cover *NE by vending machine*			C	SR07049
*	16 g 02	F	1	101	O	0	discontinue use of piggybacked surge strips *Security desk*		Aug 23, 2013		
*	16 a 2	C	1	101	M	313	repair electric exit sign *Not working on test*		Aug 23, 2013		SR08696
*	16 f1 14	B	1	104	O	0	remove adapters		Aug 23, 2013		
*	10 h 3	D	1	107	M	1,875	install smoke detector *Heat to Smoke*		Aug 23, 2013		SR08633
*	16 f2 02	B	1	109	O	0	install light covers		Aug 23, 2013		
*	10 h 3	D	1	109	M	1,875	install smoke detector *Heat to Smoke*		Aug 23, 2013		SR08634
*	10 h 3	D	1	113A	M	1,875	install smoke detector	3	Aug 23, 2013		SR85642
*	10 h 3	D	1	114	M	1,875	install smoke detector *Heat to Smoke*		Aug 23, 2013		SR08635
*	10 LD	B	1	115	M		Replace missing fish number *North entrance*			C	SR07046
*	10 LD	B	1	115A	M		Replace missing fish number			C	SR07047
*	13 a2 a6	B	1	119	O	0	remove improperly stored chemicals *2 spray cans of Kilz*		Aug 23, 2013		
*	09 b0 01	B	1	120	O	0	repair ceiling tiles		Aug 23, 2013		
*	16 a 2	C	1	120	M	313	repair electric exit sign *Did not work on test*		Aug 23, 2013		SR08697
*	16 f1 09	B	1	120A	O	0	remove extension cords		Aug 23, 2013		
	16 f2 06	B	1	126	O	0	replace burned-out light bulb(s)		Aug 23, 2013		
*	10 h 3	D	1	126B	M	1,875	install smoke detector	3	Aug 23, 2013		SR85644
	09 a 29	B	1	127	O	0	remove unrated cloth/paper covering window *both doors*	1	Aug 23, 2013		
*	10 h 3	D	1	127A	M	1,875	install smoke detector	3	Aug 23, 2013		SR85646
*	10 h 3	D	1	132A	M	1,875	install smoke detector	3	Aug 23, 2013		SR85648

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State Requirements for Educational Facilities

Fiscal Year: 2013-2014

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

Broward County School District - Cadre 09
Stoneman Douglas High Loc. No: 3011
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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	1	133	M	313	repair electric exit sign *Not working*		Aug 23, 2013		SR08698
*	10 h 3	D	1	133B	M	1,875	install smoke detector *Heat to Smoke*		Aug 23, 2013		SR08636
	16 g0 3	B	1	139	O	0	Remove electric appliance from room *Microwave/Office*	1	Jul 24, 2013		
	16 g0 3	B	1	144	O	0	Remove electric appliance from room *Microwave/Office*		Jul 24, 2013		
*	16 05 c	A	1	144	O	0	remove unsafe electric heaters *Under desk*		Aug 23, 2013		
*	16 g 02	F	1	146	O	0	discontinue use of piggybacked surge strips *Cord is pinch under desk*		Aug 23, 2013		
*	10 h 3	D	1	160A	M	1,875	install smoke detector	3	Aug 23, 2013		SR85650
	09 a 29	B	1	161	O	0	remove unrated cloth/paper covering window		Aug 23, 2013		
*	10 h 3	D	1	161A	M	1,875	install smoke detector	3	Aug 23, 2013		SR85651
*	16 f1 09	B	1	162	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Aug 23, 2013		
*	10 h 3	D	1	162A	M	1,875	install smoke detector	3	Aug 23, 2013		SR85652
*	10 h 3	D	1	162B	M	1,875	install smoke detector	3	Aug 23, 2013		SR85653
*	08 c 5	E	1	163	O		remove door stops *door stop used during class*			C	
*	16 f1 09	B	1	163	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Aug 23, 2013		
	00 02 88	B	1	164	M	625	Secure bookcase/cabinet/shelving to wall *Plastic or remove*		Aug 23, 2013		SR08585
	01 02 01	B	1	164	O	0	Strap TV's to mobile cart	1	Aug 23, 2013		
*	16 f1 09	B	1	164	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Aug 23, 2013		
	01 02 01	B	1	164A	O	0	Strap TV's to mobile cart		Aug 23, 2013		
*	10 h 3	D	1	164A	M	1,875	install smoke detector	3	Aug 23, 2013		SR85655
*	16 f1 09	B	1	165	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Aug 23, 2013		
*	10 h 3	D	1	165A	M	1,875	install smoke detector	3	Aug 23, 2013		SR85656
*	10 h 3	D	1	166	M	1,875	install smoke detector	3	Aug 23, 2013		SR85635
*	16 f1 09	B	1	167	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Aug 23, 2013		
*	10 h 3	D	1	167A	M	1,875	install smoke detector	3	Aug 23, 2013		SR85657
	00 02 88	B	1	168	M	625	Secure bookcase/cabinet/shelving to wall *Wood (see HC Jerry)*		Aug 23, 2013		SR08586
*	16 f1 09	B	1	168	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Aug 23, 2013		
*	09 b0 01	B	1	168	O	0	repair ceiling tiles *(2) painted ceiling tiles*		Aug 23, 2013		
*	16 a 2	C	1	168	M	313	repair electric exit sign *Battery did not work or test*	1	Aug 23, 2013		SR05257

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

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Safety Department
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(754) 321-4200

Broward County School District - Cadre 09
Stoneman Douglas High Loc. No: 3011
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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	168A	M	1,875	install smoke detector	3	Aug 23, 2013		SR85658
*	16 f1 09	B	1	169	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Aug 23, 2013		
*	10 h 3	D	1	169A	M	1,875	install smoke detector *Heat to Smoke*		Aug 23, 2013		SR08637
*	16 a 2	C	1	170	M		repair electric exit sign *Battery did not work or test*			C	SR05262
*	10 h 3	D	1	170B	M	1,875	install smoke detector	3	Aug 23, 2013		SR85659
*	10 h 3	D	1	171	M	1,875	install smoke detector	3	Aug 23, 2013		SR85636
*	10 h 3	D	1	172A	M	1,875	install smoke detector *equipment added*	1	Aug 23, 2013		SR05203
*	10 h 3	D	1	173A	M	1,875	install smoke detector	3	Aug 23, 2013		SR85661
*	10 h 3	D	1	174A	M	1,875	install smoke detector	3	Aug 23, 2013		SR85663
*	12 a	F	1	175D	O		remove combustible materials *sterno*			C	
	16 g0 3	B	1	175E	O	0	Remove electric appliance from room *toaster oven*	2	Jul 24, 2013		
	15 a4 2	B	1	175F	M	313	repair exhaust fan *not working on inspection*	1	Aug 23, 2013		SR05246
	15 a4 2	B	1	175G	M	313	repair exhaust fan *not working on inspection*	1	Aug 23, 2013		SR05253
*	15 a 5	B	1	176	O	0	remove storage from mechanical rooms	1	Aug 23, 2013		
*	10 g 8	F	1	177	M	6,250	install domestic fire sprinklers *Re-issue WO: 08/23/2011*	10	Aug 23, 2013		SR46546
*	10 g 8	F	1	178	M	6,250	install domestic fire sprinklers *Re-issue WO: 08/23/2011*	10	Aug 23, 2013		SR46546
*	10 h 3	D	1	179	M	1,875	install smoke detector	3	Aug 23, 2013		SR85637
*	15 b 5	B	1	180	O	0	Remove storage from electrical room.	1	Aug 23, 2013		
*	10 h 3	D	1	180	M	1,875	install smoke detector	3	Aug 23, 2013		SR85639
*	09 a0 01	B	1	180	M	3,125	repair ceilings *Re-issue WO: 08/23/2011*	19	Aug 23, 2013		SR92522
*	10 h 3	D	1	181	M	1,875	install smoke detector	3	Aug 23, 2013		SR85641
	16 g0 3	B	1	305	O	0	Remove electric appliance from room *Toaster Oven*		Jul 24, 2013		
*	14 a	C	1	837	O	0	post elevator inspection certificate	2	Oct 22, 2013		
*	16 a 2	C	2	012	M		repair electric exit sign *Battery did not work or test by 236*			C	SR05263
	05 13 08	B	2	201	O	0	Keep flyfans operational during school hours	1	Jul 25, 2013		
	01 02 01	B	2	201	O	0	Strap TV's to mobile cart		Aug 23, 2013		
*	16 f1 02	B	2	201	O	0	install electric receptacle cover *NW wall*	1	Aug 23, 2013		
*	16 a 2	C	2	201	M	313	repair electric exit sign *SE-not working*		Aug 23, 2013		SR08699

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4200A N.W. 10th Avenue
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	13 o8 02	B	2	201	M	188	repair fly fans *not working-REF to W/O J606579 East doors*		Aug 23, 2013		SR08683
*	09 c0 01	B	2	201	M	2,500	repair walls *Hole in SE wall*		Aug 23, 2013		SR08618
*	10 e 5	E	2	201	M	937	seal vertical openings *caulk ceiling where pipes are*	1	Aug 23, 2013		SR05200
*	16 f2 02	B	2	201B	O	0	install light covers		Aug 23, 2013		
*	10 h 3	D	2	204	M	1,875	install smoke detector	3	Aug 23, 2013		SR85664
*	16 a 2	C	2	206	M	313	repair electric exit sign *Not working on test*		Aug 23, 2013		SR08700
*	10 h 3	D	2	206C	M	1,875	install smoke detector	3	Aug 23, 2013		SR85670
*	10 h 3	D	2	206D	M	1,875	install smoke detector	3	Aug 23, 2013		SR85671
*	16 c 1	C	2	207	M	375	Repair battery lighting		Aug 23, 2013		SR08721
*	16 a 2	C	2	207	M	313	repair electric exit sign *Not working by 207C*		Aug 23, 2013		SR08701
*	10 h 3	D	2	207A	M	1,875	install smoke detector	3	Aug 23, 2013		SR85672
*	16 f2 02	B	2	207B	O	0	install light covers	1	Aug 23, 2013		
*	10 h 3	D	2	207B	M	1,875	install smoke detector	3	Aug 23, 2013		SR85673
*	10 h 3	D	2	207E	M	1,875	install smoke detector *Heat to Smoke*		Aug 23, 2013		SR08640
*	16 c	C	2	210	M	625	install battery lighting	1	Aug 23, 2013		SR05266
*	16 f1 09	B	2	210	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Aug 23, 2013		
*	09 b0 01	B	2	210	O	0	repair ceiling tiles *painted tiles (49)*		Aug 23, 2013		
*	10 h 3	D	2	210B	M	1,875	install smoke detector	3	Aug 23, 2013		SR85688
	13 p2 9	F	2	210C	O	0	clean floor area *Very dirty -Clutter*		Oct 22, 2013		
*	10 h 3	D	2	210C	M	1,875	install smoke detector	3	Aug 23, 2013		SR85689
*	13 a2 a6	B	2	210C	O	0	remove improperly stored chemicals *spray cans-paints*		Aug 23, 2013		
*	10 h 3	D	2	210D	M	1,875	install smoke detector	3	Aug 23, 2013		SR85690
*	12 a	F	2	214	O	0	remove combustible materials *flammable paints not stored properly*	1	Oct 22, 2013		
*	15 a 5	B	2	215	O		remove storage from mechanical rooms			C	
*	13 f 04	E	2	219	M	50	post boiler inspection certificate *expired 2010*	1	Aug 23, 2013		SR05240
*	16 f1 09	B	2	220	O		remove extension cords *extension cord into ceiling*			C	
*	16 a 2	C	2	220	M		repair electric exit sign *Battery did not work or test 2 units*			C	SR05264
	13 p2 9	F	2	220D	O	0	clean floor area	1	Oct 22, 2013		

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	00 02 88	B	2	220E	M	625	Secure bookcase/cabinet/shelving to wall *Metal*		Aug 23, 2013		SR08587
*	10 h 3	D	2	221A	M	1,875	install smoke detector	3	Aug 23, 2013		SR85691
*	09 b1 01	B	2	221B	M	375	Repair ceiling tile - Special cut required *stained tiles special cut*	1	Aug 23, 2013		SR05173
	16 f2 06	B	2	221B	O	0	replace burned-out light bulb(s)	1	Aug 23, 2013		
*	10 h 3	D	2	221D	M	1,875	install smoke detector	3	Aug 23, 2013		SR85692
*	10 h 3	D	2	223	M	1,875	install smoke detector	3	Aug 23, 2013		SR85666
*	16 f2 02	B	2	224	O		install light covers			C	
*	10 h 3	D	2	226	M	1,875	install smoke detector *equipment added*	1	Aug 23, 2013		SR05204
*	12 a	F	2	226	O	0	remove combustible materials *paper on light fixtures*	1	Oct 22, 2013		
	01 02 01	B	2	226A	O	0	Strap TV's to mobile cart		Aug 23, 2013		
*	16 g 02	F	2	226A	O	0	discontinue use of piggybacked surge strips	2	Aug 23, 2013		
*	10 h 3	D	2	226A	M	1,875	install smoke detector *equipment added*	1	Aug 23, 2013		SR05205
*	09 b0 01	B	2	226A	O	0	repair ceiling tiles		Aug 23, 2013		
*	16 a 2	C	2	226A	M		repair electric exit sign *Battery did not work or test*			C	SR05265
*	09 b1 01	B	2	226B	M	375	Repair ceiling tile - Special cut required *cut around wires*	1	Aug 23, 2013		SR05175
	01 02 01	B	2	226B	O	0	Strap TV's to mobile cart		Aug 23, 2013		
*	16 g 02	F	2	226B	O	0	discontinue use of piggybacked surge strips		Aug 23, 2013		
*	10 h 3	D	2	226B	M	1,875	install smoke detector *equipment added*	1	Aug 23, 2013		SR05206
*	09 b0 01	B	2	226B	O	0	repair ceiling tiles	2	Aug 23, 2013		
*	09 c0 01	B	2	226B	M	2,500	repair walls *Hole in wall*		Aug 23, 2013		SR08621
*	16 f1 11	B	2	228B	M		repair exposed wiring *wires into ceiling No such fish number*			V	SR05287
*	08 92 2	C	2	229	M	1,062	Repair emergency escape window *Window not opening*		Sep 22, 2013		SR08591
*	16 f1 09	B	2	229	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Aug 23, 2013		
*	10 h 3	D	2	229A	M	1,875	install smoke detector	3	Aug 23, 2013		SR85693
*	08 92 2	C	2	230	M	1,062	Repair emergency escape window *Not opening*		Sep 22, 2013		SR08596
*	16 f1 09	B	2	230	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Aug 23, 2013		
*	16 f1 09	B	2	230	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Aug 23, 2013		
*	10 h 3	D	2	230A	M	1,875	install smoke detector	3	Aug 23, 2013		SR85694

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*	08 92 2	C	2	231	M	1,062	Repair emergency escape window *Window not opening*		Sep 22, 2013		SR08600
	01 02 01	B	2	231	O		Strap TV's to mobile cart *has on cart*			C	
*	16 f2 02	B	2	231	O	0	install light covers		Aug 23, 2013		
*	16 f1 09	B	2	231	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Aug 23, 2013		
*	16 05 c	A	2	231	O	0	remove unsafe electric heaters	1	Aug 23, 2013		
	16 f2 06	B	2	231	O	0	replace burned-out light bulb(s)		Aug 23, 2013		
*	10 h 3	D	2	231A	M	1,875	install smoke detector	3	Aug 23, 2013		SR85695
*	10 A 5	B	2	232	O	0	remove artwork/material > 20% wall space		Aug 23, 2013		
*	16 f1 09	B	2	232	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Aug 23, 2013		
	16 g0 3	B	2	232A	O	0	Remove electric appliance from room *Microwave/Closet*	1	Jul 24, 2013		
*	16 f1 09	B	2	233	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Aug 23, 2013		
	16 f2 06	B	2	233	O	0	replace burned-out light bulb(s)		Aug 23, 2013		
*	10 h 3	D	2	233A	M	1,875	install smoke detector	3	Aug 23, 2013		SR89795
*	10 h 3	D	2	234	M	1,875	install smoke detector *Heat to Smoke*		Aug 23, 2013		SR08638
	16 f2 06	B	2	234	O	0	replace burned-out light bulb(s)		Aug 23, 2013		
	16 g0 3	B	2	235	O	0	Remove electric appliance from room *Microwave/Classroom*	1	Jul 24, 2013		
*	10 A 5	B	2	236	O	0	remove artwork/material > 20% wall space		Aug 23, 2013		
*	16 f1 09	B	2	236	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
*	10 a5 1	B	2	236	M		repair door closer *adjust door not latching*			C	SR05189
*	10 h 3	D	2	236A	M	1,875	install smoke detector	3	Aug 23, 2013		SR85696
*	10 h 3	D	2	237	M	1,875	install smoke detector *Heat to Smoke*		Aug 23, 2013		SR08639
*	10 e 2	E	2	239	M	250	seal horizontal openings *remove unrated foam install code compliant caul*	1	Aug 23, 2013		SR05198
*	10 h 3	D	2	240	M	1,875	install smoke detector	3	Aug 23, 2013		SR85669
*	10 g 7	F	2	241	M	3,125	install fire sprinklers *Re-issue WO: 08/23/2011*	11	Aug 23, 2013		SR36907
*	10 g 7	F	2	242	M	3,125	install fire sprinklers *Re-issue WO: 08/23/2011*	11	Aug 23, 2013		SR36907
*	16 f2 02	B	2	242	O	0	install light covers		Aug 23, 2013		
	00 00 50	A	3	301	O		Remove Guillotine Paper Cutters			C	
*	16 f1 05	B	3	301	M		install weatherproof cover *west wall by 301*			C	SR05292

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*	09 b0 01	B	3	301	O	0	repair ceiling tiles *replace all painted tiles*	1	Aug 23, 2013		
*	16 a 2	C	3	301	M	313	repair electric exit sign *Not working*		Aug 23, 2013		SR08702
	16 g0 3	B	3	301B	O		Remove electric appliance from room *Microwave/Office*			C	
*	09 b1 01	B	3	301B	M	375	Repair ceiling tile - Special cut required *Vent*		Aug 23, 2013		SR08609
*	09 b0 01	B	3	301B	O	0	repair ceiling tiles	1	Aug 23, 2013		
	16 g0 3	B	3	301C	O		Remove electric appliance from room *2 toaster ovens*			C	
*	10 h 3	D	3	301C	M	1,875	install smoke detector	3	Aug 23, 2013		SR85699
*	12 a	F	3	301C	O		remove combustible materials *flammable paints not stored properly*			C	
*	16 f1 09	B	3	302	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Aug 23, 2013		
*	09 b0 01	B	3	302	O	0	repair ceiling tiles *replace all painted tiles*	1	Aug 23, 2013		
*	16 a 2	C	3	302	M	313	repair electric exit sign *Not working*		Aug 23, 2013		SR08703
*	11 a8 01	F	3	302A	M	38	reinspect fire extinguishers *Tag date 7/2012*		Aug 23, 2013		SR08679
*	09 b0 01	B	3	302A	O	0	repair ceiling tiles	2	Aug 23, 2013		
*	12 a	F	3	302B	O	0	remove combustible materials *flammable paints not stored properly*	1	Oct 22, 2013		
*	09 b0 01	B	3	302B	O	0	repair ceiling tiles		Aug 23, 2013		
*	16 f1 11	B	3	303	M		repair exposed wiring *elevator control panel cover off*			C	SR05288
	16 f2 06	B	3	303	O	0	replace burned-out light bulb(s)	1	Aug 23, 2013		
*	00 01 13	C	3	304	M	3,125	Connect elevator phone to 9-1-1 svc *not giving location information*	1	Aug 23, 2013		SR05164
*	14 a	C	3	304	O	0	post elevator inspection certificate		Oct 22, 2013		
*	16 f1 04	B	3	305A	O	0	install light switch cover		Aug 23, 2013		
*	13 a2 a6	B	3	306	O	0	remove improperly stored chemicals *Spray cans of Kilz*		Aug 23, 2013		
*	16 a 2	C	3	307	M	313	repair electric exit sign *Not working on test*		Aug 23, 2013		SR08704
*	16 c 1	C	3	308	M	375	Repair battery lighting		Aug 23, 2013		SR08722
*	11 a8 01	F	3	308A	M	38	reinspect fire extinguishers *tag date 8/2011*		Aug 23, 2013		SR08680
*	13 a2 c3	B	3	310	M	218	secure gas cylinders		Aug 23, 2013		SR08682
*	10 h 3	D	3	320C	M	1,875	install smoke detector	3	Aug 23, 2013		SR85700
	16 g0 3	B	3	320F	O	0	Remove electric appliance from room *toaster oven*	1	Jul 24, 2013		
*	16 f1 09	B	3	321	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Aug 23, 2013		

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*	10 h 3	D	3	321A	M	1,875	install smoke detector *Heat to Smoke*		Aug 23, 2013		SR08642
*	10 h 3	D	3	322	M	1,875	install smoke detector *Heat to Smoke*		Aug 23, 2013		SR08641
*	00 01 13	C	3	323	M	3,125	Connect elevator phone to 9-1-1 svc	3	Aug 23, 2013		SR85624
	16 f2 06	B	3	324	O		replace burned-out light bulb(s)			C	
*	10 e 2	E	3	324	M		seal horizontal openings *putty and caulk conduits*			C	SR05199
*	16 f1 09	B	3	325	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Aug 23, 2013		
	13 f2 2	C	3	325	O	0	remove unsafe/unclean furniture from use *Broken Desks*		Aug 23, 2013		
*	10 h 3	D	3	325A	M	1,875	install smoke detector	3	Aug 23, 2013		SR85701
*	16 f1 09	B	3	326	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Aug 23, 2013		
	13 f2 2	C	3	326	O	0	remove unsafe/unclean furniture from use *Broken Desks*		Aug 23, 2013		
*	10 0h 3	D	3	327	M	800	Repair smoke/heat detector *heat detector hanging*	1	Aug 23, 2013		SR05177
*	10 h 3	D	3	327	M	1,875	install smoke detector	3	Aug 23, 2013		SR85697
	16 f2 06	B	3	327	O	0	replace burned-out light bulb(s)		Aug 23, 2013		
*	10 h 3	D	3	328	M	1,875	install smoke detector	3	Aug 23, 2013		SR85698
*	14 a	C	3	328	O	0	post elevator inspection certificate	2	Oct 22, 2013		
*	16 f1 09	B	4	401	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Aug 23, 2013		
	13 f2 2	C	4	401	O	0	remove unsafe/unclean furniture from use *Broken Desks*		Aug 23, 2013		
*	09 b0 01	B	4	401	O	0	repair ceiling tiles		Aug 23, 2013		
*	10 h 3	D	4	401A	M	1,875	install smoke detector	3	Aug 23, 2013		SR85828
*	16 f1 09	B	4	402	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Aug 23, 2013		
*	10 h 3	D	4	402A	M	1,875	install smoke detector *Heat to Smoke*		Aug 23, 2013		SR08643
*	10 h 3	D	4	404F	M	1,875	install smoke detector	3	Aug 23, 2013		SR85829
*	10 h 3	D	4	405A	M	1,875	install smoke detector	3	Aug 23, 2013		SR85830
*	16 f1 09	B	4	406	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Aug 23, 2013		
	09 a 29	B	4	406	O		remove unrated cloth/paper covering window			C	
*	09 c0 01	B	4	406	M	2,500	repair walls *Hole in wall is by fish 406A*		Aug 23, 2013		SR08623
*	10 h 3	D	4	406A	M	1,875	install smoke detector	3	Aug 23, 2013		SR85831
*	10 g 8	F	4	407	M	6,250	install domestic fire sprinklers *Re-issue WO: 08/23/2011*	10	Aug 23, 2013		SR46546

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*	10 g 8	F	4	408	M	6,250	install domestic fire sprinklers *Re-issue WO: 08/23/2011*	10	Aug 23, 2013		SR46546
*	09 b1 01	B	4	410	M	375	Repair ceiling tile - Special cut required *Exit Light*		Aug 23, 2013		SR08611
*	10 h 3	D	4	410	M	1,875	install smoke detector	1	Aug 23, 2013		SR05208
*	16 f1 09	B	4	410	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Aug 23, 2013		
*	16 a 2	C	4	410	M	313	repair electric exit sign *Did not work on test*		Aug 23, 2013		SR08705
*	10 LD	B	4	410A	M	175	Replace missing fish number *General School Storage*		Aug 23, 2013		SR08627
*	10 h 3	D	4	411	M	1,875	install smoke detector	1	Aug 23, 2013		SR05209
*	16 a 2	C	4	411	M	313	repair electric exit sign *Not working on test*		Aug 23, 2013		SR08706
	16 f2 06	B	4	411	O	0	replace burned-out light bulb(s)		Aug 23, 2013		
*	10 h 3	D	4	411A	M	1,875	install smoke detector	3	Aug 23, 2013		SR85833
*	16 f1 09	B	4	412	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Aug 23, 2013		
*	10 h 3	D	4	412A	M	1,875	install smoke detector	3	Aug 23, 2013		SR85835
*	16 f1 09	B	4	413	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Aug 23, 2013		
	13 f2 2	C	4	413	O	0	remove unsafe/unclean furniture from use *Broken Desks*		Aug 23, 2013		
*	10 h 3	D	4	413A	M	1,875	install smoke detector *Heat to Smoke*		Aug 23, 2013		SR08644
*	16 f2 02	B	4	414	O	0	install light covers	1	Aug 23, 2013		
*	16 f1 09	B	4	420	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Aug 23, 2013		
*	16 f1 09	B	4	420	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Aug 23, 2013		
*	10 h 3	D	4	420A	M	1,875	install smoke detector	3	Aug 23, 2013		SR85836
*	16 f1 09	B	4	421	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Aug 23, 2013		
*	10 h 3	D	4	421A	M	1,875	install smoke detector	3	Aug 23, 2013		SR85837
*	12 a	F	4	422	O	0	remove combustible materials *Or provide fire rating - carpet*	1	Oct 22, 2013		
*	16 f1 09	B	4	422	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Aug 23, 2013		
*	10 h 3	D	4	422A	M	1,875	install smoke detector	3	Aug 23, 2013		SR85838
*	11 a9 01	F	4	423	O	0	make fire extinguisher accessible	1	Aug 23, 2013		
*	10 A 5	B	4	423	O	0	remove artwork/material > 20% wall space		Aug 23, 2013		
*	16 f1 09	B	4	423	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Aug 23, 2013		
	13 f2 2	C	4	423	O	0	remove unsafe/unclean furniture from use *Broken Desks*		Aug 23, 2013		

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	13 p2 9	F	4	423A	O	0	clean floor area *clutter*		Oct 22, 2013		
*	10 h 3	D	4	423A	M	1,875	install smoke detector	3	Aug 23, 2013		SR85840
*	10 g 8	F	4	424	M	6,250	install domestic fire sprinklers *Re-issue WO: 08/23/2011*	10	Aug 23, 2013		SR46546
*	10 g 8	F	4	425	M	6,250	install domestic fire sprinklers *Re-issue WO: 08/23/2011*	10	Aug 23, 2013		SR46546
	13 p2 8	F	4	425	M		repair damaged equipment *hand dryer not working*			C	SR05243
*	16 f1 09	B	4	426	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Aug 23, 2013		
*	09 b0 01	B	4	426	O	0	repair ceiling tiles		Aug 23, 2013		
*	11 a8 01	F	4	426A	M		reinspect fire extinguishers *expired tag*			C	SR05220
*	16 f1 09	B	4	427	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Aug 23, 2013		
*	10 h 3	D	4	427A	M	1,875	install smoke detector *Heat to Smoke*		Aug 23, 2013		SR08646
*	16 f1 09	B	4	428	O		remove extension cords			C	
*	16 f1 09	B	4	428	O		remove extension cords *Classrm Interactive Board Cords trip/elect hazard*			C	
*	10 h 3	D	4	428A	M	1,875	install smoke detector *Heat to Smoke*		Aug 23, 2013		SR08647
*	16 f1 09	B	4	429	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Aug 23, 2013		
*	10 h 3	D	4	429A	M	1,875	install smoke detector	3	Aug 23, 2013		SR85842
*	10 h 3	D	4	430A	M	1,875	install smoke detector	3	Aug 23, 2013		SR85844
*	10 e 5	E	4	431	M	937	seal vertical openings *drop ceiling required*	6	Aug 23, 2013		SR71022
*	16 f2 02	B	4	433	O		install light covers			C	
	02 d2 2	B	5	500	M	1,250	Rpr/Rpl sidewalk (concrete) *at intersection 500&200A by fish 506*		Aug 23, 2013		SR08590
	02 d2 2	B	5	500A	M		Rpr/Rpl sidewalk (concrete) *repair hole by inters on 700 by fish 501-wrong*			V	SR05168
*	00 01 13	C	5	501	M	3,125	Connect elevator phone to 9-1-1 svc *operator does not know where the phone is*	2	Aug 23, 2013		SR92539
*	14 a	C	5	501	O	0	post elevator inspection certificate *expired 2002*	2	Oct 22, 2013		
	01 02 01	B	5	504	O	0	Strap TV's to mobile cart	1	Aug 23, 2013		
*	10 h 3	D	5	504A	M	1,875	install smoke detector	3	Aug 23, 2013		SR85846
*	12 a	F	5	504A	O		remove combustible materials *sterno*			C	
	16 g0 3	B	5	505	O		Remove electric appliance from room *Microwave/Classroom*			C	
*	16 f1 09	B	5	505	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Aug 23, 2013		
*	09 c0 01	B	5	505	M	2,500	repair walls *Hole in SE wall*		Aug 23, 2013		SR08624

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	00 02 88	B	5	506	M	625	Secure bookcase/cabinet/shelving to wall *metal*		Aug 23, 2013		SR08588
*	09 b0 01	B	5	506	O	0	repair ceiling tiles	1	Aug 23, 2013		
*	16 a 2	C	5	506	M	313	repair electric exit sign *Did not work on test*		Aug 23, 2013		SR08707
*	16 f1 09	B	5	506A	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Aug 23, 2013		
*	16 f2 02	B	5	507	O	0	install light covers		Aug 23, 2013		
*	09 b0 01	B	5	509	O	0	repair ceiling tiles *replace all painted tiles*	1	Aug 23, 2013		
*	09 a3 2	E	5	509C	O	0	attach fire rating labels to curtains	3	Aug 23, 2013		
*	16 f1 02	B	5	509C	O	0	install electric receptacle cover	2	Aug 23, 2013		
*	16 f1 09	B	5	512	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Aug 23, 2013		
*	10 h 3	D	5	512A	M	1,875	install smoke detector	3	Aug 23, 2013		SR85853
*	10 h 3	D	5	512B	M	1,875	install smoke detector	3	Aug 23, 2013		SR85854
	13 p2 9	F	5	513	O	0	clean floor area		Oct 22, 2013		
*	16 f1 09	B	5	521	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Aug 23, 2013		
*	16 f1 09	B	5	523	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Aug 23, 2013		
*	16 f1 09	B	5	524	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Aug 23, 2013		
*	16 f1 09	B	5	525	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Aug 23, 2013		
*	16 f1 09	B	5	526	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Aug 23, 2013		
*	16 f1 09	B	5	527	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Aug 23, 2013		
*	09 a0 01	B	5	529	M	3,125	repair ceilings *Re-issue WO: 08/01/2005 Re-issue WO:*	19	Aug 23, 2013		SR92523
*	16 f1 09	B	5	531	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Aug 23, 2013		
	01 02 01	B	5	532	O	0	Strap TV's to mobile cart *2 units, 1 has on cart*	1	Aug 23, 2013		
*	10 h 3	D	5	532	M	1,875	install smoke detector *Heat to Smoke*		Aug 23, 2013		SR08648
*	15 a5 a3	B	5	532	O	0	remove storage < 18" from ceiling		Aug 23, 2013		
*	10 h 3	D	5	534A	M	1,875	install smoke detector *Heat to Smoke*		Aug 23, 2013		SR08649
*	09 b0 01	B	5	534A	O	0	repair ceiling tiles		Aug 23, 2013		
*	10 h 3	D	5	535E	M	1,875	install smoke detector *equipment added*	1	Aug 23, 2013		SR05210
*	08 a 04	B	5	536	M	450	repair threshold dropoff >1/2" AFF *small ramp*	1	Nov 21, 2013		SR07045
*	00 01 13	C	5	8088	M	3,125	Connect elevator phone to 9-1-1 svc	3	Aug 23, 2013		SR85625

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*	16 a 2	C	6	009A	M	313	repair electric exit sign *Not working*		Aug 23, 2013		SR08708
*	16 f1 05	B	6	600C	M	63	install weatherproof cover *by 611*		Aug 23, 2013		SR08729
*	16 a 2	C	6	601	M	313	repair electric exit sign *Not working*		Aug 23, 2013		SR08709
*	10 h 3	D	6	601A	M	1,875	install smoke detector *Heat to Smoke*		Aug 23, 2013		SR08651
*	09 b0 01	B	6	601A	O	0	repair ceiling tiles		Aug 23, 2013		
	16 f2 06	B	6	601A	O	0	replace burned-out light bulb(s)		Aug 23, 2013		
*	10 h 3	D	6	601B	M	1,875	install smoke detector	3	Aug 23, 2013		SR85857
	16 f2 06	B	6	601B	O	0	replace burned-out light bulb(s)		Aug 23, 2013		
*	10 g 7	F	6	603A	M	3,125	install fire sprinklers *Re-issue WO: 08/23/2011*	11	Aug 23, 2013		SR36907
*	10 g 8	F	6	604	M	6,250	install domestic fire sprinklers *Re-issue WO: 08/23/2011*	10	Aug 23, 2013		SR46546
*	16 f1 02	B	6	605	O	0	install electric receptacle cover		Aug 23, 2013		
*	10 h 3	D	6	605	M	1,875	install smoke detector	3	Aug 23, 2013		SR85856
*	16 c 1	C	6	606	M	375	Repair battery lighting *by 606c*	1	Aug 23, 2013		SR05267
*	09 b0 01	B	6	606B	O		repair ceiling tiles			C	
*	10 h 3	D	6	606C	M	1,875	install smoke detector *Heat to Smoke*		Aug 23, 2013		SR08652
	16 f2 06	B	6	606C	O	0	replace burned-out light bulb(s)	1	Aug 23, 2013		
*	16 a 2	C	6	607	M	313	repair electric exit sign *North wall not working*		Aug 23, 2013		SR08710
*	16 f1 11	B	6	607	M	625	repair exposed wiring *South wall*		Aug 23, 2013		SR08732
*	16 c 1	C	6	608	M	375	Repair battery lighting *By 606A*		Aug 23, 2013		
*	16 c 1	C	6	608	M	375	Repair battery lighting *by 606A*		Aug 23, 2013		
*	16 f1 02	B	6	608	O	0	install electric receptacle cover		Aug 23, 2013		
*	10 c 2	C	6	608	O	0	remove exit obstructions		Aug 23, 2013		
*	09 b0 01	B	6	608	O	0	repair ceiling tiles		Aug 23, 2013		
*	16 a 2	C	6	608	M	313	repair electric exit sign *Not working on test*		Aug 23, 2013		SR08711
*	09 c0 01	B	6	608	M	2,500	repair walls *Holes in north wall*		Aug 23, 2013		SR08626
*	16 a 2	C	6	609	M	313	repair electric exit sign *Not working on test*		Aug 23, 2013		SR08712
	16 f2 06	B	6	609K	O	0	replace burned-out light bulb(s)		Aug 23, 2013		
	16 g0 3	B	6	609M	O	0	Remove electric appliance from room *toaster oven*	1	Jul 24, 2013		

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*	09	b0 01	B	6	609M	O	0	repair ceiling tiles	1	Aug 23, 2013		
*	16	c 1	C	6	613	M	375	Repair battery lighting *by 613k*	1	Aug 23, 2013		SR05268
*	16	c 1	C	6	613	M	375	Repair battery lighting *by exterior door*	1	Aug 23, 2013		SR05269
*	16	c 1	C	6	613	M	375	Repair battery lighting *SW wall*		Aug 23, 2013		SR08725
*	16	a 2	C	6	613	M	313	repair electric exit sign *SE door not working*		Aug 23, 2013		SR08713
*	10	LD	B	6	613C	M	175	Replace missing fish number *Custodial Closet*		Aug 23, 2013		SR08628
*	10	h 3	D	6	613C	M	1,875	install smoke detector *Heat to Smoke*		Aug 23, 2013		SR08653
	16	f2 06	B	6	613G	O	0	replace burned-out light bulb(s)		Aug 23, 2013		
	13	p2 9	F	6	613K	O	0	clean floor area *Floor Clutter*		Oct 22, 2013		
	10	00 00	B	6	613L	O	0	Provide Pest Control *Roaches*		Jul 29, 2013		
*	15	a 5	B	6	614	O	0	remove storage from mechanical rooms		Aug 23, 2013		
*	16	f1 09	B	6	616	O	0	remove extension cords		Aug 23, 2013		
*	16	a 2	C	6	616	M	313	repair electric exit sign *Not working*		Aug 23, 2013		SR08714
*	16	f1 02	B	6	617	O		install electric receptacle cover			C	
*	16	a 2	C	6	617	M	313	repair electric exit sign *Not working*		Aug 23, 2013		SR08715
*	10	h 3	D	6	617A	M	1,875	install smoke detector *Heat to Smoke*		Aug 23, 2013		SR08654
	cs	01 01	A	6	618	O	0	Remove unsafe/broken Equipment *unsecured weight equipment*		Aug 23, 2013		
*	08	c 3	F	6	618A	O	0	Remove hasp/padlock from door *no access*	2	Aug 23, 2013		
*	10	h 3	D	6	618A	M	1,875	install smoke detector *Heat to Smoke*		Aug 23, 2013		SR08657
*	10	h 3	D	6	630A	M	1,875	install smoke detector *Heat to Smoke*		Aug 23, 2013		SR08658
*	16	f1 09	B	6	631	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Aug 23, 2013		
*	16	f1 09	B	6	633	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Aug 23, 2013		
*	16	f1 09	B	6	635	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Aug 23, 2013		
*	10	h 3	D	6	635A	M	1,875	install smoke detector *equipment added*	1	Aug 23, 2013		SR05211
*	09	b0 01	B	6	635A	O	0	repair ceiling tiles	2	Aug 23, 2013		
	16	g0 3	B	6	636	O		Remove electric appliance from room *Microwave/Classroom*			C	
	13	f2 2	C	6	636	O		remove unsafe/unclean furniture from use *cloth folding chair*			C	
*	09	b0 01	B	6	636	O	0	repair ceiling tiles	1	Aug 23, 2013		

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*	16 a 2	C	6	636	M	313	repair electric exit sign *(2) not working*		Aug 23, 2013		SR08716
*	16 f1 05	B	7	700	M	63	install weatherproof cover *By 708*		Aug 23, 2013		SR08730
*	16 f1 05	B	7	700D	M	63	install weatherproof cover *By 731*		Aug 23, 2013		SR08731
*	16 e6 a	D	7	701	M	1,250	install strobe light	1	Jan 20, 2014		SR05283
*	10 h 3	D	7	701A	M	1,875	install smoke detector *Heat to Smoke*		Aug 23, 2013		SR08659
*	16 e6 a	D	7	702	M	1,250	install strobe light	1	Jan 20, 2014		SR05284
*	10 h 3	D	7	702A	M	1,875	install smoke detector *Heat to Smoke*		Aug 23, 2013		SR08660
*	10 h 3	D	7	703A	M	1,875	install smoke detector *Heat to Smoke*		Aug 23, 2013		SR08661
*	16 e6 a	D	7	704	M	1,250	install strobe light	1	Jan 20, 2014		SR05285
*	10 h 3	D	7	704A	M	1,875	install smoke detector	3	Aug 23, 2013		SR85860
*	16 f2 d	B	7	708	O	0	provide access to utility controls *Blocked electrical panel*		Aug 23, 2013		
*	15 a5 a3	B	7	708	O	0	remove storage < 18" from ceiling		Aug 23, 2013		
*	10 h 3	D	7	709	M	1,875	install smoke detector	3	Aug 23, 2013		SR85859
	16 g0 3	B	7	709A	O		Remove electric appliance from room *Microwave/Office*			C	
*	12 a	F	7	710	O	0	remove combustible materials *hanging fabric & plastic by mirror*		Oct 22, 2013		
*	16 f1 09	B	7	710	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Aug 23, 2013		
*	16 e6 a	D	7	711	M		install strobe light *Not needed*			V	SR05286
	10 h 4	F	7	712	M	1,875	Install smoke detector/damage stopper *damage stopper only*		Aug 23, 2013		SR08675
*	10 g 8	F	7	712	M	6,250	install domestic fire sprinklers *Re-issue WO: 08/23/2011*	6	Aug 23, 2013		SR71012
	10 h 4	F	7	713	M	1,875	Install smoke detector/damage stopper *Damage stopper only*		Aug 23, 2013		SR08676
*	10 g 8	F	7	713	M	6,250	install domestic fire sprinklers *Re-issue WO: 08/23/2011*	6	Aug 23, 2013		SR71012
	01 02 01	B	7	720	O		Strap TV's to mobile cart			V	
*	16 f1 09	B	7	720	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Aug 23, 2013		
	13 f2 2	C	7	720	O	0	remove unsafe/unclean furniture from use *Broken Desks*		Aug 23, 2013		
*	10 h 3	D	7	720A	M	1,875	install smoke detector *Heat to Smoke*		Aug 23, 2013		SR08662
*	16 f1 09	B	7	721	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Aug 23, 2013		
	13 f2 2	C	7	721	O	0	remove unsafe/unclean furniture from use *Broken Desks*		Aug 23, 2013		
*	10 h 3	D	7	721A	M	1,875	install smoke detector *Heat to Smoke*		Aug 23, 2013		SR08663

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	01	02 01	B	7	722	O		Strap TV's to mobile cart *has on cart*			V	
*	16	f1 09	B	7	722	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Aug 23, 2013		
	01	02 01	B	7	723	O	0	Strap TV's to mobile cart *has on cart*	1	Aug 23, 2013		
*	16	f1 02	B	7	723	O	0	install electric receptacle cover *By 723A*		Aug 23, 2013		
*	16	f1 09	B	7	723	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Aug 23, 2013		
*	10	h 3	D	7	723A	M	1,875	install smoke detector *Heat to Smoke*		Aug 23, 2013		SR08664
*	16	f1 09	B	7	724	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Aug 23, 2013		
*	10	h 3	D	7	724A	M	1,875	install smoke detector *Heat to Smoke*		Aug 23, 2013		SR08665
*	10	h 3	D	7	725A	M	1,875	install smoke detector	3	Aug 23, 2013		SR85861
*	10	h 3	D	7	726C	M	1,875	install smoke detector *equipment added*	1	Aug 23, 2013		SR05212
*	10	h 3	D	7	727D	M	1,875	install smoke detector *Heat to Smoke*		Aug 23, 2013		SR08666
	15	a4 2	B	7	727E	M	313	repair exhaust fan *not working on inspection*	1	Aug 23, 2013		SR05254
	15	a4 2	B	7	727F	M	313	repair exhaust fan *not working on inspection*	1	Aug 23, 2013		SR05255
	10	h 4	F	7	728	M	1,875	Install smoke detector/damage stopper	2	Aug 23, 2013		SR92626
*	10	g 8	F	7	728	M	6,250	install domestic fire sprinklers *Re-issue WO: 08/23/2011*	10	Aug 23, 2013		SR46546
*	16	f1 02	B	7	728	O	0	install electric receptacle cover		Aug 23, 2013		
	10	h 4	F	7	729	M	1,875	Install smoke detector/damage stopper	2	Aug 23, 2013		SR92627
*	10	g 8	F	7	729	M	6,250	install domestic fire sprinklers *Re-issue WO: 08/23/2011*	10	Aug 23, 2013		SR46546
*	16	f2 e	B	7	730	O	0	Lock utility panel. *panel 6P*	1	Aug 23, 2013		
*	16	f1 09	B	7	730	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Aug 23, 2013		
*	16	f1 09	B	7	731	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Aug 23, 2013		
*	10	h 3	D	7	731A	M	1,875	install smoke detector *Heat to Smoke*		Aug 23, 2013		SR08667
*	16	f1 09	B	7	732	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Aug 23, 2013		
*	10	h 3	D	7	732A	M	1,875	install smoke detector	3	Aug 23, 2013		SR85862
*	16	f1 09	B	7	733	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Aug 23, 2013		
*	10	h 3	D	7	733A	M	1,875	install smoke detector *Heat to Smoke*		Aug 23, 2013		SR08668
*	11	a9 01	F	7	734	O		make fire extinguisher accessible			C	
*	10	A 5	B	7	734	O	0	remove artwork/material > 20% wall space		Aug 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: Jul 24, 2013

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

Broward County School District - Cadre 09
Stoneman Douglas High Loc. No: 3011
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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 #
*	16 f1 09	B	7	734	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Aug 23, 2013		
*	13 a2 a3	B	7	734A	O	0	remove ignition source *40+ Yankee Candles*		Aug 23, 2013		
*	12 a	F	8	030	O	0	remove combustible materials *Remove paper from light fixture*		Oct 22, 2013		
*	16 f1 09	B	8	800	O	0	remove extension cords *Vending machines*		Aug 23, 2013		
*	10 c9 c	B	8	800B	M		repair stairs *Concrete*			C	SR07048
*	10 g 7	F	8	804	M	3,125	install fire sprinklers *Re-issue WO: 08/23/2011*	11	Aug 23, 2013		SR36907
*	10 h 3	D	8	805	M	1,875	install smoke detector *Heat to Smoke*		Aug 23, 2013		SR08669
*	15 a5 a3	B	8	805	O	0	remove storage < 18" from ceiling		Aug 23, 2013		
	16 f2 06	B	8	805	O	0	replace burned-out light bulb(s)		Aug 23, 2013		
*	10 g 8	F	8	807	M	6,250	install domestic fire sprinklers *Re-issue WO: 08/23/2011*	10	Aug 23, 2013		SR46546
*	10 h 3	D	8	808	M	1,875	install smoke detector *Heat to Smoke*		Aug 23, 2013		SR08670
*	01 02 94	F	8	809	O	0	Replace damaged stage curtains *including back drop*	3	Sep 22, 2013		
*	16 a 2	C	8	809	M	313	repair electric exit sign *East side of stage*		Aug 23, 2013		SR08717
*	14 a	C	8	810	O	0	post elevator inspection certificate *Lift cert out of date*		Oct 22, 2013		
*	16 c 1	C	8	812	M	375	Repair battery lighting *by 813*	1	Aug 23, 2013		SR05271
*	10 c 3	B	8	812	O	0	remove storage under stairs	1	Aug 23, 2013		
*	10 h 3	D	8	812B	M	1,875	install smoke detector *Heat to Smoke*		Aug 23, 2013		SR08672
*	16 c 1	C	8	813	M		Repair battery lighting			C	SR05272
	13 p2 9	F	8	813	O	0	clean floor area *Floor clutter*	1	Oct 22, 2013		
*	12 a	F	8	813	O	0	remove combustible materials *flammable paints not stored properly*	1	Oct 22, 2013		
*	09 b1 01	B	8	814	M	375	Repair ceiling tile - Special cut required *Sprinkler Head*		Aug 23, 2013		SR08613
	01 02 01	B	8	814	O	0	Strap TV's to mobile cart		Aug 23, 2013		
*	16 f2 02	B	8	814	O	0	install light covers		Aug 23, 2013		
	16 f2 06	B	8	814	O	0	replace burned-out light bulb(s)		Aug 23, 2013		
	01 02 01	B	8	815	O	0	Strap TV's to mobile cart		Aug 23, 2013		
	16 f2 06	B	8	815	O	0	replace burned-out light bulb(s)	1	Aug 23, 2013		
*	10 g 7	F	8	818	M	3,125	install fire sprinklers *Re-issue WO: 08/23/2011*	11	Aug 23, 2013		SR36907
*	10 h 3	D	8	822	M	1,875	install smoke detector	3	Aug 23, 2013		SR85863

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*	10	h 3	D	8	823	M	1,875	install smoke detector *equipment added*	1	Aug 23, 2013		SR05213
*	10	h 3	D	8	831A	M	1,875	install smoke detector	3	Aug 23, 2013		SR85864
	01	02 01	B	8	834	O	0	Strap TV's to mobile cart	2	Aug 23, 2013		
*	10	h 3	D	8	834C	M	1,875	install smoke detector	3	Aug 23, 2013		SR85865
*	15	b 5	B	8	835	O	0	Remove storage from electrical room.		Aug 23, 2013		
*	00	01 13	C	8	837	M	3,125	Connect elevator phone to 9-1-1 svc *not giving location information*	1	Aug 23, 2013		SR05165
*	14	a	C	8	837	O	0	post elevator inspection certificate		Oct 22, 2013		
*	16	c 1	C	8	851	M	375	Repair battery lighting	1	Aug 23, 2013		SR05273
*	16	c 1	C	8	851A	M	375	Repair battery lighting	1	Aug 23, 2013		SR05274
*	10	h 3	D	8	851A	M	1,875	install smoke detector *equipment added*	1	Aug 23, 2013		SR05214
*	08	a 02	B	8	853	M	438	repair door (metal) *rubbing - hard to open and close*	1	Aug 23, 2013		SR05171
*	16	c 1	C	8	855	M	375	Repair battery lighting		Aug 23, 2013		SR08726
	cs	01 30	B	8	856	O	0	Clear area around Roof Access		Jul 24, 2013		
*	10	h 3	D	8	856	M	1,875	install smoke detector *Heat to Smoke*		Aug 23, 2013		SR08671
*	09	b0 01	B	8	856	O	0	repair ceiling tiles	1	Aug 23, 2013		
*	00	01 13	C	8	858	M	3,125	Connect elevator phone to 9-1-1 svc *Connected, but can't tell where call is from*		Aug 23, 2013		SR08584
*	14	a	C	8	858	O	0	post elevator inspection certificate		Oct 22, 2013		
*	16	a 2	C	9	900A	M	313	repair electric exit sign *By 929 not working*		Aug 23, 2013		SR08718
*	16	f1 09	B	9	901	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Aug 23, 2013		
*	15	b 5	B	9	902	O	0	Remove storage from electrical room.	1	Aug 23, 2013		
*	10	e 5	E	9	902	M	937	seal vertical openings *putty conduit*	1	Aug 23, 2013		SR05202
*	15	a 5	B	9	903	O	0	remove storage from mechanical rooms	2	Aug 23, 2013		
*	16	f1 09	B	9	904	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Aug 23, 2013		
*	16	f1 09	B	9	905	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Aug 23, 2013		
	01	02 01	B	9	906	O	0	Strap TV's to mobile cart *has on cart*	1	Aug 23, 2013		
*	16	f1 09	B	9	906	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Aug 23, 2013		
*	16	f1 09	B	9	907	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Aug 23, 2013		
*	10	h 3	D	9	907A	M	1,875	install smoke detector	3	Aug 23, 2013		SR85866

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*	16 f1 09	B	9	908	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Aug 23, 2013		
*	09 b0 01	B	9	908	O	0	repair ceiling tiles	1	Aug 23, 2013		
*	10 h 3	D	9	908A	M	1,875	install smoke detector	3	Aug 23, 2013		SR85867
*	09 b0 01	B	9	908A	O	0	repair ceiling tiles	1	Aug 23, 2013		
	01 02 01	B	9	909	O	0	Strap TV's to mobile cart	1	Aug 23, 2013		
*	16 f1 09	B	9	909	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Aug 23, 2013		
*	10 h 3	D	9	909A	M	1,875	install smoke detector	3	Aug 23, 2013		SR85868
*	16 f1 09	B	9	910	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Aug 23, 2013		
*	16 f1 09	B	9	911	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Aug 23, 2013		
*	16 f1 09	B	9	913	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Aug 23, 2013		
*	16 f1 09	B	9	914	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Aug 23, 2013		
*	16 f1 09	B	9	915	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Aug 23, 2013		
*	16 f1 09	B	9	916	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Aug 23, 2013		
*	12 a	F	9	917	O		remove combustible materials *hanging decorations from ceiling*			C	
*	16 f1 09	B	9	917	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Aug 23, 2013		
*	10 g 8	F	9	919	M	6,250	install domestic fire sprinklers *Re-issue WO: 08/23/2011*	10	Aug 23, 2013		SR46546
*	10 g 8	F	9	920	M	6,250	install domestic fire sprinklers *Re-issue WO: 08/23/2011*	10	Aug 23, 2013		SR47376
*	16 f1 09	B	9	921	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Aug 23, 2013		
*	09 b0 01	B	9	921	O	0	repair ceiling tiles		Aug 23, 2013		
*	10 h 3	D	9	921A	M	1,875	install smoke detector *Heat to Smoke*		Aug 23, 2013		SR08673
	16 f2 06	B	9	922	O	0	replace burned-out light bulb(s)	1	Aug 23, 2013		
*	16 f1 09	B	9	926	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Aug 23, 2013		
	13 f2 2	C	9	926	O	0	remove unsafe/unclean furniture from use *Broken desks*		Aug 23, 2013		
	13 p2 9	F	9	926A	O	0	clean floor area *Floor clutter*		Oct 22, 2013		
*	10 h 3	D	9	926A	M	1,875	install smoke detector *equipment added*	1	Aug 23, 2013		SR05216
*	16 f1 09	B	9	927	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Aug 23, 2013		
*	16 f1 09	B	9	928	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Aug 23, 2013		
*	16 f1 09	B	9	928	O		remove extension cords			C	

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	09 a 29	B	9	928	O		remove unrated cloth/paper covering window			C	
*	09 b0 01	B	9	928A	O	0	repair ceiling tiles		Aug 23, 2013		
*	16 f1 09	B	9	929	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Aug 23, 2013		
*	12 a	F	9	930	O	0	remove combustible materials *paper on light fixtures*	1	Oct 22, 2013		
	09 a 29	B	9	930	O	0	remove unrated cloth/paper covering window	1	Aug 23, 2013		
*	09 b0 01	B	9	930	O	0	repair ceiling tiles *(9) painted tiles*		Aug 23, 2013		
*	12 a	F	9	933	O	0	remove combustible materials *Spray can of Polyurethane*		Oct 22, 2013		
*	16 f1 09	B	9	933	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Aug 23, 2013		
*	09 b0 01	B	9	933	O	0	repair ceiling tiles		Aug 23, 2013		
*	16 f1 09	B	9	934	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Aug 23, 2013		
*	12 a	F	9	935	O	0	remove combustible materials *remove paper covering light fixture*		Oct 22, 2013		
*	16 f1 09	B	9	936	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Aug 23, 2013		
*	09 b0 01	B	9	937	O	0	repair ceiling tiles *(1) painted tile*		Aug 23, 2013		
*	10 h 3	D	9	937A	M	1,875	install smoke detector *Heat to Smoke*		Aug 23, 2013		SR08674
*	T L E	F	10	940A	O	0	Install Fish Number *Remove old fish numbers*		Aug 23, 2013		
	13 u1 6a	B	10	940A	M	156	Provide signage to read the following: *Fire Extinguisher Inside*		Oct 22, 2013		SR08694
*	15 b 5	B	10	940A	O	0	Remove storage from electrical room.		Aug 23, 2013		
*	15 a5 a1	B	10	940A	M	157	post no combustible storage sign		Aug 23, 2013		SR08695
	* * *	*	11	*	*		*No violations for this building			*	
*	00 01 13	C	12	012B	M	3,125	Connect elevator phone to 9-1-1 svc	2	Aug 23, 2013		SR93238
*	14 a	C	12	012B	O	0	post elevator inspection certificate		Oct 22, 2013		
*	09 b0 01	B	12	012E	O		repair ceiling tiles *listed twice*			V	
*	09 b0 01	B	12	102E	O	0	repair ceiling tiles	1	Aug 23, 2013		
*	16 f1 11	B	12	1205	M		repair exposed wiring *1900 box cover missing*			C	SR05290
*	12 a	F	12	1215	O		remove combustible materials *hanging decorations from ceiling*			C	
	16 f2 06	B	12	1220	O	0	replace burned-out light bulb(s)		Aug 23, 2013		
*	10 12 g	C	12	1229	O	0	post exit diagrams in each room	2	Aug 23, 2013		
*	16 f1 09	B	12	1230	O		remove extension cords			C	

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*	16 f1 09	B	12	1231	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Aug 23, 2013		
*	16 f1 09	B	12	1232	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Aug 23, 2013		
*	12 a	F	12	1237	O		remove combustible materials *hanging decorations from ceiling*			C	
*	08 c 5	E	12	1252	O		remove door stops *door stop used during class*			C	
*	16 f1 02	B	12	1253	O	0	install electric receptacle cover *East wall*		Aug 23, 2013		
	16 g0 3	B	13	1301	O		Remove electric appliance from room *electric grille*			C	
	16 f2 06	B	13	1301C	O	0	replace burned-out light bulb(s)		Aug 23, 2013		
	16 f2 06	B	13	1301D	O	0	replace burned-out light bulb(s)		Aug 23, 2013		
*	16 f1 09	B	13	1302	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Aug 23, 2013		
*	16 f1 09	B	13	1303	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Aug 23, 2013		
*	16 f1 09	B	13	1304	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Aug 23, 2013		
*	16 f1 09	B	13	1305	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Aug 23, 2013		
*	09 b0 01	B	13	1305	O	0	repair ceiling tiles		Aug 23, 2013		
*	16 f1 09	B	13	1306	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Aug 23, 2013		
*	16 f1 09	B	13	1307	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Aug 23, 2013		
*	11 a3 29	E	13	1313	M	156	post ROOF ACCESS sign		Aug 23, 2013		SR08677
*	14 a	C	14	1402	O	0	post elevator inspection certificate		Oct 22, 2013		
*	16 a 2	C	14	1403	M	313	repair electric exit sign *South Wall not working*		Aug 23, 2013		SR08719

Total Non-Fire Safety Deficiencies 87
Total Fire Safety Deficiencies(*): 463 (Includes 0 Serious Life Safety Deficiencies**)
Total Deficiencies Cited: 550

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 30, 2013

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Fiscal Year: 2013-2014

Broward County School District - Cadre 10
Stranahan High Loc. No: 0211
1800 Southwest 5th Place
Ft. Lauderdale, FL 33312
(754) 323-2100

[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)

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*	01	01 06	B	P	017	O	0	Building out of service - unoccupied *Keep Secured*		Feb 06, 2014		
*	01	01 06	B	P	017N	O	0	Building out of service - unoccupied *Keep Secured*		Feb 06, 2014		
*	01	01 06	B	P	021	O	0	Building out of service - unoccupied *Keep Secured*		Feb 06, 2014		
*	01	01 06	B	P	052	O	0	Building out of service - unoccupied *Keep Secured*		Feb 06, 2014		
	05	14 02	E	P	23PD	O	0	Provide DCA Insignia in Portable		Nov 28, 2013		
*	02	a 01	B	P	23PD	O	0	post inspection report in portable		Sep 29, 2013		
	05	14 02	E	P	24PD	O	0	Provide DCA Insignia in Portable		Nov 28, 2013		
*	01	01 06	B	P	323C	O	0	Building out of service - unoccupied *Keep Secured*		Feb 06, 2014		
*	01	01 06	B	P	324C	O	0	Building out of service - unoccupied *Keep Secured*		Feb 06, 2014		
*	01	01 06	B	P	426C	O	0	Building out of service - unoccupied *Keep Secured*		Feb 06, 2014		
*	01	01 06	B	P	740C	O	0	Building out of service - unoccupied *Keep Secured*		Feb 06, 2014		

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*	10 12 g	C	0	000	O	0	post exit diagrams in each room *all rooms must have one throughout*		Sep 29, 2013		
	11 h2 2	B	0	9599	O	0	Provide pad around basketball poles		Sep 29, 2013		
	02 d2 2	B	0	9599	M	1,250	Rpr/Rpl sidewalk (concrete) *south side building 1 by 003*	1	Sep 29, 2013		SR06700
*	13 p2 11	F	0	9599	O	0	remove debris *need debris cleared from nursery area*	1	Nov 28, 2013		
*	08 a 02	B	0	9599	M	438	repair door (metal) *large metal door at greenhouse secure better or*	1	Sep 29, 2013		SR06702
	02 c8 2	B	0	9599	M	1,250	repair fence *knuckle down top @ lift station by bldg 24*		Sep 29, 2013		SR11705
	10 10 00	C	0	9698	M	250	Provide 911 Lock welded to chain welded to *Emergency vehicle site access gate*		Sep 29, 2013		SR11781
	13 u1 6a	B	0	9698	M	156	Provide signage to read the following: *Emergency Gate*		Nov 28, 2013		SR12012
	13 u1 6a	B	0	9698	M	156	Provide signage to read the following: *No parking fire lane by order...throughout site*		Nov 28, 2013		SR12013
	cs 01 20	B	0	9698	M	2,500	Repair unsafe/broken equipment *sharp cut post @ driveway SW of tennis court*		Sep 29, 2013		SR12221
	cs 01 20	B	0	9699	M	2,500	Repair unsafe/broken equipment *missing diving platform at pool*		Sep 29, 2013		SR12231
	02 c8 2	B	0	9699	M	1,250	repair fence *knuckle down top @ 2 ends of tennis court*		Sep 29, 2013		SR11707
	02 c8 2	B	0	9699	M	1,250	repair fence *knuckle down top @ pump house by bldg 22*		Sep 29, 2013		SR11709
	13 u1 6a	B	0	95990000	M	156	Provide signage to read the following: *ID bldgs served by FDC bet bldgs 17 & 21*		Nov 28, 2013		SR12014
*	08 c 5	E	1	000	O	0	remove door stops *multiple rooms had doors open with stops*	3	Sep 29, 2013		
*	10 c 3	B	1	001A	O	0	remove storage under stairs		Sep 29, 2013		
*	08 a 04	B	1	002	M	450	repair threshold dropoff >1/2" AFF *at south set of doors to exterior*		Dec 28, 2013		SR11746
*	10 h 3	D	1	002A	M	1,875	install smoke detector *Heat to Smoke (under stair)*		Sep 29, 2013		SR11789
*	16 a 21	F	1	004	O	0	Repair electric exit sign (bulbs) *at stair next to 130*		Sep 29, 2013		
*	10 h 3	D	1	004	M	1,875	install smoke detector *Heat to Smoke-at smoke doors*		Sep 29, 2013		SR11788
*	10 h 3	D	1	004A	M	1,875	install smoke detector *at smoke doors*		Sep 29, 2013		SR11790
*	16 a 2	C	1	010	M	313	repair electric exit sign *Heat to Smoke-at smoke doors*		Sep 29, 2013		
	07 c 3	B	1	100B	M	3,750	repair covered walkways *WO#J613433*		Dec 28, 2013		SR11739
*	10 h 3	D	1	101C	M	1,875	install smoke detector *heat to smoke*	1	Sep 29, 2013		SR00101
*	10 e 5	E	1	101C	M	937	seal vertical openings *putty conduit*	1	Sep 29, 2013		SR06706
*	10 h 3	D	1	101D	M	1,875	install smoke detector *heat to smoke*	1	Sep 29, 2013		SR00102
*	16 g 02	F	1	101E	O	0	discontinue use of piggybacked surge strips		Sep 29, 2013		
*	16 e6 a	D	1	101H	M	1,250	install strobe light	1	Feb 26, 2014		SR00300

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*	83 02 02	B	1	101J	O	0	Remove storage from area *office*		Sep 06, 2013		
*	16 f2 e	B	1	101L	O	0	Lock utility panel. *close ceiling access panel*		Sep 29, 2013		
*	16 g 02	F	1	101N	O		discontinue use of piggybacked surge strips			C	
*	10 h 3	D	1	102	M	1,875	install smoke detector *heat to smoke*	1	Sep 29, 2013		SR00096
*	10 h 3	D	1	103	M	1,875	install smoke detector *heat to smoke*	1	Sep 29, 2013		SR00097
*	10 h 3	D	1	104	M	1,875	install smoke detector *FACP*		Sep 29, 2013		SR11791
	16 g0 3	B	1	104B	O	0	Remove electric appliance from room *space heater*		Aug 30, 2013		
*	10 h 3	D	1	104E	M	1,875	install smoke detector *Heat to Smoke*		Sep 29, 2013		SR11797
*	16 c 1	C	1	105A	M	375	Repair battery lighting		Sep 29, 2013		SR12140
*	10 h 3	D	1	106	M	1,875	install smoke detector *heat to smoke*	1	Sep 29, 2013		SR00098
*	10 h 3	D	1	107	M	1,875	install smoke detector *Heat to Smoke*		Sep 29, 2013		SR11792
	15 a4 1	B	1	107	M	3,750	provide proper ventilation *equipment putting out heat*	8	Dec 28, 2013		SR59041
*	16 e6 a	D	1	108	M	1,250	install strobe light	1	Feb 26, 2014		SR00299
*	83 02 02	B	1	109	O	0	Remove storage from area *office*		Sep 06, 2013		
*	10 h 3	D	1	109A	M	1,875	install smoke detector *heat to smoke*	1	Sep 29, 2013		SR00103
*	10 h 3	D	1	110B	M	1,875	install smoke detector *heat to smoke*	1	Sep 29, 2013		SR00104
	16 g0 3	B	1	111A	O	0	Remove electric appliance from room *space heater*		Aug 30, 2013		
*	10 h 3	D	1	111A	M	1,875	install smoke detector *heat to smoke*	1	Sep 29, 2013		SR00105
*	10 h 3	D	1	112	M	1,875	install smoke detector *Heat to Smoke*		Sep 29, 2013		SR11793
*	10 h 3	D	1	113	M	1,875	install smoke detector *Heat to Smoke*		Sep 29, 2013		SR11794
*	00 01 13	C	1	114	M	3,125	Connect elevator phone to 9-1-1 svc *telephone is not working*		Sep 29, 2013		SR11586
*	14 a	C	1	114	O	0	post elevator inspection certificate *dated 8/01/2006*	5	Nov 28, 2013		
*	10 h 3	D	1	115	M	1,875	install smoke detector *Heat to Smoke (under stair)*		Sep 29, 2013		SR11796
*	83 02 02	B	1	116	O	0	Remove storage from area *restroom*		Sep 06, 2013		
*	cs 01 10	B	1	116	O	0	Remove storage from restroom		Sep 29, 2013		
*	10 h 3	D	1	117A	M	1,875	install smoke detector *Heat to Smoke*		Sep 29, 2013		SR11815
*	10 h 3	D	1	118D	M	1,875	install smoke detector *2- heat to smoke*	1	Sep 29, 2013		SR00106
*	15 a 5	B	1	120	O	0	remove storage from mechanical rooms		Sep 29, 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 h 3	D	1	121A	M	1,875	install smoke detector *heat to smoke*	1	Sep 29, 2013		SR00107
*	10 h 3	D	1	121B	M	1,875	install smoke detector *heat to smoke*	1	Sep 29, 2013		SR00109
	09 a 29	B	1	126	O		remove unrated cloth/paper covering window			C	
*	16 f1 09	B	1	127	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Sep 29, 2013		
*	08 92 2	C	1	128	M	1,062	Repair emergency escape window *broken*		Oct 29, 2013		SR11741
*	16 f1 09	B	1	128	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*		Sep 29, 2013		
*	16 f1 09	B	1	129	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Sep 29, 2013		
*	10 c 2	C	1	130	O	0	remove exit obstructions *provide access at emergency window*		Sep 29, 2013		
*	16 f1 09	B	1	130	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Sep 29, 2013		
*	16 f1 09	B	1	131	O	0	remove extension cords		Sep 29, 2013		
*	08 g I	C	1	132	M	157	install emergency escape sign *at escape window*		Sep 29, 2013		SR11765
*	08 92 2	C	1	133	M	1,062	Repair emergency escape window *difficult to latch closed*		Oct 29, 2013		SR11742
*	16 f1 09	B	1	133	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Sep 29, 2013		
*	16 f1 09	B	1	134	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Sep 29, 2013		
*	08 g I	C	1	135	M	157	install emergency escape sign *at escape window*		Sep 29, 2013		SR11766
*	16 g 02	F	1	136	O	0	discontinue use of piggybacked surge strips		Sep 29, 2013		
*	16 f1 09	B	1	136	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
*	15 a5 a3	B	1	136	O	0	remove storage < 18" from ceiling		Sep 29, 2013		
*	16 f1 09	B	1	137	O	0	remove extension cords		Sep 29, 2013		
*	16 f1 09	B	1	139	O	0	remove extension cords		Sep 29, 2013		
*	10 h 3	D	1	140	M	1,875	install smoke detector *heat to smoke*	1	Sep 29, 2013		SR00099
*	16 e 6	D	1	141	M	1,250	install fire alarm horn	1	Sep 29, 2013		SR00297
*	16 f1 17	B	1	141C	M		provide blank cover plate for cut in box			C	SR06711
	15 a4 2	B	1	142	M	313	repair exhaust fan *wall exhaust fan is missing cover-exp. wires*		Sep 29, 2013		SR12101
*	10 h 3	D	1	143	M	1,875	install smoke detector *heat to smoke*	1	Sep 29, 2013		SR00100
*	08 92 2	C	1	144	M	1,062	Repair emergency escape window *broken*		Oct 29, 2013		SR11743
*	10 c 2	C	1	144	O	0	remove exit obstructions *provide access at emergency window*		Sep 29, 2013		
*	08 92 2	C	1	146	M	1,062	Repair emergency escape window *broken*		Oct 29, 2013		SR11744

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*	15 a5 a3	B	1	146	O	0	remove storage < 18" from ceiling		Sep 29, 2013		
*	16 f1 09	B	1	147	O	0	remove extension cords		Sep 29, 2013		
*	16 f1 09	B	1	148	O	0	remove extension cords		Sep 29, 2013		
*	16 f1 09	B	1	151	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
	16 g0 3	B	1	152	O	0	Remove electric appliance from room *microwave*		Aug 30, 2013		
*	16 e 6	D	1	152	M	1,250	install fire alarm horn	1	Sep 29, 2013		SR00298
	01 02 01	B	1	152B	O	0	Strap TV's to mobile cart		Sep 29, 2013		
*	10 h 3	D	1	152B	M	1,875	install smoke detector *heat to smoke*	1	Sep 29, 2013		SR00110
	01 02 01	B	1	153	O	0	Strap TV's to mobile cart		Sep 29, 2013		
*	16 f1 09	B	1	153	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Sep 29, 2013		
*	16 f1 09	B	1	155	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Sep 29, 2013		
	13 f2 2	C	1	165Q	O	0	remove unsafe/unclean furniture from use *pointed corner on shelf at head level*		Sep 29, 2013		
	01 01 09	B	1	8088	M		Provide master keys for key box *need gate key on knox box set*			C	SR06699
*	08 aa 04	B	2	160	C	1,000	Check threshold dropoff >1/2" AFF	1	Dec 28, 2013		CL00248
*	16 c 2	C	2	160	M		install battery lighting/bathrooms			C	SR00295
*	10 h 3	D	2	160A	M	1,875	install smoke detector *Mechanical room*		Sep 29, 2013		SR11822
*	15 a 5	B	2	160A	O	0	remove storage from mechanical rooms		Sep 29, 2013		
*	16 c 1	C	2	161	M		Repair battery lighting *SW rear*			C	SR00252
*	16 c	C	2	161A	M		install battery lighting			C	SR93460
*	16 f2 02	B	2	161A	O	0	install light covers		Sep 29, 2013		
	16 g0 3	B	2	161C	O	0	Remove electric appliance from room *Christmas light strips*		Aug 30, 2013		
*	10 h 3	D	2	161E	M	1,875	install smoke detector *Heat to Smoke*		Sep 29, 2013		SR11825
*	16 c 1	C	2	161F	M	375	Repair battery lighting *stage by fire hose*		Sep 29, 2013		SR12144
	00 01 94	F	2	161F	C	30,000	Replace damaged stage curtains	8	Dec 28, 2013		CL09902
*	10 g 7	F	2	161F	M		install fire sprinklers			C	
	02 c8 2	B	2	161F	M	1,250	repair fence *repair wires at bottom of fence on stage*		Sep 29, 2013		SR11723
*	08 aa 04	B	2	162	C	1,000	Check threshold dropoff >1/2" AFF	1	Dec 28, 2013		CL00249
*	16 f2 02	B	2	162A	O	0	install light covers		Sep 29, 2013		

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*	10 h 3	D	2	162A	M	1,875	install smoke detector *Heat to Smoke*		Sep 29, 2013		SR11828
*	10 h 3	D	2	164	M	1,875	install smoke detector *heat to smoke*	1	Sep 29, 2013		SR00111
*	10 h 3	D	2	164A	M	1,875	install smoke detector *heat to smoke*	1	Sep 29, 2013		SR00112
*	10 h 3	D	2	230	M	1,875	install smoke detector *Heat to Smoke*		Sep 29, 2013		SR11819
*	10 h 3	D	2	233F	M	1,875	install smoke detector *Heat to Smoke*		Sep 29, 2013		SR11831
*	16 a 2	C	3	170	M	313	repair electric exit sign *@ door to 300 -Battery did not test*		Sep 29, 2013		SR12113
*	10 h 3	D	3	170A	M	1,875	install smoke detector *heat to smoke*	1	Sep 29, 2013		SR00118
*	10 h 3	D	3	170B	M	1,875	install smoke detector *heat to smoke*	1	Sep 29, 2013		SR00120
*	10 h 3	D	3	170C	M	1,875	install smoke detector *heat to smoke*	1	Sep 29, 2013		SR00124
*	10 h 3	D	3	171A	M	1,875	install smoke detector *heat to smoke*	1	Sep 29, 2013		SR00127
*	16 c 1	C	3	172	M	375	Repair battery lighting		Sep 29, 2013		SR12156
*	10 h 3	D	3	172	M	1,875	install smoke detector *equipment installed*	1	Sep 29, 2013		SR00113
	16 g0 3	B	3	172A	O	0	Remove electric appliance from room *microwave*		Aug 30, 2013		
*	10 h 3	D	3	172A	M	1,875	install smoke detector *Heat to Smoke*		Sep 29, 2013		SR11832
*	10 h 3	D	3	173A	M	1,875	install smoke detector *Heat to Smoke*		Sep 29, 2013		SR11833
*	16 f1 09	B	3	174	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*		Sep 29, 2013		
*	12 g 1	C	3	311	O	0	remove furnishings blocking exit *Corrected on site*		Nov 28, 2013		
*	16 g 02	F	4	182	O	0	discontinue use of piggybacked surge strips	1	Sep 29, 2013		
*	16 a	C	4	182	C	625	install illuminated exit sign	1	Oct 29, 2013		CL00253
*	16 e6 a	D	4	182	M	1,250	install strobe light	1	Feb 26, 2014		SR00301
*	16 f1 09	B	4	182	O	0	remove extension cords		Sep 29, 2013		
*	10 h 3	D	4	182B	M	1,875	install smoke detector *Heat to Smoke*		Sep 29, 2013		SR11834
	16 g0 3	B	4	183	O	0	Remove electric appliance from room *coffee maker*		Aug 30, 2013		
	16 g0 3	B	4	183	O	0	Remove electric appliance from room *toaster oven*		Aug 30, 2013		
*	10 h 3	D	4	183	M	1,875	install smoke detector *equipment added*	1	Sep 29, 2013		SR00128
*	16 e6 a	D	4	183	M	1,250	install strobe light	1	Feb 26, 2014		SR00302
*	08 c 5	E	4	183	O	0	remove door stops		Sep 29, 2013		
*	16 f1 09	B	4	183	O	0	remove extension cords		Sep 29, 2013		

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*	T L E	F	4	184	O	0	Install Fish Number *move FISH # 184 posted at 182 to 184*		Sep 29, 2013		
	16 g0 3	B	4	184	O	0	Remove electric appliance from room *microwave*		Aug 30, 2013		
	16 g0 3	B	4	185	O	0	Remove electric appliance from room *microwave*		Aug 30, 2013		
*	16 c 1	C	4	186	M	375	Repair battery lighting		Sep 29, 2013		SR12163
*	16 g 02	F	4	186	O	0	discontinue use of piggybacked surge strips *@ 2 locations*		Sep 29, 2013		
*	16 e6 a	D	4	186	M	1,250	install strobe light *need additional one*	1	Feb 26, 2014		SR00303
*	10 c 2	C	4	186	O	0	remove exit obstructions *remove 4 x 4 wood, bench and decorations*		Sep 29, 2013		
	13 f2 2	C	4	186	O	0	remove unsafe/unclean furniture from use *cloth couch*		Sep 29, 2013		
*	10 h 3	D	4	187A	M	1,875	install smoke detector *heat to smoke*	1	Sep 29, 2013		SR00130
*	16 f2 e	B	4	188	O	0	Lock utility panel. *electrical panel*		Sep 29, 2013		
	13 p2 9	F	4	188A	O	0	clean floor area		Nov 28, 2013		
*	10 h 3	D	4	188A	M	1,875	install smoke detector *heat to smoke*	1	Sep 29, 2013		SR00133
*	10 h 3	D	4	188B	M	1,875	install smoke detector *Heat to Smoke*		Sep 29, 2013		SR11835
*	10 h 3	D	4	188D	M	1,875	install smoke detector *Heat to Smoke*		Sep 29, 2013		SR11837
*	10 h 3	D	4	188F	M	1,875	install smoke detector *Heat to Smoke*		Sep 29, 2013		SR11844
*	16 f2 e	B	4	190	O	0	Lock utility panel. *electrical panel*		Sep 29, 2013		
*	10 LD	B	4	190	M		Replace missing fish number *Classroom (sign faded)*			C	SR06704
*	16 f1 11	B	4	190	M		repair exposed wiring *west wall*			C	SR06709
*	09 c0 01	B	4	190	M	2,500	repair walls *west wall stucco has large hole in it*	1	Sep 29, 2013		SR06703
*	10 h 3	D	4	190A	M	1,875	install smoke detector *heat to smoke*	1	Sep 29, 2013		SR00135
*	cs 01 10	B	4	190C	O	0	Remove storage from restroom		Sep 29, 2013		
*	10 h 3	D	4	192A	M	1,875	install smoke detector *heat to smoke equipment added*	1	Sep 29, 2013		SR00138
*	08 a 04	B	4	340	M	450	repair threshold dropoff >1/2" AFF *at exit door to 700 and to pool*		Dec 28, 2013		SR11747
*	16 f2 e	B	4	400	O	0	Lock utility panel. *electrical panel next to 186*		Sep 29, 2013		
*	16 a	C	5	009	C		install illuminated exit sign *south door*			C	CL00254
*	10 h 3	D	5	201	M	1,875	install smoke detector *Heat to Smoke*		Sep 29, 2013		SR11861
*	09 a0 01	B	5	201	M	3,125	repair ceilings *repair hole in tectum ceiling*		Sep 29, 2013		SR11769
*	10 h 3	D	5	202	M	1,875	install smoke detector *Heat to Smoke*		Sep 29, 2013		SR11891

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	01 02 01	B	5	205	O	0	Strap TV's to mobile cart		Sep 29, 2013		
*	16 f1 09	B	5	205	O	0	remove extension cords		Sep 29, 2013		
*	15 a4 21	B	5	205A	M	1,875	install exhaust fan/vent to exterior *equipment causing heat*	1	Dec 28, 2013		SR00236
*	10 h 3	D	5	205A	M	1,875	install smoke detector *heat to smoke*	1	Sep 29, 2013		SR00142
*	16 f1 09	B	5	206	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Sep 29, 2013		
*	10 h 3	D	5	206A	M	1,875	install smoke detector *Heat to Smoke*		Sep 29, 2013		SR11895
*	16 f1 09	B	5	208	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
	01 02 01	B	5	208A	O	0	Strap TV's to mobile cart		Sep 29, 2013		
*	10 h 3	D	5	208A	M	1,875	install smoke detector *Heat to Smoke*		Sep 29, 2013		SR11896
	16 g0 3	B	5	209A	O	0	Remove electric appliance from room *Microwave/Office*	1	Aug 30, 2013		
*	08 c 3	F	5	209A	O	0	Remove hasp/padlock from door	1	Sep 29, 2013		
	16 g0 3	B	5	210A	O	0	Remove electric appliance from room *space heater*		Aug 30, 2013		
*	10 c 3	C	5	214	O	0	Clear Exit Discharge *trim palm frond at secondary exit*		Sep 29, 2013		
*	16 c	C	5	214	M	625	install battery lighting	1	Sep 29, 2013		SR00247
*	16 f1 09	B	5	214	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
*	16 c	C	5	217	M	625	install battery lighting	1	Sep 29, 2013		SR06707
	09 c0 03	C	5	217	M	1,250	repair masonary wall (exterior) *concrete walkway cover @ 400-beam & wall by*		Sep 29, 2013		SR11771
*	16 f1 09	B	5	218	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
*	10 b 5	A	5	219	O		Remove artwork/material > 50% wall space			C	
*	16 f1 04	B	5	219A	O	0	install light switch cover		Sep 29, 2013		
*	10 h 3	D	5	219A	M	1,875	install smoke detector *Heat to Smoke*		Sep 29, 2013		SR11899
*	16 c 1	C	5	220	M	375	Repair battery lighting		Sep 29, 2013		SR12164
*	10 h 3	D	5	220A	M	1,875	install smoke detector *equipment added*	1	Sep 29, 2013		SR00144
*	10 h 3	D	5	221	M	1,875	install smoke detector *heat to smoke*	1	Sep 29, 2013		SR00139
*	83 02 02	B	5	223	O	0	Remove storage from area *skills lab*		Sep 06, 2013		
*	16 c	C	5	223	M	625	install battery lighting	1	Sep 29, 2013		SR06708
*	10 h 3	D	5	223A	M	1,875	install smoke detector *Heat to Smoke*		Sep 29, 2013		SR11900
	16 g0 3	B	5	223B	O		Remove electric appliance from room *Microwave/Closet*			C	

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(954) 321-4200

Broward County School District - Cadre 10
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Ft. Lauderdale, FL 33312
(754) 323-2100

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(954) 828-5654

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*	10 h 3	D	5	223B	M	1,875	install smoke detector *replace heat with smoke Re-issue WO:*	4	Sep 29, 2013		SR80179
*	10 h 3	D	5	225	M	1,875	install smoke detector *heat to smoke*	1	Sep 29, 2013		SR00141
*	10 c 3	C	5	508C	O	0	Clear Exit Discharge *clear plants at secondary exit from classrm.*		Sep 29, 2013		
	14 p2 01	F	5	508F	M	375	repair eye wash unit *adjust water flow*		Sep 29, 2013		SR12018
*	16 c 1	C	5	512	M	375	Repair battery lighting		Sep 29, 2013		SR12176
*	16 c 1	C	6	010	M	375	Repair battery lighting *next to 230*		Sep 29, 2013		SR12179
*	16 f2 e	B	6	010A	O	0	Lock utility panel. *electrical panel*		Sep 29, 2013		
*	16 a 21	F	6	010A	O	0	Repair electric exit sign (bulbs)		Sep 29, 2013		
*	16 a	C	6	010A	C		install illuminated exit sign			C	CL00252
*	16 f1 09	B	6	223	O	0	remove extension cords *orange one at desk*	1	Sep 29, 2013		
*	10 h 3	D	6	230	M	1,875	install smoke detector *Heat to Smoke*		Sep 29, 2013		SR11903
	16 f2 06	B	6	230	O	0	replace burned-out light bulb(s)		Sep 29, 2013		
	16 g0 3	B	6	231	O		Remove electric appliance from room *toaster oven*			C	
*	10 h 3	D	6	231	M	1,875	install smoke detector *Heat to Smoke*		Sep 29, 2013		SR11926
	10 h 4	F	6	232	M	1,875	Install smoke detector/damage stopper *group toilet room*		Sep 29, 2013		SR12005
*	10 h 3	D	6	233A	M	1,875	install smoke detector *heat to smoke*	1	Sep 29, 2013		SR00154
*	10 h 3	D	6	233B	M	1,875	install smoke detector *Heat to Smoke*		Sep 29, 2013		SR11930
*	10 h 3	D	6	233D	M	1,875	install smoke detector *heat to smoke*	1	Sep 29, 2013		SR00155
*	10 h 3	D	6	233F	M	1,875	install smoke detector *Heat to Smoke*		Sep 29, 2013		SR11934
*	10 h 3	D	6	234	M	1,875	install smoke detector *Heat to Smoke*		Sep 29, 2013		SR11927
*	15 a 5	B	6	234	O	0	remove storage from mechanical rooms		Sep 29, 2013		
*	16 f1 09	B	6	235	O	0	remove extension cords		Sep 29, 2013		
*	10 h 3	D	6	235A	M	1,875	install smoke detector *heat to smoke*	1	Sep 29, 2013		SR00156
*	10 h 3	D	6	235B	M	1,875	install smoke detector *Heat to Smoke*		Sep 29, 2013		SR11935
*	10 h 3	D	6	235C	M	1,875	install smoke detector *heat to smoke*	1	Sep 29, 2013		SR00157
*	16 f1 09	B	6	236	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
*	16 f1 09	B	6	238	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Sep 29, 2013		
	10 10 11	B	6	240	O	0	Remove sign *from window area and install on escape door*		Sep 09, 2013		

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*	08 c 5	E	6	240	O	0	remove door stops		Sep 29, 2013		
*	16 f1 09	B	6	240	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Sep 29, 2013		
*	10 h 3	D	6	242	M	1,875	install smoke detector *heat to smoke - equipment added*	1	Sep 29, 2013		SR00146
*	10 h 3	D	6	243	M	1,875	install smoke detector *heat to smoke*	1	Sep 29, 2013		SR00149
*	10 h 3	D	6	244	M	1,875	install smoke detector *heat to smoke*	1	Sep 29, 2013		SR00151
*	16 f1 09	B	6	245	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
*	16 f1 09	B	6	247	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Sep 29, 2013		
*	12 g 1	C	6	247	O	0	remove furnishings blocking exit *at secondary exit*		Nov 28, 2013		
*	16 f1 09	B	6	248	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Sep 29, 2013		
*	10 h 3	D	6	248B	M	1,875	install smoke detector *heat to smoke*	1	Sep 29, 2013		SR00158
	16 g0 3	B	6	251	O	0	Remove electric appliance from room *microwave*		Aug 30, 2013		
*	10 h 3	D	6	251	M	1,875	install smoke detector *heat to smoke*	1	Sep 29, 2013		SR00153
*	10 h 3	D	6	251A	M		install smoke detector *Exchange not needed-Staff toilet*			V	SR00160
*	10 h 3	D	6	251B	M		install smoke detector *Staff toilet-exchange not needed*			V	SR00161
	00 02 88	B	6	252	M	625	Secure bookcase/cabinet/shelving to wall		Sep 29, 2013		SR11587
	01 02 01	B	6	252	O	0	Strap TV's to mobile cart		Sep 29, 2013		
*	16 f1 09	B	6	252	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
*	12 g 1	C	6	252	O	0	remove furnishings blocking exit *at secondary exit*		Nov 28, 2013		
*	16 f1 09	B	6	253	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*		Sep 29, 2013		
*	12 a	F	6	268	O		remove combustible materials *Or provide fire rating for curtains*			C	
*	16 f1 09	B	6	268	O	0	remove extension cords	1	Sep 29, 2013		
*	08 aa 04	B	6	9599	C	1,000	Check threshold dropoff >1/2" AFF *east side*	2	Dec 28, 2013		
*	10 a5 1	B	7	013	M	438	repair door closer *at smoke doors-WO# J612922*		Sep 29, 2013		SR11787
*	08 c 5	E	7	263	O	0	remove door stops		Sep 29, 2013		
*	10 h 3	D	7	263A	M	1,875	install smoke detector *heat to smoke - equipment added*	1	Sep 29, 2013		SR00162
*	13 a2 a6	B	7	263A	O	0	remove improperly stored chemicals *"409" cleaner*		Sep 29, 2013		
*	10 h 3	D	7	263B	M	1,875	install smoke detector *Heat to Smoke*		Sep 29, 2013		SR11937
*	10 h 3	D	7	263C	M	1,875	install smoke detector *Heat to Smoke-equip. added to room*		Sep 29, 2013		SR11938

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*	13 a2 a6	B	7	266A	O	0	remove improperly stored chemicals *"Scrubbing Bubbles" cleaner*		Sep 29, 2013		
	01 02 01	B	7	268	O	0	Strap TV's to mobile cart *2 units (one has strap on cart)*		Sep 29, 2013		
*	16 f1 09	B	7	269	O	0	remove extension cords		Sep 29, 2013		
*	16 g 02	F	7	273	O	0	discontinue use of piggybacked surge strips		Sep 29, 2013		
*	16 f1 09	B	7	273	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Sep 29, 2013		
*	16 f1 09	B	7	274	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*		Sep 29, 2013		
*	12 b 2	C	7	275	O	0	remove equipment blocking exit *provide access at secondary exit*		Nov 28, 2013		
*	16 f1 09	B	7	275	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Sep 29, 2013		
*	16 f1 09	B	7	276	O		remove extension cords			C	
*	12 b 2	C	7	277	O	0	remove equipment blocking exit *provide access at secondary exit*		Nov 28, 2013		
*	16 f1 09	B	7	277	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Sep 29, 2013		
	01 02 01	B	7	279	O	0	Strap TV's to mobile cart		Sep 29, 2013		
*	10 h 3	D	7	280	M	1,875	install smoke detector *Heat to Smoke*		Sep 29, 2013		SR11936
*	16 f1 09	B	7	283	O	0	remove extension cords		Sep 29, 2013		
*	10 h 3	D	8	290	M	1,875	install smoke detector *Heat to Smoke (x 4)*		Sep 29, 2013		SR11939
*	16 c 1	C	8	291	M	375	Repair battery lighting		Sep 29, 2013		SR12183
*	10 h 3	D	8	291	M	1,875	install smoke detector *Electric Room to exterior*		Sep 29, 2013		SR11940
*	16 f1 09	B	9	301	O	0	remove extension cords		Sep 29, 2013		
*	10 h 3	D	9	301B	M	1,875	install smoke detector *heat to smoke - equipment added*	1	Sep 29, 2013		SR00167
*	83 02 02	B	9	302	O	0	Remove storage from area *book storage not allowed - classroom*		Sep 06, 2013		
*	16 f1 09	B	9	302	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*		Sep 29, 2013		
	16 g0 3	B	9	302A	O	0	Remove electric appliance from room *microwave*		Aug 30, 2013		
*	10 h 3	D	9	303A	M	1,875	install smoke detector *heat to smoke*	1	Sep 29, 2013		SR00168
*	10 h 3	D	9	305	M	1,875	install smoke detector *bathroom*	1	Sep 29, 2013		SR00164
*	10 h 3	D	9	305A	M	1,875	install smoke detector *Heat to Smoke*		Sep 29, 2013		SR11942
*	16 c 1	C	9	306	M	375	Repair battery lighting		Sep 29, 2013		SR12190
*	10 h 3	D	9	306	M	1,875	install smoke detector *auto lab*	1	Sep 29, 2013		SR00165
*	12 b 2	C	9	306	O	0	remove equipment blocking exit		Nov 28, 2013		

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	02 e1 f	B	9	306	M		upgrade lighting in classrooms *automotive lab and hallway*			C	SR65930
*	10 h 3	D	9	306C	M	1,875	install smoke detector *Heat to Smoke*		Sep 29, 2013		SR11943
*	10 h 3	D	9	306D	M	1,875	install smoke detector *Heat to Smoke*		Sep 29, 2013		SR11944
*	10 h 3	D	9	306E	M	1,875	install smoke detector *Heat to Smoke*		Sep 29, 2013		SR11945
*	10 h 3	D	9	307	M	1,875	install smoke detector *heat to smoke - classroom*	1	Sep 29, 2013		SR00166
*	16 f2 d	B	9	307	O	0	provide access to utility controls *eye wash and shower unit*		Sep 29, 2013		
*	16 f2 d	B	9	307	O	0	provide access to utility controls *power kill switch*		Sep 29, 2013		
*	12 b 2	C	9	307	O	0	remove equipment blocking exit *projector screen blocking escape window*		Nov 28, 2013		
	16 g0 3	B	9	307C	O	0	Remove electric appliance from room *Microwave/Office*	1	Aug 30, 2013		
*	10 h 3	D	9	307D	M	1,875	install smoke detector		Sep 29, 2013		SR11946
*	10 h 3	D	9	308B	M	1,875	install smoke detector *Heat to Smoke*		Sep 29, 2013		SR11947
*	10 h 3	D	9	308D	M	1,875	install smoke detector *heat to smoke*	1	Sep 29, 2013		SR00169
*	15 a4 21	B	9	313	M	1,875	install exhaust fan/vent to exterior *equipment builds up heat load*	1	Dec 28, 2013		SR06705
*	10 h 3	D	9	332B	M	1,875	install smoke detector *heat to smoke*	1	Sep 29, 2013		SR00173
*	10 h 3	D	9	332C	M	1,875	install smoke detector *heat to smoke*	1	Sep 29, 2013		SR00175
*	10 h 3	D	9	332J	M	1,875	install smoke detector	1	Sep 29, 2013		SR00176
*	10 h 3	D	9	543	M	1,875	install smoke detector *wrong Fish #*		Sep 29, 2013		SR11941
*	10 L2 c	C	10	311	M	157	post capacity sign *remove capacity 104 sign and add max. 49*		Sep 29, 2013		SR11782
*	12 a	F	10	313	O	0	remove combustible materials *move grounds equipment and gasoline to bldg 22*		Nov 28, 2013		
	02 c8 2	B	10	313	M	1,250	repair fence *knuckle down*		Sep 29, 2013		SR11724
*	08 aa 04	B	11	320	C	1,000	Check threshold dropoff >1/2" AFF	1	Dec 28, 2013		CL00250
*	08 aa 04	B	11	321	C	1,000	Check threshold dropoff >1/2" AFF	1	Dec 28, 2013		CL00251
*	16 c 1	C	11	321	M	375	Repair battery lighting		Sep 29, 2013		SR12193
*	16 f2 02	B	11	322	O	0	install light covers		Sep 29, 2013		
*	01 01 08	B	12	330	M	313	Relocate Smoke Detector *Heat to Smoke*		Sep 29, 2013		SR11595
*	01 01 08	B	12	331A	M	313	Relocate Smoke Detector *Heat to Smoke*		Sep 29, 2013		SR11599
*	16 a	C	12	332	C		install illuminated exit sign *for egress from kitchen to east side*			C	CL00256
*	01 01 08	B	12	332B	M	313	Relocate Smoke Detector *Heat to Smoke*		Sep 29, 2013		SR11600

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*	01 01 08	B	12	332C	M	313	Relocate Smoke Detector *Heat to Smoke*		Sep 29, 2013		SR11602
*	01 01 08	B	12	332D	M	313	Relocate Smoke Detector *Heat to Smoke*		Sep 29, 2013		SR11603
*	01 01 08	B	12	332J	M	313	Relocate Smoke Detector *Heat to Smoke*		Sep 29, 2013		SR11604
*	01 01 08	B	12	332K	M	313	Relocate Smoke Detector *Heat to Smoke*		Sep 29, 2013		SR11605
	13 p2 9	F	12	332L	O	0	clean floor area *clean floor in electrical room*		Nov 28, 2013		
*	10 h 3	D	12	332M	M	1,875	install smoke detector *heat to smoke equipment added*	1	Sep 29, 2013		SR00178
*	01 01 08	B	12	332N	M	313	Relocate Smoke Detector *Heat to Smoke*		Sep 29, 2013		SR11607
*	10 h 3	D	12	333A	M	1,875	install smoke detector *Heat to Smoke*		Sep 29, 2013		SR11948
*	01 01 08	B	12	334	M	313	Relocate Smoke Detector *Heat to Smoke*		Sep 29, 2013		SR11598
*	16 c 1	C	13	340	M	375	Repair battery lighting *next to 340A*		Sep 29, 2013		SR12196
	16 g0 3	B	13	340B	O	0	Remove electric appliance from room *microwave*		Aug 30, 2013		
*	10 h 3	D	13	340B	M	1,875	install smoke detector		Sep 29, 2013		SR11949
*	83 02 02	B	13	340H	O	0	Remove storage from area *not a storage room*		Sep 06, 2013		
*	16 c 1	C	13	341	M	375	Repair battery lighting *exterior door*		Sep 29, 2013		SR12204
*	12 g 1	C	13	341	O	0	remove furnishings blocking exit		Nov 28, 2013		
*	16 c 1	C	13	341B	M	375	Repair battery lighting		Sep 29, 2013		SR12206
*	10 LD	B	13	341B	M	175	Replace missing fish number		Sep 29, 2013		SR11783
*	08 a 04	B	14	340C	M	450	repair threshold dropoff >1/2" AFF *at exit door to pool*		Dec 28, 2013		SR11758
*	08 a 04	B	14	340D	M	450	repair threshold dropoff >1/2" AFF *at exit door to pool*		Dec 28, 2013		SR11760
*	08 a 04	B	14	341	M	450	repair threshold dropoff >1/2" AFF *at both exit doors*		Dec 28, 2013		SR11749
*	10 h 3	D	14	350	M	1,875	install smoke detector *Heat to Smoke*		Sep 29, 2013		SR11950
*	12 a	F	14	350	O	0	remove combustible materials *lint in clothes dryer*		Nov 28, 2013		
*	08 a 04	B	14	351	M	450	repair threshold dropoff >1/2" AFF *at exit door to 700*		Dec 28, 2013		SR11756
*	08 c 3	F	14	351A	O	0	Remove hasp/padlock from door	1	Sep 29, 2013		
*	08 c 3	F	14	351C	O	0	Remove hasp/padlock from door *lock and chain*	1	Sep 29, 2013		
*	10 h 3	D	14	352	M	1,875	install smoke detector *Heat to Smoke*		Sep 29, 2013		SR11951
*	16 c 1	C	14	354	M	375	Repair battery lighting *next to 353*		Sep 29, 2013		SR12208
*	16 a 2	C	14	354	M	313	repair electric exit sign *next to 354E*		Sep 29, 2013		SR12114

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*	08 a 04	B	14	354	M	450	repair threshold dropoff >1/2" AFF *at exit door to 700*		Dec 28, 2013		SR11757
	13 f2 2	C	14	354E	O	0	remove unsafe/unclean furniture from use *cloth couch*		Sep 29, 2013		
*	10 h 3	D	15	260	M	1,875	install smoke detector *Heat to Smoke*		Sep 29, 2013		SR11952
*	15 b 5	B	15	360	O	0	Remove storage from electrical room.		Sep 29, 2013		
*	10 h 3	D	15	361	M	1,875	install smoke detector *heat to smoke*	1	Sep 29, 2013		SR00179
*	16 a 21	F	15	362	O	0	Repair electric exit sign (bulbs) *@ exit next to 361*		Sep 29, 2013		
*	16 a 21	F	15	362	O	0	Repair electric exit sign (bulbs) *@ exit next to 363*		Sep 29, 2013		
*	10 h 3	D	15	363	M		install smoke detector *heat to smoke*			C	SR00180
*	10 LD	B	15	364	M	175	Replace missing fish number		Sep 29, 2013		SR11784
*	10 h 3	D	15	364	M		install smoke detector *heat to smoke*			C	SR00181
*	T L E	F	15	365	O	0	Install Fish Number *move FISH 365 incorrectly installed at 364*		Sep 29, 2013		
	16 g0 3	B	15	365	O	0	Remove electric appliance from room *Microwave/Office*	1	Aug 30, 2013		
	16 g0 3	B	15	365	O	0	Remove electric appliance from room *Christmas lights*		Aug 30, 2013		
	10 h 4	F	15	368	M	1,875	Install smoke detector/damage stopper *group toilet room*		Sep 29, 2013		SR12006
	13 p2 9	F	15	369	O	0	clean floor area *remove stacked boxes & crates*		Nov 28, 2013		
*	10 h 3	D	15	369	M	1,875	install smoke detector *Heat to Smoke*		Sep 29, 2013		SR11953
	13 u1 6a	B	15	700A	M	156	Provide signage to read the following: *Gate remain unlocked during school session*	3	Nov 28, 2013		SR12612
	01 01 09	B	16	000	M	125	Provide master keys for key box *No keys @ knox box for bldg 16-WO#613570*		Sep 29, 2013		SR11611
*	16 f2 e	B	16	368	O	0	Lock utility panel. *electrical panel*		Sep 29, 2013		
	cs 01 20	B	16	370	M	2,500	Repair unsafe/broken equipment *pool pump pipe joint strap broken*		Sep 29, 2013		SR12233
*	13 a2 a6	B	16	370	O	0	remove improperly stored chemicals *provide containment for corrosives*		Sep 29, 2013		
*	13 f 04	E	16	372	M	50	post boiler inspection certificate *expired*		Sep 29, 2013		SR12011
*	10 LD	B	16	373	M	175	Replace missing fish number *Pool Pump room*		Sep 29, 2013		SR11786
	14 p2 0	F	16	373	M	2,500	install eye wash *Portable unit at pool pump room*		Nov 28, 2013		SR12017
*	16 c 1	C	17	601	M	375	Repair battery lighting		Sep 29, 2013		SR12211
*	16 f2 c	B	17	601	O	0	remove obsolete storage		Sep 29, 2013		
	00 02 88	B	17	601A	M	625	Secure bookcase/cabinet/shelving to wall		Sep 29, 2013		SR11588
*	10 h 3	D	17	601A	M	1,875	install smoke detector	2	Sep 29, 2013		SR93429

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 30, 2013

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

Broward County School District - Cadre 10
Stranahan High Loc. No: 0211
1800 Southwest 5th Place
Ft. Lauderdale, FL 33312
(754) 323-2100

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 #
*	01 01 08	B	17	601E	M	313	Relocate Smoke Detector *Heat to Smoke*		Sep 29, 2013		SR11608
*	01 01 08	B	17	601F	M	313	Relocate Smoke Detector *Heat to Smoke*		Sep 29, 2013		SR11609
	* * *	*	18	*	*		*No violations for this building			*	
*	11 l 2	B	2-	555	M	156	post NOT AN EXIT sign *at door to prep area*		Sep 29, 2013		SR12007
*	16 a 21	F	20	050A	O	0	Repair electric exit sign (bulbs) *by 561*		Sep 29, 2013		
*	16 f1 02	B	20	190	O	0	install electric receptacle cover *secure floor receptacle cover near hood*		Sep 29, 2013		
*	10 h 3	D	20	501	M	1,875	install smoke detector *Heat to Smoke*		Sep 29, 2013		SR11954
*	10 h 3	D	20	504	M	1,875	install smoke detector *Heat to Smoke*		Sep 29, 2013		SR11955
	16 g0 3	B	20	505	O	0	Remove electric appliance from room *microwave*		Aug 30, 2013		
*	10 h 3	D	20	505A	M	1,875	install smoke detector *equipment installed*	1	Sep 29, 2013		SR00192
*	15 b 5	B	20	506	O	0	Remove storage from electrical room.		Sep 29, 2013		
*	16 f2 04	B	20	506	M	375	cover panel box *panel PNL 20L-3 missing blank cover*		Sep 29, 2013		SR12216
*	10 h 3	D	20	506	M	1,875	install smoke detector *heat to smoke*	1	Sep 29, 2013		SR00182
*	10 h 3	D	20	507	M	1,875	install smoke detector *heat to smoke*	1	Sep 29, 2013		SR00183
	16 g0 3	B	20	508	O	0	Remove electric appliance from room *coffee maker*		Aug 30, 2013		
*	01 01 09	F	20	508	O	0	Remove storage from stove		Sep 29, 2013		
*	10 h 3	D	20	508	M	1,875	install smoke detector *prep room*	1	Sep 29, 2013		SR00184
	14 p2 01	F	20	508	M	375	repair eye wash unit *adjust water flow*		Sep 29, 2013		SR12019
*	10 c 3	C	20	508C	O	0	Clear Exit Discharge *clear exterior plants @ 2ndary exit for classrm*		Sep 29, 2013		
*	16 a	C	20	508C	C	625	install illuminated exit sign *relocate sign @ ext. door to door w/ sidewalk*		Oct 29, 2013		
*	16 f1 09	B	20	508D	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Sep 29, 2013		
	14 p2 01	F	20	508E	M	375	repair eye wash unit *adjust water flow*		Sep 29, 2013		SR12056
	14 p2 01	F	20	508H	M	375	repair eye wash unit *adjust water flow*		Sep 29, 2013		SR12057
	00 02 88	B	20	508J	M	625	Secure bookcase/cabinet/shelving to wall		Sep 29, 2013		SR11591
	14 p2 01	F	20	508K	M	375	repair eye wash unit *adjust water flow*		Sep 29, 2013		SR12088
*	10 h 3	D	20	509	M	1,875	install smoke detector *heat to smoke*	1	Sep 29, 2013		SR00185
*	10 g 8	F	20	510	M	6,250	install domestic fire sprinklers	8	Sep 29, 2013		SR56105
*	16 c	C	20	511	M	625	install battery lighting		Sep 29, 2013		SR12138

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Initial Inspection: Aug 30, 2013

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4200A N.W. 10th Avenue
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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	20	511	M	1,875	install smoke detector *Heat to Smoke*		Sep 29, 2013		SR11993
*	10 g 8	F	20	512	M	6,250	install domestic fire sprinklers *group restroom*	8	Sep 29, 2013		SR56105
*	15 b 5	B	20	550	O	0	Remove storage from electrical room.		Sep 29, 2013		
*	10 h 3	D	20	550	M	1,875	install smoke detector *heat to smoke*	1	Sep 29, 2013		SR00187
*	10 h 3	D	20	551	M	1,875	install smoke detector *Heat to Smoke*		Sep 29, 2013		SR11994
	00 02 88	B	20	552	M	625	Secure bookcase/cabinet/shelving to wall		Sep 29, 2013		SR11589
*	11 l 2	B	20	552	M	156	post NOT AN EXIT sign *at door to prep area*		Sep 29, 2013		SR12008
	14 p2 01	F	20	552	M	375	repair eye wash unit *adjust water flow*		Sep 29, 2013		SR12020
*	11 l 2	B	20	553	M	156	post NOT AN EXIT sign *at door to prep area*		Sep 29, 2013		SR12009
*	10 h 3	D	20	554	M	1,875	install smoke detector *2 units heat to smoke*	1	Sep 29, 2013		SR00190
	14 p2 01	F	20	554	M	375	repair eye wash unit *adjust water flow*		Sep 29, 2013		SR12052
*	10 h 3	D	20	554A	M	1,875	install smoke detector *heat to smoke*	1	Sep 29, 2013		SR00194
*	12 a	F	20	554A	O	0	remove combustible materials *fiberglass resin*	2	Nov 28, 2013		
*	10 h 3	D	20	554B	M	1,875	install smoke detector *heat to smoke*	1	Sep 29, 2013		SR00195
	16 g0 3	B	20	554C	O	0	Remove electric appliance from room *microwave*		Aug 30, 2013		
*	11 l 2	B	20	554C	M	156	post NOT AN EXIT sign *at door to prep area*		Sep 29, 2013		SR12010
*	83 02 02	B	20	554E	O	0	Remove storage from area *conference*		Sep 06, 2013		
*	10 h 3	D	20	554F	M	1,875	install smoke detector *Heat to Smoke*		Sep 29, 2013		SR11996
	14 p2 01	F	20	555	M	375	repair eye wash unit *adjust water flow*		Sep 29, 2013		SR12053
*	10 h 3	D	20	556	M	1,875	install smoke detector *Heat to Smoke*		Sep 29, 2013		SR11995
*	10 g 7	F	20	557	M	3,125	install fire sprinklers *group restroom*	1	Sep 29, 2013		SR00094
*	10 g 7	F	20	558	M	3,125	install fire sprinklers *group restroom*	1	Sep 29, 2013		SR00095
	14 p2 01	F	20	559	M	375	repair eye wash unit *adjust water flow*		Sep 29, 2013		SR12054
*	08 c 5	E	20	561	O	0	remove door stops		Sep 29, 2013		
*	16 f1 09	B	20	561	O	0	remove extension cords		Sep 29, 2013		
*	10 h 3	D	20	561A	M	1,875	install smoke detector *Heat to Smoke*		Sep 29, 2013		SR11997
	14 p2 01	F	20	561A	M	375	repair eye wash unit *adjust water flow*		Sep 29, 2013		SR12091
*	10 h 3	D	20	561B	M	1,875	install smoke detector *Heat to Smoke*		Sep 29, 2013		SR11998

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*	16 a 21	F	20	562	O	0	Repair electric exit sign (bulbs)		Sep 29, 2013		
*	12 g 1	C	20	562	O	0	remove furnishings blocking exit *desks*		Nov 28, 2013		
	14 p2 01	F	20	562	M	375	repair eye wash unit *adjust water flow*		Sep 29, 2013		SR12055
*	16 f1 09	B	20	573	O		remove extension cords *Classrm Interactive Board Cords trip/elect hazard*			C	
*	16 f1 09	B	20	574	O		remove extension cords *Classrm Interactive Board Cords trip/elect hazard*			C	
*	16 f1 09	B	20	575	O		remove extension cords *Classrm Interactive Board Cords trip/elect hazard*			C	
*	16 f1 09	B	20	576	O		remove extension cords *Classrm Interactive Board Cords trip/elect hazard*			C	
*	16 c 1	C	21	021	M	375	Repair battery lighting		Sep 29, 2013		SR12213
*	16 e6 a	D	21	531	M	1,250	install strobe light	1	Feb 26, 2014		SR00304
*	10 h 3	D	21	532	M	1,875	install smoke detector *heat to smoke*	1	Sep 29, 2013		SR00200
*	10 h 3	D	21	537	M	1,875	install smoke detector *heat to smoke*	1	Sep 29, 2013		SR00201
*	83 02 02	B	21	539	O	0	Remove storage from area *clinic*		Sep 06, 2013		
	16 g0 3	B	21	541	O	0	Remove electric appliance from room *microwave*		Aug 30, 2013		
*	10 h 3	D	21	541A	M	1,875	install smoke detector *Heat to Smoke*		Sep 29, 2013		SR12000
*	10 h 3	D	21	544	M	1,875	install smoke detector *Heat to Smoke*		Sep 29, 2013		SR11999
*	83 02 02	B	22	000	O	0	Remove storage from area *PE storage from flammable storage*		Sep 06, 2013		
*	16 f2 01	B	22	420A	M	250	repair light fixture *replace explosion-proof bulb*		Sep 29, 2013		SR12214
*	16 f1 09	B	23	553	O		remove extension cords *Classrm Interactive Board Cords trip/elect hazard*			C	
*	16 f1 09	B	23	555	O		remove extension cords *Classrm Interactive Board Cords trip/elect hazard*			C	
*	16 f1 09	B	23	560	O		remove extension cords *Classrm Interactive Board Cords trip/elect hazard*			C	
*	16 f1 09	B	23	561	O		remove extension cords *Classrm Interactive Board Cords trip/elect hazard*			C	
*	16 f2 d	B	23	572	O	0	provide access to utility controls *clear emergency shower area*		Sep 29, 2013		
*	10 h 3	D	23	572B	M	1,875	install smoke detector *Heat to Smoke*		Sep 29, 2013		SR12004
	14 p2 01	F	23	573	M	375	repair eye wash unit *adjust water flow*		Sep 29, 2013		SR12093
	14 p2 01	F	23	574	M	375	repair eye wash unit *adjust water flow*		Sep 29, 2013		SR12095
*	10 h 3	D	23	577	M	1,875	install smoke detector *Heat to Smoke*		Sep 29, 2013		SR12001
*	10 h 3	D	23	578	M	1,875	install smoke detector *Heat to Smoke*		Sep 29, 2013		SR12002
*	10 h 3	D	23	579	M	1,875	install smoke detector *Heat to Smoke*		Sep 29, 2013		SR12003

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*	01 01 06	B	24	000	O	0	Building out of service - unoccupied *Keep Secured*		Feb 06, 2014		
	A A A	E	24	000	O	0	Not Occupied *Keep Secured*		Jun 26, 2014		
*	83 02 02	B	24	297	O	0	Remove storage from area		Sep 06, 2013		
*	16 a	C	24	297	C		install illuminated exit sign *west side of classroom at 297b*			C	CL00257
	* * *	*	25	*	*		*No violations for this building			*	
	16 g0 3	B	26	2601	O	0	Remove electric appliance from room *microwave*		Aug 30, 2013		
	01 02 01	B	26	2601	O	0	Strap TV's to mobile cart *2 units (one has strap on the cart)*		Sep 29, 2013		
*	10 12 g	C	26	2601	O	0	post exit diagrams in each room		Sep 29, 2013		
*	16 f1 09	B	26	2601	O		remove extension cords *Classrm Interactive Board Cords trip/elect hazard*			C	
	00 02 88	B	26	2602	M	625	Secure bookcase/cabinet/shelving to wall		Sep 29, 2013		SR11592
*	16 f1 09	B	26	2602	O	0	remove extension cords		Sep 29, 2013		
*	16 f1 09	B	26	2602	O		remove extension cords *Classrm Interactive Board Cords trip/elect hazard*			C	
*	08 c 5	E	26	2603	O	0	remove door stops		Sep 29, 2013		
*	16 f1 09	B	26	2603	O		remove extension cords *Classrm Interactive Board Cords trip/elect hazard*			C	
*	16 f1 09	B	26	2604	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Sep 29, 2013		
*	08 c 5	E	26	2605	O	0	remove door stops		Sep 29, 2013		
*	16 f1 09	B	26	2605	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Sep 29, 2013		
*	16 f1 09	B	26	2606	O		remove extension cords *Classrm Interactive Board Cords trip/elect hazard*			C	
	00 02 88	B	26	2607	M	625	Secure bookcase/cabinet/shelving to wall		Sep 29, 2013		SR11593
*	16 f1 09	B	26	2607	O		remove extension cords *Classrm Interactive Board Cords trip/elect hazard*			C	
	16 g0 3	B	26	2612	O	0	Remove electric appliance from room *microwave*		Aug 30, 2013		
	00 02 88	B	26	2612	M	625	Secure bookcase/cabinet/shelving to wall		Sep 29, 2013		SR11594
*	16 f1 09	B	26	2612	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Sep 29, 2013		
*	08 c 5	E	26	2613	O	0	remove door stops		Sep 29, 2013		
*	16 f1 09	B	26	2613	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Sep 29, 2013		
*	16 f1 09	B	26	2614	O		remove extension cords *Classrm Interactive Board Cords trip/elect hazard*			C	
	01 01 01	A	26	2615	O	0	Remove plug in air fresheners *Corrected on site*		Sep 02, 2013		
*	16 f1 09	B	26	2615	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Sep 29, 2013		

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*	08	c 5	E	26	2616	O	0	remove door stops		Sep 29, 2013		
*	16	f1 09	B	26	2616	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Sep 29, 2013		
	13	u1 6a	B	26	9599	M	156	Provide signage to read the following: *ID the building(s) served by the FDC*		Nov 28, 2013		SR12015
	13	u1 6a	B	26	9599	M	156	Provide signage to read the following: *chain sign-ID Bldg(s) served by the DDCV*		Nov 28, 2013		SR12016
	*	* *	*	44	*	*		*No violations for this building			*	
	*	* *	*	85	*	*		*No violations for this building			*	
	*	* *	*	P002	*	*		*No violations for this building			*	

Total Non-Fire Safety Deficiencies 89
Total Fire Safety Deficiencies(*): 354 (Includes 0 Serious Life Safety Deficiencies**)
Total Deficiencies Cited: 443

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

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Fiscal Year: 2013-2014

Broward County School District - Cadre 01
Sunland Park Elementary Loc. No: 0611
919 Northwest 13th Avenue
Ft. Lauderdale, FL 33311
(754) 322-8550

[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 #
*	16	c 1	C	P	013M	M	375	Repair battery lighting		Oct 10, 2013		SR10952
*	02	a 01	B	P	013M	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
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*	95 17 2	B	1	002A	M	175	Install Fish/Room Number *Stairs to Roof*		Oct 10, 2013		SR10953
*	12 b 2	C	1	004	O	0	remove equipment blocking exit *corridor off stage area*		Dec 09, 2013		
*	14 a	C	1	004A	O	0	post elevator inspection certificate *chair lift cert expired*	4	Dec 09, 2013		
*	09 a0 01	B	1	100	M		repair ceilings *Plaster separating at bead*			C	SR06692
*	10 h 3	D	1	107	M		install smoke detector *Heat to Smoke - equipment added*			C	SR06693
	15 a4 2	B	1	116	M	313	repair exhaust fan *restroom*		Oct 10, 2013		SR10948
*	10 12 g	C	1	121	O		post exit diagrams in each room *code compliant and at main exit door*			C	
*	09 a0 01	B	1	129	M	3,125	repair ceilings *masonry at both sides of Sprinkler head*		Oct 10, 2013		SR10946
*	16 f1 09	B	1	131A	O	0	remove extension cords		Oct 10, 2013		
*	16 a	C	1	136	C		install illuminated exit sign *at both exit doors*			C	
*	10 h 3	D	1	139	M		install smoke detector *Heat to Smoke*			C	SR06694
*	16 c 1	C	1	141	M	375	Repair battery lighting		Oct 10, 2013		SR10950
*	10 h 3	D	1	145	M		install smoke detector *Heat to Smoke*			C	SR06695
*	15 a5 a3	B	1	145	O		remove storage < 18" from ceiling			C	
*	14 a	C	1	146	O	0	post elevator inspection certificate		Dec 09, 2013		
*	13 a2 a9	B	1	148	M	1,250	install flammable cabinet *or repair existing one*		Jan 08, 2014		SR10947
*	95 17 2	B	1	148A	M	175	Install Fish/Room Number *Generator Room*		Oct 10, 2013		SR10954
*	15 b 5	B	1	149	O	0	Remove storage from electrical room.		Oct 10, 2013		
*	10 12 g	C	1	164	O		post exit diagrams in each room *at primary exit*			C	
*	10 12 g	C	1	165	O		post exit diagrams in each room *at primary exit*			C	
*	10 12 g	C	1	166	O		post exit diagrams in each room *at primary exit*			C	
*	10 12 g	C	1	167	O		post exit diagrams in each room *at primary exit*			C	
*	10 12 g	C	1	168	O		post exit diagrams in each room *code compliant and at main exit door*			C	
*	10 12 g	C	1	169	O		post exit diagrams in each room *code compliant and at main exit door*			C	
*	10 12 g	C	1	171	O		post exit diagrams in each room *at primary exit*			C	
*	10 12 g	C	1	172	O		post exit diagrams in each room *code compliant and at main exit door*			C	
*	10 12 g	C	1	173	O		post exit diagrams in each room *code compliant and at main exit door*			C	
*	10 12 g	C	1	174	O		post exit diagrams in each room *code compliant and at main exit door*			C	

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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 01
Sunland Park Elementary Loc. No: 0611
919 Northwest 13th Avenue
Ft. Lauderdale, FL 33311
(754) 322-8550

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 #
	15 a4 2	B	1	213A	M	313	repair exhaust fan *restroom*		Oct 10, 2013		SR10949
*	12 a	F	1	215	O	0	remove combustible materials *from Exit Door*		Dec 09, 2013		
*	12 a	F	1	216	O	0	remove combustible materials *from exit door*		Dec 09, 2013		
*	05 15 04	F	1	9599	M	1,200	Service Fire Hydrant *Backflow Only on N.side of bldg.*		Oct 10, 2013		SR10945
	* * *	*	2	*	*		*No violations for this building			*	

Total Non-Fire Safety Deficiencies 2
Total Fire Safety Deficiencies(*): 15 (Includes 0 Serious Life Safety Deficiencies**)
Total Deficiencies Cited: 17

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

Signature of Facility Administrator Attesting to Fire Exit Drills and 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: Aug 22, 2013

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

Fiscal Year: 2013-2014

Broward County School District - Cadre 07
Sunrise Middle Loc. No: 0251
1750 Northeast 14th Street
Ft. Lauderdale, FL 33304
(754) 322-4700

[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

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

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	*	* *	*	P	859	*		*No violations for this building			*	
*	16	f2 e	B	P	025	O	0	Lock utility panel. *electrical panel*		Sep 21, 2013		
	01	02 01	B	P	025	O	0	Strap TV's to mobile cart		Sep 21, 2013		
*	02	a 01	B	P	025N	O	0	post inspection report in portable	1	Sep 21, 2013		
	13	f2 2	C	P	072N	O		remove unsafe/unclean furniture from use *cloth & folding chairs, lamps from home*			C	
*	10	c9 c	B	P	072N	M	625	repair stairs *north stairs, nails protruding,wood warped,pain*	1	Sep 21, 2013		SR06370
	01	02 01	B	P	174C	O	0	Strap TV's to mobile cart		Sep 21, 2013		
*	16	f2 e	B	P	326	O	0	Lock utility panel. *electrical panel*		Sep 21, 2013		
*	16	c 1	C	P	326	M	375	Repair battery lighting		Sep 21, 2013		SR10724
*	02	a 01	B	P	326	O	0	post inspection report in portable		Sep 21, 2013		
*	16	f2 e	B	P	859C	O	0	Lock utility panel. *electrical panel*		Sep 21, 2013		
	01	02 01	B	P	859C	O	0	Strap TV's to mobile cart		Sep 21, 2013		
*	02	a 01	B	P	859C	O	0	post inspection report in portable		Sep 21, 2013		
*	16	f2 d	B	P	859C	O	0	provide access to utility controls *electrical panel*		Sep 21, 2013		
*	16	f2 d	B	P	869C	O	0	provide access to utility controls *electrical panel*		Sep 21, 2013		
*	09	d 8	F	P	251CX	O	0	remove carpet pieces<fire spread floor		Sep 21, 2013		
*	16	f1 09	B	P	251CX	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*		Sep 21, 2013		
	13	f2 2	C	P	251CX	O	0	remove unsafe/unclean furniture from use *cloth furniture*		Sep 21, 2013		
	08	a 03	B	P	251CX	M	187	repair/replace threshold *rotten wood filler between floor and ramp*		Sep 21, 2013		SR10675
	cs	01 20	B	P	259CX	M	2,500	Repair unsafe/broken equipment *move tie-down anchor to underneath unit*		Sep 21, 2013		SR10752
*	09	b0 01	B	P	259CX	O		repair ceiling tiles			C	

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	13 p4 b3	F	0	000	O	0	maintain/clean ventilation filters		Nov 20, 2013		
	02 d2 1	B	0	600A	C	18,750	Install sidewalks (concrete) *east end of corridor Re-issue WO: 02/03/2014*	3	Dec 20, 2013		
	02 d2 1	B	0	800A	C	18,750	Install sidewalks (concrete) *east end of corridor Re-issue WO: 02/03/2014*	3	Dec 20, 2013		
	02 c8 2	B	0	9599	M	1,250	repair fence *rail at bus loop broken north side*	1	Sep 21, 2013		SR01393
*	16 f1 11	B	0	9699	M	625	repair exposed wiring *at junction box on handball court wall*		Sep 21, 2013		SR10725
*	13 o0 b	F	1	101	M	50	inspect and tag hood system *provide hood inspection report in box*		Nov 20, 2013		SR10692
*	09 b0 01	B	1	102A	O		repair ceiling tiles			C	
*	83 02 02	B	1	104	O	0	Remove storage from area *clinic*		Aug 29, 2013		
	16 g0 3	B	1	110	O	0	Remove electric appliance from room *Microwave/Office*	1	Aug 22, 2013		
	16 g0 3	B	1	114	O	0	Remove electric appliance from room *Microwave/Office*	1	Aug 22, 2013		
*	15 b 5	B	1	115	O	0	Remove storage from electrical room.	1	Sep 21, 2013		
	15 a4 2	B	1	115	M	313	repair exhaust fan *room hot fan not running*	1	Sep 21, 2013		SR01484
	16 g0 3	B	1	127	O	0	Remove electric appliance from room *space heater*		Aug 22, 2013		
*	16 f1 09	B	1	138	O	0	remove extension cords *Classrm Projector/Computer cords tripping*	1	Sep 21, 2013		
*	09 b0 01	B	1	138	O	0	repair ceiling tiles	1	Sep 21, 2013		
*	10 g 7	F	1	144	M	3,125	install fire sprinklers *Re-issue WO: 04/21/2011 Re-issue WO:*	11	Sep 21, 2013		SR19090
*	10 LD	B	2	022A	M	175	Replace missing fish number		Sep 21, 2013		SR10679
*	16 a 2	C	2	200A	M	313	repair electric exit sign *next to 223*		Sep 21, 2013		SR10710
	02 e1 b	B	2	200A	C	6,250	upgrade lighting in parking lot *exterior to f222E Re-issue WO: 02/03/2014*	8	Dec 20, 2013		CL02247
*	16 f1 02	B	2	201	O	0	install electric receptacle cover		Sep 21, 2013		
*	16 c 1	C	2	202	M	375	Repair battery lighting *next to 204*		Sep 21, 2013		SR10719
*	16 c 1	C	2	202	M	375	Repair battery lighting *south end*		Sep 21, 2013		SR10721
*	16 f1 02	B	2	202	O	0	install electric receptacle cover *east wall-Water proof cover*		Sep 21, 2013		
*	16 f1 02	B	2	202	O	0	install electric receptacle cover *on ceiling over serving line*		Sep 21, 2013		
*	10 a5 1	B	2	202	M	438	repair door closer *South door from kitch. to dining not closing*		Sep 21, 2013		SR10684
*	13 o0 04	E	2	202	M	437	repair hood *no bulbs on S. side-cust. says it shorts*		Sep 21, 2013		SR10691
	09 c 1	B	2	202	M	938	rpr/rpl broken ceramic wall tiles *top row-next to 204*		Sep 21, 2013		SR10677
*	10 h 3	D	2	202D	M		install smoke detector *Heat to Smoke*			C	SR01480

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Fort Lauderdale Fire Rescue
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	cs 01 01	A	2	210	O	0	Remove unsafe/broken Equipment *remove bag covering smoke detector*		Sep 21, 2013		
*	10 c 2	C	2	214	O	0	remove exit obstructions		Sep 21, 2013		
*	16 f1 09	B	2	214	O	0	remove extension cords *dropped from ceiling to stage*		Sep 21, 2013		
*	16 a 2	C	2	214	M	313	repair electric exit sign *Battery did not work or test*	1	Sep 21, 2013		SR01503
	16 g0 3	B	2	216	O	0	Remove electric appliance from room *3 lamps*		Aug 22, 2013		
*	16 f1 09	B	2	221	O	0	remove extension cords		Sep 21, 2013		
*	16 a 2	C	2	222	M	313	repair electric exit sign *did not test*		Sep 21, 2013		SR10709
*	16 a	C	2	223	C	625	install illuminated exit sign *at second required exit*		Oct 21, 2013		
	09 a 29	B	2	223	O	0	remove unrated cloth/paper covering window	1	Sep 21, 2013		
*	10 LD	B	2	223A	M	175	Replace missing fish number		Sep 21, 2013		SR10680
*	09 b0 01	B	2	223D	O	0	repair ceiling tiles		Sep 21, 2013		
	13 u1 6a	B	2	8088	M	156	Provide signage to read the following: *provide placard by knox box*		Nov 20, 2013		SR10694
*	16 f2 e	B	3	030	O	0	Lock utility panel. *electrical panel*		Sep 21, 2013		
*	13 z 3	B	3	030	O	0	remove storage blocking exit		Sep 21, 2013		
*	16 a 2	C	3	030	M	313	repair electric exit sign *did not test*		Sep 21, 2013		SR10711
*	16 f1 02	B	3	300	O	0	install electric receptacle cover *next to 030-Water proof cover*		Sep 21, 2013		
*	16 f2 e	B	3	302	O	0	Lock utility panel. *electrical panel*		Sep 21, 2013		
	01 02 01	B	3	302	O	0	Strap TV's to mobile cart *tighten strap on cart*		Sep 21, 2013		
*	12 a	F	3	302	O	0	remove combustible materials *paper and parachute type material from ceiling*	1	Nov 20, 2013		
*	16 f1 09	B	3	302	O	0	remove extension cords *Classrm Projector/Computer cords tripping*	1	Sep 21, 2013		
	09 a 29	B	3	302	O	0	remove unrated cloth/paper covering window	1	Sep 21, 2013		
	13 f2 2	C	3	302	O		remove unsafe/unclean furniture from use *furniture/pillows*			C	
*	16 f1 09	B	3	302B	O	0	remove extension cords		Sep 21, 2013		
*	09 b0 01	B	3	303	O	0	repair ceiling tiles		Sep 21, 2013		
	00 00 50	A	3	304	O	0	Remove Guillotine Paper Cutters *Corrected on site*		Sep 21, 2013		
*	16 f2 01	B	3	304	M	250	repair light fixture *replace explosion-proof bulb*		Sep 21, 2013		SR10748
*	16 a 2	C	3	305	M	313	repair electric exit sign *did not test*		Sep 21, 2013		SR10712
*	09 b0 01	B	3	306	O	0	repair ceiling tiles	1	Sep 21, 2013		

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	00 02 88	B	3	307	M	625	Secure bookcase/cabinet/shelving to wall *Not secured*		Sep 21, 2013		SR10670
*	16 f1 09	B	3	307	O	0	remove extension cords *Classrm Projector/Computer cords tripping*	1	Sep 21, 2013		
	14 p2 01	F	3	309	M	375	repair eye wash unit *leaking gate valve*		Sep 21, 2013		SR10696
*	10 g 7	F	3	310	M	3,125	install fire sprinklers *Re-issue WO: 04/21/2011 Re-issue WO:*	11	Sep 21, 2013		SR19091
*	10 g 7	F	3	311	M	3,125	install fire sprinklers *Re-issue WO: 04/21/2011 Re-issue WO:*	11	Sep 21, 2013		SR19092
*	16 f1 09	B	4	412	O		remove extension cords *Not a classroom*			V	
*	16 f1 02	B	4	414	O	0	install electric receptacle cover *east wall by soda machine/ cover broken*	1	Sep 21, 2013		
	05 00 01	B	4	414G	M	875	Replace glass mirror w/reflective metal mirror *first aid room*	5	Oct 21, 2013		SR72698
*	09 b0 01	B	4	414G	O	0	repair ceiling tiles		Sep 21, 2013		
*	16 c 1	C	4	415	M	375	Repair battery lighting *NE corner*		Sep 21, 2013		SR10722
	05 01 1a	B	4	420B	O	0	Replace glass with tempered/plexi glass *Picture frame*		Aug 25, 2013		
*	10 h 3	D	4	420C	M	1,875	install smoke detector *Heat to Smoke- Kiln*		Sep 21, 2013		SR10685
*	16 a 2	C	4	421	M	313	repair electric exit sign *did not test*		Sep 21, 2013		SR10714
	16 g0 3	B	4	421B	O	0	Remove electric appliance from room *space heater*		Aug 22, 2013		
*	13 a2 a6	B	4	426	O	0	remove improperly stored chemicals *provide containment for corrosive tanks*		Sep 21, 2013		
*	12 a	F	4	430	O	0	remove combustible materials *paper on egress door*		Nov 20, 2013		
	13 f2 2	C	4	430	O	0	remove unsafe/unclean furniture from use *cloth chairs*		Sep 21, 2013		
*	16 c 1	C	4	431	M	375	Repair battery lighting		Sep 21, 2013		SR10723
*	16 f1 09	B	4	431	O	0	remove extension cords *Classrm Projector/Computer cords tripping*	1	Sep 21, 2013		
	13 f2 2	C	4	9599	O	0	remove unsafe/unclean furniture from use *rusted picnic table in front of 421 @ courtyard*		Sep 21, 2013		
	01 02 01	B	5	431	O		Strap TV's to mobile cart			C	
	13 f2 2	C	5	431	O		remove unsafe/unclean furniture from use			C	
*	16 a 21	F	5	500A	O	0	Repair electric exit sign (bulbs) *in front of 501*		Sep 21, 2013		
*	16 a 21	F	5	500A	O	0	Repair electric exit sign (bulbs) *in front of 517*		Sep 21, 2013		
*	16 a 21	F	5	500B	O	0	Repair electric exit sign (bulbs) *across from 503*		Sep 21, 2013		
*	16 a 21	F	5	500B	O	0	Repair electric exit sign (bulbs) *next to 141*		Sep 21, 2013		
	01 01 01	A	5	502	O	0	Remove plug in air fresheners *Corrected on site*		Aug 25, 2013		
*	16 f1 09	B	5	502	O	0	remove extension cords *Classrm Projector/Computer cords tripping*	1	Sep 21, 2013		

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*	16 f1 09	B	5	504	O	0	remove extension cords *Classrm Projector/Computer cords tripping*	1	Sep 21, 2013		
*	16 f1 09	B	5	506	O	0	remove extension cords		Sep 21, 2013		
*	15 a5 a3	B	5	506A	O	0	remove storage < 18" from ceiling		Sep 21, 2013		
*	16 f2 02	B	5	507	O	0	install light covers		Sep 21, 2013		
	01 01 01	A	5	508	O	0	Remove plug in air fresheners *Corrected on site*		Aug 25, 2013		
*	09 d 8	F	5	508	O		remove carpet pieces<fire spread floor *Or provide fire rating*			C	
*	15 a5 a3	B	5	508A	O	0	remove storage < 18" from ceiling		Sep 21, 2013		
*	15 a 5	B	5	509	O	0	remove storage from mechanical rooms		Sep 21, 2013		
*	16 f1 09	B	5	510	O	0	remove extension cords		Sep 21, 2013		
*	16 g 02	F	5	510A	O	0	discontinue use of piggybacked surge strips		Sep 21, 2013		
*	16 f1 09	B	5	510A	O	0	remove extension cords *Classrm Projector/Computer cords tripping*	1	Sep 21, 2013		
*	16 f2 02	B	5	511	O	0	install light covers		Sep 21, 2013		
*	16 f1 09	B	5	512	O	0	remove extension cords *Classrm Projector/Computer cords tripping*	1	Sep 21, 2013		
*	15 a5 a3	B	5	512	O	0	remove storage < 18" from ceiling		Sep 21, 2013		
*	16 f1 09	B	5	514	O	0	remove extension cords *Classrm Projector/Computer cords tripping*	1	Sep 21, 2013		
	16 g0 3	B	5	516	O	0	Remove electric appliance from room *lamp*		Aug 22, 2013		
*	16 f1 09	B	5	516	O	0	remove extension cords *Classrm Projector/Computer cords tripping*	1	Sep 21, 2013		
*	16 f2 02	B	5	517	O	0	install light covers		Sep 21, 2013		
*	12 a	F	5	518	O	0	remove combustible materials *remove unrated paper on exit door*		Nov 20, 2013		
*	16 f1 09	B	5	518	O	0	remove extension cords *Classrm Projector/Computer cords tripping*	1	Sep 21, 2013		
	16 g0 3	B	5	520	O	0	Remove electric appliance from room *2 lamps*		Aug 22, 2013		
	16 g0 3	B	5	520	O	0	Remove electric appliance from room *microwave*		Aug 22, 2013		
	13 f2 2	C	5	520	O	0	remove unsafe/unclean furniture from use *cloth chairs*		Sep 21, 2013		
*	16 a 2	C	6	600	M	313	repair electric exit sign *in front of 621*		Sep 21, 2013		SR10716
	80 02 06	B	6	600A	M	5,000	Repair Roof *at expansion joint next to 603*		Sep 21, 2013		SR10751
*	16 a 21	F	6	600A	O	0	Repair electric exit sign (bulbs) *east exit*		Sep 21, 2013		
*	15 b 5	B	6	602	O	0	Remove storage from electrical room.		Sep 21, 2013		
*	16 f1 11	B	6	603	M	625	repair exposed wiring *need conduit*		Sep 21, 2013		SR10726

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*	16 f1 09	B	6	604	O	0	remove extension cords *Classrm Projector/Computer cords tripping*	1	Sep 21, 2013		
*	10 0h 3	D	6	605	M	800	Repair smoke/heat detector *Install ring*		Sep 21, 2013		SR10678
*	10 LD	B	6	605	M	175	Replace missing fish number		Sep 21, 2013		SR10681
*	16 f1 09	B	6	606	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Sep 21, 2013		
	01 02 01	B	6	608	O	0	Strap TV's to mobile cart	1	Sep 21, 2013		
*	16 f1 09	B	6	608	O	0	remove extension cords *Classrm Projector/Computer cords tripping*	1	Sep 21, 2013		
*	09 b0 01	B	6	608A	O	0	repair ceiling tiles		Sep 21, 2013		
*	16 f2 02	B	6	609	O	0	install light covers		Sep 21, 2013		
*	16 f1 09	B	6	610	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Sep 21, 2013		
*	09 b0 01	B	6	611	O	0	repair ceiling tiles *secure ceiling access panel*		Sep 21, 2013		
*	16 f1 09	B	6	612	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Sep 21, 2013		
*	16 f2 e	B	6	613	O	0	Lock utility panel. *electrical panel*		Sep 21, 2013		
	01 01 01	A	6	613	O	0	Remove plug in air fresheners *Corrected on site*		Aug 25, 2013		
*	16 f1 09	B	6	613	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Sep 21, 2013		
*	16 f1 11	B	6	615	M	625	repair exposed wiring *provide conduit*		Sep 21, 2013		SR10727
*	16 f1 09	B	6	616	O	0	remove extension cords *Classrm Projector/Computer cords tripping*	1	Sep 21, 2013		
	01 02 01	B	6	618	O	0	Strap TV's to mobile cart *strap is on cart*		Sep 21, 2013		
*	16 f1 09	B	6	618	O	0	remove extension cords *Classrm Projector/Computer cords tripping*	1	Sep 21, 2013		
	01 01 01	A	6	620	O		Remove plug in air fresheners			C	
*	09 b0 01	B	6	620A	O	0	repair ceiling tiles		Sep 21, 2013		
	00 02 88	B	6	622	M	625	Secure bookcase/cabinet/shelving to wall *Not secured*		Sep 21, 2013		SR10672
	14 p2 01	F	6	657	M	375	repair eye wash unit *adjust water flow*		Sep 21, 2013		SR10700
	16 g0 3	B	6	658A	O	0	Remove electric appliance from room *lamp*		Aug 22, 2013		
*	16 f1 09	B	6	661A	O	0	remove extension cords		Sep 21, 2013		
*	16 a 21	F	7	700B	O	0	Repair electric exit sign (bulbs) *in front of 708*		Sep 21, 2013		
*	16 f1 09	B	7	702	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Sep 21, 2013		
	13 f2 2	C	7	702	O	0	remove unsafe/unclean furniture from use *cloth chairs*		Sep 21, 2013		
*	16 f2 02	B	7	704	O	0	install light covers		Sep 21, 2013		

Comprehensive Safety Inspection Audit
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Fiscal Year: 2013-2014

Initial Inspection: Aug 22, 2013

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(954) 321-4200

Broward County School District - Cadre 07
Sunrise Middle Loc. No: 0251
1750 Northeast 14th Street
Ft. Lauderdale, FL 33304
(754) 322-4700

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	7	705	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Sep 21, 2013		
	13 f2 2	C	7	705	O	0	remove unsafe/unclean furniture from use *wicker chairs*		Sep 21, 2013		
*	12 a	F	7	708	O	0	remove combustible materials *unrated paper on exit door*		Nov 20, 2013		
*	16 f1 09	B	7	708	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Sep 21, 2013		
	13 f2 2	C	7	708	O		remove unsafe/unclean furniture from use *wicker chair*			C	
	09 a 29	B	7	712	O		remove unrated cloth/paper covering window			C	
*	16 f1 09	B	7	716	O	0	remove extension cords *prom*	1	Sep 21, 2013		
*	16 f1 09	B	7	717	O	0	remove extension cords *Classrm Projector/Computer cords tripping*	1	Sep 21, 2013		
*	16 a 21	F	8	800	O	0	Repair electric exit sign (bulbs) *in front of 818*		Sep 21, 2013		
*	10 h 3	D	8	801A	M	1,875	install smoke detector *Heat to Smoke*		Sep 21, 2013		SR10686
*	15 a5 a3	B	8	801A	O	0	remove storage < 18" from ceiling		Sep 21, 2013		
	01 02 01	B	8	803	O	0	Strap TV's to mobile cart	1	Sep 21, 2013		
*	16 f1 09	B	8	803	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Sep 21, 2013		
*	09 d 8	F	8	805	O		remove carpet pieces<fire spread floor *Or provide fire rating*			C	
*	16 f1 09	B	8	805	O	0	remove extension cords *Classrm Projector/Computer cords tripping*	1	Sep 21, 2013		
	13 f2 2	C	8	805	O	0	remove unsafe/unclean furniture from use *chairs*	1	Sep 21, 2013		
*	16 f1 11	B	8	806	M	625	repair exposed wiring *provide conduit*		Sep 21, 2013		SR10730
	16 g0 3	B	8	807	O	0	Remove electric appliance from room *lamp*		Aug 22, 2013		
*	16 f1 09	B	8	807	O	0	remove extension cords *Classrm Projector/Computer cords tripping*	1	Sep 21, 2013		
	13 f2 2	C	8	807	O	0	remove unsafe/unclean furniture from use *cloth chair*		Sep 21, 2013		
	01 02 01	B	8	809	O	0	Strap TV's to mobile cart *strap on cart*		Sep 21, 2013		
*	16 f1 09	B	8	809	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Sep 21, 2013		
	01 01 01	A	8	811	O	0	Remove plug in air fresheners *Corrected on site*		Aug 25, 2013		
	00 02 88	B	8	811	M	625	Secure bookcase/cabinet/shelving to wall *Not secured*		Sep 21, 2013		SR10673
	01 02 01	B	8	811	O	0	Strap TV's to mobile cart *strap is on cart*		Sep 21, 2013		
*	16 f1 09	B	8	811	O	0	remove extension cords *Classrm Projector/Computer cords tripping*	1	Sep 21, 2013		
	16 g0 3	B	8	811A	O	0	Remove electric appliance from room *coffee maker*		Aug 22, 2013		
*	10 LD	B	8	812	M	175	Replace missing fish number		Sep 21, 2013		SR10682

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	00 02 88	B	8	813	M	625	Secure bookcase/cabinet/shelving to wall *Not secured*		Sep 21, 2013		SR10674
*	16 f1 09	B	8	813	O	0	remove extension cords *Classrm Projector/Computer cords tripping*	1	Sep 21, 2013		
*	16 f1 11	B	8	814	M	625	repair exposed wiring *provide conduit*		Sep 21, 2013		SR10732
*	16 f1 09	B	8	815	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Sep 21, 2013		
*	16 f1 09	B	8	817	O	0	remove extension cords *Classrm Projector/Computer cords tripping*	1	Sep 21, 2013		
*	10 LD	B	8	819	M	175	Replace missing fish number		Sep 21, 2013		SR10683
*	16 f1 09	B	8	819	O	0	remove extension cords *Classrm Projector/Computer cords tripping*	1	Sep 21, 2013		
*	16 a 2	C	9	900	M	313	repair electric exit sign *in front of soda machines*		Sep 21, 2013		SR10717
*	16 a 21	F	9	900B	O	0	Repair electric exit sign (bulbs) *in front of 145*		Sep 21, 2013		
	cs 01 01	A	9	903	O		Remove unsafe/broken Equipment *mini lights*			C	
	01 02 01	B	9	903	O		Strap TV's to mobile cart			C	
*	16 f1 09	B	9	903	O	0	remove extension cords *Classrm Projector/Computer cords tripping*	1	Sep 21, 2013		
	13 f2 2	C	9	903	O	0	remove unsafe/unclean furniture from use	1	Sep 21, 2013		
*	16 f1 11	B	9	904	M	625	repair exposed wiring *need conduit*		Sep 21, 2013		SR10735
*	09 d 8	F	9	905	O	0	remove carpet pieces<fire spread floor *unrated floor rugs*		Sep 21, 2013		
*	16 f1 09	B	9	905	O	0	remove extension cords *Classrm Projector/Computer cords tripping*	1	Sep 21, 2013		
*	15 a5 a3	B	9	905A	O	0	remove storage < 18" from ceiling		Sep 21, 2013		
*	16 f1 11	B	9	906	M	625	repair exposed wiring *need conduit*		Sep 21, 2013		SR10736
	01 02 01	B	9	907	O	0	Strap TV's to mobile cart		Sep 21, 2013		
*	16 f1 09	B	9	907	O	0	remove extension cords *Classrm Projector/Computer cords tripping*	1	Sep 21, 2013		
*	16 f1 11	B	9	908	M	625	repair exposed wiring *missing conduit*		Sep 21, 2013		SR10737
*	16 f1 09	B	9	909	O	0	remove extension cords *Classrm Projector/Computer cords tripping*	1	Sep 21, 2013		
*	16 f1 09	B	9	911	O	0	remove extension cords *Classrm Projector/Computer cords tripping*	1	Sep 21, 2013		
*	16 f1 11	B	9	912	M	625	repair exposed wiring *missing conduit*		Sep 21, 2013		SR10738
*	16 f2 e	B	9	913	O	0	Lock utility panel. *electrical panel*		Sep 21, 2013		
*	16 f1 09	B	9	913	O	0	remove extension cords *Classrm Projector/Computer cords tripping*	1	Sep 21, 2013		
*	16 f1 09	B	9	913A	O	0	remove extension cords *through doorway*		Sep 21, 2013		
	01 01 01	A	9	915	O	0	Remove plug in air fresheners *Corrected on site*		Aug 25, 2013		

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*	16 f1 09	B	9	915	O	0	remove extension cords *Classrm Projector/Computer cords tripping*	1	Sep 21, 2013		
*	12 a	F	9	917	O	0	remove combustible materials *unrated paper on exterior of exit door*		Nov 20, 2013		
*	16 f1 09	B	9	917	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Sep 21, 2013		
*	16 f1 11	B	9	918	M	625	repair exposed wiring *missing conduit*		Sep 21, 2013		SR10739
	01 01 01	A	9	919	O	0	Remove plug in air fresheners *Corrected on site*		Aug 25, 2013		
*	12 a	F	9	919	O	0	remove combustible materials *unrated paper on exit door*		Nov 20, 2013		
*	16 f1 09	B	9	919	O	0	remove extension cords *Classrm Projector/Computer cords tripping*	1	Sep 21, 2013		
	14 p2 01	F	10	712	M	375	repair eye wash unit *adjust water flow*		Sep 21, 2013		SR10702
	16 g0 3	B	10	713	O	0	Remove electric appliance from room *lamp*		Aug 22, 2013		
	14 p2 01	F	10	713	M	375	repair eye wash unit *turn water on or repair*		Sep 21, 2013		SR10704
*	16 f2 d	B	10	715	O	0	provide access to utility controls *electrical panel*		Sep 21, 2013		
	14 p2 01	F	10	715	M	375	repair eye wash unit *adjust water flow*		Sep 21, 2013		SR10705
	14 p2 01	F	10	718	M	375	repair eye wash unit *turn water on or repair*		Sep 21, 2013		SR10707
*	10 12 g	C	10	720	O	0	post exit diagrams in each room		Sep 21, 2013		
	14 p2 01	F	10	720	M	375	repair eye wash unit *turn water on or repair*		Sep 21, 2013		SR10708
*	16 f1 11	B	10	721	M	625	repair exposed wiring *missing conduit*		Sep 21, 2013		SR10740
*	16 f1 11	B	10	722	M	625	repair exposed wiring *missing conduit*		Sep 21, 2013		SR10742
*	15 b 5	B	10	723	O	0	Remove storage from electrical room.		Sep 21, 2013		
*	16 f1 11	B	10	723A	M	625	repair exposed wiring *missing conduit*		Sep 21, 2013		SR10747
*	16 f1 11	B	10	725	M	625	repair exposed wiring *need conduit*		Sep 21, 2013		SR10744
*	10 h 3	D	10	727B	M	1,875	install smoke detector		Sep 21, 2013		SR10687
*	16 f1 02	B	10	728	O	0	install electric receptacle cover		Sep 21, 2013		
*	16 f2 01	B	10	728	M	250	repair light fixture *replace explosion-proof bulb*		Sep 21, 2013		SR10749
*	16 f1 11	B	10	730	M	625	repair exposed wiring *need conduit*		Sep 21, 2013		SR10745
*	16 f2 04	B	10	731	M	375	cover panel box *elect. panel next to 728*		Sep 21, 2013		SR10750
*	16 f1 11	B	10	733	M	625	repair exposed wiring *need conduit*		Sep 21, 2013		SR10746
	* * *	*	12	*	*		*No violations for this building			*	
	16 g0 3	B	13	131	O	0	Remove electric appliance from room *microwave*		Aug 22, 2013		

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	01 02 01	B	13	131	O	0	Strap TV's to mobile cart *2 units*		Sep 21, 2013		
	05 01 1a	B	13	131A	O	0	Replace glass with tempered/plexi glass *plate glass mirror or remove*		Aug 25, 2013		
*	16 f1 09	B	13	132	O	0	remove extension cords *various*		Sep 21, 2013		
*	83 02 02	B	13	134	O	0	Remove storage from area *Vocational Darkroom*		Aug 29, 2013		
	10 10 11	B	13	136	O	0	Remove sign *"Adult Only" sign at toilet room*		Sep 01, 2013		
	10 10 11	B	13	137	O	0	Remove sign *"Adult Only" sign at toilet room*		Sep 01, 2013		
	01 01 01	A	13	138	O	0	Remove plug in air fresheners		Aug 25, 2013		
	* * *	*	14	*	*		*No violations for this building			*	
	* * *	*	15	*	*		*No violations for this building			*	
*	10 h 3	D	16	652	M	1,875	install smoke detector *PE Locker room*		Sep 21, 2013		SR10688
*	10 g 7	F	16	655	M	3,125	install fire sprinklers *no longer needed*	11	Sep 21, 2013		SR38724
*	10 h 3	D	16	655	M	1,875	install smoke detector *Heat to Smoke*		Sep 21, 2013		SR10689
*	10 h 3	D	16	656	M	1,875	install smoke detector *Heat to Smoke*		Sep 21, 2013		SR10690
*	08 b 3	E	16	656	M	6,250	install smoke doors *typo; not needed in area*		Feb 18, 2014		SR10676
	13 f2 2	C	16	658	O	0	remove unsafe/unclean furniture from use *cloth couch*		Sep 21, 2013		
	* * *	*	300	*	*		*No violations for this building			*	

Total Non-Fire Safety Deficiencies 72
Total Fire Safety Deficiencies(*): 169 (Includes 0 Serious Life Safety Deficiencies**)
Total Deficiencies Cited: 241

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 11
Sunset Center Loc. No: 0422
3775 Southwest 16th Street
Ft. Lauderdale, FL 33312
(754) 321-7450

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

Fort Lauderdale Fire Rescue
528 N.W. 2nd Street
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Sandra Kanner #117455
Municipal Firesafety Inspector

* Not Present
Municipal Firesafety Inspector
(Fire Violations only)

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	13	u1 6a	B	0	9698	M	156	Provide signage to read the following: *ID bldg(s) served by DDCV & FDC @ 39 ave.*		Dec 05, 2013		SR12040
	13	u1 6a	B	0	9698	M	156	Provide signage to read the following: *ID bldg(s) served by DDCV at bus drive gate*		Dec 05, 2013		SR12041
*	10	c 2	C	1	000	O	0	remove exit obstructions *all storage @ corridors prior to occupying*		Oct 06, 2013		
*	10	h 3	D	1	069	M	1,875	install smoke detector *Heat to Smoke*		Oct 06, 2013		SR11974
*	10	h 3	D	1	101B	M	1,875	install smoke detector *Heat to Smoke*	1	Oct 06, 2013		SR00984
*	10	h 3	D	1	101P	M	1,875	install smoke detector *Heat to Smoke*	1	Oct 06, 2013		SR00988
*	10	h 3	D	1	101Q	M	1,875	install smoke detector *Heat to Smoke*	1	Oct 06, 2013		SR00989
*	16	f1 09	B	1	105	O		remove extension cords *Classrm Interactive Board Cords trip/elect hazard*			C	
*	09	c0 01	B	1	105	M	2,500	repair walls *install missing piece of vinyl base*		Oct 06, 2013		SR11972
*	10	h 3	D	1	105C	M		install smoke detector *Heat to Smoke*			C	SR00990
*	16	f1 09	B	1	106	O		remove extension cords *Classrm Interactive Board Cords trip/elect hazard*			C	
*	10	h 3	D	1	106B	M		install smoke detector *Heat to Smoke*			C	SR00993
*	16	a	C	1	107	C		install illuminated exit sign *not needed*			V	
*	10	h 3	D	1	107	M	1,875	install smoke detector *Heat to Smoke*	1	Oct 06, 2013		SR00956
*	16	f1 09	B	1	107	O		remove extension cords *Classrm Interactive Board Cords trip/elect hazard*			C	
*	10	h 3	D	1	107D	M	1,875	install smoke detector *Heat to Smoke*	1	Oct 06, 2013		SR00995
*	10	h 3	D	1	108L	M	1,875	install smoke detector *Heat to Smoke*	1	Oct 06, 2013		SR00998
*	10	h 3	D	1	109	M	1,875	install smoke detector *Heat to Smoke*		Oct 06, 2013		SR11975
*	10	h 3	D	1	109A	M	1,875	install smoke detector *Heat to Smoke*		Oct 06, 2013		SR11983
*	16	a	C	1	116	C		install illuminated exit sign *not needed*			V	
*	16	f1 09	B	1	116	O		remove extension cords *prom*			C	
*	10	h 3	D	1	116C	M	1,875	install smoke detector *Heat to Smoke*	1	Oct 06, 2013		SR01002
*	10	h 3	D	1	116D	M	1,875	install smoke detector *Heat to Smoke*	1	Oct 06, 2013		SR01003
*	16	f1 09	B	1	118	O		remove extension cords *prom*			C	
*	10	h 3	D	1	118C	M	1,875	install smoke detector *Heat to Smoke*	1	Oct 06, 2013		SR01004
*	10	h 3	D	1	119	M	1,875	install smoke detector *Heat to Smoke*	1	Oct 06, 2013		SR00963

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	120	M	1,875	install smoke detector *Heat to Smoke*	1	Oct 06, 2013		SR00966
*	16	f1 09	B	1	121	O		remove extension cords *Classrm Interactive Board Cords trip/elect hazard*			C	
*	10	h 3	D	1	121A	M	1,875	install smoke detector *Heat to Smoke*	1	Oct 06, 2013		SR01005
*	16	f1 09	B	1	125	O		remove extension cords *Classrm Interactive Board Cords trip/elect hazard*			C	
*	10	h 3	D	1	125B	M		install smoke detector *Heat to Smoke*			C	SR01006
*	16	f1 09	B	1	125B	O		remove extension cords			C	
*	16	f1 09	B	1	126	O		remove extension cords *Classrm Interactive Board Cords trip/elect hazard*			C	
*	10	h 3	D	1	126B	M		install smoke detector *Heat to Smoke*			C	SR01007
*	16	f1 09	B	1	127	O		remove extension cords *Classrm Interactive Board Cords trip/elect hazard*			C	
*	10	h 3	D	1	127C	M	1,875	install smoke detector *Heat to Smoke*		Oct 06, 2013		SR12021
*	10	h 3	D	1	129	M		install smoke detector *Heat to Smoke*			C	SR00974
*	16	f2 04	B	1	131	M	375	cover panel box *missing spare blank cover @ LK-2*		Oct 06, 2013		SR12048
*	10	h 3	D	1	131A	M	1,875	install smoke detector *Heat to Smoke*		Oct 06, 2013		SR12022
*	10	h 3	D	1	131B	M	1,875	install smoke detector *Heat to Smoke*		Oct 06, 2013		SR12024
*	10	h 3	D	1	131D	M	1,875	install smoke detector *has washer and dryer*		Oct 06, 2013		SR12025
*	10	h 3	D	1	131G	M	1,875	install smoke detector *Heat to Smoke*		Oct 06, 2013		SR12026
*	10	h 3	D	1	132A	M		install smoke detector *Heat to Smoke*			C	SR01008
*	16	f2 03	B	1	132B	M		identify circuit breakers *panels are numbered*			C	SR01030
*	10	h 3	D	1	132C	M	1,875	install smoke detector *Home Ec kitchen washer and dryer*		Oct 06, 2013		SR12027
*	16	c 1	C	1	133	M		Repair battery lighting *east unit*			C	SR01028
*	16	c 1	C	1	133A	M		Repair battery lighting *west unit*			C	SR01029
*	10	h 3	D	1	133D	M	1,875	install smoke detector *Heat to Smoke*		Oct 06, 2013		SR12028
*	16	c 1	C	1	139	M	375	Repair battery lighting		Oct 06, 2013		SR12047
*	16	f1 09	B	1	139	O		remove extension cords *Classrm Interactive Board Cords trip/elect hazard*			C	
*	10	h 3	D	1	139A	M	1,875	install smoke detector *Heat to Smoke*		Oct 06, 2013		SR12029
*	83	02 02	B	1	139E	O	0	Remove storage from area *Music Practice room*		Sep 13, 2013		
*	09	c0 01	B	1	142	M	2,500	repair walls *install missing piece of vinyl base*		Oct 06, 2013		SR11973
*	10	c 3	C	1	145	O	0	Clear Exit Discharge *remove bushes at escape windows exterior*		Oct 06, 2013		

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*	16 f1 09	B	1	145	O		remove extension cords *Classrm Interactive Board Cords trip/elect hazard*			C	
*	10 h 3	D	1	145B	M		install smoke detector *Inside circulation-not needed*			V	SR01009
*	10 h 3	D	1	145C	M	1,875	install smoke detector *Heat to Smoke*		Oct 06, 2013		SR12030
*	10 c 3	C	1	146	O	0	Clear Exit Discharge *remove bushes at escape windows exterior*		Oct 06, 2013		
*	16 f1 09	B	1	146	O		remove extension cords *Classrm Interactive Board Cords trip/elect hazard*			C	
*	10 h 3	D	1	146B	M	1,875	install smoke detector *Heat to Smoke*		Oct 06, 2013		SR12031
*	10 c 3	C	1	147	O	0	Clear Exit Discharge *remove bushes at escape windows exterior*		Oct 06, 2013		
*	16 f1 09	B	1	147	O		remove extension cords *Classrm Interactive Board Cords trip/elect hazard*			C	
*	95 17 2	B	1	147B	M	175	Install Fish/Room Number *has FISH 148C posted*		Oct 06, 2013		SR12050
*	10 h 3	D	1	147C	M	1,875	install smoke detector *Heat to Smoke*	1	Oct 06, 2013		SR01013
*	16 f1 09	B	1	148	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Oct 06, 2013		
*	10 h 3	D	1	148B	M	1,875	install smoke detector *Heat to Smoke*	1	Oct 06, 2013		SR01014
*	11 a 2	F	1	149	M	125	install bracket for fire extinguisher *extinguisher on floor*		Oct 06, 2013		SR12039
*	16 a	C	1	149	C		install illuminated exit sign			C	
*	10 h 3	D	1	149	M	1,875	install smoke detector *Heat to Smoke x 2*		Oct 06, 2013		SR11976
*	15 b 5	B	1	149B	O		Remove storage from electrical room.			C	
*	10 h 3	D	1	149B	M	1,875	install smoke detector *Heat to Smoke*		Oct 06, 2013		SR12032
*	15 a4 21	B	1	150J	M	1,875	install exhaust fan/vent to exterior *room hot from equipment*	1	Jan 04, 2014		SR01027
*	10 h 3	D	1	151B	M	1,875	install smoke detector *Heat to Smoke*		Oct 06, 2013		SR12033
*	10 h 3	D	1	151C	M	1,875	install smoke detector *Heat to Smoke*		Oct 06, 2013		SR12034
*	08 a 04	B	1	154	M	450	repair threshold dropoff >1/2" AFF *at exterior door*		Jan 04, 2014		SR11971
*	10 c 3	C	1	155	O	0	Clear Exit Discharge *remove bushes at escape windows exterior*		Oct 06, 2013		
*	16 f1 09	B	1	155	O		remove extension cords *Classrm Interactive Board Cords trip/elect hazard*			C	
*	10 h 3	D	1	155B	M	1,875	install smoke detector *Heat to Smoke*	1	Oct 06, 2013		SR01018
*	10 c 3	C	1	156	O	0	Clear Exit Discharge *remove bushes at escape windows exterior*		Oct 06, 2013		
*	16 f1 09	B	1	156	O		remove extension cords *Classrm Interactive Board Cords trip/elect hazard*			C	
*	16 a	C	1	159	C		install illuminated exit sign *Not needed*			V	
*	10 c 3	C	1	160	O	0	Clear Exit Discharge *remove bushes at escape windows exterior*		Oct 06, 2013		

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Initial Inspection: Sep 06, 2013

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

Fiscal Year: 2013-2014

Broward County School District - Cadre 11
Sunset Center Loc. No: 0422
3775 Southwest 16th Street
Ft. Lauderdale, FL 33312
(754) 321-7450

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 #
*	16 f1 09	B	1	160	O		remove extension cords *Classrm Interactive Board Cords trip/elect hazard*			C	
*	10 c 3	C	1	161	O	0	Clear Exit Discharge *remove bushes at escape window exterior*		Oct 06, 2013		
*	16 f1 09	B	1	161	O		remove extension cords *Classrm Interactive Board Cords trip/elect hazard*			C	
*	10 h 3	D	1	161B	M	1,875	install smoke detector *Heat to Smoke*		Oct 06, 2013		SR12035
*	10 c 3	C	1	165	O	0	Clear Exit Discharge *remove bushes at escape windows exterior*		Oct 06, 2013		
*	16 a	C	1	165	C		install illuminated exit sign *not needed*			V	
*	16 f1 09	B	1	165	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Oct 06, 2013		
*	10 h 3	D	1	165C	M	1,875	install smoke detector *Heat to Smoke*		Oct 06, 2013		SR12036
*	08 92 2	C	1	168	M	1,062	Repair emergency escape window *difficult to close*		Nov 05, 2013		SR11970
*	10 h 3	D	1	168C	M	1,875	install smoke detector *Heat to Smoke*		Oct 06, 2013		SR12037
*	16 f1 09	B	1	171	O		remove extension cords *prom*			C	
*	10 h 3	D	1	171A	M		install smoke detector *Heat to Smoke*			C	SR01021
*	10 h 3	D	1	172	M	1,875	install smoke detector *Heat to Smoke*		Oct 06, 2013		SR11977
*	10 h 3	D	1	173	M	1,875	install smoke detector *Heat to Smoke*		Oct 06, 2013		SR11978
*	15 a5 b	D	1	173	M	1,875	install smoke detectors in ac ducts		Mar 05, 2014		SR12042
*	15 a5 b	D	1	174	M	1,875	install smoke detectors in ac ducts		Mar 05, 2014		SR12043
*	15 a 5	B	1	174	O	0	remove storage from mechanical rooms		Oct 06, 2013		
*	10 h 3	D	1	175	M	1,875	install smoke detector *Heat to Smoke*		Oct 06, 2013		SR11979
*	15 a5 b	D	1	175	M	1,875	install smoke detectors in ac ducts		Mar 05, 2014		SR12044
*	10 h 3	D	1	179	M	1,875	install smoke detector *Heat to Smoke*		Oct 06, 2013		SR11980
*	15 a5 b	D	1	179	M	1,875	install smoke detectors in ac ducts		Mar 05, 2014		SR12045
*	10 h 3	D	1	180	M	1,875	install smoke detector *Heat to Smoke*		Oct 06, 2013		SR11981
*	15 a5 b	D	1	180	M	1,875	install smoke detectors in ac ducts		Mar 05, 2014		SR12046
*	10 h 3	D	1	181	M	1,875	install smoke detector *Heat to Smoke*	1	Oct 06, 2013		SR00978
*	10 h 3	D	1	183	M		install smoke detector *Heat to Smoke*			C	SR00980
*	10 h 3	D	1	201	M	1,875	install smoke detector *Material Storage*		Oct 06, 2013		SR11982
	01 01 10	E	1	8088	M	150	Identify All Keys In Master Key Box		Oct 06, 2013		SR11968
	01 01 09	B	1	8088	M	125	Provide master keys for key box *Provide keys to City-leased spaces bldg 2*		Oct 06, 2013		SR11967

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Initial Inspection: Sep 06, 2013

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

Fiscal Year: 2013-2014

Broward County School District - Cadre 11
Sunset Center Loc. No: 0422
3775 Southwest 16th Street
Ft. Lauderdale, FL 33312
(754) 321-7450

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 #
	02 d2 1	B	1	9599	C	18,750	Install sidewalks (concrete) *corridor exit discharge for corridor 009*		Jan 04, 2014		
*	79 01 1a	E	1	9698	M	500	Install bollards at fuel tank *at service area in front of mounted LP cages*		Oct 06, 2013		SR12049
*	10 h 3	D	2	202	M	1,875	install smoke detector *PE Storage*		Oct 06, 2013		SR12038
*	13 a2 a6	B	2	203	O	0	remove improperly stored chemicals *gas can with improper cap in flamm storage*		Oct 06, 2013		
	* * *	*	3	*	*		*No violations for this building			*	
	cs 01 20	B	4	401	M		Repair unsafe/broken equipment *repair light fixture*			C	SR06577

Total Non-Fire Safety Deficiencies 5
Total Fire Safety Deficiencies(*): 72 (Includes 0 Serious Life Safety Deficiencies**)
Total Deficiencies Cited: 77

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

Signature of Facility Administrator attesting to fire exit drills and 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 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 02
Sunset Lakes Elementary Loc. No: 3661
18400 Sw 25th St
Miramar, FL 33029
(754) 323-7650

[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 *south side of facility by driveway*		Aug 30, 2013		SR09078
	10 10 00	C	0	9698	M	250	Provide 911 Lock welded to chain welded to *to NW gate*		Aug 30, 2013		SR09042
*	10 12 g	C	1	000	O	0	post exit diagrams in each room *assure all maps meet code*		Aug 30, 2013		
*	09 b0 01	B	1	013	O	0	repair ceiling tiles *by 200a*		Aug 30, 2013		
*	16 a	C	1	013A	C	625	install illuminated exit sign *At 013*		Sep 29, 2013		
*	08 a 02	B	1	101	M	438	repair door (metal) *exterior door not latching properly*		Aug 30, 2013		SR09035
*	16 f1 09	B	1	101A	O	0	remove extension cords		Aug 30, 2013		
*	15 a 5	B	1	101M	O	0	remove storage from mechanical rooms		Aug 30, 2013		
*	16 e6 a	D	1	101Y	M	1,250	install strobe light		Jan 27, 2014		SR09075
*	09 b0 01	B	1	101Y	O	0	repair ceiling tiles		Aug 30, 2013		
*	09 c0 01	B	1	102	M	2,500	repair walls *small hole in drywall*		Aug 30, 2013		SR09041
	00 01 88	B	1	103	O	0	provide/secure metal shelves for storage area *wood shelves*		Nov 28, 2013		
	01 02 01	B	1	103F	O	0	Strap TV's to mobile cart *4 units*		Aug 30, 2013		
*	10 h 3	D	1	103F	M	1,875	install smoke detector *Heat to Smoke - equipment added*		Aug 30, 2013		SR09068
	00 00 50	A	1	103G	O	0	Remove Guillotine Paper Cutters		Aug 30, 2013		
*	10 h 3	D	1	103J	M	1,875	install smoke detector *Heat to Smoke*		Aug 30, 2013		SR09069
*	00 01 13	C	1	107	M	3,125	Connect elevator phone to 9-1-1 svc *phone does not identify location*		Aug 30, 2013		SR09024
*	10 h 3	D	1	108	M	1,875	install smoke detector *Heat to Smoke*		Aug 30, 2013		SR09065
*	08 a 02	B	1	108	M	438	repair door (metal) *door sweep preventing door to close properly*		Aug 30, 2013		SR09036
*	10 g 7a	F	1	110	M	188	Rpr/Rpl fire sprinkler head *paint on head*		Aug 30, 2013		SR09061
*	12 a	F	1	112A	O	0	remove combustible materials *Or provide fire rating - added curtains around*		Oct 29, 2013		
*	10 g 8	B	1	112A	O	0	remove fire sprinkler obstruction *Curtains blocking fire sprinkler coverage*		Aug 30, 2013		
*	10 c9 c	B	1	112A	M	625	repair stairs *handrail loose*		Aug 30, 2013		SR09046
*	12 a	F	1	112C	O	0	remove combustible materials *Corrected on site - candles*		Oct 29, 2013		
*	08 a 01	B	1	113	M	625	repair door (wood) *east door by 001A rubbing*		Aug 30, 2013		SR09028
*	08 a 02	B	1	114	M	438	repair door (metal) *rubbing not closing properly*		Aug 30, 2013		SR09037

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Fiscal Year: 2013-2014

Initial Inspection: Jul 31, 2013

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

Broward County School District - Cadre 02
Sunset Lakes Elementary Loc. No: 3661
18400 Sw 25th St
Miramar, FL 33029
(754) 323-7650

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 e 5	E	1	114	M	937	seal vertical openings *remove unrated foam install code compliant mate*		Aug 30, 2013		SR09049
*	10 g 7a	F	1	116	M	188	Rpr/Rpl fire sprinkler head *paint on heads*		Aug 30, 2013		SR09062
*	10 g 7a	F	1	117	M	188	Rpr/Rpl fire sprinkler head *paint on heads*		Aug 30, 2013		SR09063
*	16 f1 7a	B	1	118	M	250	Provide GFCI in wet area *single outlet by west wall sink*		Aug 30, 2013		SR09077
	16 c 3	C	1	118	M	625	install batterylight/foodservice lines		Aug 30, 2013		SR09074
*	10 h 3	D	1	121C	M	1,875	install smoke detector *Heat to Smoke*		Aug 30, 2013		SR09070
	cs 01 20	B	1	124	M	2,500	Repair unsafe/broken equipment *provide padding protection to threaded rods bel*		Aug 30, 2013		SR09080
	cs 01 01	A	1	127	O	0	Remove unsafe/broken Equipment *improper equipment indoors*		Aug 30, 2013		
	01 02 01	B	1	132	O	0	Strap TV's to mobile cart		Aug 30, 2013		
	01 02 01	B	1	133	O	0	Strap TV's to mobile cart		Aug 30, 2013		
*	12 a	F	1	142A	O	0	remove combustible materials *Corrected on site - sterno*		Oct 29, 2013		
*	10 h 3	D	1	146	M	1,875	install smoke detector *Heat to Smoke*		Aug 30, 2013		SR09066
*	10 a5 1	B	1	150	M	438	repair door closer *exterior door slams shut*		Aug 30, 2013		SR09043
*	09 b0 01	B	1	151	O	0	repair ceiling tiles		Aug 30, 2013		
*	10 h 3	D	1	203A	M	1,875	install smoke detector *Heat to Smoke*		Aug 30, 2013		SR09071
*	10 e 5	E	1	205	M	937	seal vertical openings *remove unrated foam install code compliant mate*		Aug 30, 2013		SR09056
*	08 a 01	B	1	207	M	625	repair door (wood) *door rubs not closing*		Aug 30, 2013		SR09033
*	08 a 01	B	1	207	M	625	repair door (wood) *door to 209 rubs not closing properly*		Aug 30, 2013		SR09034
*	09 b0 01	B	1	211A	O	0	repair ceiling tiles		Aug 30, 2013		
*	10 g 7a	F	1	212	M	188	Rpr/Rpl fire sprinkler head *escutcheon missing*		Aug 30, 2013		SR09064
*	10 g 7	F	1	217	M	3,125	install fire sprinklers *spacing over 15'*		Aug 30, 2013		SR09060
*	10 h 3	D	1	220A	M	1,875	install smoke detector *Heat to Smoke*		Aug 30, 2013		SR09072
*	08 a 02	B	1	220A	M	438	repair door (metal) *door sweep preventing door from closing proper*		Aug 30, 2013		SR09040
*	10 e 5	E	1	220A	M	937	seal vertical openings *putty conduits*		Aug 30, 2013		SR09058
*	10 e 5	E	1	220A	M	937	seal vertical openings *remove unrated foam install code compliant mate*		Aug 30, 2013		SR09059
*	10 h 3	D	1	227	M	1,875	install smoke detector *Heat to Smoke*		Aug 30, 2013		SR09067
*	08 a 02	B	1	227	M	438	repair door (metal) *door sweep preventing door from closing proper*		Aug 30, 2013		SR09038
*	10 e 5	E	1	227	M	937	seal vertical openings *remove unrated foam install code compliant*		Aug 30, 2013		SR09057

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Initial Inspection: Jul 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 02
Sunset Lakes Elementary Loc. No: 3661
18400 Sw 25th St
Miramar, FL 33029
(754) 323-7650

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 #
	* * *	*	2	*	*		*No violations for this building			*	
*	12 a	F	3	305	O	0	remove combustible materials *2 janitorial propane tanks*		Oct 29, 2013		
*	14 a	C	4	040C	O	0	post elevator inspection certificate	2	Oct 29, 2013		
*	16 a 2	C	4	401	M	313	repair electric exit sign *Battery did not work or test*		Aug 30, 2013		SR09073
	16 g0 3	B	4	403	O	0	Remove electric appliance from room *Microwave/Office*		Jul 31, 2013		
*	10 a5 1	B	4	417	M	438	repair door closer *not closing properly*		Aug 30, 2013		SR09044
	00 01 88	B	4	421A	O	0	provide/secure metal shelves for storage area *metal shelves*		Nov 28, 2013		
*	10 a5 1	B	4	426	M	438	repair door closer *not closing properly*		Aug 30, 2013		SR09045
*	16 e6 aa	F	4	431A	M	625	Repair strobe/horn *set to 75 cd*		Aug 30, 2013		SR09076
	00 00 50	A	4	445	O	0	Remove Guillotine Paper Cutters		Aug 30, 2013		
*	12 a	F	4	447	O	0	remove combustible materials *Or provide fire rating for carpet*		Oct 29, 2013		

Total Non-Fire Safety Deficiencies 12
Total Fire Safety Deficiencies(*): 52 (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 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 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 06
Sunshine Elementary Loc. No: 1171
7737 West LaSalle Boulevard
Miramar, FL 33023
(754) 323-7700

[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			*	
*	16	c 1	C	P	054	M	375	Repair battery lighting		Sep 06, 2013		SR09835
*	09	a0 01	B	P	186	M		repair ceilings *masonry ceiling falling down*			C	SR99577
*	16	c 1	C	P	1025PK	M	375	Repair battery lighting		Sep 06, 2013		SR09840
*	16	e 5	D	P	1091PK	M	156	install fire alarm pull station sign *west side*	1	Sep 06, 2013		SR06579
*	11	a9 02	F	P	1091PK	M		post exterior fire extinguisher sign *west side*			C	SR06578

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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 06
Sunshine Elementary Loc. No: 1171
7737 West LaSalle Boulevard
Miramar, FL 33023
(754) 323-7700

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 12 g	C	0	000	O	0	post exit diagrams in each room *campus needs evacuation maps to code*		Sep 06, 2013		
	13 u1 6a	B	0	9698	M	156	Provide signage to read the following: *Dry pipe FDC to courtyard(need 2 Eof 14,W0f15)*		Nov 05, 2013		SR09786
	02 b3 4	B	0	9699	M	595	Playground: Replace missing playground sign *K - 2*		Sep 06, 2013		SR09316
	13 p2 9	F	1	013	O	0	clean floor area *mice in traps*		Nov 05, 2013		
*	16 a 2	C	1	101	M	313	repair electric exit sign *Battery did not work or test 2 units*		Sep 06, 2013		SR09789
*	16 05 c	A	1	101F	O	0	remove unsafe electric heaters		Sep 06, 2013		
*	10 h 3	D	1	101H	M	1,875	install smoke detector *Heat to Smoke*		Sep 06, 2013		SR09347
*	10 LD	B	1	101I	M	175	Replace missing fish number *Mechanical room*		Sep 06, 2013		SR09335
*	16 f2 02	B	1	101I	O	0	install light covers		Sep 06, 2013		
*	10 h 3	D	1	102	M	1,875	install smoke detector *Heat to Smoke(2 in closets)1 in room*		Sep 06, 2013		SR09341
*	16 a 2	C	1	102	M	313	repair electric exit sign *Battery did not work or test*		Sep 06, 2013		SR09790
*	09 a0 01	B	1	102A	M	3,125	repair ceilings *install ceiling above fire alarm panel*		Sep 06, 2013		SR09333
	05 01 1a	B	1	102H	O	0	Replace glass with tempered/plexi glass *glass table top*		Aug 10, 2013		
*	16 g 02	F	1	102H	O	0	discontinue use of piggybacked surge strips		Sep 06, 2013		
*	10 h 3	D	1	102J	M	1,875	install smoke detector *Heat to Smoke*		Sep 06, 2013		SR09348
*	12 a	F	1	103	O	0	remove combustible materials *sterno*		Nov 05, 2013		
*	16 c	C	1	104	M	625	install battery lighting		Sep 06, 2013		SR09818
*	10 h 3	D	1	104	M	1,875	install smoke detector *Heat to Smoke*		Sep 06, 2013		SR09343
*	08 a 01	B	1	104A	M	625	repair door (wood) *rubs not closing*		Sep 06, 2013		SR09317
*	10 h 3	D	1	105	M	1,875	install smoke detector *Heat to Smoke*		Sep 06, 2013		SR09346
*	15 a 5	B	1	105	O	0	remove storage from mechanical rooms *clear around water heater*		Sep 06, 2013		
	10 h 4	F	1	106	M	1,875	Install smoke detector/damage stopper		Sep 06, 2013		SR09774
*	10 h 3	D	1	108A	M	1,875	install smoke detector *Heat to Smoke*		Sep 06, 2013		SR09350
*	12 a	F	1	108A	O	0	remove combustible materials *sterno*		Nov 05, 2013		
	00 00 50	A	1	126	O	0	Remove Guillotine Paper Cutters *corrected on site*		Sep 06, 2013		
	05 2b 5a	B	1	8087	C	62,500	Provide covered walkway for portable/modular *East to West between bldgs.1&7 @ S.sidewalk*	3	Dec 05, 2013		
	02 d7 f	B	1	9599	M	37,500	provide drainage *Southside parking lot floods badly Re-issue WO:*	4	Dec 05, 2013		SR78435
*	10 LD	B	2	110A	M	175	Replace missing fish number *Mechanical room*		Sep 06, 2013		SR09336

Comprehensive Safety Inspection Audit
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(754) 321-4200

Broward County School District - Cadre 06
Sunshine Elementary Loc. No: 1171
7737 West LaSalle Boulevard
Miramar, FL 33023
(754) 323-7700

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	2	8088	M	156	Provide signage to read the following: *Diesel fuel 350 gal(on east wall)*		Nov 05, 2013		SR09787
*	12 g 1	C	3	120	O	0	remove furnishings blocking exit *desk*		Nov 05, 2013		
*	08 a 02	B	3	120	M	438	repair door (metal) *SE door not latching*		Sep 06, 2013		SR09323
*	08 a 02	B	3	120	M	438	repair door (metal) *ne door not latching*		Sep 06, 2013		SR09324
*	08 a 04	B	3	120	M	450	repair threshold dropoff >1/2" AFF *1 1/2 drop at west doors*		Dec 05, 2013		SR09332
*	16 f2 02	B	3	120A	O	0	install light covers		Sep 06, 2013		
*	10 h 3	D	3	120A	M	1,875	install smoke detector *Heat to Smoke*		Sep 06, 2013		SR09353
*	12 g 1	C	3	120A	O	0	remove furnishings blocking exit *desk*		Nov 05, 2013		
*	16 c	C	3	120B	M	625	install battery lighting		Sep 06, 2013		SR09820
*	10 h 3	D	3	122	M	1,875	install smoke detector *Heat to Smoke*		Sep 06, 2013		SR09351
*	12 a	F	3	123	O	0	remove combustible materials *propane*		Nov 05, 2013		
*	16 f2 02	B	3	8088	O	0	install light covers *spot lights outside building*		Sep 06, 2013		
*	16 e 6	D	4	004A	M	1,250	install fire alarm horn *change strobe to horn strobe*		Sep 06, 2013		SR09845
*	16 a 2	C	4	004D	M	313	repair electric exit sign *Battery did not work or test*		Sep 06, 2013		SR09809
*	12 g 1	C	4	004F	O	0	remove furnishings blocking exit		Nov 05, 2013		
*	16 a 2	C	4	004F	M	313	repair electric exit sign *Battery did not work or test*		Sep 06, 2013		SR09810
	cs 01 20	B	4	401B	M	2,500	Repair unsafe/broken equipment *emergency escape handle broken inside cooler*		Sep 06, 2013		SR09863
*	16 a 2	C	4	408	M	313	repair electric exit sign *Battery did not work or test 2 units*		Sep 06, 2013		SR09811
*	16 a 2	C	4	409	M	313	repair electric exit sign *Battery did not work or test 2 units*		Sep 06, 2013		SR09812
	02 l 2	B	4	9599	M	1,500	fence play area from traffic hazards *S. Staff parking area need gate/fence E. end*	3	Sep 06, 2013		SR84748
*	10 e 5	E	5	125	M	937	seal vertical openings *remove foam seal conduits*		Sep 06, 2013		SR09337
*	16 f1 7a	B	5	126	M	250	Provide GFCI in wet area *for pottery wheel*		Sep 06, 2013		SR09848
	16 g0 3	B	5	126B	O	0	Remove electric appliance from room *hot plate*		Aug 07, 2013		
	05 01 1a	B	5	126B	O	0	Replace glass with tempered/plexi glass *glass jars/bottles*		Aug 10, 2013		
*	10 h 3	D	5	126B	M	1,875	install smoke detector *Heat to Smoke*		Sep 06, 2013		SR09354
*	12 a	F	5	126B	O	0	remove combustible materials *candles*		Nov 05, 2013		
*	10 h 3	D	5	127B	M	1,875	install smoke detector *Heat to Smoke*		Sep 06, 2013		SR09356
	13 f2 2	C	5	127B	O	0	remove unsafe/unclean furniture from use *cloth pillow*		Sep 06, 2013		

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*	11 a3 29	E	5	128	M	156	post ROOF ACCESS sign		Sep 06, 2013		SR09775
	13 f2 2	C	5	129	O	0	remove unsafe/unclean furniture from use *cloth chair*		Sep 06, 2013		
*	10 h 3	D	5	129B	M	1,875	install smoke detector *Heat to Smoke*		Sep 06, 2013		SR09359
*	10 h 3	D	5	130B	M	1,875	install smoke detector *Heat to Smoke*		Sep 06, 2013		SR09361
	13 f2 2	C	5	130B	O	0	remove unsafe/unclean furniture from use *cloth pillow*		Sep 06, 2013		
*	10 h 3	D	5	131A	M	1,875	install smoke detector *Heat to Smoke*		Sep 06, 2013		SR09363
*	10 h 3	D	5	131B	M	1,875	install smoke detector *Heat to Smoke*		Sep 06, 2013		SR09364
*	10 h 3	D	5	131C	M	1,875	install smoke detector *Heat to Smoke*		Sep 06, 2013		SR09369
*	10 h 3	D	5	131D	M	1,875	install smoke detector *Heat to Smoke*		Sep 06, 2013		SR09371
*	10 A 5	B	5	132	O	0	remove artwork/material > 20% wall space		Sep 06, 2013		
*	10 h 3	D	5	132B	M	1,875	install smoke detector *Heat to Smoke*		Sep 06, 2013		SR09373
*	10 A 5	B	5	134	O	0	remove artwork/material > 20% wall space		Sep 06, 2013		
*	10 h 3	D	5	134B	M	1,875	install smoke detector *Heat to Smoke*		Sep 06, 2013		SR09374
*	10 A 5	B	5	135	O	0	remove artwork/material > 20% wall space		Sep 06, 2013		
*	10 h 3	D	5	135B	M	1,875	install smoke detector *Heat to Smoke*		Sep 06, 2013		SR09375
*	10 e 5	E	5	136	M	937	seal vertical openings *wall to deck*		Sep 06, 2013		SR09338
	13 p2 9	F	5	138	O	0	clean floor area *clean area around hot water heater*		Nov 05, 2013		
*	16 a 2	C	5	157	M	313	repair electric exit sign *Battery did not work or test*		Sep 06, 2013		SR09813
	02 I 9	B	5	9699	M		Playground: Paint Equipment *bars and walker*			C	SR97187
	16 g0 3	B	6	162	O	0	Remove electric appliance from room *toaster oven*		Aug 07, 2013		
	13 f2 2	C	6	162	O	0	remove unsafe/unclean furniture from use *cloth pillow*		Sep 06, 2013		
*	16 c	C	6	165	M	625	install battery lighting		Sep 06, 2013		SR09822
*	16 a 2	C	6	165	M	313	repair electric exit sign *Battery did not work or test*		Sep 06, 2013		SR09814
*	10 h 3	D	6	165A	M	1,875	install smoke detector *Heat to Smoke*		Sep 06, 2013		SR09377
*	08 a 02	B	6	165A	M	438	repair door (metal) *exterior door slams*		Sep 06, 2013		SR09330
*	10 h 3	D	6	165B	M	1,875	install smoke detector *bathroom*		Sep 06, 2013		SR09378
*	10 h 3	D	6	165C	M	1,875	install smoke detector *bathroom*		Sep 06, 2013		SR09379
*	10 h 3	D	6	165D	M	1,875	install smoke detector *Heat to Smoke*		Sep 06, 2013		SR09380

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*	10	h 3	D	6	165G	M	1,875	install smoke detector *Heat to Smoke 2 units*		Sep 06, 2013		SR09381
*	10	h 3	D	6	165H	M	1,875	install smoke detector *Heat to Smoke*		Sep 06, 2013		SR09382
*	10	h 3	D	6	165I	M	1,875	install smoke detector *Heat to Smoke*		Sep 06, 2013		SR09674
*	10	h 3	D	6	165J	M	1,875	install smoke detector *Heat to Smoke*		Sep 06, 2013		SR09675
*	16	c 1	C	6	615	M	375	Repair battery lighting		Sep 06, 2013		SR09824
*	10	h 3	D	7	140A	M	1,875	install smoke detector *Heat to Smoke*		Sep 06, 2013		SR09676
	16	g0 3	B	7	141	O	0	Remove electric appliance from room *Microwave/Classroom*		Aug 07, 2013		
*	10	h 3	D	7	141B	M	1,875	install smoke detector *Heat to Smoke*		Sep 06, 2013		SR09678
*	10	h 3	D	7	142B	M	1,875	install smoke detector *Heat to Smoke*		Sep 06, 2013		SR09679
	cs	01 01	A	7	143B	O	0	Remove unsafe/broken Equipment *folding chairs*		Sep 06, 2013		
*	10	h 3	D	7	143B	M	1,875	install smoke detector *Heat to Smoke*		Sep 06, 2013		SR09680
	13	f2 2	C	7	143B	O	0	remove unsafe/unclean furniture from use *cloth pillow*		Sep 06, 2013		
*	15	b 5	B	8	145	O	0	Remove storage from electrical room.		Sep 06, 2013		
*	08	a 02	B	8	145	M	438	repair door (metal) *adjust closer not closing*		Sep 06, 2013		SR09331
*	10	h 3	D	8	146A	M	1,875	install smoke detector *Heat to Smoke*		Sep 06, 2013		SR09681
*	10	h 3	D	8	147B	M	1,875	install smoke detector *Heat to Smoke*		Sep 06, 2013		SR09682
	cs	01 01	A	8	148	O	0	Remove unsafe/broken Equipment *folding chairs*		Sep 06, 2013		
	13	f2 2	C	8	148	O	0	remove unsafe/unclean furniture from use *cloth pillow*		Sep 06, 2013		
*	16	c 1	C	8	148A	M	375	Repair battery lighting		Sep 06, 2013		SR09830
*	10	h 3	D	8	148B	M	1,875	install smoke detector *Heat to Smoke*		Sep 06, 2013		SR09684
*	10	h 3	D	8	150A	M	1,875	install smoke detector *Heat to Smoke*		Sep 06, 2013		SR09687
*	10	A 5	B	9	147	O	0	remove artwork/material > 20% wall space	1	Sep 06, 2013		
*	16	c 1	C	9	155	M	375	Repair battery lighting		Sep 06, 2013		SR09832
*	10	A 5	B	9	155	O	0	remove artwork/material > 20% wall space		Sep 06, 2013		
	08	a 03	B	9	155	M		repair/replace threshold *tripping hazard at exit door*			C	SR99569
*	10	A 5	B	9	156	O	0	remove artwork/material > 20% wall space		Sep 06, 2013		
	08	a 03	B	9	156	M		repair/replace threshold *tripping hazard at exit door*			C	SR99570
*	10	A 5	B	9	157	O	0	remove artwork/material > 20% wall space		Sep 06, 2013		

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	08 a 03	B	9	157	M		repair/replace threshold *tripping hazard at exit door*			C	SR99571
*	10 A 5	B	9	158	O	0	remove artwork/material > 20% wall space		Sep 06, 2013		
	08 a 03	B	9	158	M		repair/replace threshold *tripping hazard at exit*			C	SR99576
*	12 a	F	10	201	O	0	remove combustible materials *propane*		Nov 05, 2013		
*	12 a	F	10	201A	O	0	remove combustible materials *gasoline*		Nov 05, 2013		
	* * *	*	11	*	*		*No violations for this building			*	
	* * *	*	12	*	*		*No violations for this building			*	
	* * *	*	13	*	*		*No violations for this building			*	
*	08 a 01	B	14	006	M	625	repair door (wood) *adjust closer not closer*		Sep 06, 2013		SR09318
*	10 h 3	D	14	170B	M	1,875	install smoke detector *Heat to Smoke*		Sep 06, 2013		SR09721
*	10 A 5	B	14	171	O		remove artwork/material > 20% wall space			C	
*	10 h 3	D	14	171B	M	1,875	install smoke detector *Heat to Smoke*		Sep 06, 2013		SR09725
*	08 a 01	B	14	172	M	625	repair door (wood) *adjust closer not closing*		Sep 06, 2013		SR09319
*	10 h 3	D	14	172B	M	1,875	install smoke detector *Heat to Smoke*		Sep 06, 2013		SR09729
*	10 A 5	B	14	173	O	0	remove artwork/material > 20% wall space		Sep 06, 2013		
*	10 h 3	D	14	173B	M	1,875	install smoke detector *Heat to Smoke*		Sep 06, 2013		SR09731
*	10 h 3	D	14	174B	M	1,875	install smoke detector *Heat to Smoke*		Sep 06, 2013		SR09733
*	08 a 01	B	14	175	M	625	repair door (wood) *adjust closer not closing*		Sep 06, 2013		SR09320
*	10 h 3	D	14	175B	M	1,875	install smoke detector *Heat to Smoke*		Sep 06, 2013		SR09735
*	10 h 3	D	14	176B	M	1,875	install smoke detector *Heat to Smoke*		Sep 06, 2013		SR09739
*	08 a 01	B	14	177	M	625	repair door (wood) *adjust closer not closing*		Sep 06, 2013		SR09321
*	10 h 3	D	14	177B	M	1,875	install smoke detector *Heat to Smoke*		Sep 06, 2013		SR09748
*	08 a 01	B	14	178	M	625	repair door (wood) *adjust closer not closing*		Sep 06, 2013		SR09322
*	10 h 3	D	14	178B	M	1,875	install smoke detector *Heat to Smoke*		Sep 06, 2013		SR09750
*	10 h 3	D	14	179B	M	1,875	install smoke detector *Heat to Smoke*		Sep 06, 2013		SR09751
*	10 h 3	D	14	180A	M	1,875	install smoke detector *Heat to Smoke*		Sep 06, 2013		SR09754
*	10 h 3	D	14	181	M	1,875	install smoke detector *equipment added*		Sep 06, 2013		SR09704
	16 g0 3	B	14	185	O	0	Remove electric appliance from room *Microwave/Closet*		Aug 07, 2013		

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	16 f2 06	B	14	186	O	0	replace burned-out light bulb(s)		Sep 06, 2013		
*	10 0h 3	D	14	404	M	800	Repair smoke/heat detector *device hanging*		Sep 06, 2013		SR09334
	02 d7 f	B	14	9599	M	37,500	provide drainage *E.parking lot needs drains; floods Re-issue WO:*	4	Dec 05, 2013		SR78435
*	16 a 2	C	15	504	M	313	repair electric exit sign *Battery did not work or test*		Sep 06, 2013		SR09815
*	10 h 3	D	15	504B	M	1,875	install smoke detector *fire alarm panel*		Sep 06, 2013		SR09773
*	16 a 2	C	15	506	M	313	repair electric exit sign *Battery did not work or test*		Sep 06, 2013		SR09816
*	10 h 3	D	15	508	M	1,875	install smoke detector *west of steel beam*		Sep 06, 2013		SR09755
*	16 a 2	C	15	510	M	313	repair electric exit sign *Battery did not work or test*		Sep 06, 2013		SR09817

Total Non-Fire Safety Deficiencies 27
Total Fire Safety Deficiencies(*): 115 (Includes 0 Serious Life Safety Deficiencies**)
Total Deficiencies Cited: 142

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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Broward County School District - Cadre 06
Tamarac Elementary School Loc. No: 2621
7601 N. University Drive
Tamarac, FL 33321
(754) 322-8600

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

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

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 #
*	24	36 23	B	0	9599	M	3,500	Fence in Backflow Preventer *south side of bldg 7*	1	Oct 10, 2013		SR04565
	13	u1 6a	B	0	9599	M	156	Provide signage to read the following: *Bldg 7 (add to bottom of FDC sign post)*	1	Dec 09, 2013		SR04436
	13	u1 6a	B	0	9698	M	156	Provide signage to read the following: *install blue reflectors NW &NE drives for hydra*	1	Dec 09, 2013		SR04438
*	10	g 7	F	1	000	M	3,125	install fire sprinklers		Oct 10, 2013		SR11675
*	08	aa 04	B	1	001	C	1,000	Check threshold dropoff >1/2" AFF	3	Jan 08, 2014		
*	08	aa 04	B	1	002	C	1,000	Check threshold dropoff >1/2" AFF	1	Jan 08, 2014		
*	16	f2 e	B	1	002	O		Lock utility panel. *panel R-1*			C	
*	16	a 2	C	1	003	M		repair electric exit sign *at 005*			C	SR04442
*	08	a 04	B	1	005	M	450	repair threshold dropoff >1/2" AFF *to 100A*		Jan 08, 2014		SR11654
*	08	aa 04	B	1	006	C		Check threshold dropoff >1/2" AFF *Not needed*			V	
*	16	a 2	C	1	009	M	313	repair electric exit sign *to 012-Battery did not work or test*		Oct 10, 2013		SR11904
*	08	aa 04	B	1	010	C	1,000	Check threshold dropoff >1/2" AFF	3	Jan 08, 2014		
*	08	aa 04	B	1	012	C	1,000	Check threshold dropoff >1/2" AFF	1	Jan 08, 2014		
*	08	aa 04	B	1	013	C	1,000	Check threshold dropoff >1/2" AFF	1	Jan 08, 2014		
*	10	h 3	D	1	053	M	1,875	install smoke detector *Heat to Smoke*		Oct 10, 2013		SR11676
*	16	c 1	C	1	101	M	375	Repair battery lighting		Oct 10, 2013		SR11916
*	16	a 2	C	1	101A	M	313	repair electric exit sign *to exterior-Battery did not work or test*		Oct 10, 2013		SR11909
	16	g0 3	B	1	101D	O	0	Remove electric appliance from room *space heater*		Sep 10, 2013		
*	16	c 1	C	1	104	M	375	Repair battery lighting		Oct 10, 2013		SR11917
*	10	h 3	D	1	105	M	1,875	install smoke detector	1	Oct 10, 2013		SR04277
	16	f2 06	B	1	105	O	0	replace burned-out light bulb(s)		Oct 10, 2013		
*	09	c1 0	B	1	105	M	488	replace exit hardware *must remain unlocked to corridor from inside*		Oct 10, 2013		SR11669
	15	a4 2	B	1	106	M		repair exhaust fan *not working on inspection*			C	SR04439
	00	02 88	B	1	108	M	625	Secure bookcase/cabinet/shelving to wall		Oct 10, 2013		SR11617
*	10	h 3	D	1	108	M		install smoke detector			C	SR04278
*	10	h 3	D	1	109	M	1,875	install smoke detector *Heat to Smoke*		Oct 10, 2013		SR11677

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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*	15 a 5	B	1	109	O	0	remove storage from mechanical rooms		Oct 10, 2013		
*	15 b 5	B	1	110	O	0	Remove storage from electrical room.		Oct 10, 2013		
*	10 h 3	D	1	110	M	1,875	install smoke detector *Heat to Smoke*		Oct 10, 2013		SR11678
*	10 h 3	D	1	113B	M		install smoke detector *equipment added*			C	SR04288
	01 02 01	B	1	116	O	0	Strap TV's to mobile cart *x 2*		Oct 10, 2013		
	16 g0 3	B	1	116C	O	0	Remove electric appliance from room *microwave*		Sep 10, 2013		
*	08 c 5	E	1	116C	O	0	remove door stops		Oct 10, 2013		
*	15 a5 a3	B	1	119	O	0	remove storage < 18" from ceiling	1	Oct 10, 2013		
*	16 e3 4	D	1	122	O	0	make pull station accessible		Oct 10, 2013		
*	12 a	F	1	122	O	0	remove combustible materials *unrated paper on door*		Dec 09, 2013		
*	10 c 2	C	1	122	O	0	remove exit obstructions		Oct 10, 2013		
*	12 g 1	C	1	122	O	0	remove furnishings blocking exit	1	Dec 09, 2013		
*	08 a 04	B	1	122	M	450	repair threshold dropoff >1/2" AFF *at exterior door*		Jan 08, 2014		SR11655
*	16 c 1	C	1	123	M		Repair battery lighting			C	SR04540
*	16 f1 09	B	1	123	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Oct 10, 2013		
*	16 c	C	1	124	M		install battery lighting			C	SR04534
*	16 f1 09	B	1	124	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
*	16 c 1	C	1	125	M		Repair battery lighting			C	SR04541
*	16 f1 09	B	1	125	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 10, 2013		
*	16 c	C	1	126	M		install battery lighting			C	SR04535
*	16 f1 09	B	1	126	O		remove extension cords *Classrm Interactive Board Cords trip/elect hazard*			C	
*	12 g 1	C	1	127	O	0	remove furnishings blocking exit *at secondary exit door*		Dec 09, 2013		
*	16 g 02	F	1	128	O		discontinue use of piggybacked surge strips			C	
*	10 A 5	B	1	128	O	0	remove artwork/material > 20% wall space		Oct 10, 2013		
*	09 d 8	F	1	128	O	0	remove carpet pieces<fire spread floor	2	Oct 10, 2013		
*	16 c	C	1	130	M	625	install battery lighting		Oct 10, 2013		SR11911
*	16 f1 09	B	1	130	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
*	16 c	C	1	131	M	625	install battery lighting		Oct 10, 2013		SR11912

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*	16 f1 09	B	1	131	O	0	remove extension cords		Oct 10, 2013		
*	83 02 02	B	1	132	O	0	Remove storage from area *Multipurpose room*		Sep 17, 2013		
*	16 c	C	1	132	M	625	install battery lighting		Oct 10, 2013		SR11913
*	16 f1 09	B	1	132	O	0	remove extension cords *orange one*		Oct 10, 2013		
*	16 c 1	C	1	133	M	375	Repair battery lighting		Oct 10, 2013		SR11918
*	16 f1 09	B	1	133	O	0	remove extension cords		Oct 10, 2013		
*	08 aa 04	B	1	134	C	1,000	Check threshold dropoff >1/2" AFF	3	Jan 08, 2014		
	01 02 01	B	1	134	O	0	Strap TV's to mobile cart		Oct 10, 2013		
*	16 f1 09	B	1	134	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*		Oct 10, 2013		
*	08 c 5	E	1	134B	O	0	remove door stops		Oct 10, 2013		
*	10 h 3	D	1	134C	M	1,875	install smoke detector *Heat to Smoke*		Oct 10, 2013		SR11683
*	15 a5 a3	B	1	134C	O	0	remove storage < 18" from ceiling		Oct 10, 2013		
*	16 c 1	C	1	136	M		Repair battery lighting			C	SR04542
	00 02 88	B	1	136	M	625	Secure bookcase/cabinet/shelving to wall		Oct 10, 2013		SR11618
*	16 c 1	C	1	138	M	375	Repair battery lighting		Oct 10, 2013		SR11919
	13 f2 2	C	1	138	O		remove unsafe/unclean furniture from use *cloth pillows*			C	
*	16 c 1	C	1	140	M	375	Repair battery lighting		Oct 10, 2013		SR11920
*	10 A 5	B	1	141	O	0	remove artwork/material > 20% wall space	1	Oct 10, 2013		
*	16 f1 09	B	1	141	O	0	remove extension cords *orange one*		Oct 10, 2013		
*	16 f1 15	B	1	141	O	0	remove unsafe electric equipment *light fixture from home*	1	Oct 10, 2013		
*	16 c 1	C	1	142	M		Repair battery lighting			C	SR04543
*	10 h 3	D	1	142	M		install smoke detector *sleeping area*			C	SR04282
*	16 a 2	C	1	142	M		repair electric exit sign *Not working*			C	SR06593
*	10 h 3	D	1	142B	M	1,875	install smoke detector *Heat to Smoke*		Oct 10, 2013		SR11684
*	08 c 5	E	1	143	O	0	remove door stops		Oct 10, 2013		
*	16 f1 09	B	1	143	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Oct 10, 2013		
	cs 01 01	A	1	143A	O	0	Remove unsafe/broken Equipment *plate glass mirror on bathroom door*		Oct 10, 2013		
*	10 c 3	C	1	144	O	0	Clear Exit Discharge *toys and picnic table at exterior of door*		Oct 10, 2013		

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*	10 h 3	D	1	144	M		install smoke detector *sleeping area*			C	SR04283
*	10 A 5	B	1	144	O	0	remove artwork/material > 20% wall space		Oct 10, 2013		
*	16 a 2	C	1	144	M	313	repair electric exit sign *Battery did not work or test*		Oct 10, 2013		SR11906
*	08 a 04	B	1	144	M	450	repair threshold dropoff >1/2" AFF *at exterior door*		Jan 08, 2014		SR11656
*	10 h 3	D	1	144B	M	1,875	install smoke detector *Heat to Smoke*		Oct 10, 2013		SR11685
*	16 c 1	C	1	145	M		Repair battery lighting			C	SR04544
	13 f2 2	C	1	145	O	0	remove unsafe/unclean furniture from use *cloth chairs*		Oct 10, 2013		
*	10 h 3	D	1	145B	M	1,875	install smoke detector *Heat to Smoke*		Oct 10, 2013		SR11686
*	83 02 02	B	1	145C	O	0	Remove storage from area *Teacher Planning Office*		Sep 17, 2013		
*	10 c 3	C	1	146	O	0	Clear Exit Discharge *furniture at exterior of door to 100G*		Oct 10, 2013		
*	16 c 1	C	1	146	M		Repair battery lighting			C	SR06594
	01 01 01	A	1	147	O	0	Remove plug in air fresheners		Sep 13, 2013		
*	08 a 04	B	1	147	M	450	repair threshold dropoff >1/2" AFF *at exterior door*		Jan 08, 2014		SR11657
*	10 h 3	D	1	148	M	1,875	install smoke detector *Heat to Smoke*		Oct 10, 2013		SR11679
*	11 a9 01	F	1	148	O	0	make fire extinguisher accessible		Oct 10, 2013		
*	83 02 02	B	1	149	O	0	Remove storage from area *clear room to provide access from exterior*		Sep 17, 2013		
*	10 h 3	D	1	150	M	1,875	install smoke detector *Heat to Smoke*		Oct 10, 2013		SR11680
*	15 a 5	B	1	153	O	0	remove storage from mechanical rooms		Oct 10, 2013		
*	09 a0 01	B	1	153	M		repair ceilings *by roof access drywall damaged*			C	SR04258
*	15 b 5	B	1	154	O	0	Remove storage from electrical room.		Oct 10, 2013		
*	10 h 3	D	1	154	M	1,875	install smoke detector *Heat to Smoke*		Oct 10, 2013		SR11681
	15 a4 2	B	1	154	M		repair exhaust fan *clean vent*			C	SR04440
*	16 c 1	C	1	155	M		Repair battery lighting			C	SR04545
*	16 c 1	C	1	156	M		Repair battery lighting			C	SR04546
*	11 a9 02	F	1	157	M		post exterior fire extinguisher sign			C	SR04389
*	08 c 5	E	1	159	O	0	remove door stops		Oct 10, 2013		
*	16 c	C	1	160	M		install battery lighting			C	SR04536
*	08 aa 04	B	1	162	C	1,000	Check threshold dropoff >1/2" AFF	1	Jan 08, 2014		

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*	16 c 1	C	1	162	M	375	Repair battery lighting		Oct 10, 2013		SR11921
*	16 a 2	C	1	162	M	313	repair electric exit sign *Battery did not work or test*		Oct 10, 2013		SR11907
*	16 c 1	C	1	163	M	375	Repair battery lighting *next to walk-in cooler*		Oct 10, 2013		SR11922
*	16 c	C	1	163	M		install battery lighting *on wall by 163e*			C	SR04537
	16 c 3	C	1	163	M		install batterylight/foodservice lines			C	SR04559
*	11 a9 01	F	1	163	O	0	make fire extinguisher accessible		Oct 10, 2013		
*	16 f2 d	B	1	163	O	0	provide access to utility controls *panel K*		Oct 10, 2013		
*	15 b 5	B	1	164	O	0	Remove storage from electrical room.	1	Oct 10, 2013		
*	16 f1 11	B	1	164	M	625	repair exposed wiring *at water heater*		Oct 10, 2013		SR11929
*	15 a 5	B	1	165	O	0	remove storage from mechanical rooms	1	Oct 10, 2013		
*	10 h 3	D	1	166	M	1,875	install smoke detector *Heat to Smoke*		Oct 10, 2013		SR11682
*	16 c 1	C	1	167	M		Repair battery lighting			C	SR04547
*	16 f2 04	B	1	303	M	375	cover panel box *missing cover at spare on panel LA*		Oct 10, 2013		SR11932
*	16 f1 09	B	1	9599	O		remove extension cords *west wall to water fountain*			C	
	13 u1 6a	B	1	9690	M	156	Provide signage to read the following: *replace 2 faded Fire Lane signs at 100L*		Dec 09, 2013		SR11894
	13 u1 6a	B	1	9698	M	156	Provide signage to read the following: *install post & Fire Lane sign @ gate by LP tank*		Dec 09, 2013		SR11901
	13 u1 6a	B	1	9698	M	156	Provide signage to read the following: *"Do Not Block Gate" by LP tank gate*		Dec 09, 2013		
	13 u1 6a	B	1	9698	M	156	Provide signage to read the following: *provide No Parking Fire Lane @ student drop-off*		Dec 09, 2013		SR11902
*	08 aa 04	B	2	201	C	1,000	Check threshold dropoff >1/2" AFF	3	Jan 08, 2014		
*	16 c 1	C	2	201	M		Repair battery lighting			C	SR04548
	00 02 88	B	2	201	M	625	Secure bookcase/cabinet/shelving to wall		Oct 10, 2013		SR11620
*	16 f1 09	B	2	201	O		remove extension cords *Classrm Interactive Board Cords trip/elect hazard*			C	
*	08 aa 04	B	2	202	C	1,000	Check threshold dropoff >1/2" AFF	3	Jan 08, 2014		
*	16 c 1	C	2	202	M		Repair battery lighting			C	SR04549
*	16 a 21	F	2	202	O	0	Repair electric exit sign (bulbs)		Oct 10, 2013		
	08 a 03	B	2	202	M	187	repair/replace threshold *bent threshold*		Oct 10, 2013		SR11653
	16 g0 3	B	2	205	O	0	Remove electric appliance from room *5 microwaves*		Sep 10, 2013		
*	10 h 3	D	2	205	M		install smoke detector *equipment added*			C	SR04301

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*	08 a 04	B	2	205	M	450	repair threshold dropoff >1/2" AFF *at exterior door*		Jan 08, 2014		SR11658
*	08 aa 04	B	2	206	C	1,000	Check threshold dropoff >1/2" AFF	3	Jan 08, 2014		
*	10 A 5	B	2	207	O	0	remove artwork/material > 20% wall space		Oct 10, 2013		
*	08 c 5	E	2	207	O	0	remove door stops		Oct 10, 2013		
*	16 f1 09	B	2	207	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Oct 10, 2013		
*	08 a 04	B	2	207	M	450	repair threshold dropoff >1/2" AFF *at exterior door*		Jan 08, 2014		SR11660
*	08 aa 04	B	2	208	C	1,000	Check threshold dropoff >1/2" AFF	1	Jan 08, 2014		
*	16 c 1	C	2	208	M		Repair battery lighting			C	SR04550
*	16 f1 09	B	2	208	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Oct 10, 2013		
*	15 a5 a3	B	2	208	O	0	remove storage < 18" from ceiling		Oct 10, 2013		
*	08 aa 04	B	2	210	C	1,000	Check threshold dropoff >1/2" AFF	1	Jan 08, 2014		
*	16 c 1	C	2	210	M	375	Repair battery lighting		Oct 10, 2013		SR11923
*	16 f1 09	B	2	210	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Oct 10, 2013		
	16 g0 3	B	2	210C	O	0	Remove electric appliance from room *lamp*		Sep 10, 2013		
*	15 a5 a3	B	2	210C	O	0	remove storage < 18" from ceiling		Oct 10, 2013		
*	16 c	C	2	211	M	625	install battery lighting		Oct 10, 2013		SR11914
*	10 h 3	D	2	213	M	1,875	install smoke detector *Heat to Smoke*		Oct 10, 2013		SR11687
*	15 a 5	B	2	214	O	0	remove storage from mechanical rooms		Oct 10, 2013		
*	08 c 3	F	3	301A	O	0	Remove hasp/padlock from door		Oct 10, 2013		
*	16 f1 09	B	3	302	O	0	remove extension cords	1	Oct 10, 2013		
*	16 f1 09	B	3	302	O	0	remove extension cords *orange one*		Oct 10, 2013		
*	83 02 02	B	3	302A	O	0	Remove storage from area *Teacher Planning Office*		Sep 17, 2013		
*	83 02 02	B	3	302B	O	0	Remove storage from area *Music practice room*		Sep 17, 2013		
*	10 h 3	D	3	302B	M	1,875	install smoke detector *Heat to Smoke*		Oct 10, 2013		SR11689
*	10 h 3	D	3	302C	M	1,875	install smoke detector *Heat to Smoke*		Oct 10, 2013		SR11690
*	10 h 3	D	3	302D	M	1,875	install smoke detector *Heat to Smoke*		Oct 10, 2013		SR11840
*	15 a5 a3	B	3	302D	O	0	remove storage < 18" from ceiling		Oct 10, 2013		
*	15 b 5	B	3	303	O	0	Remove storage from electrical room.		Oct 10, 2013		

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*	16 c 1	C	3	303	M		Repair battery lighting			C	SR04551
*	16 f1 09	B	3	303	O	0	remove extension cords *orange one*		Oct 10, 2013		
*	16 c	C	3	304	M	625	install battery lighting		Oct 10, 2013		SR11915
*	10 h 3	D	3	304	M	1,875	install smoke detector *Heat to Smoke*		Oct 10, 2013		SR11688
*	15 a 5	B	3	304	O	0	remove storage from mechanical rooms		Oct 10, 2013		
*	14 a	C	4	017	O	0	post elevator inspection certificate	2	Dec 09, 2013		
*	16 f1 05	B	4	400	M		install weatherproof cover *by 017*			C	SR04560
*	83 02 02	B	4	401	O	0	Remove storage from area *observation booth*		Sep 17, 2013		
*	83 02 02	B	4	402	O	0	Remove storage from area *classroom*		Sep 17, 2013		
*	83 02 02	B	4	403	O	0	Remove storage from area *classroom*		Sep 17, 2013		
*	10 h 3	D	4	406	M	1,875	install smoke detector *Heat to Smoke*		Oct 10, 2013		SR11842
*	15 b 5	B	4	408	O	0	Remove storage from electrical room.		Oct 10, 2013		
*	16 c 1	C	4	408	M		Repair battery lighting			C	SR04552
	16 g0 3	B	4	412	O	0	Remove electric appliance from room *microwave*		Sep 10, 2013		
*	10 LD	B	4	412A	M	175	Replace missing fish number		Oct 10, 2013		SR11672
*	16 f1 09	B	4	413	O	0	remove extension cords *green one*		Oct 10, 2013		
*	15 a5 a3	B	4	413A	O	0	remove storage < 18" from ceiling		Oct 10, 2013		
*	16 c 1	C	4	414	M		Repair battery lighting			C	SR04553
*	10 h 3	D	4	414	M	1,875	install smoke detector *Heat to Smoke*		Oct 10, 2013		SR11843
*	15 a 5	B	4	414	O	0	remove storage from mechanical rooms		Oct 10, 2013		
	00 02 88	B	4	415	M	625	Secure bookcase/cabinet/shelving to wall		Oct 10, 2013		SR11622
*	16 g 02	F	4	415	O	0	discontinue use of piggybacked surge strips		Oct 10, 2013		
*	09 d 8	F	4	415	O	0	remove carpet pieces<fire spread floor		Oct 10, 2013		
*	16 f1 09	B	4	415	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Oct 10, 2013		
*	16 f1 09	B	4	417	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
*	09 d 8	F	4	418	O	0	remove carpet pieces<fire spread floor *door mat-also a tripping hazard*		Oct 10, 2013		
*	16 f1 09	B	4	418	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*		Oct 10, 2013		
	13 f2 2	C	4	418	O	0	remove unsafe/unclean furniture from use *pillows*		Oct 10, 2013		

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*	15 a5 a3	B	4	418A	O	0	remove storage < 18" from ceiling		Oct 10, 2013		
	00 02 88	B	4	419	M	625	Secure bookcase/cabinet/shelving to wall		Oct 10, 2013		SR11623
*	16 f1 09	B	4	419	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
*	15 a5 a3	B	4	419A	O	0	remove storage < 18" from ceiling		Oct 10, 2013		
*	15 b 5	B	4	421	O	0	Remove storage from electrical room.		Oct 10, 2013		
*	10 h 3	D	4	422	M	1,875	install smoke detector *Heat to Smoke*		Oct 10, 2013		SR11846
	* * *	*	5	*	*		*No violations for this building			*	
	16 g0 3	B	6	601	O		Remove electric appliance from room *Microwave/Classroom*			C	
	00 02 88	B	6	601	M	625	Secure bookcase/cabinet/shelving to wall		Oct 10, 2013		SR11625
*	16 f1 09	B	6	601	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 10, 2013		
*	16 f1 09	B	6	602	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 10, 2013		
*	10 h 3	D	6	603	M	1,875	install smoke detector *Heat to Smoke*		Oct 10, 2013		SR11847
*	10 h 3	D	6	604	M	1,875	install smoke detector *Heat to Smoke*		Oct 10, 2013		SR11849
*	16 f1 09	B	6	605	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 10, 2013		
	00 02 88	B	6	606	M	625	Secure bookcase/cabinet/shelving to wall		Oct 10, 2013		SR11626
*	16 f1 09	B	6	606	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 10, 2013		
*	15 b 5	B	6	607	O	0	Remove storage from electrical room.		Oct 10, 2013		
*	16 c 1	C	6	607	M		Repair battery lighting			C	SR04554
*	10 h 3	D	6	607	M	1,875	install smoke detector *Heat to Smoke*		Oct 10, 2013		SR11851
*	16 f1 09	B	6	609	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Oct 10, 2013		
*	15 a5 a3	B	6	609	O	0	remove storage < 18" from ceiling	1	Oct 10, 2013		
	00 02 88	B	6	610	M	625	Secure bookcase/cabinet/shelving to wall		Oct 10, 2013		SR11628
*	16 f1 09	B	6	610	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 10, 2013		
*	15 a5 a3	B	6	610	O	0	remove storage < 18" from ceiling		Oct 10, 2013		
*	10 h 3	D	6	611	M	1,875	install smoke detector *Heat to Smoke*		Oct 10, 2013		SR11852
	02 a 9	B	6	620	M	625	trim trees *outside emergency escape window*		Oct 10, 2013		SR11648
*	10 h 3	D	6	622	M	1,875	install smoke detector *Heat to Smoke*		Oct 10, 2013		SR11853
*	10 h 3	D	6	623	M	1,875	install smoke detector *Heat to Smoke*		Oct 10, 2013		SR11855

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
(954) 321-4200

Broward County School District - Cadre 06
Tamarac Elementary School Loc. No: 2621
7601 N. University Drive
Tamarac, FL 33321
(754) 322-8600

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 #
	02 a 9	B	6	624	M	625	trim trees *palms outside emergency escape window*		Oct 10, 2013		SR11649
*	08 92 2	C	6	625	M	1,062	Repair emergency escape window *cannot open it*		Nov 09, 2013		SR11652
*	10 h 3	D	6	626	M	1,875	install smoke detector *Heat to Smoke*		Oct 10, 2013		SR11856
*	10 h 3	D	6	627	M	1,875	install smoke detector *Heat to Smoke*		Oct 10, 2013		SR11858
*	15 a 5	B	6	627	O	0	remove storage from mechanical rooms		Oct 10, 2013		
*	10 c 2	C	6	628	O	0	remove exit obstructions *at emergency escape window*		Oct 10, 2013		
*	16 f1 09	B	6	628	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Oct 10, 2013		
*	16 f1 09	B	6	629	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
	02 a 9	B	6	629	M	625	trim trees *trim branches outside emergency escape window*		Oct 10, 2013		SR11651
	16 g0 3	B	6	630	O	0	Remove electric appliance from room *microwave*		Sep 10, 2013		
*	14 a	C	7	007A	O	0	post elevator inspection certificate		Dec 09, 2013		
*	16 c 1	C	7	007D	M		Repair battery lighting *west side exterior*			C	SR04556
*	16 c 1	C	7	700A	M	375	Repair battery lighting *2nd floor*		Oct 10, 2013		SR11924
*	16 c 1	C	7	700A	M	375	Repair battery lighting *bottom of stair at bldg. entrance door*		Oct 10, 2013		SR11925
*	16 c 1	C	7	700B	M	375	Repair battery lighting *mid landing*	1	Oct 10, 2013		SR04557
*	16 c 1	C	7	700C	M		Repair battery lighting *all 3 units*			C	SR04558
	00 02 88	B	7	701	M	625	Secure bookcase/cabinet/shelving to wall		Oct 10, 2013		SR11629
*	15 a5 a3	B	7	701B	O	0	remove storage < 18" from ceiling		Oct 10, 2013		
*	10 h 3	D	7	701C	M	1,875	install smoke detector *Heat to Smoke*		Oct 10, 2013		SR11869
*	09 b0 01	B	7	702	O	0	repair ceiling tiles		Oct 10, 2013		
	16 g0 3	B	7	703	O	0	Remove electric appliance from room *microwave*		Sep 10, 2013		
*	10 h 3	D	7	703	M	1,875	install smoke detector *Heat to Smoke*		Oct 10, 2013		SR11859
*	15 a 5	B	7	703	O	0	remove storage from mechanical rooms		Oct 10, 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	704	O	0	remove extension cords *orange one*		Oct 10, 2013		
	00 02 88	B	7	704C	M	625	Secure bookcase/cabinet/shelving to wall		Oct 10, 2013		SR11645
*	10 h 3	D	7	704C	M	1,875	install smoke detector *Heat to Smoke*		Oct 10, 2013		SR11871
*	83 02 02	B	7	705A	O	0	Remove storage from area *student restroom*		Sep 17, 2013		

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 #
*	15 a5 a3	B	7	705B	O	0	remove storage < 18" from ceiling		Oct 10, 2013		
*	15 b 5	B	7	705C	O	0	Remove storage from electrical room.		Oct 10, 2013		
*	10 LD	B	7	705C	M	175	Replace missing fish number		Oct 10, 2013		SR11673
*	10 h 3	D	7	705C	M	1,875	install smoke detector *Heat to Smoke*		Oct 10, 2013		SR11872
*	16 f1 09	B	7	706	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
*	15 a5 a3	B	7	706	O		remove storage < 18" from ceiling			C	
*	10 LD	B	7	706C	M	175	Replace missing fish number *Mechanical Room*		Oct 10, 2013		SR11674
*	10 h 3	D	7	706C	M	1,875	install smoke detector *Heat to Smoke*		Oct 10, 2013		SR11873
*	16 f1 09	B	7	707	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 10, 2013		
*	10 h 3	D	7	707C	M	1,875	install smoke detector *Heat to Smoke*		Oct 10, 2013		SR11874
*	16 f1 09	B	7	708	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 10, 2013		
*	10 h 3	D	7	708C	M	1,875	install smoke detector *Heat to Smoke*		Oct 10, 2013		SR11875
*	16 f1 09	B	7	709	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 10, 2013		
*	16 f1 15	B	7	709	O	0	remove unsafe electric equipment *light fixture from home*	1	Oct 10, 2013		
*	15 a5 a3	B	7	709B	O	0	remove storage < 18" from ceiling		Oct 10, 2013		
*	15 b 5	B	7	709C	O	0	Remove storage from electrical room.		Oct 10, 2013		
*	10 h 3	D	7	709C	M	1,875	install smoke detector *Heat to Smoke*		Oct 10, 2013		SR11876
*	16 f1 09	B	7	710	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
*	10 h 3	D	7	710C	M	1,875	install smoke detector *Heat to Smoke*		Oct 10, 2013		SR11877
*	16 f1 09	B	7	711	O		remove extension cords *Classrm Interactive Board Cords trip/elect hazard*			C	
*	16 f1 15	B	7	711	O		remove unsafe electric equipment *light fixture from home*			C	
	13 f2 2	C	7	711	O		remove unsafe/unclean furniture from use *folding chair*			C	
*	10 h 3	D	7	711C	M	1,875	install smoke detector *Heat to Smoke*		Oct 10, 2013		SR11878
*	16 f1 09	B	7	712	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 10, 2013		
*	16 f1 15	B	7	712	O	0	remove unsafe electric equipment *light fixture from home*	1	Oct 10, 2013		
*	10 h 3	D	7	712C	M	1,875	install smoke detector *Heat to Smoke*		Oct 10, 2013		SR11879
	00 02 88	B	7	713	M	625	Secure bookcase/cabinet/shelving to wall		Oct 10, 2013		SR11631
*	10 h 3	D	7	713C	M	1,875	install smoke detector *Heat to Smoke*		Oct 10, 2013		SR11880

Comprehensive Safety Inspection Audit
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Tamarac Elementary School Loc. No: 2621
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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	7	713C	O	0	replace burned-out light bulb(s)		Oct 10, 2013		
	00 02 88	B	7	714	M	625	Secure bookcase/cabinet/shelving to wall		Oct 10, 2013		SR11632
*	16 f1 09	B	7	714	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Oct 10, 2013		
	15 a4 2	B	7	714A	M	313	repair exhaust fan *not running on inspection*	1	Oct 10, 2013		SR04441
*	10 h 3	D	7	714C	M	1,875	install smoke detector *Heat to Smoke*		Oct 10, 2013		SR11881
*	15 b 5	B	7	715	O	0	Remove storage from electrical room.		Oct 10, 2013		
*	10 h 3	D	7	715	M	1,875	install smoke detector *Heat to Smoke*		Oct 10, 2013		SR11862
*	10 h 3	D	7	716	M	1,875	install smoke detector *Heat to Smoke*		Oct 10, 2013		SR11863
	10 10 11	B	7	717	O	0	Remove sign *Emergency Escape sign at door to 716*		Sep 20, 2013		
*	10 h 3	D	7	721C	M	1,875	install smoke detector *Heat to Smoke*		Oct 10, 2013		SR11882
*	10 h 3	D	7	722	M	1,875	install smoke detector *Heat to Smoke*		Oct 10, 2013		SR11865
*	15 a 5	B	7	722	O	0	remove storage from mechanical rooms		Oct 10, 2013		
	cs 01 30	B	7	724B	O	0	Clear area around Roof Access		Sep 10, 2013		
*	16 f2 02	B	7	724B	O	0	install light covers		Oct 10, 2013		
*	15 a5 a3	B	7	724B	O	0	remove storage < 18" from ceiling		Oct 10, 2013		
	16 f2 06	B	7	724B	O	0	replace burned-out light bulb(s)		Oct 10, 2013		
*	10 h 3	D	7	724C	M	1,875	install smoke detector *Heat to Smoke*		Oct 10, 2013		SR11883
*	15 a5 a3	B	7	725B	O	0	remove storage < 18" from ceiling		Oct 10, 2013		
	00 02 88	B	7	725C	M	625	Secure bookcase/cabinet/shelving to wall		Oct 10, 2013		SR11646
*	10 h 3	D	7	725C	M	1,875	install smoke detector *Heat to Smoke*		Oct 10, 2013		SR11884
	00 02 88	B	7	726	M	625	Secure bookcase/cabinet/shelving to wall		Oct 10, 2013		SR11635
*	09 d 7	F	7	726	M	6,250	remove carpet < fire spread floor *carpet from home*		Oct 10, 2013		SR11671
*	16 f1 09	B	7	726	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 10, 2013		
*	15 a5 a3	B	7	726B	O	0	remove storage < 18" from ceiling		Oct 10, 2013		
*	10 h 3	D	7	726C	M	1,875	install smoke detector *Heat to Smoke*		Oct 10, 2013		SR11885
	00 02 88	B	7	727	M	625	Secure bookcase/cabinet/shelving to wall		Oct 10, 2013		SR11636
*	16 f1 09	B	7	727	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Oct 10, 2013		
*	10 h 3	D	7	727C	M	1,875	install smoke detector *Heat to Smoke*		Oct 10, 2013		SR11886

Comprehensive Safety Inspection Audit
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Tamarac Elementary School Loc. No: 2621
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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	7	728	M	625	Secure bookcase/cabinet/shelving to wall		Oct 10, 2013		SR11638
*	16 f1 09	B	7	728	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Oct 10, 2013		
*	15 a5 a3	B	7	728B	O	0	remove storage < 18" from ceiling		Oct 10, 2013		
*	T L E	F	7	728C	O	0	Install Fish Number *Reverse FISH signs 728C & 728B*		Oct 10, 2013		
	00 02 88	B	7	729	M	625	Secure bookcase/cabinet/shelving to wall		Oct 10, 2013		SR11639
*	16 f1 09	B	7	729	O		remove extension cords *Classrm Interactive Board Cords trip/elect hazard*			C	
	13 f2 2	C	7	729	O	0	remove unsafe/unclean furniture from use *unstable 2-door cabinet*		Oct 10, 2013		
*	15 a5 a3	B	7	729B	O	0	remove storage < 18" from ceiling		Oct 10, 2013		
*	10 h 3	D	7	729C	M	1,875	install smoke detector *Heat to Smoke*		Oct 10, 2013		SR11887
	16 f2 06	B	7	729C	O	0	replace burned-out light bulb(s)		Oct 10, 2013		
	16 g0 3	B	7	730	O	0	Remove electric appliance from room *coffee maker*		Sep 10, 2013		
*	10 h 3	D	7	730C	M	1,875	install smoke detector *Heat to Smoke*		Oct 10, 2013		SR11888
*	10 h 3	D	7	731C	M	1,875	install smoke detector *Heat to Smoke*		Oct 10, 2013		SR11889
	16 f2 06	B	7	731C	O	0	replace burned-out light bulb(s)		Oct 10, 2013		
	00 02 88	B	7	732	M	625	Secure bookcase/cabinet/shelving to wall		Oct 10, 2013		SR11641
*	08 c 5	E	7	732	O	0	remove door stops		Oct 10, 2013		
*	16 f1 09	B	7	732	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Oct 10, 2013		
*	10 h 3	D	7	732C	M	1,875	install smoke detector *Heat to Smoke*		Oct 10, 2013		SR11890
*	15 b 5	B	7	733C	O	0	Remove storage from electrical room.		Oct 10, 2013		
*	10 h 3	D	7	733C	M	1,875	install smoke detector *Heat to Smoke*		Oct 10, 2013		SR11892
*	16 f2 01	B	7	733C	M	250	repair light fixture		Oct 10, 2013		SR11931
	00 02 88	B	7	734	M	625	Secure bookcase/cabinet/shelving to wall		Oct 10, 2013		SR11643
*	16 f1 09	B	7	734	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 10, 2013		
*	10 h 3	D	7	734C	M	1,875	install smoke detector *Heat to Smoke*		Oct 10, 2013		SR11893
*	10 h 3	D	7	735	M	1,875	install smoke detector *Heat to Smoke*		Oct 10, 2013		SR11866
*	15 a 5	B	7	735	O	0	remove storage from mechanical rooms		Oct 10, 2013		
	13 p2 9	F	7	736	O	0	clean floor area		Dec 09, 2013		
*	10 h 3	D	7	736	M	1,875	install smoke detector *Heat to Smoke*		Oct 10, 2013		SR11868

Comprehensive Safety Inspection Audit
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Initial Inspection: Sep 10, 2013

Safety Department
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Fiscal Year: 2013-2014

Broward County School District - Cadre 06
Tamarac Elementary School Loc. No: 2621
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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 c	03	B	7	9599	M	3,500	fence in electric transformer (8') *west side one AC unit install 6" high fence*	2	Oct 10, 2013		

Total Non-Fire Safety Deficiencies 53
Total Fire Safety Deficiencies(*): 226 (Includes 0 Serious Life Safety Deficiencies**)
Total Deficiencies Cited: 279

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 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 09
Taravella, J.P. High Loc. No: 2751
10600 Riverside Drive
Coral Springs, FL 33071
(754) 322-2300

[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

* 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	043	*		*No violations for this building			*	
	*	* *	*	P	683C	*		*No violations for this building			*	
	*	* *	*	P	734C	*		*No violations for this building			*	
*	01	01 06	B	P	002N	O	0	Building out of service - unoccupied *Remove Storage*		Jan 21, 2014		
*	16	c 1	C	P	002N	M		Repair battery lighting			C	SR06553
*	01	01 06	B	P	012N	O	0	Building out of service - unoccupied *Remove Storage*		Jan 21, 2014		
*	10	LD	B	P	012N	M	175	Replace missing fish number		Sep 13, 2013		SR10147
*	16	f2 d	B	P	012N	O	0	provide access to utility controls *Electrical panel*	1	Sep 13, 2013		
*	10	c 2	C	P	012N	O	0	remove exit obstructions	1	Sep 13, 2013		
	13	u1 6a	B	P	043N	M	156	Provide signage to read the following: *1 Fire Extinguisher Inside 1Pull station Inside*		Nov 12, 2013		SR10370
*	16	c 1	C	P	043N	M	375	Repair battery lighting *North side*		Sep 13, 2013		SR10533
*	10	LD	B	P	043N	M	175	Replace missing fish number		Sep 13, 2013		SR10157
*	01	01 06	B	P	082	O	0	Building out of service - unoccupied *Remove Storage*		Jan 21, 2014		
*	10	12 g	C	P	082	O	0	post exit diagrams in each room	1	Sep 13, 2013		
*	02	a 01	B	P	082	O	0	post inspection report in portable	1	Sep 13, 2013		
	13	u1 6a	B	P	087	M	156	Provide signage to read the following: *Fire Extinguisher Inside*		Nov 12, 2013		SR10324
	01	01 01	A	P	087	O	0	Remove plug in air fresheners		Aug 17, 2013		
*	16	f2 d	B	P	087	O	0	provide access to utility controls *Electrical panel*		Sep 13, 2013		
*	16	c 1	C	P	092	M	375	Repair battery lighting		Sep 13, 2013		SR10532
*	12	a	F	P	092	O	0	remove combustible materials *Unrated fabric covering front of bookcase*		Nov 12, 2013		
*	10	c 2	C	P	092	O	0	remove exit obstructions	1	Sep 13, 2013		
*	16	f1 09	B	P	092	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Sep 13, 2013		
	05	01 i	A	P	125N	M	500	Secure Portable - Not in use.	1	Aug 19, 2013		SR06446
	13	u1 6a	B	P	135	M	156	Provide signage to read the following: *Pull Station Inside*		Nov 12, 2013		SR10326
*	10	12 g	C	P	135	O	0	post exit diagrams in each room	1	Sep 13, 2013		
*	02	a 01	B	P	135	O	0	post inspection report in portable	1	Sep 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

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Taravella, J.P. High Loc. No: 2751
10600 Riverside Drive
Coral Springs, FL 33071
(754) 322-2300

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

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*	10 c 2	C	P	135	O	0	remove exit obstructions	1	Sep 13, 2013		
	13 u1 6a	B	P	159N	M	156	Provide signage to read the following: *Pull Station Inside*		Nov 12, 2013		SR10371
	09 a 29	B	P	159N	O	0	remove unrated cloth/paper covering window	1	Sep 13, 2013		
	13 u1 6a	B	P	193	M	156	Provide signage to read the following: *Fire Extinguisher Inside*		Nov 12, 2013		SR10368
*	16 c	C	P	193	M	625	install battery lighting *South side*	1	Sep 13, 2013		SR06549
*	11 a9 01	F	P	193	O	0	make fire extinguisher accessible	1	Sep 13, 2013		
*	13 a2 a6	B	P	193	O	0	remove improperly stored chemicals *Sterno*		Sep 13, 2013		
*	01 01 06	B	P	234	O	0	Building out of service - unoccupied *Remove Storage*		Jan 21, 2014		
*	10 LD	B	P	234	M	175	Replace missing fish number		Sep 13, 2013		SR10152
*	16 f2 d	B	P	234	O		provide access to utility controls			C	
*	10 c 2	C	P	234	O		remove exit obstructions			C	
*	01 01 06	B	P	391	O	0	Building out of service - unoccupied *Remove Storage*		Jan 21, 2014		
	00 00 45	B	P	391	M	750	Repair Wood Floor *Floor is spongy by the S door (Em Light)*		Nov 12, 2013		SR10045
	13 u1 6a	B	P	591C	M	156	Provide signage to read the following: *1 Fire Extinguisher Inside 1Pull Station Inside*		Nov 12, 2013		SR10372
*	16 c 1	C	P	591C	M	375	Repair battery lighting	1	Sep 13, 2013		SR06554
*	10 12 g	C	P	591C	O	0	post exit diagrams in each room	1	Sep 13, 2013		
*	02 a 01	B	P	591C	O	0	post inspection report in portable	1	Sep 13, 2013		
	13 u1 6a	B	P	592C	M	156	Provide signage to read the following: *2Fire Extinguisher Inside 1 Pull station Inside*		Nov 12, 2013		SR10373
	16 g0 3	B	P	592C	O	0	Remove electric appliance from room *Microwave*	1	Aug 14, 2013		
*	10 12 g	C	P	592C	O	0	post exit diagrams in each room	1	Sep 13, 2013		
*	02 a 01	B	P	592C	O	0	post inspection report in portable	1	Sep 13, 2013		
	13 u1 6a	B	P	683N	M	156	Provide signage to read the following: *1-Fire Extinguisher Inside 2-Pull Station Insid*		Nov 12, 2013		SR10377
*	16 f1 09	B	P	683N	O	0	remove extension cords		Sep 13, 2013		
*	16 f1 11	B	P	683N	M	625	repair exposed wiring *Outside wall by ramp*		Sep 13, 2013		SR10592
	13 u1 6a	B	P	737C	M	156	Provide signage to read the following: *1 Pull Station Inside 2 Fire Extinguisher Insid*		Nov 12, 2013		SR10379
*	16 c 1	C	P	737C	M	375	Repair battery lighting		Sep 13, 2013		SR10534
	16 g0 3	B	P	738C	O	0	Remove electric appliance from room *Toaster Oven-hot plate*	1	Aug 14, 2013		
*	10 12 g	C	P	738C	O	0	post exit diagrams in each room	1	Sep 13, 2013		

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

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Taravella, J.P. High Loc. No: 2751
10600 Riverside Drive
Coral Springs, FL 33071
(754) 322-2300

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2801 Coral Springs Drive
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(954) 346-1396

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*	02	a 01	B	P	738C	O	0	post inspection report in portable	1	Sep 13, 2013		
*	12	a	F	P	738C	O		remove combustible materials *Hanging from ceiling*			C	
*	10	c 2	C	P	738C	O		remove exit obstructions			C	
*	16	f1 09	B	P	738C	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
	13	f2 2	C	P	738C	O		remove unsafe/unclean furniture from use *Mirror from home*			C	
*	16	a 2	C	P	738C	M		repair electric exit sign *Not working Incorrect fish number*			V	SR06548

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*	11 a8 01	F	0	000	M	38	reinspect fire extinguishers *All portable FE tag date 7/2012*		Sep 13, 2013		SR10212
	01 01 09	B	0	9699	M	125	Provide master keys for key box *Keys to Ticket booth*		Sep 13, 2013		SR10090
	cs 01 01	A	0	9699	O	0	Remove unsafe/broken Equipment *Volleyball net-torn and falling apart*		Sep 13, 2013		
*	11 a 1	F	0	9699	M	113	install fire extinguisher *Storage room at the dugout*		Sep 13, 2013		SR10198
*	11 a 1	F	0	9699	M	113	install fire extinguisher *Ticket Booth*		Sep 13, 2013		SR10203
*	16 f1 05	B	0	9699	M	63	install weatherproof cover *Dugout (2 covers needed)*		Sep 13, 2013		SR10543
*	13 a2 a6	B	0	9699	O	0	remove improperly stored chemicals *Ticket Booth/area Lp tanks*		Sep 13, 2013		
	09 04 03	E	1	000	O	0	Provide key for elevator access *Elevator override key*		Sep 13, 2013		
*	11 a8 01	F	1	000	M	38	reinspect fire extinguishers *All of building 1 tag date 7/2012*		Sep 13, 2013		SR10214
*	16 a 2	C	1	001	M	313	repair electric exit sign *Not working on test (North Door)*		Sep 13, 2013		SR10489
*	08 a 01	B	1	002	M	625	repair door (wood) *By 002A large gap between doors*		Sep 13, 2013		SR10092
*	10 a5 1	B	1	002B	M	438	repair door closer *By 210 Dbl door not closing properly*		Sep 13, 2013		SR10161
*	16 a 2	C	1	002B	M	313	repair electric exit sign *By 210 part of sign is out*		Sep 13, 2013		SR10498
*	16 a 2	C	1	002B	M		repair electric exit sign *By fish 202*			C	SR07342
*	10 a5 1	B	1	002C	M	438	repair door closer *By 315 not closing properly*		Sep 13, 2013		SR10164
*	16 a 2	C	1	002C	M	313	repair electric exit sign *By 308 (NW)*		Sep 13, 2013		SR10501
*	16 a 2	C	1	002C	M		repair electric exit sign *Not working*			C	SR06538
*	08 c 5	E	1	003B	O		remove door stops *band cases-carts-chair carts*			C	
*	16 a 2	C	1	004A	M		repair electric exit sign *By fish 716*			C	SR07345
*	16 a 21	F	1	005	O	0	Repair electric exit sign (bulbs) *Remove sticker*	1	Sep 13, 2013		
*	16 a 2	C	1	005	M	313	repair electric exit sign *By 605 & 012 (2fl stairway)*		Sep 13, 2013		SR10490
*	10 a5 1	B	1	005A	M		repair door closer *By fish 535 not closing*			C	SR06490
*	10 a5 1	B	1	005B	M		repair door closer *by fish 605 not closing*			C	SR06491
*	16 a 2	C	1	005B	M	313	repair electric exit sign *By 013 Not working*		Sep 13, 2013		SR10503
*	16 e 16	D	1	006	M		Repair magnetic/hydraulic door release *missing magnetics by room 724*			C	SR06556
*	16 a 2	C	1	006	M		repair electric exit sign *Not working by room 724*			C	SR06537
*	08 a 02	B	1	015	M		repair door (metal) *Door not closing*			C	SR07334
*	16 a 2	C	1	015	M	313	repair electric exit sign *Not working*		Sep 13, 2013		SR10492

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*	09 b1 01	B	1	015A	M	375	Repair ceiling tile - Special cut required *High ceiling (2 tiles) sm squares*		Sep 13, 2013		SR10104
*	16 f1 14	B	1	016A	O	0	remove adapters *vending machine*		Sep 13, 2013		
*	16 f1 09	B	1	016A	O	0	remove extension cords *to vending machine*		Sep 13, 2013		
*	16 f1 05	B	1	100E	M		install weatherproof cover *by vending machines*			C	SR06563
*	10 g 8	B	1	101F	O	0	remove fire sprinkler obstruction *Corrected on site*		Sep 13, 2013		
*	09 b1 01	B	1	116	M	375	Repair ceiling tile - Special cut required *Smoke*		Sep 13, 2013		SR10102
*	09 b0 01	B	1	116	O	0	repair ceiling tiles		Sep 13, 2013		
	16 g0 3	B	1	117	O	0	Remove electric appliance from room *microwave*		Aug 14, 2013		
*	15 a 5	B	1	129	O	0	remove storage from mechanical rooms		Sep 13, 2013		
*	10 e 2	E	1	129	M	250	seal horizontal openings *and vertical opening around pipes*		Sep 13, 2013		SR10177
	16 g0 3	B	1	130	O	0	Remove electric appliance from room *Toaster Oven*		Aug 14, 2013		
*	12 a	F	1	201	O	0	remove combustible materials *paper covering fixture*		Nov 12, 2013		
*	11 a9 01	F	1	202	O	0	make fire extinguisher accessible		Sep 13, 2013		
*	10 b 5	A	1	203	O	0	Remove artwork/material > 50% wall space		Sep 13, 2013		
*	16 f1 09	B	1	204	O	0	remove extension cords *running above ceiling tile to projector*		Sep 13, 2013		
*	16 f2 e	B	1	205	O	0	Lock utility panel.		Sep 13, 2013		
*	16 a 2	C	1	205	M	313	repair electric exit sign *Not working on test*		Sep 13, 2013		SR10505
*	09 a3 2	E	1	206	O	0	attach fire rating labels to curtains *or remove*	1	Sep 13, 2013		
*	12 a	F	1	206	O	0	remove combustible materials *Curtain hanging between classrooms*		Nov 12, 2013		
*	16 f1 09	B	1	206	O	0	remove extension cords *through ceiling*	1	Sep 13, 2013		
	16 g0 3	B	1	206B	O	0	Remove electric appliance from room *Microwave & Toaster Oven*		Aug 14, 2013		
*	16 f1 09	B	1	208	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Sep 13, 2013		
*	12 a	F	1	210	O	0	remove combustible materials *Hanging from ceiling*	1	Nov 12, 2013		
*	16 f1 09	B	1	210	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Sep 13, 2013		
*	10 g 8	B	1	210	O	0	remove fire sprinkler obstruction		Sep 13, 2013		
*	15 a5 a3	B	1	210	O	0	remove storage < 18" from ceiling	1	Sep 13, 2013		
*	16 f1 09	B	1	212	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Sep 13, 2013		
*	08 c 5	E	1	216	O		remove door stops			C	

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*	16 f1 09	B	1	216	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Sep 13, 2013		
	cs 01 20	B	1	218A	M	2,500	Repair unsafe/broken equipment *Hand blower not working*		Sep 13, 2013		SR10636
	cs 01 20	B	1	301A	M	2,500	Repair unsafe/broken equipment *Hand Blower not working*		Sep 13, 2013		SR10640
*	16 c 1	C	1	306	M	375	Repair battery lighting		Sep 13, 2013		SR10523
*	16 f1 02	B	1	306	O	0	install electric receptacle cover		Sep 13, 2013		
*	16 f1 01	B	1	307	M	63	install junction box cover		Sep 13, 2013		SR10535
	01 02 01	B	1	308	O	0	Strap TV's to mobile cart		Sep 13, 2013		
	00 01 67	B	1	310	M	6,250	Repair broken floor tiles (vinyl) *Broken*		Dec 12, 2013		SR10047
*	00 00 99	F	1	312	M	50	Mount Fire Extinguisher *Remount*		Sep 13, 2013		SR10046
	cs 01 01	A	1	312	O	0	Remove unsafe/broken Equipment *BBQ grill*		Sep 13, 2013		
	01 02 01	B	1	312A	O	0	Strap TV's to mobile cart	1	Sep 13, 2013		
*	16 f1 07	B	1	314	M	250	install gfci within 6 ft water supply *by sink , ice machine and sink*		Sep 13, 2013		SR10563
*	11 a8 01	F	1	314	M	38	reinspect fire extinguishers *By 314A tag date 6/2011*		Sep 13, 2013		SR10215
*	08 c 5	E	1	314	O	0	remove door stops	1	Sep 13, 2013		
	cs 01 01	A	1	315	O	0	Remove unsafe/broken Equipment *Mirrored Disco Ball*		Sep 13, 2013		
*	09 b0 01	B	1	315	O	0	repair ceiling tiles *4 painted ceiling tiles*		Sep 13, 2013		
*	16 f1 01	B	1	315C	M	63	install junction box cover *Round*		Sep 13, 2013		SR10538
*	16 f2 e	B	1	316	O	0	Lock utility panel.		Sep 13, 2013		
*	16 g 02	F	1	316	O	0	discontinue use of piggybacked surge strips		Sep 13, 2013		
*	16 f1 02	B	1	316	O	0	install electric receptacle cover *Floor outlet cover*		Sep 13, 2013		
*	09 b0 01	B	1	316A	O	0	repair ceiling tiles	1	Sep 13, 2013		
*	16 f1 09	B	1	318	O	0	remove extension cords *running above ceiling tile to projector*		Sep 13, 2013		
*	12 a	F	1	319	O	0	remove combustible materials *on door*	1	Nov 12, 2013		
	08 a 03	B	1	321A	M	187	repair/replace threshold		Sep 13, 2013		SR10095
	16 f2 06	B	1	321B	O	0	replace burned-out light bulb(s)		Sep 13, 2013		
*	09 b0 01	B	1	321C	O	0	repair ceiling tiles		Sep 13, 2013		
	01 02 01	B	1	322	O	0	Strap TV's to mobile cart		Sep 13, 2013		
*	10 h 3	D	1	322	M	1,875	install smoke detector		Sep 13, 2013		SR10193

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*	16 f1 02	B	1	325	O	0	install electric receptacle cover *By hall door*		Sep 13, 2013		
*	16 f1 01	B	1	325	M	63	install junction box cover *Ceiling*		Sep 13, 2013		SR10536
*	09 b1 01	B	1	325C	M	375	Repair ceiling tile - Special cut required *1-junction box 2-smoke*		Sep 13, 2013		SR10106
	cs 01 01	A	1	327	O	0	Remove unsafe/broken Equipment *Mirror from home*		Sep 13, 2013		
	16 f2 06	B	1	401K	O	0	replace burned-out light bulb(s)		Sep 13, 2013		
*	16 f1 09	B	1	401N	O	0	remove extension cords *above ceiling tile to washer*		Sep 13, 2013		
	13 p2 9	F	1	405	O	0	clean floor area		Nov 12, 2013		
*	09 c0 01	B	1	405	M	2,500	repair walls *Hole in North wall*		Sep 13, 2013		SR10132
*	15 b 5	B	1	406	O	0	Remove storage from electrical room.	1	Sep 13, 2013		
*	16 f1 17	B	1	406	M	75	provide blank cover plate for cut in box *2EL*		Sep 13, 2013		SR10608
	00 10 10	B	1	414	M	625	Paint the following: *Ceiling (peeling)*		Dec 12, 2013		SR10048
	cs 01 20	B	1	414	M	2,500	Repair unsafe/broken equipment *metal is peeled back and doors are missing*		Sep 13, 2013		SR10634
*	16 f2 02	B	1	414	O	0	install light covers		Sep 13, 2013		
*	09 a0 01	B	1	414	M	3,125	repair ceilings *Holes (hard ceiling) by door*		Sep 13, 2013		SR10096
*	16 f1 13	B	1	414	M	125	repair electrical outlet *By 415*		Sep 13, 2013		SR10601
*	16 f2 01	B	1	414	M	250	repair light fixture *By 416A*		Sep 13, 2013		SR10613
*	16 f2 01	B	1	414	M	250	repair light fixture *By 416D*		Sep 13, 2013		SR10615
	80 12 08	B	1	415	M	6,250	Repair broken floor tiles (ceramic) *PE laundry room missing & broken tile*		Dec 12, 2013		SR10622
	80 12 08	B	1	416	M		Repair broken floor tiles (ceramic) *Missing tiles*			C	SR07348
*	16 f2 02	B	1	416	O	0	install light covers	1	Sep 13, 2013		
*	09 a0 01	B	1	416	M	3,125	repair ceilings *Hard ceiling*	1	Sep 13, 2013		SR07336
*	16 a 3	B	1	416	M		replace illuminated exit sign			C	SR06536
	cs 01 04	B	1	419	O	0	Sanitize Restroom		Sep 13, 2013		
*	16 f2 02	B	1	421	O	0	install light covers	1	Sep 13, 2013		
*	10 12 g	C	1	421	O	0	post exit diagrams in each room	1	Sep 13, 2013		
	09 a 29	B	1	421	O	0	remove unrated cloth/paper covering window	1	Sep 13, 2013		
*	16 f1 04	B	1	422	O	0	install light switch cover		Sep 13, 2013		
*	10 c 2	C	1	422	O	0	remove exit obstructions	1	Sep 13, 2013		

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*	16 f1 09	B	1	422	O	0	remove extension cords *orange*	2	Sep 13, 2013		
*	16 a 2	C	1	422	M	313	repair electric exit sign *Not working on test (SE door)*		Sep 13, 2013		SR10509
	08 a 03	B	1	423	M	187	repair/replace threshold *By fish 423B-Provide ramp*	1	Sep 13, 2013		SR06483
*	11 a8 03	F	1	423	M		replace missing fire extinguisher			C	SR06531
*	10 g 02	F	1	423	M	188	replace missing fire sprinkler heads/wrench		Sep 13, 2013		SR10134
*	16 f1 02	B	1	423A	O	0	install electric receptacle cover	1	Sep 13, 2013		
*	16 f2 e	B	1	425	O	0	Lock utility panel.		Sep 13, 2013		
	16 g0 3	B	1	425	O	0	Remove electric appliance from room *Microwave*	1	Aug 14, 2013		
*	10 LD	B	1	425	M		Replace missing fish number *Small Technology Lab*			C	SR07337
*	16 a 2	C	1	425	M	313	repair electric exit sign *Not working*		Sep 13, 2013		SR10512
*	16 f1 09	B	1	426	O	0	remove extension cords		Sep 13, 2013		
*	16 f1 02	B	1	426A	O	0	install electric receptacle cover *on wall left side of door*		Sep 13, 2013		
*	10 12 g	C	1	427	O	0	post exit diagrams in each room	1	Sep 13, 2013		
*	10 c 2	C	1	427	O	0	remove exit obstructions *File cabinet and sign*		Sep 13, 2013		
*	08 a 02	B	1	427	M	438	repair door (metal) *hard to open, must slam shut*		Sep 13, 2013		SR10093
*	16 f1 04	B	1	428	O	0	install light switch cover *3 switches*		Sep 13, 2013		
*	10 12 g	C	1	428	O	0	post exit diagrams in each room	1	Sep 13, 2013		
*	10 c 2	C	1	428	O	0	remove exit obstructions *Exit window*	1	Sep 13, 2013		
*	16 f1 09	B	1	429	O	0	remove extension cords		Sep 13, 2013		
*	16 f1 13	B	1	429	M	125	repair electrical outlet *Prong sticking out of outlet*		Sep 13, 2013		SR10607
*	15 a5 a3	B	1	430A	O	0	remove storage < 18" from ceiling	1	Sep 13, 2013		
*	16 f1 11	B	1	437	M	625	repair exposed wiring *Coverplate*		Sep 13, 2013		SR10568
*	10 c 2	C	1	501	O	0	remove exit obstructions *Wooden camera platforms*		Sep 13, 2013		
*	16 f1 11	B	1	501	M		repair exposed wiring *cover plate in Band Pit near stairs*			C	SR06567
*	16 f2 01	B	1	501	M	250	repair light fixture *By 505 high hat*		Sep 13, 2013		SR10619
*	16 c 1	C	1	501C	M	375	Repair battery lighting		Sep 13, 2013		SR10529
*	16 f1 02	B	1	504	O	0	install electric receptacle cover *Entrance near room 505*	1	Sep 13, 2013		
*	16 f1 01	B	1	504	M	63	install junction box cover		Sep 13, 2013		SR10537

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*	16 f1 17	B	1	505	M	75	provide blank cover plate for cut in box		Sep 13, 2013		SR10611
*	09 a3 2	E	1	507	O	0	attach fire rating labels to curtains *Expired tag-9/22/2003*	1	Sep 13, 2013		
*	10 c 3	B	1	507	O	0	remove storage under stairs	2	Sep 13, 2013		
*	11 a9 01	F	1	507A	O		make fire extinguisher accessible			C	
*	10 c 2	C	1	507A	O		remove exit obstructions *Back stage exit*			C	
	16 f2 06	B	1	511	O	0	replace burned-out light bulb(s)		Sep 13, 2013		
*	10 c 2	C	1	513	O	0	remove exit obstructions *Exit window*	1	Sep 13, 2013		
	09 a 29	B	1	515	O		remove unrated cloth/paper covering window			C	
	01 02 01	B	1	516	O	0	Strap TV's to mobile cart	1	Sep 13, 2013		
*	08 92 2	C	1	517	M		Repair emergency escape window *Not opening*			C	SR06448
	01 02 01	B	1	517	O	0	Strap TV's to mobile cart		Sep 13, 2013		
	16 f2 06	B	1	518A	O	0	replace burned-out light bulb(s)		Sep 13, 2013		
	16 g0 3	B	1	523	O	0	Remove electric appliance from room *Microwave*		Aug 14, 2013		
*	16 f1 09	B	1	525	O	0	remove extension cords *to surge protector*		Sep 13, 2013		
*	16 f1 09	B	1	525	O		remove extension cords			C	
*	16 f1 14	B	1	526	O	0	remove adapters	1	Sep 13, 2013		
*	08 c 5	E	1	526	O		remove door stops			C	
*	16 f1 09	B	1	526	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Sep 13, 2013		
*	13 a2 a3	B	1	526	O	0	remove ignition source *Candle - candle was lit while with no one prese*		Sep 13, 2013		
	09 a 29	B	1	526	O	0	remove unrated cloth/paper covering window	1	Sep 13, 2013		
*	08 92 2	C	1	529	M		Repair emergency escape window *Not opening*			C	SR06478
*	12 a	F	1	531	O	0	remove combustible materials *paper covering fixture*		Nov 12, 2013		
	16 f2 06	B	1	532	O	0	replace burned-out light bulb(s)		Sep 13, 2013		
*	16 f1 02	B	1	532A	O	0	install electric receptacle cover		Sep 13, 2013		
*	08 92 2	C	1	533	M		Repair emergency escape window *not opening*			C	SR06482
*	16 f1 09	B	1	533	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Sep 13, 2013		
	09 a 29	B	1	533	O		remove unrated cloth/paper covering window			C	
*	16 05 c	A	1	536	O		remove unsafe electric heaters			C	

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

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10600 Riverside Drive
Coral Springs, FL 33071
(754) 322-2300

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*	16 f1 09	B	1	540	O	0	remove extension cords *Cord thru ceiling Classrm Projector/Computer*	1	Sep 13, 2013		
	14 p2 01	F	1	540	M	375	repair eye wash unit	1	Sep 13, 2013		SR06534
*	16 f1 09	B	1	542	O	0	remove extension cords *Cord thru ceiling Classrm Projector/Computer*	1	Sep 13, 2013		
	09 a 29	B	1	542	O		remove unrated cloth/paper covering window			C	
	14 p2 01	F	1	542	M	375	repair eye wash unit	1	Sep 13, 2013		SR06535
	01 02 01	B	1	601	O		Strap TV's to mobile cart			C	
*	11 a8 01	F	1	601	M	38	reinspect fire extinguishers *FE was discharged*		Sep 13, 2013		SR10266
*	11 a8 01	F	1	603	M	38	reinspect fire extinguishers *FE was discharged*		Sep 13, 2013		SR10270
	16 g0 3	B	1	604	O		Remove electric appliance from room *Heater*			C	
	01 02 01	B	1	604	O		Strap TV's to mobile cart			C	
*	10 c 2	C	1	604	O		remove exit obstructions			C	
	09 a 29	B	1	604	O		remove unrated cloth/paper covering window			C	
*	16 f1 09	B	1	606	O	0	remove extension cords *(3) running above ceiling tile*		Sep 13, 2013		
*	16 05 c	A	1	606	O		remove unsafe electric heaters			C	
*	16 f1 09	B	1	608	O	0	remove extension cords *running above ceiling tile*		Sep 13, 2013		
*	08 c 5	E	1	609	O		remove door stops			C	
*	08 c 5	E	1	610	O		remove door stops			C	
*	10 h 3	D	1	611A	M		install smoke detector *Heat to Smoke*			C	SR07338
*	10 b 5	A	1	612	O	0	Remove artwork/material > 50% wall space		Sep 13, 2013		
*	16 f1 09	B	1	612	O	0	remove extension cords		Sep 13, 2013		
*	16 f1 09	B	1	613	O	0	remove extension cords *running above ceiling tile*		Sep 13, 2013		
	01 02 01	B	1	615	O	0	Strap TV's to mobile cart *two*		Sep 13, 2013		
*	16 c 1	C	1	616	M		Repair battery lighting			C	SR06550
*	16 g 02	F	1	617	O	0	discontinue use of piggybacked surge strips	1	Sep 13, 2013		
	10 b5 a	C	1	617	M	1,000	install railings min 24" on windows *both sides of glass*		Nov 12, 2013		SR10168
*	16 a 2	C	1	617	M	313	repair electric exit sign *Not working (east wall)*		Sep 13, 2013		SR10516
	16 g0 3	B	1	620	O	0	Remove electric appliance from room *microwave*		Aug 14, 2013		
	01 02 01	B	1	621	O	0	Strap TV's to mobile cart		Sep 13, 2013		

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	16 f2 06	B	1	623B	O		replace burned-out light bulb(s)			C	
*	16 05 c	A	1	624	O		remove unsafe electric heaters *Under desk*			C	
*	16 c 1	C	1	626	M	375	Repair battery lighting		Sep 13, 2013		SR10528
	09 c 1	B	1	627	M	938	rpr/rpl broken ceramic wall tiles *Tile missing in handicap stall*		Sep 13, 2013		SR10131
	01 02 01	B	1	701	O	0	Strap TV's to mobile cart *eight*		Sep 13, 2013		
	cs 01 01	A	1	702	O	0	Remove unsafe/broken Equipment *Brown Stage curtains*		Sep 13, 2013		
*	09 b0 01	B	1	704	O	0	repair ceiling tiles		Sep 13, 2013		
*	16 a 2	C	1	704	M	313	repair electric exit sign *Not working on test*		Sep 13, 2013		SR10517
*	16 f1 09	B	1	705	O		remove extension cords *Multiple cords*			C	
*	09 c0 01	B	1	705	M	2,500	repair walls *Hole around cable*		Sep 13, 2013		SR10133
*	10 12 g	C	1	709	O	0	post exit diagrams in each room	1	Sep 13, 2013		
	01 02 01	B	1	715	O	0	Strap TV's to mobile cart		Sep 13, 2013		
*	16 05 c	A	1	717	O		remove unsafe electric heaters			C	
*	15 a 5	B	1	718	O	0	remove storage from mechanical rooms		Sep 13, 2013		
	12 g1 0	A	1	720	M	2,500	repair cabinets/casework *Fire Extinguisher cab door came off*	1	Nov 12, 2013		SR06533
	cs 01 20	B	1	720E	M	2,500	Repair unsafe/broken equipment *Hand Blower not working*		Sep 13, 2013		SR10650
*	16 f1 01	B	1	720G	M	63	install junction box cover		Sep 13, 2013		SR10539
*	10 12 g	C	1	724	O	0	post exit diagrams in each room	1	Sep 13, 2013		
*	16 f1 14	B	1	724	O	0	remove adapters		Sep 13, 2013		
*	10 c 2	C	1	724	O		remove exit obstructions			C	
*	16 f2 02	B	1	725	O	0	install light covers		Sep 13, 2013		
	16 f2 06	B	1	725	O	0	replace burned-out light bulb(s)		Sep 13, 2013		
*	10 LD	B	1	726	M	175	Replace missing fish number *Teacher Planning Office*		Sep 13, 2013		SR10136
*	10 LD	B	1	726A	M	175	Replace missing fish number *Teacher Planning Office*		Sep 13, 2013		SR10144
	16 f2 06	B	1	726A	O	0	replace burned-out light bulb(s)		Sep 13, 2013		
*	16 f2 02	B	1	801	O	0	install light covers		Sep 13, 2013		
*	10 c 2	C	1	801	O	0	remove exit obstructions	1	Sep 13, 2013		
*	10 c9 c	B	1	801	M	625	repair stairs *loose handrail*		Sep 13, 2013		SR10173

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	16 f2 06	B	1	801	O	0	replace burned-out light bulb(s)		Sep 13, 2013		
*	16 c 1	C	1	801B	M	375	Repair battery lighting		Sep 13, 2013		SR10530
*	10 g 8	B	1	804	O	0	remove fire sprinkler obstruction		Sep 13, 2013		
*	16 c 1	C	1	906B	M	375	Repair battery lighting		Sep 13, 2013		SR10531
*	11 a8 01	F	2	000	M	38	reinspect fire extinguishers *All of building 2 tag date 7/2012*		Sep 13, 2013		SR10277
*	16 a 2	C	2	901	M		repair electric exit sign *coming off wall*			C	SR06546
*	09 b0 01	B	2	901D	O	0	repair ceiling tiles	1	Sep 13, 2013		
*	09 b0 01	B	2	902	O	0	repair ceiling tiles	3	Sep 13, 2013		
*	08 a 04	B	2	902	M	450	repair threshold dropoff >1/2" AFF *small ramp*	1	Dec 12, 2013		SR07335
*	16 f2 01	B	2	902A	M	250	repair light fixture	1	Sep 13, 2013		SR06572
*	16 f2 01	B	2	904	M	250	repair light fixture	1	Sep 13, 2013		SR06571
	16 g0 3	B	2	906	O	0	Remove electric appliance from room *Improperly wired florescent light fixture*	1	Aug 14, 2013		
*	13 p4 c	F	2	906	M	937	connect machine to dust collector *Kalamazoo & Jet Sanders*		Nov 12, 2013		SR10305
*	16 f1 02	B	2	906	O	0	install electric receptacle cover *outlet by the Kalamazoo Belt Sander*		Sep 13, 2013		
	13 p 8	F	2	906	M	625	install safety zone lines	1	Nov 12, 2013		SR07340
*	16 f1 09	B	2	906	O	0	remove extension cords *Green*	1	Sep 13, 2013		
*	16 f1 11	B	2	906	M	625	repair exposed wiring *Small transformer next to Sander*		Sep 13, 2013		SR10570
	13 p 7	F	2	906	M		secure equipment to floor *All equipment*			C	SR07344
*	09 b1 01	B	2	906E	M	375	Repair ceiling tile - Special cut required *1 tile has a smoke detector 1 tile has pipes pe*	2	Sep 13, 2013		SR97848
*	09 b0 01	B	2	906F	O	0	repair ceiling tiles	3	Sep 13, 2013		
*	11 a8 01	F	3	000	M	38	reinspect fire extinguishers *All of building 3 tag date 7/2012*		Sep 13, 2013		SR10280
*	10 h 3	D	3	312	M	1,875	install smoke detector	3	Sep 13, 2013		SR89073
*	16 f1 05	B	3	600A	M		install weatherproof cover *by vending machines and fish 915*			C	SR07346
	16 g0 3	B	3	910	O		Remove electric appliance from room *Toaster oven*			C	
	16 f2 06	B	3	913	O	0	replace burned-out light bulb(s)		Sep 13, 2013		
*	16 f1 01	B	3	914	M	63	install junction box cover		Sep 13, 2013		SR10541
	16 f2 06	B	3	914	O	0	replace burned-out light bulb(s)		Sep 13, 2013		
*	15 a 5	B	3	915	O	0	remove storage from mechanical rooms	3	Sep 13, 2013		

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	13 u1 6a	B	3	916	M		Provide signage to read the following: *Corrosive*			C	SR07341
*	16 c 1	C	3	916	M		Repair battery lighting			C	SR06552
*	11 a8 01	F	4	000	M	38	reinspect fire extinguishers *All of building 4 tag date 7/2012*		Sep 13, 2013		SR10283
*	16 f1 05	B	4	400	M		install weatherproof cover *by fish 925*			C	SR07347
	16 g0 3	B	4	920	O	0	Remove electric appliance from room *Microwave*	1	Aug 14, 2013		
	09 a 29	B	4	920	O	0	remove unrated cloth/paper covering window	1	Sep 13, 2013		
	13 p2 9	F	4	925	O	0	clean floor area		Nov 12, 2013		
*	16 f1 09	B	4	926	O	0	remove extension cords *Two cords*	1	Sep 13, 2013		
	09 a 29	B	4	926	O	0	remove unrated cloth/paper covering window	1	Sep 13, 2013		
*	10 c 3	B	4	927	O	0	remove storage under stairs	5	Sep 13, 2013		
	16 f2 06	B	4	927	O	0	replace burned-out light bulb(s)	1	Sep 13, 2013		
	* * *	*	5	*	*		*No violations for this building			*	
*	11 a8 01	F	6	000	M	38	reinspect fire extinguishers *All of building 6 tag date 7/2012*		Sep 13, 2013		SR10286
*	16 a 2	C	6	020A	M	313	repair electric exit sign *Not working on test*		Sep 13, 2013		SR50519
*	16 a 2	C	6	020B	M	313	repair electric exit sign *NW exit*		Sep 13, 2013		SR10522
	16 f2 06	B	6	020B	O	0	replace burned-out light bulb(s) *Landing*		Sep 13, 2013		
	16 f2 06	B	6	020B	O	0	replace burned-out light bulb(s) *Landing*	1	Sep 13, 2013		
*	09 b0 01	B	6	550	O	0	repair ceiling tiles		Sep 13, 2013		
*	16 f1 11	B	6	550	M	625	repair exposed wiring *By copy machine*		Sep 13, 2013		SR10588
	cs 01 04	B	6	551A	O	0	Sanitize Restroom		Sep 13, 2013		
*	16 g 02	F	6	554	O		discontinue use of piggybacked surge strips			C	
*	16 f1 09	B	6	554	O	0	remove extension cords *to media cart*		Sep 13, 2013		
*	16 f1 09	B	6	555	O	0	remove extension cords *to surge protector at teacher's desk*		Sep 13, 2013		
	13 p2 9	F	6	559	O	0	clean floor area		Nov 12, 2013		
	13 u1 6a	B	6	560	M	156	Provide signage to read the following: *Fire Extinguisher Inside*		Nov 12, 2013		SR10309
	16 f2 06	B	6	560	O	0	replace burned-out light bulb(s)		Sep 13, 2013		
*	10 12 g	C	6	561	O	0	post exit diagrams in each room	1	Sep 13, 2013		
*	10 c 2	C	6	561	O		remove exit obstructions			C	

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*	16 f1 09	B	6	561	O		remove extension cords			C	
	16 f2 06	B	6	561	O	0	replace burned-out light bulb(s)		Sep 13, 2013		
*	10 12 g	C	6	562	O	0	post exit diagrams in each room	1	Sep 13, 2013		
*	16 f1 09	B	6	562	O	0	remove extension cords	1	Sep 13, 2013		
*	12 a	F	6	566	O		remove combustible materials *Hanging from ceiling*			C	
	09 a 29	B	6	566	O		remove unrated cloth/paper covering window			C	
*	16 f1 09	B	6	569	O	0	remove extension cords *At teacher's desk*	1	Sep 13, 2013		
	01 02 01	B	6	570	O	0	Strap TV's to mobile cart	1	Sep 13, 2013		
*	15 a 5	B	6	925	O	0	remove storage from mechanical rooms		Sep 13, 2013		
	13 u1 6a	B	7	580	M	156	Provide signage to read the following: *Fire Extinguisher Inside*		Nov 12, 2013		SR10320
*	11 a8 01	F	8	000	M	38	reinspect fire extinguishers *All of building 8 tag date 7/2012*		Sep 13, 2013		SR10302
*	00 01 13	C	8	082	M	3,125	Connect elevator phone to 9-1-1 svc *Dail tone, calls out, then disconnects*	1	Sep 13, 2013		SR06443
*	14 a	C	8	082	O	0	post elevator inspection certificate	1	Nov 12, 2013		
*	16 f1 05	B	8	800A	M	63	install weatherproof cover *Above vending machines*	1	Sep 13, 2013		SR06564
*	10 g 7a	F	8	800E	M	188	Rpr/Rpl fire sprinkler head *4 heads rusted*		Sep 13, 2013		SR10182
	09 04 03	E	8	809	O	0	Provide key for elevator access		Sep 13, 2013		
*	16 g 02	F	8	810	O		discontinue use of piggybacked surge strips			C	
*	16 f1 09	B	8	810A	O	0	remove extension cords		Sep 13, 2013		
*	16 f1 09	B	8	818	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Sep 13, 2013		
*	16 f1 09	B	8	819	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Sep 13, 2013		
	01 02 01	B	8	820	O	0	Strap TV's to mobile cart		Sep 13, 2013		
*	09 b0 01	B	8	820	O	0	repair ceiling tiles *Stained*		Sep 13, 2013		
	cs 01 30	B	8	829	O	0	Clear area around Roof Access		Aug 14, 2013		
*	16 f1 09	B	8	831	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Sep 13, 2013		
*	16 f1 09	B	8	831	O	0	remove extension cords *Surge protector tripping hazard*		Sep 13, 2013		
	15 a4 2	B	8	831A	M	313	repair exhaust fan *Not working at time of inspection*		Sep 13, 2013		SR10381
	15 a4 2	B	8	831B	M	313	repair exhaust fan *Not working at time of inspection*		Sep 13, 2013		SR10486
	16 g0 3	B	8	833	O	0	Remove electric appliance from room *Microwave*	1	Aug 14, 2013		

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*	16 f1 09	B	8	834	O		remove extension cords *to TV*			C	
	C 00 16	C	8	840	M	487	Remove Graffiti *Stall wall*		Sep 13, 2013		SR10627
	cs 01 20	B	8	840	M	2,500	Repair unsafe/broken equipment *Push button of faucet in handicap stall*		Sep 13, 2013		SR10652
	C 00 16	C	8	841	M	487	Remove Graffiti *stall wall*		Sep 13, 2013		SR10631
	cs 01 20	B	8	841	M	2,500	Repair unsafe/broken equipment *Hand blower*		Sep 13, 2013		SR10655
*	16 f1 09	B	8	843	O	0	remove extension cords *Surge protector tripping hazard*		Sep 13, 2013		
*	16 f1 09	B	8	845	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Sep 13, 2013		
*	16 f1 09	B	8	847	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Sep 13, 2013		
*	16 f1 05	B	8	8088	M	63	install weatherproof cover *end of walkway 800A*	1	Sep 13, 2013		SR06565
*	11 a 1	F	9	950	M	113	install fire extinguisher	1	Sep 13, 2013		SR06520
*	11 a8 01	F	10	000	M	38	reinspect fire extinguishers *All of building 10 tag date 7/2012*		Sep 13, 2013		SR10303
*	00 01 13	C	10	090B	M	3,125	Connect elevator phone to 9-1-1 svc	2	Sep 13, 2013		SR96686
*	14 a	C	10	090B	O	0	post elevator inspection certificate	1	Nov 12, 2013		
	01 01 01	A	10	1001A	O	0	Remove plug in air fresheners		Aug 17, 2013		
*	16 05 c	A	10	1001A	O	0	remove unsafe electric heaters		Sep 13, 2013		
*	12 a	F	10	1002	O	0	remove combustible materials *Hanging from ceiling*		Nov 12, 2013		
*	16 f1 09	B	10	1002	O	0	remove extension cords		Sep 13, 2013		
	00 10 10	B	10	1009	M	625	Paint the following: *Ceiling (peeling)*		Dec 12, 2013		SR10088
	16 f2 06	B	10	1009	O	0	replace burned-out light bulb(s)		Sep 13, 2013		
*	15 b 5	B	10	1013	O	0	Remove storage from electrical room.	4	Sep 13, 2013		
*	10 g 7a	F	10	1014	M	188	Rpr/Rpl fire sprinkler head *Deflector is bent*		Sep 13, 2013		SR10186
*	12 a	F	10	1022	O		remove combustible materials *paper on exit door*			C	
	16 f2 06	B	10	1024	O	0	replace burned-out light bulb(s)		Sep 13, 2013		
	16 f2 06	B	10	1028	O	0	replace burned-out light bulb(s)		Sep 13, 2013		
	00 10 10	B	10	1029	M	625	Paint the following: *Ceiling (peeling)*		Dec 12, 2013		SR10089
*	09 a0 01	B	10	1029	M	3,125	repair ceilings *Hole by sprinkler head*		Sep 13, 2013		SR10101
*	15 b 5	B	10	1033	O	0	Remove storage from electrical room.		Sep 13, 2013		
	16 f2 06	B	10	1038	O	0	replace burned-out light bulb(s)		Sep 13, 2013		

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	01 02 01	B	10	1042	O	0	Strap TV's to mobile cart		Sep 13, 2013		
*	08 c 5	E	10	1042	O		remove door stops			C	
	16 f2 06	B	10	1044	O	0	replace burned-out light bulb(s)		Sep 13, 2013		
*	08 c 5	E	10	1047	O		remove door stops			C	
*	15 b 5	B	10	1053	O	0	Remove storage from electrical room.	2	Sep 13, 2013		
*	11 a3 29	E	10	1053	M	156	post ROOF ACCESS sign		Sep 13, 2013		SR10205
*	12 a	F	10	1055	O		remove combustible materials *paper on exit door*			C	

Total Non-Fire Safety Deficiencies 100
Total Fire Safety Deficiencies(*): 231 (Includes 0 Serious Life Safety Deficiencies**)
Total Deficiencies Cited: 331

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 01
Tedder Elementary Loc. No: 0571
4157 Northeast 1st Terrace
Deerfield Beach, FL 33064
(754) 322-8650

[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 #
	01 01 09	B	0	000	M	125	Provide master keys for key box *For Green Security Gates*		Oct 31, 2013		SR12981
*	16 a 2	C	0	8087	M	313	repair electric exit sign *800 and 800A Not working*		Oct 31, 2013		SR13022
*	16 a 2	C	0	8087	M	313	repair electric exit sign *800 and 800B not working*		Oct 31, 2013		SR13023
	cs 01 01	A	0	9599	O	0	Remove unsafe/broken Equipment *Picnic table behind B-3-top is coming off*		Oct 31, 2013		
	13 u1 6a	B	0	9698	M	156	Provide signage to read the following: *Emergency Gate*		Dec 30, 2013		SR13016
	02 b3 4	B	0	9699	M	595	Playground: Replace missing playground sign *Pre K sign and rules*		Oct 31, 2013		SR12983
	11 h2 2	B	0	9699	O	0	Provide pad around basketball poles *16 pads*		Oct 31, 2013		
	02 l3 3	B	0	9699	M	6,250	repair basketball court *by basket ball poles*		Jan 29, 2014		SR12982
	A A A	E	1	000	O	0	Not Occupied *Not in use*		Jul 28, 2014		
	02 d2 2	B	1	100	M		Rpr/Rpl sidewalk (concrete) *SE corner bldg. # 1; tripping Hazard*			C	SR04829
	A A A	E	2	000	O	0	Not Occupied *Not in use*		Jul 28, 2014		
	A A A	E	3	000	O	0	Not Occupied *Not in use*		Jul 28, 2014		
	A A A	E	4	000	O	0	Not Occupied *Not in use*		Jul 28, 2014		
	A A A	E	5	000	O	0	Not Occupied *Not in use*		Jul 28, 2014		
	A A A	E	6	000	O	0	Not Occupied *Not in use*		Jul 28, 2014		
	A A A	E	7	000	O	0	Not Occupied *Not in use*		Jul 28, 2014		
	00 00 50	A	8	810	O	0	Remove Guillotine Paper Cutters *Corrected on site*		Oct 31, 2013		
*	11 a9 01	F	9	091	O	0	make fire extinguisher accessible		Oct 31, 2013		
	05 13 08	B	9	901	O	0	Keep flyfans operational during school hours		Oct 02, 2013		
*	16 c 1	C	9	901A	M	375	Repair battery lighting		Oct 31, 2013		SR13026
*	13 a2 a6	B	9	901D	O	0	remove improperly stored chemicals *Spray paint*		Oct 31, 2013		
*	16 c	C	9	902	M		install battery lighting *Stage area*			C	SR04840
*	10 h 3	D	9	903	M		install smoke detector *Dressing Room*			C	SR04831
*	09 b0 01	B	9	903	O	0	repair ceiling tiles		Oct 31, 2013		
*	10 h 3	D	9	904	M		install smoke detector *Dressing Room*			C	SR04832
	10 h 4	F	9	905	M	1,875	Install smoke detector/damage stopper *Damage stopper only*		Oct 31, 2013		SR12994

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Fiscal Year: 2013-2014

Initial Inspection: Oct 01, 2013

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Broward County School District - Cadre 01
Tedder Elementary Loc. No: 0571
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Deerfield Beach, FL 33064
(754) 322-8650

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	9	905	M	625	install battery lighting *Group Restroom*	1	Oct 31, 2013		SR04841
*	08 c 5	E	9	905	O	0	remove door stops		Oct 31, 2013		
	10 h 4	F	9	906	M	1,875	Install smoke detector/damage stopper *Damage stopper only*		Oct 31, 2013		SR12996
*	16 c	C	9	906	M	625	install battery lighting *Group Restroom*	1	Oct 31, 2013		SR04842
*	08 c 5	E	9	906	O	0	remove door stops		Oct 31, 2013		
	15 a4 2	B	9	906	M		repair exhaust fan *restroom*			C	SR04838
*	10 e 2	E	9	908	M	250	seal horizontal openings *Around pipe*		Oct 31, 2013		SR12988
	05 13 08	B	9	909	O	0	Keep flyfans operational during school hours		Oct 02, 2013		
*	16 f1 05	B	9	909B	M	63	install weatherproof cover *By 908*		Oct 31, 2013		SR13035
*	11 a8 01	F	9	910	M	38	reinspect fire extinguishers *By 910J tag missing*		Oct 31, 2013		SR13002
*	16 a 2	C	9	910	M	313	repair electric exit sign *South door*		Oct 31, 2013		SR13024
*	10 c 2	C	9	913	O	0	remove exit obstructions		Oct 31, 2013		
*	09 b0 01	B	9	913	O	0	repair ceiling tiles		Oct 31, 2013		
	13 u1 6a	B	9	920	M	156	Provide signage to read the following: *Corrosive*		Dec 30, 2013		SR13020
*	16 c	C	9	920	M	625	install battery lighting	1	Oct 31, 2013		SR04843
*	10 c 2	C	13	131	O	0	remove exit obstructions		Oct 31, 2013		
*	16 f1 09	B	13	131	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Oct 31, 2013		
*	13 a2 a6	B	13	131	O	0	remove improperly stored chemicals *Cleaning supplies*		Oct 31, 2013		
*	10 h 3	D	13	131A	M		install smoke detector			C	SR04833
	13 p2 9	F	13	131B	O	0	clean floor area *Floor clutter*		Dec 30, 2013		
*	10 h 3	D	13	131B	M		install smoke detector			C	SR04834
*	10 h 3	D	13	131C	M		install smoke detector			C	SR04835
	13 p2 9	F	13	131D	O	0	clean floor area *Floor clutter*		Dec 30, 2013		
*	08 b 3	E	13	132	M	6,250	install smoke doors *Heat to Smoke*		Mar 30, 2014		SR12984
*	15 a 5	B	13	132	O	0	remove storage from mechanical rooms		Oct 31, 2013		
*	16 f1 09	B	13	133	O	0	remove extension cords		Oct 31, 2013		
*	16 f1 09	B	13	134	O	0	remove extension cords *Classrm Projector/Removed*	1	Oct 31, 2013		
*	09 c0 01	B	13	134	M		repair walls *Leaning accordion partition*			C	SR06696

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 #
*	10 h 3	D	14	142	M		install smoke detector *Sleeping room*			C	SR06595
*	12 a	F	14	142	O	0	remove combustible materials *exit door*	1	Dec 30, 2013		
*	10 c 2	C	14	142	O	0	remove exit obstructions		Oct 31, 2013		
*	cs 01 10	B	14	142A	O	0	Remove storage from restroom	1	Oct 31, 2013		
	00 00 50	A	14	142B	O	0	Remove Guillotine Paper Cutters *Belong to teacher Corrected on site*		Oct 31, 2013		
	16 g0 3	B	14	142B	O	0	Remove electric appliance from room *Microwave and toaster oven/Closet*		Oct 01, 2013		
*	16 f1 09	B	14	144	O	0	remove extension cords *Classrm Projector/Removed*		Oct 31, 2013		
*	12 a	F	14	148	O	0	remove combustible materials *exit door*	1	Dec 30, 2013		
	01 02 01	B	14	149	O	0	Strap TV's to mobile cart		Oct 31, 2013		
*	11 a9 01	F	14	149	O	0	make fire extinguisher accessible		Oct 31, 2013		
*	12 a	F	14	149	O	0	remove combustible materials *fabric covering table Or provide fire rating*		Dec 30, 2013		
*	16 f1 09	B	14	149	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 31, 2013		
	13 f2 2	C	14	149	O	0	remove unsafe/unclean furniture from use *Lamps*		Oct 31, 2013		
*	10 h 3	D	14	153	M	1,875	install smoke detector *Heat to Smoke*		Oct 31, 2013		SR12991
	01 02 01	B	15	161	O	0	Strap TV's to mobile cart		Oct 31, 2013		
	13 f2 2	C	15	161	O	0	remove unsafe/unclean furniture from use *stuffed animals*		Oct 31, 2013		
*	09 b0 01	B	15	161C	O	0	repair ceiling tiles		Oct 31, 2013		
*	10 c 2	C	15	161D	O	0	remove exit obstructions		Oct 31, 2013		
*	09 b0 01	B	15	161D	O	0	repair ceiling tiles		Oct 31, 2013		
*	16 g 02	F	15	161E	O	0	discontinue use of piggybacked surge strips		Oct 31, 2013		
*	16 c	C	15	161E	M	625	install battery lighting	1	Oct 31, 2013		SR04844
*	16 c	C	15	161F	M	625	install battery lighting	1	Oct 31, 2013		SR04845
*	10 h 3	D	15	161J	M		install smoke detector			C	SR04836
*	14 a	C	16	000	O	0	post elevator inspection certificate *post current one*	5	Dec 30, 2013		
*	00 01 13	C	16	016A	M	3,125	Connect elevator phone to 9-1-1 svc *Not working Ref W/O SR93020*		Oct 31, 2013		SR12978
*	10 LD	B	16	016A	M	175	Replace missing fish number *Elevator 1st and 2 nd floor*		Oct 31, 2013		SR12986
*	14 a	C	16	016A	O	0	post elevator inspection certificate *Expired Listed twice*		Dec 30, 2013		
	13 p2 8	F	16	016A	M	313	repair damaged equipment *Fire Dept Key Button Ref W/O SR93125*		Dec 30, 2013		SR13038

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

Safety Department
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Tedder Elementary Loc. No: 0571
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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	16	1600A	M	375	Repair battery lighting *By 1655*		Oct 31, 2013		SR13028
*	16 c 1	C	16	1600A	M	375	Repair battery lighting *Landing*		Oct 31, 2013		SR13029
*	16 c 1	C	16	1600B	M	375	Repair battery lighting *West Center stairway*	1	Oct 31, 2013		SR04847
*	16 c 1	C	16	1600D	M	375	Repair battery lighting *1st floor*		Oct 31, 2013		SR13032
*	12 a	F	16	1601	O	0	remove combustible materials *Hanging-ceiling, fabric on tables or provide fire*		Dec 30, 2013		
*	09 d 8	F	16	1603	O	0	remove carpet pieces<fire spread floor *Throw rugs*		Oct 31, 2013		
	13 f2 2	C	16	1603	O	0	remove unsafe/unclean furniture from use *Cloth Bean Bags*		Oct 31, 2013		
*	09 b1 01	B	16	1604A	M	375	Repair ceiling tile - Special cut required *Sprinkler Head*		Oct 31, 2013		SR12985
*	10 b 5	A	16	1607	O	0	Remove artwork/material > 50% wall space		Oct 31, 2013		
*	16 f1 09	B	16	1607	O	0	remove extension cords *to laptop*		Oct 31, 2013		
	01 02 01	B	16	1609	O	0	Strap TV's to mobile cart *Secure TV removed*		Oct 31, 2013		
*	11 a9 01	F	16	1609	O		make fire extinguisher accessible			C	
*	12 a	F	16	1609	O	0	remove combustible materials *Hanging from ceiling*		Dec 30, 2013		
*	16 f1 09	B	16	1616	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Oct 31, 2013		
*	12 a	F	16	1617	O	0	remove combustible materials *plastic covering table, hanging from ceiling*		Dec 30, 2013		
*	16 f1 09	B	16	1617	O	0	remove extension cords *to radio*		Oct 31, 2013		
*	13 a2 a6	B	16	1617	O	0	remove improperly stored chemicals *clean supplies*		Oct 31, 2013		
	00 02 88	B	16	1622B	M	625	Secure bookcase/cabinet/shelving to wall *Metal*		Oct 31, 2013		SR12980
*	11 a8 01	F	16	1624	M	38	reinspect fire extinguishers *tag dated 5/2012*		Oct 31, 2013		SR13003
*	11 a9 01	F	16	1636	O	0	make fire extinguisher accessible		Oct 31, 2013		
*	13 a2 a6	B	16	1636	O	0	remove improperly stored chemicals *Cleaning supplies under sink*		Oct 31, 2013		
*	11 a9 01	F	16	1638	O	0	make fire extinguisher accessible		Oct 31, 2013		
*	12 a	F	16	1639	O	0	remove combustible materials *Hanging from ceiling*		Dec 30, 2013		
*	13 a2 a6	B	16	1639	O	0	remove improperly stored chemicals *Cleaning supplies*		Oct 31, 2013		
*	11 a3 29	E	16	1640	M	156	post ROOF ACCESS sign		Oct 31, 2013		SR13000
*	12 a	F	16	1645	O	0	remove combustible materials *from Exit Door*	1	Dec 30, 2013		
*	11 a9 01	F	16	1647	O	0	make fire extinguisher accessible	1	Oct 31, 2013		
*	12 a	F	16	1647	O	0	remove combustible materials *from Exit Door*	1	Dec 30, 2013		

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Fiscal Year: 2013-2014

Initial Inspection: Oct 01, 2013

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Broward County School District - Cadre 01
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Broward Sheriff's Office
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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 #
*	15 a5 a3	B	16	1647B	O	0	remove storage < 18" from ceiling		Oct 31, 2013		
	00 01 67	B	16	1650B	M	6,250	Repair broken floor tiles (vinyl) *doorway of closet*		Jan 29, 2014		SR12979
*	09 d 8	F	16	1651	O	0	remove carpet pieces<fire spread floor *at door*		Oct 31, 2013		
*	12 a	F	16	1651	O	0	remove combustible materials *from Exit Door*	1	Dec 30, 2013		
	01 01 01	A	16	1652	O	0	Remove plug in air fresheners		Oct 04, 2013		
*	16 f1 09	B	16	1652	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Oct 31, 2013		
*	12 a	F	16	1653	O		remove combustible materials *from Exit Door*			C	

Total Non-Fire Safety Deficiencies 33
Total Fire Safety Deficiencies(*): 71 (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: 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 08
Tequesta Trace Middle Loc. No: 3151
1800 Indian Trace
Weston, FL 33326
(754) 323-4470

[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	112C	O	0	Building out of service - unoccupied		May 21, 2014		
	05 01	i	A	P	112C	M	500	Secure Portable - Not in use.		Dec 17, 2013		SR17952
*	02 a	01	B	P	112C	O	0	post inspection report in portable	1	Jan 11, 2014		
*	02 a	01	B	P	151N	O	0	post inspection report in portable	1	Jan 11, 2014		
*	02 a	01	B	P	302	O	0	post inspection report in portable	1	Jan 11, 2014		
*	11 a9	02	F	P	352	M	157	post exterior fire extinguisher sign		Jan 11, 2014		SR17960
*	02 a	01	B	P	352	O	0	post inspection report in portable	1	Jan 11, 2014		
*	02 a	01	B	P	381	O	0	post inspection report in portable		Jan 11, 2014		
	01 01	09	B	P	410G	M	125	Provide master keys for key box		Jan 11, 2014		SR18153
	02 d2	1	B	P	416C	C	18,750	Install sidewalks (concrete) *next to 416c*		Apr 11, 2014		
*	02 a	01	B	P	416C	O	0	post inspection report in portable	1	Jan 11, 2014		
*	02 a	01	B	P	430C	O	0	post inspection report in portable	1	Jan 11, 2014		
*	01 01	06	B	P	562C	O	0	Building out of service - unoccupied		May 21, 2014		
*	02 a	01	B	P	562C	O	0	post inspection report in portable	1	Jan 11, 2014		
*	01 01	06	B	P	569C	O	0	Building out of service - unoccupied		May 21, 2014		
*	02 a	01	B	P	569C	O	0	post inspection report in portable	1	Jan 11, 2014		
*	02 a	01	B	P	675C	O	0	post inspection report in portable	1	Jan 11, 2014		
*	02 a	01	B	P	684C	O	0	post inspection report in portable	1	Jan 11, 2014		
*	01 01	06	B	P	797C	O	0	Building out of service - unoccupied		May 21, 2014		
*	02 a	01	B	P	797C	O	0	post inspection report in portable	1	Jan 11, 2014		
*	02 a	01	B	P	1388C	O	0	post inspection report in portable		Jan 11, 2014		
*	02 a	01	B	P	1390C	O	0	post inspection report in portable		Jan 11, 2014		
*	08 c	3	F	P	1562P	O	0	Remove hasp/padlock from door		Jan 11, 2014		
*	16 c	1	C	P	1562P	M	375	Repair battery lighting	1	Jan 11, 2014		SR03264
*	02 a	01	B	P	1562P	O	0	post inspection report in portable	1	Jan 11, 2014		
*	02 a	01	B	P	1563P	O	0	post inspection report in portable	1	Jan 11, 2014		

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

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 #
*	08 c 3	F	P	1564	O	0	Remove hasp/padlock from door		Jan 11, 2014		
*	02 a 01	B	P	1564P	O	0	post inspection report in portable	1	Jan 11, 2014		
*	02 a 01	B	P	880VE	O	0	post inspection report in portable	1	Jan 11, 2014		
*	10 a5 1	B	P	880VE	M		repair door closer *adjust*			C	SR03042

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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 #
	01 02 01	B	0	903	O		Strap TV's to mobile cart			C	
*	24 36 23	B	0	9599	M	3,500	Fence in Backflow Preventer *NW corner of Building 19*	2	Jan 11, 2014		SR97747
*	24 36 23	B	0	9599	M	3,500	Fence in Backflow Preventer *west side if portables*	2	Jan 11, 2014		SR97748
*	09 a3 2	E	1	107	O	0	attach fire rating labels to curtains *or remove*	3	Jan 11, 2014		
*	09 a3 2	E	1	108	O	0	attach fire rating labels to curtains *or remove*	3	Jan 11, 2014		
*	09 a3 2	E	1	110	O	0	attach fire rating labels to curtains *or remove*	3	Jan 11, 2014		
*	16 e6 a	D	1	111	M	1,250	install strobe light	1	Jun 10, 2014		SR03265
*	12 a	F	1	113	O	0	remove combustible materials *curtains*	2	Mar 12, 2014		
*	12 a	F	1	113	O	0	remove combustible materials *photo's on rated door*	2	Mar 12, 2014		
	01 01 09	B	1	114	M	125	Provide master keys for key box		Jan 11, 2014		SR17945
*	10 h 3	D	1	114	M	1,875	install smoke detector *Heat to Smoke*	1	Jan 11, 2014		SR03037
	16 g0 3	B	1	114A	O	0	Remove electric appliance from room *toaster oven / George Foreman grill*	1	Dec 12, 2013		
	01 02 01	B	1	123	O	0	Strap TV's to mobile cart	1	Jan 11, 2014		
*	16 e6 a	D	1	125	M	1,250	install strobe light	1	Jun 10, 2014		SR03232
*	09 a3 2	E	1	127	O	0	attach fire rating labels to curtains	2	Jan 11, 2014		
*	16 f1 09	B	1	132	O	0	remove extension cords *media center*		Jan 11, 2014		
*	08 a 02	B	2	210	M	438	repair door (metal) *rubbing not closing*	1	Jan 11, 2014		SR03045
	cs 01 30	B	2	213	O	0	Clear area around Roof Access		Dec 12, 2013		
	01 02 01	B	2	215	O	0	Strap TV's to mobile cart *5 units 2 have straps*	1	Jan 11, 2014		
*	16 f2 02	B	2	221	O	0	install light covers		Jan 11, 2014		
*	10 a5 1	B	2	221	M	438	repair door closer		Jan 11, 2014		SR17954
	80 02 9b	E	2	222	M	625	Repair rippled/torn carpet *rippled*		Jan 11, 2014		SR17963
*	16 f1 09	B	2	222	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Jan 11, 2014		
*	10 h 3	D	2	222E	M		install smoke detector *Heat to Smoke*			C	SR02976
	01 02 01	B	2	222H	O	0	Strap TV's to mobile cart	1	Jan 11, 2014		
	80 02 9b	E	2	223	M	625	Repair rippled/torn carpet *rippled*		Jan 11, 2014		SR17964
	01 02 01	B	2	223	O	0	Strap TV's to mobile cart		Jan 11, 2014		
*	16 f1 09	B	2	223	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	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

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(754) 321-4200

Broward County School District - Cadre 08
Tequesta Trace Middle Loc. No: 3151
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Broward Sheriff's Office
Department of Fire Rescue
2601 W. Broward Blvd. #3061
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	09 a 29	B	3	301	O	0	remove unrated cloth/paper covering window	3	Jan 11, 2014		
*	10 A 5	B	3	302	O	0	remove artwork/material > 20% wall space		Jan 11, 2014		
	09 a 29	B	3	302	O	0	remove unrated cloth/paper covering window	3	Jan 11, 2014		
*	10 a5 1	B	4	410C	M	438	repair door closer		Jan 11, 2014		SR17955
*	11 a3 29	E	4	410D	M	156	post ROOF ACCESS sign		Jan 11, 2014		SR17958
*	11 a9 02	F	4	413	M	157	post exterior fire extinguisher sign		Jan 11, 2014		SR17959
*	16 f1 02	B	4	414	O	0	install electric receptacle cover		Jan 11, 2014		
	10 p1 20	B	4	414A	M	750	install hand blower *Re-issue WO: 10/05/2011*	5	Apr 11, 2014		SR75783
	00 01 67	B	4	415	M	6,250	Repair broken floor tiles (vinyl) *replace cracked and damaged tiles*	1	Apr 11, 2014		SR07238
	10 p1 20	B	4	416A	M	750	install hand blower *Re-issue WO: 10/05/2011*	5	Apr 11, 2014		SR75783
	10 b5 a	C	4	420	M	1,000	install railings min 24" on windows *across storefront doors*	1	Mar 12, 2014		SR07239
*	08 a 02	B	4	420	M	438	repair door (metal) *install chair rail on storefront doors*	1	Jan 11, 2014		SR03046
	13 n2 3	F	4	420C	M	188	wire kiln switch to fan switch *move kiln disconnects to outside room*	1	Mar 12, 2014		SR03258
	10 b5 a	C	4	421	M	1,000	install railings min 24" on windows *across storefront doors*	1	Mar 12, 2014		SR07240
*	08 a 02	B	4	421	M	438	repair door (metal) *install chair rail on storefront doors*	1	Jan 11, 2014		SR03047
*	09 a3 2	E	4	430	O	0	attach fire rating labels to curtains	2	Jan 11, 2014		
*	16 f1 09	B	5	502	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
*	16 f1 09	B	5	504	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
	13 f2 2	C	5	508	O		remove unsafe/unclean furniture from use *cloth sofa*			C	
	05 00 01	B	5	510	M	875	Replace glass mirror w/reflective metal mirror *glass mirrors on wall*		Feb 10, 2014		SR17950
*	16 f1 09	B	5	510	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
*	16 f1 09	B	5	510A	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
	01 02 01	B	5	514	O		Strap TV's to mobile cart			C	
*	16 f1 09	B	5	514	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
*	16 f1 09	B	5	516	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
*	16 f1 09	B	5	518	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
*	16 f1 09	B	6	604	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Jan 11, 2014		
*	16 f1 09	B	6	606	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	

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	01 02 01	B	6	608	O		Strap TV's to mobile cart			C	
*	16 f1 09	B	6	608	O		remove extension cords *Classrm Interactive Board Cords trip/elect hazard*			C	
*	16 f1 09	B	6	608	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
*	16 f1 09	B	6	610	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
*	16 f1 09	B	6	612	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
*	16 f1 09	B	6	613	O		remove extension cords *Classrm Interactive Board Cords trip/elect hazard*			C	
*	16 f1 09	B	6	613	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
*	16 f1 09	B	6	616	O		remove extension cords *Classrm Interactive Board Cords trip/elect hazard*			C	
*	16 g 02	F	6	620	O		discontinue use of piggybacked surge strips			C	
*	16 f1 09	B	6	620	O		remove extension cords			C	
*	16 f1 09	B	6	620	O		remove extension cords *Classrm Interactive Board Cords trip/elect hazard*			C	
*	16 f1 09	B	6	622	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
*	16 f1 09	B	7	702	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
*	16 g 02	F	7	705	O		discontinue use of piggybacked surge strips			C	
*	16 f1 09	B	7	705	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
	09 a 29	B	7	712	O	0	remove unrated cloth/paper covering window		Jan 11, 2014		
	13 f2 2	C	7	712	O	0	remove unsafe/unclean furniture from use *lamp from home*		Jan 11, 2014		
*	10 a5 1	B	7	712	M	438	repair door closer *door not latching properly*		Jan 11, 2014		SR17956
*	15 a 5	B	7	723	O	0	remove storage from mechanical rooms		Jan 11, 2014		
*	16 f1 09	B	8	803	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
*	16 f1 09	B	8	807	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Jan 11, 2014		
*	16 f1 09	B	8	809	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
*	16 f1 09	B	8	811	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
*	16 f1 09	B	8	813	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
*	16 f1 09	B	8	815	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Jan 11, 2014		
*	16 f1 09	B	8	817	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
*	16 f1 09	B	8	819	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
*	16 f1 09	B	9	903	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	

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*	16 f1 09	B	9	905	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
*	16 f1 09	B	9	907	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
*	16 f1 09	B	9	909	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
*	16 f1 09	B	9	911	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
*	16 f1 09	B	9	913	O		remove extension cords *Classrm Interactive Board Cords trip/elect hazard*			C	
	01 02 01	B	9	915	O		Strap TV's to mobile cart			C	
*	16 f1 14	B	9	915	O		remove adapters			C	
*	16 f1 09	B	9	915	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
*	16 f1 09	B	9	917	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
	13 f2 2	C	9	917	O	0	remove unsafe/unclean furniture from use *cloth chair*	1	Jan 11, 2014		
*	16 f1 09	B	9	919	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Jan 11, 2014		
*	16 f1 09	B	10	711	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Jan 11, 2014		
*	16 f1 09	B	10	712	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Jan 11, 2014		
*	16 f1 09	B	10	713	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Jan 11, 2014		
*	16 f1 09	B	10	714	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Jan 11, 2014		
*	16 f1 09	B	10	718	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Jan 11, 2014		
*	16 f1 09	B	10	719	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Jan 11, 2014		
*	16 f1 09	B	10	720	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Jan 11, 2014		
	* * *	*	11	*	*		*No violations for this building			*	
*	10 g 8	F	12	144	M	6,250	install domestic fire sprinklers *Re-issue WO: 04/16/2007*	8	Jan 11, 2014		SR58159
	* * *	*	13	*	*		*No violations for this building			*	
	* * *	*	14	*	*		*No violations for this building			*	
*	10 g 8	F	15	145	M	6,250	install domestic fire sprinklers *Re-issue WO: 04/16/2007*	8	Jan 11, 2014		SR58159
	16 g 03	B	16	131	O	0	remove coffeepot/hotplate from classroom		Jan 11, 2014		
*	16 f2 01	B	16	134	M	250	repair light fixture *ballast*		Jan 11, 2014		SR17962
	80 02 9b	E	16	135	M	625	Repair rippled/torn carpet *carpet is rippled*		Jan 11, 2014		SR17965
	01 01 09	B	16	135A	M	125	Provide master keys for key box		Jan 11, 2014		SR17948
*	16 g 02	F	16	138	O	0	discontinue use of piggybacked surge strips		Jan 11, 2014		

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Comprehensive Safety Inspection Audit
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Initial Inspection: Dec 12, 2013

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Fiscal Year: 2013-2014

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*	10 g	8	F	17	310	M	6,250	install domestic fire sprinklers *Re-issue WO: 04/16/2007*	8	Jan 11, 2014		SR58159
*	10 g	8	F	18	311	M	6,250	install domestic fire sprinklers *Re-issue WO: 04/16/2007*	8	Jan 11, 2014		SR58159
	10 10	11	B	19	1905	O	0	Remove sign *conb storage not allowed*	3	Dec 22, 2013		

Total Non-Fire Safety Deficiencies 28
Total Fire Safety Deficiencies(*): 70 (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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Initial Inspection: Oct 07, 2013

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(754) 321-4200

Fiscal Year: 2013-2014

Broward County School District - Cadre 11
The Quest Center Loc. No: 1021
6401 Charleston Street
Hollywood, FL 33024
(754) 321-7500

[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 #
*	15 a5 a3	B	0	000	O	0	remove storage < 18" from ceiling *need to lower all storage on shelves in closets*		Nov 06, 2013		
	00 01 67	B	1	002	M		Repair broken floor tiles (vinyl) *at east corr. door; fill space with tiles*			C	SR06769
	00 01 67	B	1	004	M		Repair broken floor tiles (vinyl) *at West exit door of Corridor. fill rug area*			C	SR06771
*	12 g 1	C	1	004	O	0	remove furnishings blocking exit *by 216*		Jan 05, 2014		
*	08 b3 e	E	1	005	M	4,375	install auto hold devices smoke doors *door opening from office into corr.002 Re-issue*	10	Nov 06, 2013		SR06787
*	08 c 5	E	1	005	O	0	remove door stops		Nov 06, 2013		
*	16 c 1	C	1	006	M	375	Repair battery lighting *by 239*		Nov 06, 2013		SR13086
	13 p2 8	F	1	006	M	313	repair damaged equipment *east end hand rails loose*		Jan 05, 2014		SR13080
*	12 a	F	1	100A	O	0	remove combustible materials *gasoline*		Jan 05, 2014		
*	12 g 1	C	1	100B	O	0	remove furnishings blocking exit *in front of 209 exit doors*		Jan 05, 2014		
*	10 h 3	D	1	101	M	1,875	install smoke detector		Nov 06, 2013		SR13051
*	09 b0 01	B	1	101	O	0	repair ceiling tiles		Nov 06, 2013		
*	16 a 2	C	1	101	M	313	repair electric exit sign *by 105*		Nov 06, 2013		SR13085
*	10 h 3	D	1	103A	M	1,875	install smoke detector *Re-issue WO: 03/08/2013 Re-issue WO:*	3	Nov 06, 2013		SR82520
*	10 h 3	D	1	105	M	1,875	install smoke detector *Re-issue WO: 03/08/2013 Re-issue WO:*	3	Nov 06, 2013		SR82516
*	10 h 3	D	1	109	M	1,875	install smoke detector *Re-issue WO: 03/08/2013 Re-issue WO:*	3	Nov 06, 2013		SR82516
*	11 a 1	F	1	110	M	113	install fire extinguisher		Nov 06, 2013		SR13064
*	11 a8 01	F	1	110	M	38	reinspect fire extinguishers *expired tag*		Nov 06, 2013		SR13070
*	12 a	F	1	110	O	0	remove combustible materials *sterno*		Jan 05, 2014		
*	10 h 3	D	1	111A	M	1,875	install smoke detector *Re-issue WO: 03/08/2013 Re-issue WO:*	3	Nov 06, 2013		SR82520
*	10 h 3	D	1	113	M	1,875	install smoke detector *Re-issue WO: 03/08/2013 Re-issue WO:*	3	Nov 06, 2013		SR82516
*	16 c 1	C	1	114	M	375	Repair battery lighting		Nov 06, 2013		SR13087
*	10 h 3	D	1	114C	M	1,875	install smoke detector *Re-issue WO: 03/08/2013 Re-issue WO:*	3	Nov 06, 2013		SR82521
*	09 d 7	F	1	116	M	6,250	remove carpet < fire spread floor *Or provide fire rating*		Nov 06, 2013		SR13025
*	12 a	F	1	116	O	0	remove combustible materials *paper on rated door*		Jan 05, 2014		
*	10 h 3	D	1	117C	M	1,875	install smoke detector *Re-issue WO: 03/08/2013 Re-issue WO:*	3	Nov 06, 2013		SR82521

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The Quest Center Loc. No: 1021
6401 Charleston Street
Hollywood, FL 33024
(754) 321-7500

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*	10 h 3	D	1	118D	M	1,875	install smoke detector *Re-issue WO: 03/08/2013 Re-issue WO:*	3	Nov 06, 2013		SR82521
	cs 01 01	A	1	121	O	0	Remove unsafe/broken Equipment *surge protector by water*		Nov 06, 2013		
	01 02 01	B	1	121	O	0	Strap TV's to mobile cart		Nov 06, 2013		
*	10 h 3	D	1	121B	M	1,875	install smoke detector *Re-issue WO: 03/08/2013 Re-issue WO:*	3	Nov 06, 2013		SR82521
	01 02 01	B	1	122	O	0	Strap TV's to mobile cart		Nov 06, 2013		
*	10 h 3	D	1	122C	M	1,875	install smoke detector *Re-issue WO: 03/08/2013 Re-issue WO:*	3	Nov 06, 2013		SR82521
*	10 h 3	D	1	123A	M	1,875	install smoke detector *Communication Racks*	1	Nov 06, 2013		SR01081
*	10 h 3	D	1	124	M	1,875	install smoke detector *Re-issue WO: 03/08/2013 Re-issue WO:*	3	Nov 06, 2013		SR82516
*	16 f2 02	B	1	124A	O	0	install light covers		Nov 06, 2013		
	cs 01 01	A	1	125	O	0	Remove unsafe/broken Equipment *knives in cabinet*		Nov 06, 2013		
	01 02 01	B	1	125	O	0	Strap TV's to mobile cart		Nov 06, 2013		
*	10 h 3	D	1	125A	M	1,875	install smoke detector	1	Nov 06, 2013		SR01082
*	10 h 3	D	1	126C	M	1,875	install smoke detector	1	Nov 06, 2013		SR01083
*	10 h 3	D	1	126D	M	1,875	install smoke detector	1	Nov 06, 2013		SR01084
*	10 h 3	D	1	127	M	1,875	install smoke detector *Re-issue WO: 03/08/2013 Re-issue WO:*	3	Nov 06, 2013		SR82516
*	10 h 3	D	1	128A	M	1,875	install smoke detector *Heat to Smoke*		Nov 06, 2013		SR13054
*	09 d 7	F	1	129	M	6,250	remove carpet < fire spread floor *Or provide fire rating*		Nov 06, 2013		SR13027
*	10 h 3	D	1	129A	M	1,875	install smoke detector	1	Nov 06, 2013		SR01085
*	10 A 5	B	1	132	O	0	remove artwork/material > 20% wall space		Nov 06, 2013		
*	16 f1 09	B	1	132	O	0	remove extension cords		Nov 06, 2013		
*	09 b0 01	B	1	132	O	0	repair ceiling tiles		Nov 06, 2013		
*	10 h 3	D	1	132A	M	1,875	install smoke detector *Re-issue WO: 03/08/2013 Re-issue WO:*	3	Nov 06, 2013		SR06773
*	16 f2 e	B	1	133	O	0	Lock utility panel.		Nov 06, 2013		
*	12 a	F	1	133	O	0	remove combustible materials *paper on rated door*		Jan 05, 2014		
*	10 h 3	D	1	133A	M	1,875	install smoke detector *Re-issue WO: 03/08/2013 Re-issue WO:*	3	Nov 06, 2013		SR06780
	10 10 10	B	1	133B	M	1,000	Remove unused equipment *accordion doors*		Nov 06, 2013		SR13043
*	10 h 3	D	1	133B	M	1,875	install smoke detector *Re-issue WO: 03/08/2013 Re-issue WO:*	3	Nov 06, 2013		SR06781
*	10 h 3	D	1	135A	M	1,875	install smoke detector *Re-issue WO: 03/08/2013 Re-issue WO:*	3	Nov 06, 2013		SR06782

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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Broward County School District - Cadre 11
The Quest Center Loc. No: 1021
6401 Charleston Street
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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	136A	M	1,875	install smoke detector *Re-issue WO: 03/08/2013 Re-issue WO:*	3	Nov 06, 2013		SR06783
*	10 h 3	D	1	137	M	1,875	install smoke detector *Re-issue WO: 03/08/2013 Re-issue WO:*	3	Nov 06, 2013		SR82517
*	16 c 1	C	1	202	M	375	Repair battery lighting	1	Nov 06, 2013		SR01100
*	10 e 2	E	1	202	M	250	seal horizontal openings *12" round duct thru wall needs fire damper*		Nov 06, 2013		
	10 10 10	B	1	204	M	1,000	Remove unused equipment *accordion doors*		Nov 06, 2013		SR13039
*	16 c 1	C	1	204	M	375	Repair battery lighting		Nov 06, 2013		SR13089
*	14 a	C	1	204	O	0	post elevator inspection certificate *@ ADA wheelchair Lift*	3	Jan 05, 2014		
*	09 b0 01	B	1	204	O	0	repair ceiling tiles		Nov 06, 2013		
*	10 h 3	D	1	204A	M	1,875	install smoke detector *Re-issue WO: 03/08/2013 Re-issue WO:*	3	Nov 06, 2013		SR82526
*	15 a4 21	B	1	206	M	1,875	install exhaust fan/vent to exterior *CUSTODIAL CLOSET Re-issue WO: 08/16/2006*	10	Feb 04, 2014		SR06788
*	10 h 3	D	1	206	M	1,875	install smoke detector *Re-issue WO: 03/08/2013 Re-issue WO:*	3	Nov 06, 2013		SR82517
	13 u1 6a	B	1	209	M	156	Provide signage to read the following: *FDC standpipe(above hose cabinet)*		Jan 05, 2014		SR13082
*	09 b1 01	B	1	209	M	375	Repair ceiling tile - Special cut required *odd sizes at South area of cafeteria*	1	Nov 06, 2013		SR06773
*	10 g 1	F	1	209	M	414	inspect fire sprinkler system *cap needed for connection in hose cabinet*		Nov 06, 2013		SR13047
*	08 c 5	E	1	209	O	0	remove door stops		Nov 06, 2013		
*	16 f1 02	B	1	210	O	0	install electric receptacle cover *220 single round cover by cooler*		Nov 06, 2013		
	13 o8 02	B	1	210	M	188	repair fly fans *main door will not shut off*		Nov 06, 2013		SR13077
*	16 c 1	C	1	211	M	375	Repair battery lighting		Nov 06, 2013		SR13090
*	10 h 3	D	1	214A	M	1,875	install smoke detector *Re-issue WO: 03/08/2013 Re-issue WO:*	3	Nov 06, 2013		SR82527
	13 u1 6a	B	1	215	M	156	Provide signage to read the following: *NFPA Oxidizer sign*		Jan 05, 2014		SR13083
*	10 h 3	D	1	215	M	1,875	install smoke detector *Re-issue WO: 03/08/2013 Re-issue WO:*	3	Nov 06, 2013		SR82518
*	10 0h 3	D	1	216	M	800	Repair smoke/heat detector *device hanging*		Nov 06, 2013		SR13033
*	10 h 3	D	1	216	M	1,875	install smoke detector *Heat to Smoke*		Nov 06, 2013		SR13053
	01 01 01	A	1	220	O	0	Remove plug in air fresheners		Oct 10, 2013		
*	12 g 1	C	1	220	O	0	remove furnishings blocking exit *changing table blocking exit*		Jan 05, 2014		
*	08 a 01	B	1	221	M	625	repair door (wood) *rubbing*		Nov 06, 2013		SR13005
*	08 a 01	B	1	221B	M	625	repair door (wood) *rubbing not closing*		Nov 06, 2013		SR13007
*	10 h 3	D	1	221C	M	1,875	install smoke detector *Re-issue WO: 03/08/2013 Re-issue WO:*	3	Nov 06, 2013		SR82527

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*	12 a	F	1	224	O	0	remove combustible materials *paper on rated door*		Jan 05, 2014		
*	12 a	F	1	225	O	0	remove combustible materials *paper on rated door*		Jan 05, 2014		
*	12 a	F	1	226	O	0	remove combustible materials *paper on rated door*		Jan 05, 2014		
*	16 f1 09	B	1	226	O	0	remove extension cords *2*		Nov 06, 2013		
*	12 a	F	1	227	O	0	remove combustible materials *paper on rated door*		Jan 05, 2014		
*	08 a 02	B	1	227	M	438	repair door (metal) *exterior door rubbing hard to open*		Nov 06, 2013		SR13017
	00 02 88	B	1	227A	M	625	Secure bookcase/cabinet/shelving to wall *metal*		Nov 06, 2013		SR12987
*	10 h 3	D	1	227B	M	1,875	install smoke detector	1	Nov 06, 2013		SR01086
*	08 a 01	B	1	227B	M	625	repair door (wood) *rubbing not closing*		Nov 06, 2013		SR13009
*	10 h 3	D	1	227C	M	1,875	install smoke detector *Re-issue WO: 03/08/2013 Re-issue WO:*	3	Nov 06, 2013		SR06784
*	16 a 01	A	1	230	M	300	Install Exit Sign (non-illuminating) *above interior door to back section*		Nov 06, 2013		SR13084
*	12 a	F	1	230	O	0	remove combustible materials *paper on rated door*		Jan 05, 2014		
*	08 a 01	B	1	230C	M	625	repair door (wood) *hinge loose rubbing*		Nov 06, 2013		SR13012
	01 02 01	B	1	231	O	0	Strap TV's to mobile cart		Nov 06, 2013		
*	10 h 3	D	1	231B	M	1,875	install smoke detector *Re-issue WO: 03/08/2013 Re-issue WO:*	3	Nov 06, 2013		SR06785
*	16 c 1	C	1	232	M	375	Repair battery lighting		Nov 06, 2013		SR13096
*	09 c0 02	C	1	232	M	1,250	repair masonary wall (interior) *around horn strobe*		Nov 06, 2013		SR13021
*	10 h 3	D	1	233	M	1,875	install smoke detector	1	Nov 06, 2013		SR01074
*	10 h 3	D	1	237	M	1,875	install smoke detector	1	Nov 06, 2013		SR01076
*	16 c 1	C	1	238	M	375	Repair battery lighting		Nov 06, 2013		SR13097
*	12 g 1	C	1	238	O	0	remove furnishings blocking exit		Jan 05, 2014		
*	16 c 1	C	1	239	M	375	Repair battery lighting		Nov 06, 2013		SR13099
*	12 a	F	1	239	O	0	remove combustible materials *paper on rated door*		Jan 05, 2014		
*	08 a 02	B	1	239	M	438	repair door (metal) *rubbing not closing*		Nov 06, 2013		SR13018
*	10 h 3	D	1	240	M	1,875	install smoke detector	1	Nov 06, 2013		SR01078
	80 02 06	B	1	244	M	5,000	Repair Roof *above 244, wall showing water intrusion*		Nov 06, 2013		SR13108
*	10 h 3	D	1	244	M	1,875	install smoke detector	1	Nov 06, 2013		SR01079
*	16 c 1	C	1	245	M	375	Repair battery lighting		Nov 06, 2013		SR13091

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*	10 h 3	D	1	247	M	1,875	install smoke detector	1	Nov 06, 2013		SR01080
*	16 c 1	C	1	252	M	375	Repair battery lighting		Nov 06, 2013		SR13102
*	16 f1 11	B	1	253	M	625	repair exposed wiring *greenfield hanging*		Nov 06, 2013		SR13103
*	10 h 3	D	1	256	M	1,875	install smoke detector *Re-issue WO: 03/08/2013 Re-issue WO:*	3	Nov 06, 2013		SR82520
*	10 h 3	D	1	257	M	1,875	install smoke detector *Re-issue WO: 03/08/2013 Re-issue WO:*	3	Nov 06, 2013		SR82520
*	12 a	F	1	257	O	0	remove combustible materials *janitorial propane*		Jan 05, 2014		
	80 02 06	B	1	8088	M	5,000	Repair Roof *west side gutters damaged and missing*		Nov 06, 2013		SR13106
*	13 a2 c4	F	1	8088	M	1,340	install storage cage for LP tanks *see head custodian*		Jan 05, 2014		SR13073
*	10 h 3	D	2	304B	M	1,875	install smoke detector *Re-issue WO: 03/08/2013 Re-issue WO:*	3	Nov 06, 2013		SR06786
*	11 a3 29	E	3	301	M	156	post ROOF ACCESS sign *faded*		Nov 06, 2013		SR13069
*	10 A 5	B	3	304	O	0	remove artwork/material > 20% wall space		Nov 06, 2013		
	13 p2 9	F	3	304B	O	0	clean floor area		Jan 05, 2014		
*	10 h 3	D	3	305	M	1,875	install smoke detector		Nov 06, 2013		SR13057
*	16 f1 09	B	3	306	O	0	remove extension cords		Nov 06, 2013		
*	09 d 7	F	3	307	M	6,250	remove carpet < fire spread floor *Or provide fire rating*		Nov 06, 2013		SR13030
*	16 f1 09	B	3	307	O	0	remove extension cords		Nov 06, 2013		
*	10 h 3	D	4	401	M	1,875	install smoke detector *Heat to Smoke*		Nov 06, 2013		SR13059
*	08 a 02	B	4	401	M	438	repair door (metal) *slams*		Nov 06, 2013		SR13019
*	10 h 3	D	4	402	M	1,875	install smoke detector *Heat to Smoke*		Nov 06, 2013		SR13061
*	12 a	F	4	404	O	0	remove combustible materials *charcoal lighter fluid*		Jan 05, 2014		
*	12 a	F	4	406	O	0	remove combustible materials *gasoline*		Jan 05, 2014		
*	16 f1 09	B	4	407	O	0	remove extension cords		Nov 06, 2013		
	01 01 01	A	4	407C	O	0	Remove plug in air fresheners		Oct 10, 2013		
	13 p2 9	F	4	407C	O	0	clean floor area		Jan 05, 2014		
	13 p2 9	F	4	407G	O	0	clean floor area		Jan 05, 2014		
*	10 h 3	D	4	409A	M	1,875	install smoke detector	1	Nov 06, 2013		SR01087
*	10 h 3	D	4	409B	M	1,875	install smoke detector	1	Nov 06, 2013		SR01088
*	10 h 3	D	4	409D	M	1,875	install smoke detector	1	Nov 06, 2013		SR01089

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*	10	h 3	D	4	409E	M	1,875	install smoke detector	1	Nov 06, 2013		SR01090

Total Non-Fire Safety Deficiencies 20
Total Fire Safety Deficiencies(*): 117 (Includes 0 Serious Life Safety Deficiencies**)
Total Deficiencies Cited: 137

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

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: Nov 04, 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
Tradewinds Elementary Loc. No: 3481
5400 Johnson Road
Coconut Creek, FL 33073
(754) 322-8700

[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	1008C	*		*No violations for this building			*	
	* * *		*	P	1492P	*		*No violations for this building			*	
	* * *		*	P	1496P	*		*No violations for this building			*	
*	01 01	06	B	P	006P	O	0	Building out of service - unoccupied	1	Apr 13, 2014		
*	01 01	06	B	P	015P	O	0	Building out of service - unoccupied	1	Apr 13, 2014		
*	01 01	06	B	P	020N	O	0	Building out of service - unoccupied	1	Apr 13, 2014		
	06 b	2	C	P	020N	M	1,250	repair skirting		Dec 04, 2013		SR15452
*	01 01	06	B	P	086N	O	0	Building out of service - unoccupied	1	Apr 13, 2014		
*	01 01	06	B	P	104N	O	0	Building out of service - unoccupied	1	Apr 13, 2014		
*	01 01	06	B	P	403P	O		Building out of service - unoccupied *ASP and science (PT)*			V	
*	16 c	1	C	P	403P	M	375	Repair battery lighting		Dec 04, 2013		SR15480
	00 01	67	B	P	403P	M	6,250	Repair broken floor tiles (vinyl) *Cracked tile*		Mar 04, 2014		SR15433
*	10 A	5	B	P	403P	O	0	remove artwork/material > 20% wall space		Dec 04, 2013		
*	01 01	06	B	P	729C	O		Building out of service - unoccupied			V	
*	01 01	06	B	P	764C	O	0	Building out of service - unoccupied	1	Apr 13, 2014		
*	01 01	06	B	P	932C	O		Building out of service - unoccupied			V	
*	01 01	06	B	P	988C	O		Building out of service - unoccupied			V	
*	83 02	02	B	P	1490P	O	0	Remove storage from area *No storage allowed in portable*		Nov 11, 2013		
*	16 c	1	C	P	1491P	M	375	Repair battery lighting		Dec 04, 2013		SR15483
*	83 02	02	B	P	1493P	O	0	Remove storage from area *No storage allowed in portable*		Nov 11, 2013		
*	09 b0	01	B	P	1493P	O	0	repair ceiling tiles		Dec 04, 2013		
*	16 f1	09	B	P	1494P	O	0	remove extension cords		Dec 04, 2013		
*	83 02	02	B	P	1495P	O	0	Remove storage from area *No storage allowed in portable*		Nov 11, 2013		
*	09 a3	2	E	P	1497P	O	0	attach fire rating labels to curtains		Dec 04, 2013		
*	01 01	06	B	P	244CT	O		Building out of service - unoccupied			V	
*	01 01	06	B	P	288CX	O		Building out of service - unoccupied			V	

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*	01 01 06	B	P	988CX	O	0	Building out of service - unoccupied	1	Apr 13, 2014		

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*	10 g 1	F	0	9599	M	414	inspect fire sprinkler system *Backflows tagged incorrectly*		Dec 04, 2013		SR15457
	cs 01 20	B	0	9698	M	2,500	Repair unsafe/broken equipment *Broken/missing parking stops*		Dec 04, 2013		SR15492
	02 I 6	B	0	9699	M	1,500	Playground: Add sand to 12" depth *K-2 and 3-5 for drop offs&under horizontal bars*		Dec 04, 2013		SR15444
	02 I 9	B	0	9699	M	1,200	Playground: Paint Equipment *3-5 all equipment (rust on some of equip)*		Dec 04, 2013		SR15449
	02 I 9	B	0	9699	M	1,200	Playground: Paint Equipment *K-2 all equipment*		Dec 04, 2013		SR15451
	11 h2 2	B	0	9699	O	0	Provide pad around basketball poles *3 BB pads needed-rpl 3 that are falling apart*		Dec 04, 2013		
	cs 01 01	A	0	9699	O	0	Remove unsafe/broken Equipment *Or repair Metal benches(rusted) by court*		Dec 04, 2013		
	13 f2 2	C	0	9699	O	0	remove unsafe/unclean furniture from use *Ball court-broken desk and chairs*		Dec 04, 2013		
*	12 a	F	1	000	O	0	remove combustible materials *Building One Hanging from ceiling*		Feb 02, 2014		
*	08 c3 02	C	1	001	M	500	repair panic hardware *repair/ or replace see patrick.*	1	Dec 04, 2013		SR06754
*	16 e 5	D	1	003	M	156	install fire alarm pull station sign		Dec 04, 2013		SR15485
*	11 a9 02	F	1	003	M	157	post exterior fire extinguisher sign		Dec 04, 2013		SR15467
	16 g0 3	B	1	101N	O	0	Remove electric appliance from room *Microwave/Office*		Nov 04, 2013		
*	16 f2 02	B	1	101P	O	0	install light covers		Dec 04, 2013		
	00 02 88	B	1	101R	M	625	Secure bookcase/cabinet/shelving to wall *-Metal*		Dec 04, 2013		SR15442
	00 02 88	B	1	101Y	M	625	Secure bookcase/cabinet/shelving to wall *Metal*		Dec 04, 2013		SR15437
*	15 a5 a3	B	1	101Z	O	0	remove storage < 18" from ceiling		Dec 04, 2013		
*	16 f1 09	B	1	102	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Dec 04, 2013		
	13 f2 2	C	1	102	O	0	remove unsafe/unclean furniture from use *Cushions*		Dec 04, 2013		
*	13 a2 a6	B	1	103	O	0	remove improperly stored chemicals *Cleaning supplies*		Dec 04, 2013		
	15 a4 1	B	1	104	M	3,750	provide proper ventilation *electrical room Re-issue WO: 02/10/2011*	7	Mar 04, 2014		SR89327
*	16 f1 09	B	1	105	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Dec 04, 2013		
*	10 e 2	E	1	108A	M	250	seal horizontal openings *Around pipes*		Dec 04, 2013		SR15453
*	16 f1 09	B	1	109	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Dec 04, 2013		
*	10 c 2	C	1	111	O	0	remove exit obstructions		Dec 04, 2013		
*	16 f1 09	B	1	111	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Dec 04, 2013		
*	10 h 3	D	1	112	M	1,875	install smoke detector *(2) ESE napping room*		Dec 04, 2013		SR15458
	13 f2 2	C	1	114	O	0	remove unsafe/unclean furniture from use *Lounge chairs*		Dec 04, 2013		

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*	13 a2 a6	B	1	115	O	0	remove improperly stored chemicals *Cleaning supplies*		Dec 04, 2013		
	13 f2 2	C	1	115	O	0	remove unsafe/unclean furniture from use *Metal folding chairs*		Dec 04, 2013		
	16 f2 06	B	1	115A	O	0	replace burned-out light bulb(s)		Dec 04, 2013		
*	16 f2 02	B	1	118A	O	0	install light covers		Dec 04, 2013		
*	13 a2 a6	B	1	119	O	0	remove improperly stored chemicals *Cleaning supplies*		Dec 04, 2013		
*	16 f1 09	B	1	120	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Dec 04, 2013		
*	16 f1 09	B	1	123	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Dec 04, 2013		
*	16 f2 02	B	1	123A	O	0	install light covers		Dec 04, 2013		
*	09 d 8	F	1	125	O	0	remove carpet pieces<fire spread floor *small rug*		Dec 04, 2013		
*	12 a	F	1	125	O	0	remove combustible materials *Hanging from ceiling*		Feb 02, 2014		
	13 f2 2	C	1	125	O	0	remove unsafe/unclean furniture from use *Lamp and cushions*		Dec 04, 2013		
*	12 a	F	1	126	O	0	remove combustible materials *Hanging from ceiling*		Feb 02, 2014		
*	16 f1 09	B	1	126	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Dec 04, 2013		
*	15 a5 a3	B	1	126	O	0	remove storage < 18" from ceiling		Dec 04, 2013		
*	09 d 8	F	1	127	O	0	remove carpet pieces<fire spread floor *Or provide fire rating*		Dec 04, 2013		
*	12 a	F	1	127	O	0	remove combustible materials *Hanging from ceiling*		Feb 02, 2014		
	cs 01 20	B	1	128	M	2,500	Repair unsafe/broken equipment *toilet- no pressure*		Dec 04, 2013		SR15499
*	16 f2 02	B	1	130	O	0	install light covers		Dec 04, 2013		
	05 13 08	B	1	132	O	0	Keep flyfans operational during school hours		Nov 05, 2013		
*	01 02 94	F	1	132	O	0	Replace damaged stage curtains	1	Jan 03, 2014		
*	12 a	F	1	132	O	0	remove combustible materials *Hanging from ceiling*		Feb 02, 2014		
	05 13 08	B	1	132A	O	0	Keep flyfans operational during school hours		Nov 05, 2013		
*	11 a8 01	F	1	132A	M	38	reinspect fire extinguishers *Low charge*		Dec 04, 2013		SR15466
*	16 f1 09	B	1	132A	O	0	remove extension cords		Dec 04, 2013		
*	09 b0 01	B	1	132A	O	0	repair ceiling tiles		Dec 04, 2013		
*	11 a9 01	F	1	133	O	0	make fire extinguisher accessible		Dec 04, 2013		
*	11 a8 01	F	1	133	M	38	reinspect fire extinguishers *By 133K tag says 4/2011*		Dec 04, 2013		SR15462
*	11 a8 01	F	1	133	M	38	reinspect fire extinguishers *tag dated 4/2011*		Dec 04, 2013		SR15463

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Comprehensive Safety Inspection Audit
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Safety Department
4200A N.W. 10th Avenue
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Broward County School District - Cadre 01
Tradewinds Elementary Loc. No: 3481
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Coconut Creek, FL 33073
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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 f2 01	B	1	135	M	250	repair light fixture		Dec 04, 2013		SR15487
*	10 12 g	C	1	137	O	0	post exit diagrams in each room		Dec 04, 2013		
*	15 a5 a3	B	1	140B	O	0	remove storage < 18" from ceiling		Dec 04, 2013		
	01 01 01	A	1	144	O	0	Remove plug in air fresheners *Corrected on site*		Nov 07, 2013		
	13 f2 2	C	1	144	O	0	remove unsafe/unclean furniture from use *Folding metal chairs*		Dec 04, 2013		
*	10 b 5	A	1	145	O	0	Remove artwork/material > 50% wall space	1	Dec 04, 2013		
*	11 a9 01	F	1	145	O	0	make fire extinguisher accessible *Corrected on site*		Dec 04, 2013		
	13 f2 2	C	1	145	O	0	remove unsafe/unclean furniture from use *stuff animal*		Dec 04, 2013		
*	10 b 5	A	1	146	O	0	Remove artwork/material > 50% wall space	1	Dec 04, 2013		
*	12 a	F	1	146	O	0	remove combustible materials *hanging*	1	Feb 02, 2014		
*	10 c 2	C	1	146	O		remove exit obstructions			C	
*	16 f1 09	B	1	146	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Dec 04, 2013		
*	10 b 5	A	1	147	O	0	Remove artwork/material > 50% wall space	1	Dec 04, 2013		
*	12 a	F	1	147	O	0	remove combustible materials *hanging*	1	Feb 02, 2014		
*	16 f1 09	B	1	147	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Dec 04, 2013		
*	10 b 5	A	1	148	O	0	Remove artwork/material > 50% wall space		Dec 04, 2013		
*	16 f1 09	B	1	148	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Dec 04, 2013		
*	cs 01 10	B	1	148A	O	0	Remove storage from restroom		Dec 04, 2013		
*	15 a 04	E	1	149	M	188	vent dryers to the outside	2	May 03, 2014		SR93889
*	10 b 5	A	1	150	O	0	Remove artwork/material > 50% wall space	1	Dec 04, 2013		
*	16 f1 09	B	1	150	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Dec 04, 2013		
*	16 f1 09	B	1	151	O	0	remove extension cords		Dec 04, 2013		
	13 f2 2	C	1	151	O	0	remove unsafe/unclean furniture from use *metal folding chairs, stuffed animals*		Dec 04, 2013		
*	10 b 5	A	1	152	O	0	Remove artwork/material > 50% wall space	1	Dec 04, 2013		
*	12 a	F	1	152	O	0	remove combustible materials	1	Feb 02, 2014		
*	09 b0 01	B	1	152	O	0	repair ceiling tiles		Dec 04, 2013		
*	10 b 5	A	1	153	O	0	Remove artwork/material > 50% wall space	1	Dec 04, 2013		
*	12 a	F	1	153	O	0	remove combustible materials *hanging*	1	Feb 02, 2014		

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*	16 f1 09	B	1	153	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Dec 04, 2013		
	13 f2 2	C	1	153	O	0	remove unsafe/unclean furniture from use *Cushions*		Dec 04, 2013		
	16 f2 06	B	1	154	O	0	replace burned-out light bulb(s)		Dec 04, 2013		
*	15 a5 a3	B	1	154D	O	0	remove storage < 18" from ceiling		Dec 04, 2013		
*	10 e 5	E	1	154F	M	937	seal vertical openings *Around wiring*		Dec 04, 2013		SR15454
*	10 e 5	E	1	154H	M	937	seal vertical openings *remove foam rpl with fire rated material*		Dec 04, 2013		SR15455
	10 10 11	B	1	155	O	0	Remove sign *hanging from exit sign*		Nov 14, 2013		
*	83 02 02	B	1	155B	O	0	Remove storage from area *Kiln room*		Nov 11, 2013		
*	11 a9 01	F	1	156	O	0	make fire extinguisher accessible		Dec 04, 2013		
*	12 a	F	1	156	O	0	remove combustible materials *Hanging from ceiling*		Feb 02, 2014		
*	13 a2 a6	B	1	156	O	0	remove improperly stored chemicals *Cleaning supplies*		Dec 04, 2013		
	13 f2 2	C	1	156	O	0	remove unsafe/unclean furniture from use *Umbrella set*		Dec 04, 2013		
*	10 b 5	A	1	157	O	0	Remove artwork/material > 50% wall space		Dec 04, 2013		
	15 a4 2	B	1	161A	M	313	repair exhaust fan *Not working at time of inspection*		Dec 04, 2013		SR15468
	16 f2 06	B	1	166	O	0	replace burned-out light bulb(s)		Dec 04, 2013		
*	16 f1 09	B	1	167	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Dec 04, 2013		
*	15 a 5	B	1	168	O	0	remove storage from mechanical rooms		Dec 04, 2013		
*	10 h 3	D	1	169	M	1,875	install smoke detector *Two- napping room*		Dec 04, 2013		SR15460
*	12 a	F	1	171B	O	0	remove combustible materials *Playhut -Corrected on site*		Feb 02, 2014		
*	10 h 3	D	1	172	M	1,875	install smoke detector *Two- napping room*		Dec 04, 2013		SR15461
*	13 a2 a6	B	1	172	O	0	remove improperly stored chemicals *Unmarked spray bottle-corrected on site*		Dec 04, 2013		
*	16 f1 09	B	1	174	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Dec 04, 2013		
	13 f2 2	C	1	174	O	0	remove unsafe/unclean furniture from use	1	Dec 04, 2013		
*	16 f1 09	B	1	176	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Dec 04, 2013		
*	12 a	F	1	177	O	0	remove combustible materials *Hanging*	1	Feb 02, 2014		
*	16 f1 09	B	1	177	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Dec 04, 2013		
	13 f2 2	C	1	177	O	0	remove unsafe/unclean furniture from use	1	Dec 04, 2013		
	13 f2 2	C	1	178	O	0	remove unsafe/unclean furniture from use *glider*		Dec 04, 2013		

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*	16 f1 09	B	1	179	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Dec 04, 2013		
*	13 a2 a6	B	1	179	O	0	remove improperly stored chemicals *Cleaning supplies*		Dec 04, 2013		
	13 f2 2	C	1	179	O	0	remove unsafe/unclean furniture from use *folding*	1	Dec 04, 2013		
	15 a4 2	B	1	179A	M	313	repair exhaust fan *Not working at time of inspection*		Dec 04, 2013		SR15475
*	12 a	F	1	180	O	0	remove combustible materials *Plastic table cloth*		Feb 02, 2014		
*	12 a	F	1	181	O	0	remove combustible materials *hanging*	1	Feb 02, 2014		
*	16 f1 09	B	1	181	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Dec 04, 2013		
*	13 a2 a6	B	1	335A	O	0	remove improperly stored chemicals *Cleaning supplies*		Dec 04, 2013		
	13 f2 2	C	1	345	O	0	remove unsafe/unclean furniture from use *Stuffed animals pillows*		Dec 04, 2013		
	* * *	*	2	*	*		*No violations for this building			*	
*	12 a	F	3	000	O	0	remove combustible materials *Building three hanging from ceiling*		Feb 02, 2014		
*	00 01 13	C	3	030C	M	3,125	Connect elevator phone to 9-1-1 svc *Not working at this time*		Dec 04, 2013		SR15427
*	14 a	C	3	030C	O	0	post elevator inspection certificate	2	Feb 02, 2014		
	13 f2 2	C	3	314	O	0	remove unsafe/unclean furniture from use *upholster chair*		Dec 04, 2013		
*	cs 01 10	B	3	314A	O	0	Remove storage from restroom *cart and boxes*		Dec 04, 2013		
*	13 a2 a6	B	3	317	O	0	remove improperly stored chemicals *Cleaning supplies*		Dec 04, 2013		
	13 f2 2	C	3	317	O	0	remove unsafe/unclean furniture from use *lamp from home*		Dec 04, 2013		
	00 00 50	A	3	319	O	0	Remove Guillotine Paper Cutters *Corrected on site*		Dec 04, 2013		
*	16 f1 09	B	3	321	O	0	remove extension cords		Dec 04, 2013		
*	16 f1 09	B	3	322	O	0	remove extension cords *to Halloween lights-Corrected on site*		Dec 04, 2013		
	13 f2 2	C	3	329	O	0	remove unsafe/unclean furniture from use *Lamp & Mirror from home*		Dec 04, 2013		
*	cs 01 10	B	3	330A	O	0	Remove storage from restroom *Clothes rack*		Dec 04, 2013		
*	10 c 2	C	3	333	O		remove exit obstructions			C	
	13 f2 2	C	3	334	O	0	remove unsafe/unclean furniture from use *Director chair*		Dec 04, 2013		
*	13 a2 a6	B	3	335A	O	0	remove improperly stored chemicals *Cleaning supplies*		Dec 04, 2013		
	13 f2 2	C	3	341	O	0	remove unsafe/unclean furniture from use *Lamp from home*		Dec 04, 2013		
*	12 a	F	3	342	O	0	remove combustible materials *Hanging from ceiling*		Feb 02, 2014		
*	16 f1 09	B	3	342	O	0	remove extension cords *connect to Halloween lights-corrected on site*		Dec 04, 2013		

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*	13 a2 a6	B	3	342	O	0	remove improperly stored chemicals *Cleaning supplies*		Dec 04, 2013		
*	cs 01 10	B	3	342A	O	0	Remove storage from restroom *media cart*		Dec 04, 2013		
*	10 12 g	C	3	345	O	0	post exit diagrams in each room		Dec 04, 2013		
	13 f2 2	C	3	345	O	0	remove unsafe/unclean furniture from use *Glider*	1	Dec 04, 2013		
*	12 a	F	3	347	O	0	remove combustible materials *Hanging from ceiling*		Feb 02, 2014		
*	12 a	F	3	348	O	0	remove combustible materials *Hanging from ceiling*		Feb 02, 2014		
	13 f2 2	C	3	348	O	0	remove unsafe/unclean furniture from use *Stuffed animals*		Dec 04, 2013		

Total Non-Fire Safety Deficiencies 45
Total Fire Safety Deficiencies(*): 117 (Includes 0 Serious Life Safety Deficiencies**)
Total Deficiencies Cited: 162

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 16, 2013

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

Fiscal Year: 2013-2014

Broward County School District - Cadre 02
Tropical Elementary Loc. No: 0731
1500 Southwest 66th Avenue
Plantation, FL 33317
(754) 323-7750

[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 I 9	B	0	9699	M	1,200	Playground: Paint Equipment *rainbow archer*		Jan 15, 2014		SR17978
*	16 f2 e	B	1	000	O	0	Lock utility panel. *multiple panels unlocked*	2	Jan 15, 2014		
*	08 aa 04	B	1	002	C	1,000	Check threshold dropoff >1/2" AFF *exterior doors at 101d Re-issue WO: 12/19/2013*	3	Apr 15, 2014	W	CL00174
*	16 a	C	1	004	C	625	install illuminated exit sign *by 157*	3	Feb 14, 2014		CL00198
	16 g 02	B	1	101H	O	0	remove microwave/toaster from classroom *remove toaster oven*	4	Jan 15, 2014		
*	16 f1 09	B	1	101K	O	0	remove extension cords	1	Jan 15, 2014		
*	16 g 02	F	1	114	O	0	discontinue use of piggybacked surge strips	1	Jan 15, 2014		
	16 f1 12	B	1	114	M	313	install additional outlets *for computer equipment*	1	Apr 15, 2014		SR01541
*	08 c 5	E	1	114	O		remove door stops			C	
	16 g0 3	B	1	114C	O	0	Remove electric appliance from room *toaster oven*	1	Dec 16, 2013		
	01 02 01	B	1	114C	O	0	Strap TV's to mobile cart	1	Jan 15, 2014		
	16 g 03	B	1	114C	O	0	remove coffeepot/hotplate from classroom		Jan 15, 2014		
	13 f2 2	C	1	114C	O	0	remove unsafe/unclean furniture from use *curtains/ lamps*	2	Jan 15, 2014		
	10 h 4	F	1	114D	M		Install smoke detector/damage stopper *equipment added*			C	SR01529
*	08 c 5	E	1	114D	O	0	remove door stops	1	Jan 15, 2014		
*	15 a5 a3	B	1	114D	O		remove storage < 18" from ceiling			C	
*	16 c 1	C	1	114E	M	375	Repair battery lighting		Jan 15, 2014		SR17982
*	10 h 3	D	1	114E	M	1,875	install smoke detector *Heat to Smoke*	1	Jan 15, 2014		SR06895
	10 h 4	F	1	114F	M		Install smoke detector/damage stopper *equipment added*			C	SR01530
*	08 c 5	E	1	115	O		remove door stops			C	
*	10 h 3	D	1	115A	M		install smoke detector *Heat to Smoke*			C	SR01519
	01 02 01	B	1	116	O	0	Strap TV's to mobile cart	1	Jan 15, 2014		
*	10 h 3	D	1	117	M		install smoke detector *Heat to Smoke*			C	SR01505
*	16 c 1	C	1	121A	M		Repair battery lighting *middle unit*			C	SR01537
*	09 b0 01	B	1	122	O		repair ceiling tiles			C	
*	15 b 5	B	1	124	O	0	Remove storage from electrical room.	1	Jan 15, 2014		

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	10 h 4	F	1	125	M		Install smoke detector/damage stopper *equipment added*			C	SR01527
*	10 h 3	D	1	125	M		install smoke detector *Heat to Smoke*			C	SR01509
*	09 b0 01	B	1	125	O	0	repair ceiling tiles	1	Jan 15, 2014		
*	10 h 3	D	1	126A	M	1,875	install smoke detector *Heat to Smoke*	1	Jan 15, 2014		SR01521
*	16 f1 09	B	1	127	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Jan 15, 2014		
	13 f2 2	C	1	127	O	0	remove unsafe/unclean furniture from use *stuffed animals*		Jan 15, 2014		
*	10 b 5	A	1	128	O	0	Remove artwork/material > 50% wall space		Jan 15, 2014		
	13 p2 9	F	1	128A	O	0	clean floor area		Mar 16, 2014		
*	10 b 5	A	1	129	O	0	Remove artwork/material > 50% wall space		Jan 15, 2014		
*	13 a2 a3	B	1	129	O	0	remove ignition source		Jan 15, 2014		
	13 f2 2	C	1	129	O	0	remove unsafe/unclean furniture from use *stuffed animals*		Jan 15, 2014		
*	10 b 5	A	1	130	O	0	Remove artwork/material > 50% wall space		Jan 15, 2014		
*	08 c 5	E	1	130	O		remove door stops			C	
	13 f2 2	C	1	130	O	0	remove unsafe/unclean furniture from use *stuffed animals*	2	Jan 15, 2014		
	16 g0 3	B	1	130B	O	0	Remove electric appliance from room *microwave-closet*	3	Dec 16, 2013		
*	10 b 5	A	1	131	O	0	Remove artwork/material > 50% wall space		Jan 15, 2014		
	cs 01 01	A	1	131	O	0	Remove unsafe/broken Equipment *folding chairs*	2	Jan 15, 2014		
*	12 a	F	1	131	O	0	remove combustible materials *from door*		Mar 16, 2014		
	09 a 29	B	1	131	O	0	remove unrated cloth/paper covering window		Jan 15, 2014		
	13 f2 2	C	1	131	O	0	remove unsafe/unclean furniture from use *cloth pillows*	1	Jan 15, 2014		
*	cs 01 10	B	1	131A	O	0	Remove storage from restroom		Jan 15, 2014		
	01 02 01	B	1	132	O		Strap TV's to mobile cart			C	
*	16 f1 09	B	1	132	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Jan 15, 2014		
*	10 b 5	A	1	133	O	0	Remove artwork/material > 50% wall space		Jan 15, 2014		
	cs 01 01	A	1	133	O	0	Remove unsafe/broken Equipment *folding chairs*	1	Jan 15, 2014		
*	12 a	F	1	133	O	0	remove combustible materials *from emergency door*		Mar 16, 2014		
	09 a 29	B	1	133	O	0	remove unrated cloth/paper covering window		Jan 15, 2014		
*	10 h 3	D	1	138	M		install smoke detector *Heat to Smoke*			C	SR01510

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(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 b 5	A	1	140	O	0	Remove artwork/material > 50% wall space	2	Jan 15, 2014		
*	15 a 5	B	1	144	O	0	remove storage from mechanical rooms	2	Jan 15, 2014		
*	15 b 5	B	1	145	O	0	Remove storage from electrical room.	2	Jan 15, 2014		
	16 f2 06	B	1	145	O	0	replace burned-out light bulb(s)	1	Jan 15, 2014		
*	10 h 3	D	1	146	M		install smoke detector *Heat to Smoke*			C	SR06894
*	10 g 8	B	1	146	O	0	remove fire sprinkler obstruction *clear around riser*	2	Jan 15, 2014		
*	10 b 5	A	1	147	O	0	Remove artwork/material > 50% wall space	2	Jan 15, 2014		
*	01 01 09	F	1	147	O	0	Remove storage from stove		Jan 15, 2014		
	01 02 01	B	1	147	O	0	Strap TV's to mobile cart	3	Jan 15, 2014		
*	10 c 2	C	1	147	O	0	remove exit obstructions		Jan 15, 2014		
*	16 f1 09	B	1	147	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Jan 15, 2014		
*	12 a	F	1	149	O	0	remove combustible materials *paper on rated door*	2	Mar 16, 2014		
*	16 f1 09	B	1	149	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Jan 15, 2014		
*	10 b 5	A	1	151	O	0	Remove artwork/material > 50% wall space	2	Jan 15, 2014		
*	16 f1 09	B	1	151	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Jan 15, 2014		
*	10 b 5	A	1	152	O	0	Remove artwork/material > 50% wall space		Jan 15, 2014		
	01 02 01	B	1	152	O	0	Strap TV's to mobile cart		Jan 15, 2014		
*	01 01 09	F	1	153	O	0	Remove storage from stove		Jan 15, 2014		
	13 p2 9	F	1	153C	O	0	clean floor area		Mar 16, 2014		
*	10 h 3	D	1	154C	M		install smoke detector *Heat to Smoke*			C	SR01522
*	10 h 3	D	1	155	M		install smoke detector *Heat to Smoke*			C	SR01512
*	15 a5 a3	B	1	155	O		remove storage < 18" from ceiling			C	
*	16 c 1	C	1	156	M		Repair battery lighting			C	SR01536
*	16 f1 09	B	1	156	O		remove extension cords *Classrm Projector/Computer cords tripping*			C	
	cs 01 01	A	1	156A	O		Remove unsafe/broken Equipment *plastic rug*			C	
*	10 h 3	D	1	156A	M		install smoke detector *Heat to Smoke*			C	SR01524
*	16 f1 09	B	1	158A	O	0	remove extension cords		Jan 15, 2014		
*	10 h 3	D	1	159A	M		install smoke detector *Heat to Smoke*			C	SR06896

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 16, 2013

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

Broward County School District - Cadre 02
Tropical Elementary Loc. No: 0731
1500 Southwest 66th Avenue
Plantation, FL 33317
(754) 323-7750

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*	09 b0 01	B	1	159B	O	0	repair ceiling tiles *close access door*	2	Jan 15, 2014		
*	16 f2 02	B	1	159C	O		install light covers			C	
	16 g0 3	B	1	159D	O	0	Remove electric appliance from room *Microwave/Closet*	2	Dec 16, 2013		
	16 g0 3	B	1	159D	O	0	Remove electric appliance from room *toaster oven*	2	Dec 16, 2013		
*	12 a	F	1	161	O	0	remove combustible materials *on emergency door*		Mar 16, 2014		
*	16 f2 02	B	1	164	O	0	install light covers	1	Jan 15, 2014		
	16 g 02	B	1	166B	O	0	remove microwave/toaster from classroom *remove (3) toaster ovens from lounge*	5	Jan 15, 2014		
*	10 a5 1	B	1	167	M	438	repair door closer *door not latching*		Jan 15, 2014		SR17980
*	10 h 3	D	1	168	M		install smoke detector *Heat to Smoke*			C	SR01513
*	15 b 5	B	1	169	O		Remove storage from electrical room.			C	
*	10 h 3	D	1	171	M		install smoke detector *Heat to Smoke*			C	SR01515
*	16 f1 15	B	1	171D	O	0	remove unsafe electric equipment *lamp*	3	Jan 15, 2014		
*	16 f1 15	B	1	171F	O	0	remove unsafe electric equipment *lamp*	3	Jan 15, 2014		
*	16 f1 09	B	1	174	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Jan 15, 2014		
*	10 b 5	A	1	175	O	0	Remove artwork/material > 50% wall space		Jan 15, 2014		
*	12 a	F	1	175	O	0	remove combustible materials *hanging and on emergency door*		Mar 16, 2014		
*	10 h 3	D	1	176	M		install smoke detector *Heat to Smoke*			C	SR01517
*	15 a5 a3	B	1	176	O		remove storage < 18" from ceiling			C	
*	16 f2 c	B	1	178B	O	0	remove obsolete storage *no storage allowed in kiln room*	3	Jan 15, 2014		
*	15 a5 a3	B	1	178D	O	0	remove storage < 18" from ceiling	1	Jan 15, 2014		
*	10 b 5	A	1	179	O	0	Remove artwork/material > 50% wall space		Jan 15, 2014		
*	15 a5 a3	B	1	179	O		remove storage < 18" from ceiling			C	
*	16 f1 09	B	1	180	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Jan 15, 2014		
*	15 a5 a3	B	1	180	O	0	remove storage < 18" from ceiling	1	Jan 15, 2014		
*	15 a5 a3	B	1	181	O	0	remove storage < 18" from ceiling	1	Jan 15, 2014		
*	09 b1 01	B	1	186	M	375	Repair ceiling tile - Special cut required *sprinkler head next to 003a*		Jan 15, 2014		SR17979
*	16 f2 c	B	1	200E	O	0	remove obsolete storage	2	Jan 15, 2014		
	* * *	*	2	*	*		*No violations for this building			*	

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*	12 a	F	4	409	O	0	remove combustible materials *decorations hanging from ceiling*	2	Mar 16, 2014		
*	15 a5 a3	B	4	410C	O		remove storage < 18" from ceiling			C	
	16 g0 3	B	4	413	O	0	Remove electric appliance from room *toaster oven*	1	Dec 16, 2013		
*	11 a9 02	F	4	414	M	157	post exterior fire extinguisher sign *mechanical room*		Jan 15, 2014		SR17981
*	10 g 1	F	4	8088	M	414	inspect fire sprinkler system *calc plate not legible*	1	Jan 15, 2014		SR01502
*	08 c 5	E	5	050A	O		remove door stops *upstairs*			C	
*	10 c 3	B	5	050A	O	0	remove storage under stairs	2	Jan 15, 2014		
*	08 c 5	E	5	050C	O		remove door stops *downstairs*			C	
*	10 c 3	B	5	050C	O		remove storage under stairs			C	
*	16 f1 09	B	5	501	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Jan 15, 2014		
*	10 b 5	A	5	502	O	0	Remove artwork/material > 50% wall space		Jan 15, 2014		
*	10 b 5	A	5	503	O	0	Remove artwork/material > 50% wall space		Jan 15, 2014		
*	12 a	F	5	503	O	0	remove combustible materials *on emergency door*		Mar 16, 2014		
*	12 a	F	5	504	O	0	remove combustible materials *on emergency door*		Mar 16, 2014		
*	16 f1 09	B	5	504	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Jan 15, 2014		
*	12 a	F	5	505	O	0	remove combustible materials		Mar 16, 2014		
*	16 f1 09	B	5	505	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Jan 15, 2014		
*	16 f1 09	B	5	506	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Jan 15, 2014		
	13 f2 2	C	5	507	O	0	remove unsafe/unclean furniture from use *cloth pillows*	2	Jan 15, 2014		
	13 f2 2	C	5	507	O	0	remove unsafe/unclean furniture from use *stuffed animals*	2	Jan 15, 2014		
*	16 c 1	C	5	509	M		Repair battery lighting			C	SR01540
*	15 a 5	B	5	511	O	0	remove storage from mechanical rooms *elevator machine room*	1	Jan 15, 2014		
*	08 a 02	B	5	511	M		repair door (metal) *adjust closer - slams*			C	SR06893
*	10 b 5	A	5	521	O	0	Remove artwork/material > 50% wall space		Jan 15, 2014		
*	16 f1 09	B	5	522	O		remove extension cords *Classrm Interactive Board Cords trip/elect hazard*			C	
*	10 c 2	C	5	523	O	0	remove exit obstructions *furniture*		Jan 15, 2014		
*	16 f1 09	B	5	523	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Jan 15, 2014		
*	16 f1 09	B	5	524	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Jan 15, 2014		

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State Requirements for Educational Facilities

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Fiscal Year: 2013-2014

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*	10 b 5	A	5	526	O	0	Remove artwork/material > 50% wall space		Jan 15, 2014		
*	16 f1 09	B	5	526	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Jan 15, 2014		
*	16 f1 09	B	5	527	O		remove extension cords *Classrm Interactive Board Cords trip/elect hazard*			C	
*	15 a5 a3	B	5	527	O	0	remove storage < 18" from ceiling	1	Jan 15, 2014		
*	15 a5 a1	E	5	528	O	0	clean mechanical rooms		Jan 15, 2014		
	* * *	*	6	*	*		*No violations for this building			*	
*	12 a	F	85	850	O	0	remove combustible materials		Mar 16, 2014		
	09 a 29	B	85	850	O	0	remove unrated cloth/paper covering window		Jan 15, 2014		
	cs 01 01	A	85	851	O	0	Remove unsafe/broken Equipment *lamp from home in classroom*	1	Jan 15, 2014		
*	16 f1 09	B	85	851	O	0	remove extension cords *Classrm Projector/Computer cords tripping*	1	Jan 15, 2014		
*	16 f1 09	B	85	852	O	0	remove extension cords *Classrm Projector/Computer cords tripping*	1	Jan 15, 2014		
	09 a 29	B	85	852	O	0	remove unrated cloth/paper covering window		Jan 15, 2014		
	13 f2 2	C	85	852	O	0	remove unsafe/unclean furniture from use *cloth chairs*	1	Jan 15, 2014		
	cs 01 01	A	85	853	O	0	Remove unsafe/broken Equipment *folding chairs*	1	Jan 15, 2014		
*	12 a	F	85	853	O	0	remove combustible materials *hanging*		Mar 16, 2014		
*	16 f1 09	B	85	853	O	0	remove extension cords	2	Jan 15, 2014		
*	16 f1 09	B	85	853	O	0	remove extension cords *Classrm Projector/Computer cords tripping*	1	Jan 15, 2014		

Total Non-Fire Safety Deficiencies 33
Total Fire Safety Deficiencies(*): 82 (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 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 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 02
Village Elementary Loc. No: 1621
2100 Northwest 70th Avenue
Sunrise, FL 33313
(754) 322-8750

[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 #
	05	01 i	A	P	067C	M	500	Secure Portable - Not in use. *keep locked unsafe*		Sep 09, 2013		SR11354
	05	01 i	A	P	21CP	M	500	Secure Portable - Not in use. *keep locked unsafe roof*		Sep 09, 2013		SR11356
*	16	c 1	C	P	893CXD	M	375	Repair battery lighting *both lights*		Oct 04, 2013		SR11583
*	02	a 01	B	P	893CXD	O	0	post inspection report in portable		Oct 04, 2013		

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Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Fiscal Year: 2013-2014

Initial Inspection: Sep 04, 2013

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*	24 36 23	B	0	9599	M	3,500	Fence in Backflow Preventer *west side of building 9*	2	Oct 04, 2013		SR97486
	10 10 00	C	0	9698	M	250	Provide 911 Lock welded to chain welded to *for emergency door*		Oct 04, 2013		SR11365
*	16 a	C	1	001	C	625	install illuminated exit sign *outside 117 + 120*	3	Nov 03, 2013		CL00284
*	16 a	C	1	004	C	625	install illuminated exit sign *at 004D*	2	Nov 03, 2013		CL00282
*	16 a	C	1	004	C	625	install illuminated exit sign *at 004c*	2	Nov 03, 2013		CL00283
*	10 h 3	D	1	101B	M	1,875	install smoke detector	3	Oct 04, 2013		SR90074
*	10 h 3	D	1	105	M	1,875	install smoke detector	3	Oct 04, 2013		SR90064
*	10 h 3	D	1	108	M	1,875	install smoke detector	3	Oct 04, 2013		SR90065
	15 a4 1	B	1	108	M	3,750	provide proper ventilation *communication room*	3	Jan 02, 2014		SR87914
*	10 h 3	D	1	109	M	1,875	install smoke detector	3	Oct 04, 2013		SR90066
*	10 h 3	D	1	110	M	1,875	install smoke detector	3	Oct 04, 2013		SR90067
*	10 h 3	D	1	111	M	1,875	install smoke detector	3	Oct 04, 2013		SR90068
*	10 h 3	D	1	123	M	1,875	install smoke detector	3	Oct 04, 2013		SR90069
*	10 h 3	D	1	124	M	1,875	install smoke detector	3	Oct 04, 2013		SR90070
*	10 h 3	D	1	125	M	1,875	install smoke detector	3	Oct 04, 2013		SR90071
*	10 h 3	D	1	127	M	1,875	install smoke detector	3	Oct 04, 2013		SR90072
*	10 h 3	D	1	131A	M	1,875	install smoke detector	3	Oct 04, 2013		SR90075
*	10 h 3	D	1	131D	M	1,875	install smoke detector	3	Oct 04, 2013		SR90076
*	10 h 3	D	1	133	M	1,875	install smoke detector	3	Oct 04, 2013		SR90073
*	10 h 3	D	1	133A	M	1,875	install smoke detector	3	Oct 04, 2013		SR90077
*	16 c 1	C	1	134	M	375	Repair battery lighting		Oct 04, 2013		SR11395
*	10 h 3	D	1	134A	M	1,875	install smoke detector	3	Oct 04, 2013		SR90078
*	10 h 3	D	1	135A	M	1,875	install smoke detector	3	Oct 04, 2013		SR90079
*	16 c 1	C	2	201	M	375	Repair battery lighting		Oct 04, 2013		SR11565
*	10 h 3	D	2	201A	M	1,875	install smoke detector	3	Oct 04, 2013		SR90085
*	10 h 3	D	2	202A	M	1,875	install smoke detector	3	Oct 04, 2013		SR90086
*	10 h 3	D	2	203A	M	1,875	install smoke detector	3	Oct 04, 2013		SR90087
*	11 a9 02	F	2	204	M	157	post exterior fire extinguisher sign		Oct 04, 2013		SR11387

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*	16	c 1	C	2	204A	M	375	Repair battery lighting *exterior of*		Oct 04, 2013		SR11566
*	10	h 3	D	2	204A	M	1,875	install smoke detector	3	Oct 04, 2013		SR90088
*	11	a9 02	F	2	205	M	157	post exterior fire extinguisher sign		Oct 04, 2013		SR11388
*	10	h 3	D	2	205A	M	1,875	install smoke detector	3	Oct 04, 2013		SR90089
*	10	h 3	D	2	206	M	1,875	install smoke detector	3	Oct 04, 2013		SR90080
*	10	h 3	D	2	207	M	1,875	install smoke detector	3	Oct 04, 2013		SR90081
*	10	h 3	D	2	208	M	1,875	install smoke detector	3	Oct 04, 2013		SR90082
*	11	a9 02	F	2	208	M	157	post exterior fire extinguisher sign		Oct 04, 2013		SR11389
*	10	h 3	D	2	209	M	1,875	install smoke detector	3	Oct 04, 2013		SR90083
*	10	h 3	D	2	214A	M	1,875	install smoke detector *Communication Rack*	3	Oct 04, 2013		SR90090
*	10	h 3	D	2	217	M	1,875	install smoke detector	3	Oct 04, 2013		SR90084
*	16	f1 11	B	2	8088	M	625	repair exposed wiring *cover p[late missing on west side of building*	2	Oct 04, 2013		SR97484
*	10	h 3	D	3	301B	M	1,875	install smoke detector	3	Oct 04, 2013		SR90094
*	10	h 3	D	3	303	M	1,875	install smoke detector	3	Oct 04, 2013		SR90091
*	10	h 3	D	3	304A	M	1,875	install smoke detector	3	Oct 04, 2013		SR90095
*	10	h 3	D	3	305A	M	1,875	install smoke detector	3	Oct 04, 2013		SR90096
*	09	b0 01	B	3	306	O	0	repair ceiling tiles		Oct 04, 2013		
*	10	h 3	D	3	306A	M	1,875	install smoke detector	3	Oct 04, 2013		SR90097
*	10	h 3	D	3	307A	M	1,875	install smoke detector	3	Oct 04, 2013		SR90098
*	10	h 3	D	3	308A	M	1,875	install smoke detector	3	Oct 04, 2013		SR90099
*	10	h 3	D	3	309A	M	1,875	install smoke detector	3	Oct 04, 2013		SR90100
*	10	h 3	D	3	310B	M	1,875	install smoke detector	3	Oct 04, 2013		SR90101
*	10	h 3	D	3	311A	M	1,875	install smoke detector	3	Oct 04, 2013		SR90102
*	10	h 3	D	3	312	M	1,875	install smoke detector	3	Oct 04, 2013		SR90092
*	10	h 3	D	3	313	M	1,875	install smoke detector	3	Oct 04, 2013		SR90093
*	08	a 01	B	4	409	M	625	repair door (wood) *rubbing against floor*		Oct 04, 2013		SR11358
*	08	a 01	B	5	501	M	625	repair door (wood) *door not latching*		Oct 04, 2013		SR11360
*	08	a 02	B	5	504	M	438	repair door (metal) *door is not latching*		Oct 04, 2013		SR11363

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	16 f2 06	B	5	510	O	0	replace burned-out light bulb(s)		Oct 04, 2013		
*	10 12 g	C	6	603	O	0	post exit diagrams in each room		Oct 04, 2013		
*	10 h 3	D	6	603A	M	1,875	install smoke detector		Oct 04, 2013		SR11380
*	12 a	F	6	605	O	0	remove combustible materials *from emergency door*		Dec 03, 2013		
*	12 a	F	6	608	O	0	remove combustible materials *from emergency door*		Dec 03, 2013		
*	10 h 3	D	6	609A	M	1,875	install smoke detector		Oct 04, 2013		SR11382
*	13 a2 a6	B	6	610	O	0	remove improperly stored chemicals		Oct 04, 2013		
*	10 h 3	D	6	611A	M	1,875	install smoke detector		Oct 04, 2013		SR11383
*	10 h 3	D	6	612A	M	1,875	install smoke detector		Oct 04, 2013		SR11384
*	13 a2 a6	B	6	613	O	0	remove improperly stored chemicals		Oct 04, 2013		
	13 p2 9	F	6	615A	O	0	clean floor area		Dec 03, 2013		
*	10 h 3	D	6	616A	M	1,875	install smoke detector		Oct 04, 2013		SR11385
*	16 e 5	D	7	701	M	156	install fire alarm pull station sign		Oct 04, 2013		SR11585
*	09 b0 01	B	8	803	O	0	repair ceiling tiles		Oct 04, 2013		
*	11 a9 02	F	8	807	M	157	post exterior fire extinguisher sign		Oct 04, 2013		SR11390
*	11 a9 02	F	8	815	M	157	post exterior fire extinguisher sign		Oct 04, 2013		SR11391
*	11 a9 02	F	8	816	M	157	post exterior fire extinguisher sign		Oct 04, 2013		SR11392
*	11 a9 02	F	8	817	M	157	post exterior fire extinguisher sign		Oct 04, 2013		SR11393
*	16 f2 01	B	9	900	M	250	repair light fixture *replace exterior fixtures W/more energy efficient*	3	Oct 04, 2013		SR90109
*	16 f2 01	B	9	900A	M	250	repair light fixture *repl.with more Energy Efficient type fixture*	3	Oct 04, 2013		SR90110
*	12 a	F	9	901	O	0	remove combustible materials *from emergency door*		Dec 03, 2013		
*	09 d 8	F	9	905	O	0	remove carpet pieces<fire spread floor		Oct 04, 2013		
	13 f2 2	C	9	905	O	0	remove unsafe/unclean furniture from use		Oct 04, 2013		
*	01 01 08	B	9	909A	M	313	Relocate Smoke Detector *to deck*	2	Oct 04, 2013		SR97474
*	16 c 1	C	9	911	M		Repair battery lighting *exterior of*			C	SR99204
*	01 01 08	B	9	912	M	313	Relocate Smoke Detector *to deck*	2	Oct 04, 2013		SR97471
*	01 01 08	B	9	913	M	313	Relocate Smoke Detector *to deck*	2	Oct 04, 2013		SR97472
*	01 01 08	B	9	914	M	313	Relocate Smoke Detector *to deck*	2	Oct 04, 2013		SR97473

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 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 02
Village Elementary Loc. No: 1621
2100 Northwest 70th Avenue
Sunrise, FL 33313
(754) 322-8750

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 a 2	C	9	915	M	313	repair electric exit sign *exit did not work on test*		Oct 04, 2013		SR11394
*	11 a9 02	F	18	1801	M		post exterior fire extinguisher sign			C	SR07185
*	10 c 2	C	78	780	O	0	remove exit obstructions *both exits*		Oct 04, 2013		
*	16 c 1	C	78	781	M	375	Repair battery lighting		Oct 04, 2013		SR11584
*	08 a 01	B	78	781	M	625	repair door (wood) *door not latching*		Oct 04, 2013		SR11361

Total Non-Fire Safety Deficiencies 7
Total Fire Safety Deficiencies(*): 84 (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 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 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 04
Walker Elementary Loc. No: 0321
1001 Northwest 4th Street
Ft. Lauderdale, FL 33311
(754) 322-8800

[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 #
*	24 36 23	B	0	9599	M		Fence in Backflow Preventer *east side of 75*			C	SR97290
*	10 c 2	C	1	004	O		remove exit obstructions			C	
	00 01 67	B	1	005	M		Repair broken floor tiles (vinyl) *multiple tiles loose and missing*			C	SR06755
*	12 b 2	C	1	005	O		remove equipment blocking exit *furniture*			C	
*	08 a 02	B	1	007	M	438	repair door (metal) *dbl. doors inside corridor are not closing*		Oct 12, 2013		SR11083
*	16 f1 02	B	1	008	O		install electric receptacle cover *outside 154*			C	
*	12 b 2	C	1	009	O	0	remove equipment blocking exit *equipment*	1	Dec 11, 2013		
*	10 h 3	D	1	117	M		install smoke detector *Heat to Smoke*			C	SR00700
*	10 h 3	D	1	126	M		install smoke detector *Heat to Smoke*			C	SR00701
*	10 h 3	D	1	127	M		install smoke detector *Heat to Smoke*			C	SR00702
*	16 f2 02	B	1	130A	O		install light covers			C	
*	10 h 3	D	1	132	M		install smoke detector *Heat to Smoke*			C	SR00703
*	10 h 3	D	1	135	M	1,875	install smoke detector *Heat to Smoke*	1	Oct 12, 2013		SR00704
*	10 h 3	D	1	136B	M		install smoke detector *Heat to Smoke*			C	SR00706
*	10 h 3	D	1	137B	M		install smoke detector *Heat to Smoke*			C	SR00707
	16 g0 3	B	1	141	O	0	Remove electric appliance from room *microwave*		Sep 12, 2013		
	09 a 29	B	1	141	O	0	remove unrated cloth/paper covering window		Oct 12, 2013		
*	10 h 3	D	1	141C	M	1,875	install smoke detector		Oct 12, 2013		SR11091
*	10 h 3	D	1	141D	M	1,875	install smoke detector		Oct 12, 2013		SR11093
*	10 h 3	D	1	143C	M	1,875	install smoke detector		Oct 12, 2013		SR11096
*	16 c 1	C	1	144	M	375	Repair battery lighting		Oct 12, 2013		SR11110
*	16 f2 01	B	1	144	M	250	repair light fixture *several fixtures need ballasts*		Oct 12, 2013		SR11121
*	10 h 3	D	1	145C	M	1,875	install smoke detector		Oct 12, 2013		SR11097
	02 d2 1	B	1	146	C	18,750	Install sidewalks (concrete) *at exterior exit door Re-issue WO: 02/20/2014*	3	Jan 10, 2014		CL00285
*	16 c 1	C	1	146	M	375	Repair battery lighting		Oct 12, 2013		SR11112
*	16 f1 13	B	1	147	M	125	repair electrical outlet *on North wall*		Oct 12, 2013		SR11120

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

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 04
Walker Elementary Loc. No: 0321
1001 Northwest 4th Street
Ft. Lauderdale, FL 33311
(754) 322-8800

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 f2 01	B	1	147	M	250	repair light fixture *several fixtures*		Oct 12, 2013		SR11122
*	10 h 3	D	1	147C	M	1,875	install smoke detector		Oct 12, 2013		SR11098
*	10 h 3	D	1	148	M	1,875	install smoke detector		Oct 12, 2013		SR11087
*	10 h 3	D	1	149	M	1,875	install smoke detector		Oct 12, 2013		SR11088
*	16 f2 01	B	1	149	M	250	repair light fixture *several fixtures*		Oct 12, 2013		SR11123
*	10 h 3	D	1	150A	M	1,875	install smoke detector		Oct 12, 2013		SR11099
*	10 h 3	D	1	151A	M	1,875	install smoke detector		Oct 12, 2013		SR11100
*	10 h 3	D	1	152A	M	1,875	install smoke detector		Oct 12, 2013		SR11101
*	10 h 3	D	1	153	M	1,875	install smoke detector		Oct 12, 2013		SR11090
*	95 17 2	B	1	153B	M	175	Install Fish/Room Number *Restroom*		Oct 12, 2013		SR11124
*	10 h 3	D	1	154A	M		install smoke detector *Heat to Smoke- equipment added*			C	SR00708
*	12 a	F	1	155	O		remove combustible materials *Or provide fire rating-foam pieces in corners*			C	
	09 a 29	B	1	155	O		remove unrated cloth/paper covering window			C	
*	10 h 3	D	1	155B	M		install smoke detector *Heat to Smoke*			C	SR00709
*	10 h 3	D	1	155C	M		install smoke detector *Heat to Smoke*			C	SR00710
*	10 h 3	D	1	158A	M	1,875	install smoke detector *Heat to Smoke*	1	Oct 12, 2013		SR00711
*	10 h 3	D	1	158B	M	1,875	install smoke detector *Heat to Smoke*	1	Oct 12, 2013		SR00712
*	09 a3 2	E	1	161	O	0	attach fire rating labels to curtains *Or provide fire rating(painted tarp over curtains)*	2	Oct 12, 2013		
*	12 b 2	C	1	161	O	0	remove equipment blocking exit		Dec 11, 2013		
*	16 f2 02	B	1	170	O	0	install light covers	2	Oct 12, 2013		
*	10 h 3	D	1	170	M		install smoke detector *Heat to Smoke*			C	SR00705
*	15 b 5	B	1	171	O	0	Remove storage from electrical room. *kiln room*	1	Oct 12, 2013		
*	13 n2 0	F	1	171	C	93,750	upgrade ventilation for kiln *Re-issue WO: 02/20/2014*	3	Jan 10, 2014		
*	10 h 3	D	1	171B	M	1,875	install smoke detector		Oct 12, 2013		SR11102
	16 g0 3	B	2	524A	O		Remove electric appliance from room *Microwave/Closet*			C	
*	T L F	B	2	8089	M	63	Install Building Number *Large # 2 on playground Pavilion*		Oct 12, 2013		SR11125
	13 o8 02	B	4	401	M		repair fly fans *only 1 fan working at FF1*			C	SR00717
	10 10 11	B	4	416	O		Remove sign *0n exterior of door*			C	

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

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 04
Walker Elementary Loc. No: 0321
1001 Northwest 4th Street
Ft. Lauderdale, FL 33311
(754) 322-8800

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 00 04	A	5	000	C		Check Fire Rating *wood inserts instead of rated glass in door pan*			C	
*	16 c 1	C	5	012	M	375	Repair battery lighting *in corridor next to F-519*		Oct 12, 2013		SR11116
*	08 aa 04	B	5	013	C		Check threshold dropoff >1/2" AFF *at west doors*			C	CL00207
*	16 e 5	D	5	013	M	156	install fire alarm pull station sign *at North Dbl. doors*		Oct 12, 2013		SR11118
*	08 a1 2	E	5	013	M	4,375	replace fire doors *gap between door and wall permitting smoke to*	7	Oct 12, 2013		SR61640
	02 d2 1	B	5	504A	C	18,750	Install sidewalks (concrete) *at exterior exit door Re-issue WO: 02/20/2014*	3	Jan 10, 2014		CL00286
*	10 h 3	D	5	514	M	1,875	install smoke detector		Oct 12, 2013		SR11103
	cs 01 20	B	5	515	M	2,500	Repair unsafe/broken equipment *Hand Blower/dryer in restroom*		Oct 12, 2013		SR11126
	16 g0 3	B	5	519	O	0	Remove electric appliance from room *microwave & Toaster Oven*		Sep 12, 2013		
*	16 c 1	C	5	522	M	375	Repair battery lighting		Oct 12, 2013		SR11117
*	10 h 3	D	5	524A	M	1,875	install smoke detector *Heat to Smoke- equipment added*	1	Oct 12, 2013		SR00713
*	10 A 5	B	5	525	O		remove artwork/material > 20% wall space			C	
*	10 h 3	D	5	525B	M	1,875	install smoke detector		Oct 12, 2013		SR11105
*	10 A 5	B	5	528	O		remove artwork/material > 20% wall space			C	
*	10 A 5	B	5	529	O		remove artwork/material > 20% wall space			C	
*	10 a5 1	B	5	529	M	438	repair door closer *west door*		Oct 12, 2013		SR11086
*	10 h 3	D	5	529B	M	1,875	install smoke detector		Oct 12, 2013		SR11106
*	10 h 3	D	5	535	M	1,875	install smoke detector		Oct 12, 2013		SR11104
	13 f2 2	C	5	539	O		remove unsafe/unclean furniture from use *cloth pillow*			C	
*	10 h 3	D	5	539A	M	1,875	install smoke detector *Heat to Smoke*	1	Oct 12, 2013		SR00714
	15 a4 2	B	5	539B	M	313	repair exhaust fan *restroom*		Oct 12, 2013		SR11108
*	10 h 3	D	5	540A	M	1,875	install smoke detector *Heat to Smoke*	1	Oct 12, 2013		SR00715
	* * *	*	6	*	*		*No violations for this building			*	
	01 01 01	A	7	701	O		Remove plug in air fresheners			C	
*	15 a5 a3	B	7	710	O		remove storage < 18" from ceiling			C	
*	16 f1 09	B	7	711	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Oct 12, 2013		
*	16 f1 09	B	7	712	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Oct 12, 2013		
*	16 f1 09	B	7	713	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Oct 12, 2013		

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Initial Inspection: Sep 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 04
Walker Elementary Loc. No: 0321
1001 Northwest 4th Street
Ft. Lauderdale, FL 33311
(754) 322-8800

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 #
	09 a 29	B	7	713	O		remove unrated cloth/paper covering window			C	
*	16 f1 09	B	7	714	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Oct 12, 2013		
	09 a 29	B	7	714	O		remove unrated cloth/paper covering window			C	
*	16 f1 09	B	7	715	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Oct 12, 2013		
	16 g0 3	B	7	716	O		Remove electric appliance from room *Microwave/Classroom*			C	
*	16 f1 09	B	7	716	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Oct 12, 2013		
*	16 f1 09	B	7	717	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Oct 12, 2013		
*	16 f1 09	B	7	718	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Oct 12, 2013		
	cs 01 20	B	8	801	M	2,500	Repair unsafe/broken equipment *toilets*		Oct 12, 2013		SR11127
	cs 01 20	B	8	803	M	2,500	Repair unsafe/broken equipment *toilets*		Oct 12, 2013		SR11128
*	01 01 09	F	75	751	O	0	Remove storage from stove		Oct 12, 2013		
	01 02 01	B	75	751	O		Strap TV's to mobile cart			C	
	09 a 29	B	75	755	O		remove unrated cloth/paper covering window			C	
	09 a 29	B	75	756	O		remove unrated cloth/paper covering window			C	
*	16 f1 09	B	75	759	O		remove extension cords *Classrm Interactive Board Cords trip/elect hazard*			C	
	09 a 29	B	75	759	O		remove unrated cloth/paper covering window			C	
*	01 01 09	F	75	760	O	0	Remove storage from stove		Oct 12, 2013		
*	01 01 09	F	75	764	O	0	Remove storage from stove		Oct 12, 2013		
*	16 f1 05	B	75	8088	M	63	install weatherproof cover *exterior next to 756*		Oct 12, 2013		SR11119

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Initial Inspection: Sep 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 04
Walker Elementary Loc. No: 0321
1001 Northwest 4th Street
Ft. Lauderdale, FL 33311
(754) 322-8800

[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 9
Total Fire Safety Deficiencies(*): 54 (Includes 0 Serious Life Safety Deficiencies**)
Total Deficiencies Cited: 63

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 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 01
Watkins Elementary Loc. No: 0511
3520 Southwest 52nd Avenue
Pembroke Park, FL 33023
(754) 323-7800

[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 #
	*	* *	*	P	354ve	*		*No violations for this building			*	
	01	02 01	B	P	012P	O	0	Strap TV's to mobile cart		Aug 07, 2013		
	01	02 01	B	P	7562	O	0	Strap TV's to mobile cart		Aug 07, 2013		
*	02	a 01	B	P	7562	O	0	post inspection report in portable		Aug 07, 2013		

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Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Fiscal Year: 2013-2014

Initial Inspection: Jul 08, 2013

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

Broward County School District - Cadre 01
Watkins Elementary Loc. No: 0511
3520 Southwest 52nd Avenue
Pembroke Park, FL 33023
(754) 323-7800

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 u1 6a	B	0	9599	M	156	Provide signage to read the following: *NFPA propane signage for fill dome SE side*		Oct 06, 2013		SR07427
	10 10 00	C	0	9698	M	250	Provide 911 Lock welded to chain welded to *to NE gate*		Aug 07, 2013		SR07417
	13 u1 6a	B	0	9698	M	156	Provide signage to read the following: *Emergency Gate (on NE gate)*		Oct 06, 2013		SR07428
	02 c8 2	B	0	9699	M	1,250	repair fence *top bar loose south side of K-2 playground*		Aug 07, 2013		SR07400
*	08 a 02	B	1	001	M	438	repair door (metal) *interior doors-west not latching/ east rub*		Aug 07, 2013		SR07402
	02 d2 2	B	1	003	M		Rpr/Rpl sidewalk (concrete) *NE corridor dbl doors, drags on concrete*			C	SR97661
*	08 a 02	B	1	003	M		repair door (metal) *N. dbl. doors; water intrusion. need sweep*			C	SR97663
*	11 a9 01	F	1	004	O	0	make fire extinguisher accessible *from ramp to 112a*		Aug 07, 2013		
*	10 g 7	F	1	006	M	3,125	install fire sprinklers *under first landing*		Aug 07, 2013		SR07422
*	10 a5 1	B	1	006	M	438	repair door closer *not closing properly*		Aug 07, 2013		SR07418
*	10 g 7	F	1	007	M	3,125	install fire sprinklers *under first landing*		Aug 07, 2013		SR07423
*	10 g 7	F	1	009	M	3,125	install fire sprinklers *under first landing*		Aug 07, 2013		SR07424
	16 g0 3	B	1	101F	O	0	Remove electric appliance from room *toaster oven*		Jul 08, 2013		
	00 02 88	B	1	101K	M	625	Secure bookcase/cabinet/shelving to wall *wooden shelves*		Aug 07, 2013		SR07395
*	15 a5 a3	B	1	101L	O		remove storage < 18" from ceiling *inside vault room*			C	
*	16 e6 a	D	1	101X	M	1,250	install strobe light *conference room*		Jan 04, 2014		SR07433
	00 00 50	A	1	103E	O		Remove Guillotine Paper Cutters *2 units*			C	
	15 a4 1	B	1	103F	M	3,750	provide proper ventilation *Communications; very warm*	1	Nov 05, 2013		SR98446
	16 f1 12	B	1	103G	M	313	install additional outlets *not enough Outlets for equipment load*	1	Nov 05, 2013		SR98450
*	00 01 13	C	1	107	M	3,125	Connect elevator phone to 9-1-1 svc *phone not giving location information*		Aug 07, 2013		SR07393
*	14 a	C	1	107	O	0	post elevator inspection certificate *2008 Last Certificate*	1	Oct 06, 2013		
*	08 a 01	B	1	108	M	625	repair door (wood) *rub not closing properly*		Aug 07, 2013		SR07401
	15 a4 2	B	1	108	M	313	repair exhaust fan *fan not running on inspection room hot*		Aug 07, 2013		SR07429
	16 g0 3	B	1	109	O	0	Remove electric appliance from room *Battery did not work or test (both units)*		Jul 08, 2013		
	13 p2 9	F	1	109C	O	0	clean floor area		Oct 06, 2013		
	00 02 88	B	1	110A	M	625	Secure bookcase/cabinet/shelving to wall *plastic shelves*		Aug 07, 2013		SR07396
	16 g0 3	B	1	112A	O	0	Remove electric appliance from room *Battery did not work or test*		Jul 08, 2013		
	00 02 88	B	1	112A	M	625	Secure bookcase/cabinet/shelving to wall *metal shelves*		Aug 07, 2013		SR07397

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Fiscal Year: 2013-2014

Initial Inspection: Jul 08, 2013

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

Broward County School District - Cadre 01
Watkins Elementary Loc. No: 0511
3520 Southwest 52nd Avenue
Pembroke Park, FL 33023
(754) 323-7800

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 7	F	1	112A	M	3,125	install fire sprinklers *coverage problem*	1	Aug 07, 2013		SR98445
*	10 g 8	B	1	112A	O	0	remove fire sprinkler obstruction *Stage ceiling & curtains*	1	Aug 07, 2013		
	01 02 01	B	1	112C	O	0	Strap TV's to mobile cart		Aug 07, 2013		
*	09 b0 01	B	1	112C	O	0	repair ceiling tiles		Aug 07, 2013		
*	08 a 02	B	1	112D	M	438	repair door (metal) *rubs not closing*		Aug 07, 2013		SR07413
*	08 a 02	B	1	112E	M	438	repair door (metal) *rubs not closing properly*		Aug 07, 2013		SR07414
*	10 h 3	D	1	116A	M	1,875	install smoke detector *Heat to Smoke*		Aug 07, 2013		SR07426
	15 a4 2	B	1	116A	M	313	repair exhaust fan *fan not running on inspection room hot*		Aug 07, 2013		SR07231
	16 g0 3	B	1	118	O	0	Remove electric appliance from room *Battery did not work or test*		Jul 08, 2013		
	01 02 01	B	1	118D	O	0	Strap TV's to mobile cart		Aug 07, 2013		
*	15 b 5	B	1	122	O	0	Remove storage from electrical room.		Aug 07, 2013		
*	08 c 5	E	1	122	O	0	remove door stops *electrical room door tied open*		Aug 07, 2013		
	15 a4 1	B	1	123	M	3,750	provide proper ventilation *communication rack Re-issue WO: 01/29/2013*	3	Nov 05, 2013		SR85781
*	15 a 5	B	1	125	O	0	remove storage from mechanical rooms		Aug 07, 2013		
*	10 g 02	F	1	128	M	188	replace missing fire sprinkler heads/wrench *supply all required heads and wrenches*		Aug 07, 2013		SR07415
*	11 a9 02	F	1	132	M		post exterior fire extinguisher sign			C	SR05963
*	15 a5 a1	B	1	132	M		post no combustible storage sign			C	SR05965
	16 g0 3	B	1	134	O	0	Remove electric appliance from room *Microwave/Classroom*		Jul 08, 2013		
	16 g0 3	B	1	135	O	0	Remove electric appliance from room *Microwave/Classroom*		Jul 08, 2013		
	15 a4 2	B	1	137A	M	313	repair exhaust fan *fan not running on inspection room hot*		Aug 07, 2013		SR07432
*	16 f2 02	B	1	143	O	0	install light covers		Aug 07, 2013		
*	10 g 7	F	1	144	M	3,125	install fire sprinklers	1	Aug 07, 2013		SR98444
*	08 a 02	B	1	145	M	438	repair door (metal) *lock not working properly*		Aug 07, 2013		SR07412
	00 02 88	B	1	148	M	625	Secure bookcase/cabinet/shelving to wall *plastic shelves*		Aug 07, 2013		SR07394
	15 a4 2	B	1	152	M	313	repair exhaust fan *fan not running on inspection room hot*		Aug 07, 2013		SR07430
*	10 a6 1	B	1	162	M	438	Install Door Closure *exterior door*		Aug 07, 2013		SR07420
	01 01 09	B	1	163	M	125	Provide master keys for key box *knox box key did not work*		Aug 07, 2013		SR07399
	16 g0 3	B	1	209	O	0	Remove electric appliance from room *Microwave/Classroom*		Jul 08, 2013		

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Initial Inspection: Jul 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 01
Watkins Elementary Loc. No: 0511
3520 Southwest 52nd Avenue
Pembroke Park, FL 33023
(754) 323-7800

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	220	M	1,875	install smoke detector *Heat to Smoke*		Aug 07, 2013		SR07425
	09 a 29	B	1	220	O	0	remove unrated cloth/paper covering window		Aug 07, 2013		
	13 f2 2	C	1	222	O	0	remove unsafe/unclean furniture from use *bamboo chair*		Aug 07, 2013		
*	10 a5 1	B	1	228	M	438	repair door closer *door slams shut*		Aug 07, 2013		SR07419
*	10 e 2	E	1	228	M	250	seal horizontal openings *conduits*		Aug 07, 2013		SR07421
	16 g0 3	B	1	230	O	0	Remove electric appliance from room *Microwave/Classroom*		Jul 08, 2013		
*	12 a	F	1	230	O		remove combustible materials *on classroom walls*			C	
*	24 36 23	B	1	9599	M	3,500	Fence in Backflow Preventer *NE side building 1*		Aug 07, 2013		SR07434
	02 d2 2	B	1	9599	M	1,250	Rpr/Rpl sidewalk (concrete) *Seal lg. gaps in NE sidewalk; F-001> F-003*	2	Aug 07, 2013		SR97662
	cs 01 20	B	2	200	M	2,500	Repair unsafe/broken equipment *sharp edge fr water line sticking thru wall*	1	Aug 07, 2013		SR05967
	00 02 88	B	2	201	M	625	Secure bookcase/cabinet/shelving to wall *metal shelves*		Aug 07, 2013		SR07398
*	09 b0 01	B	2	202	O	0	repair ceiling tiles		Aug 07, 2013		

Total Non-Fire Safety Deficiencies 34
Total Fire Safety Deficiencies(*): 30 (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 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 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 01
Welleby Elementary Loc. No: 2881
3230 Nob Hill Road
Sunrise, FL 33351
(754) 322-8850

[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	096C	O	0	post inspection report in portable		Nov 14, 2013		
*	16	f2 c	B	P	096C	O	0	remove obsolete storage		Nov 14, 2013		
*	02	a 01	B	P	119C	O	0	post inspection report in portable		Nov 14, 2013		
*	16	c 1	C	P	389C	M	375	Repair battery lighting		Nov 14, 2013		SR14628
*	02	a 01	B	P	918C	O	0	post inspection report in portable		Nov 14, 2013		
*	16	c 1	C	P	1534P	M	375	Repair battery lighting *Rest room*		Nov 14, 2013		SR14629
*	16	e 5	D	P	1535P	M	156	install fire alarm pull station sign		Nov 14, 2013		SR14633

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Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Fiscal Year: 2013-2014

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Broward County School District - Cadre 01
Welleby Elementary Loc. No: 2881
3230 Nob Hill Road
Sunrise, FL 33351
(754) 322-8850

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 *BACKFLOW Re-issue WO: 10/24/2013*	1	Nov 14, 2013		SR14635
*	10 h 3	D	1	101Q	M	1,875	install smoke detector *heat to smoke*		Nov 14, 2013		SR14603
*	10 h 3	D	1	105	M	1,875	install smoke detector *heat to smoke*		Nov 14, 2013		SR14602
*	10 h 3	D	1	108A	M	1,875	install smoke detector *heat to smoke*		Nov 14, 2013		SR14604
*	10 h 3	D	1	108B	M	1,875	install smoke detector	2	Nov 14, 2013		SR95614
*	10 h 3	D	1	111F	M	1,875	install smoke detector	2	Nov 14, 2013		SR95617
*	10 h 3	D	1	111L	M	1,875	install smoke detector *heat to smoke*		Nov 14, 2013		SR14605
*	10 h 3	D	1	111N	M	1,875	install smoke detector *heat to smoke*		Nov 14, 2013		SR14606
*	10 h 3	D	2	203B	M	1,875	install smoke detector *replace heat with smoke*		Nov 14, 2013		SR14608
*	12 a	F	2	204	O	0	remove combustible materials *fabric tree*		Jan 13, 2014		
	13 p2 9	F	2	204B	O	0	clean floor area		Jan 13, 2014		
*	10 h 3	D	2	204B	M	1,875	install smoke detector *replace heat with smoke*		Nov 14, 2013		SR14609
*	10 h 3	D	2	205	M	1,875	install smoke detector *replace heat to smoke*		Nov 14, 2013		SR14607
*	10 A 5	B	2	210	O	0	remove artwork/material > 20% wall space		Nov 14, 2013		
*	10 h 3	D	2	210B	M	1,875	install smoke detector *replace heat to smoke*		Nov 14, 2013		SR14610
*	10 h 3	D	2	213B	M	1,875	install smoke detector *replace heat to smoke*		Nov 14, 2013		SR14611
*	10 A 5	B	2	213B	O	0	remove artwork/material > 20% wall space		Nov 14, 2013		
*	10 h 3	D	2	214A	M	1,875	install smoke detector	2	Nov 14, 2013		SR95620
*	10 h 3	D	2	214B	M	1,875	install smoke detector		Nov 14, 2013		SR14612
*	12 a	F	2	215	O	0	remove combustible materials *paper on emergency door*		Jan 13, 2014		
*	10 h 3	D	2	215A	M	1,875	install smoke detector	2	Nov 14, 2013		SR95621
*	10 c 2	C	2	218	O	0	remove exit obstructions *window*		Nov 14, 2013		
	13 p2 9	F	2	218B	O	0	clean floor area		Jan 13, 2014		
*	10 A 5	B	2	219	O	0	remove artwork/material > 20% wall space	2	Nov 14, 2013		
*	16 f1 15	B	2	219	O	0	remove unsafe electric equipment *microwave*	1	Nov 14, 2013		
*	10 A 5	B	2	221	O	0	remove artwork/material > 20% wall space		Nov 14, 2013		
*	10 h 3	D	2	221B	M	1,875	install smoke detector *heat to smoke*		Nov 14, 2013		SR14613
*	10 h 3	D	2	227B	M	1,875	install smoke detector *heat to smoke*		Nov 14, 2013		SR14614

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Fiscal Year: 2013-2014

Initial Inspection: Oct 15, 2013

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(754) 321-4200

Broward County School District - Cadre 01
Welleby Elementary Loc. No: 2881
3230 Nob Hill Road
Sunrise, FL 33351
(754) 322-8850

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 f1 09	B	2	229	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*		Nov 14, 2013		
*	10 h 3	D	2	229B	M	1,875	install smoke detector *heat to smoke*		Nov 14, 2013		SR14616
*	10 h 3	D	2	230B	M	1,875	install smoke detector *heat to smoke*		Nov 14, 2013		SR14617
*	10 h 3	D	2	231B	M	1,875	install smoke detector		Nov 14, 2013		SR14618
*	16 c 1	C	2	232A	M	375	Repair battery lighting *exterior of 232a*		Nov 14, 2013		SR14625
*	10 h 3	D	2	232B	M	1,875	install smoke detector *heat to smoke*		Nov 14, 2013		SR14619
*	09 c1 0	B	2	233	M	488	replace exit hardware *lock not working*		Nov 14, 2013		SR14600
*	01 01 09	F	3	306	O	0	Remove storage from stove		Nov 14, 2013		
*	10 A 5	B	3	306	O	0	remove artwork/material > 20% wall space		Nov 14, 2013		
*	10 12 g	C	3	313	O	0	post exit diagrams in each room		Nov 14, 2013		
*	13 n2 0	F	3	313B	C	93,750	upgrade ventilation for kiln	3	Feb 12, 2014		
	13 f2 2	C	3	315	O	0	remove unsafe/unclean furniture from use *wicker*	1	Nov 14, 2013		
*	10 h 3	D	3	318	M	1,875	install smoke detector *heat to smoke*		Nov 14, 2013		SR14620
*	11 a3 29	E	3	322	M	156	post ROOF ACCESS sign		Nov 14, 2013		SR14623
*	16 c 1	C	3	323A	M	375	Repair battery lighting *rest room*		Nov 14, 2013		SR14626
*	11 a8 01	F	3	324	M	38	reinspect fire extinguishers *exterior of 324*		Nov 14, 2013		SR14624
*	10 A 5	B	3	325	O	0	remove artwork/material > 20% wall space		Nov 14, 2013		
*	12 a	F	3	325	O	0	remove combustible materials *from ceiling*		Jan 13, 2014		
*	16 f1 09	B	3	326	O	0	remove extension cords *projector*		Nov 14, 2013		
	09 a 29	B	3	326	O	0	remove unrated cloth/paper covering window		Nov 14, 2013		
*	10 h 3	D	3	332B	M	1,875	install smoke detector *heat to smoke*		Nov 14, 2013		SR14622
*	16 f1 09	B	3	333	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*		Nov 14, 2013		
*	10 h 3	D	3	333B	M	1,875	install smoke detector	2	Nov 14, 2013		SR95632
*	12 a	F	3	335	O	0	remove combustible materials *paper on emergency door*		Jan 13, 2014		
*	10 LD	B	3	336B	M	175	Replace missing fish number *for rest room*		Nov 14, 2013		SR14601
*	10 h 3	D	3	338	M	1,875	install smoke detector *heat to smoke*		Nov 14, 2013		SR14621
	* * *	*	4	*	*		*No violations for this building			*	
	* * *	*	5	*	*		*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: 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 01
Welleby Elementary Loc. No: 2881
3230 Nob Hill Road
Sunrise, FL 33351
(754) 322-8850

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	6	602	M	375	Repair battery lighting		Nov 14, 2013		SR14627
*	16 f2 02	B	6	604	O	0	install light covers *exterior of 604*		Nov 14, 2013		
*	16 c 1	C	85	850	M	375	Repair battery lighting *rear door*		Nov 14, 2013		SR14630
*	10 A 5	B	85	850	O	0	remove artwork/material > 20% wall space		Nov 14, 2013		
	09 a 29	B	85	850	O	0	remove unrated cloth/paper covering window		Nov 14, 2013		
	13 f2 2	C	85	850	O	0	remove unsafe/unclean furniture from use *paper tree*		Nov 14, 2013		
*	16 f2 d	B	85	851	O	0	provide access to utility controls		Nov 14, 2013		
*	10 c 2	C	85	851	O	0	remove exit obstructions		Nov 14, 2013		
*	16 c 1	C	85	854	M	375	Repair battery lighting *both lights*		Nov 14, 2013		SR14631
*	16 c 1	C	85	855	M	375	Repair battery lighting *front door*		Nov 14, 2013		SR14632
	09 a 29	B	85	857	O	0	remove unrated cloth/paper covering window	2	Nov 14, 2013		

Total Non-Fire Safety Deficiencies 7
Total Fire Safety Deficiencies(*): 65 (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: 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 10
West Broward High School Loc. No: 3971
500 NW 209 Avenue
Pembroke Pines, FL 33029
(754) 323-2600

[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 #
	08	d 2	B	0	9599	M	188	install lexan plastic *on all gates NE side of building 5*		Apr 11, 2014		SR17454
	08	d 2	B	0	9599	M	188	install lexan plastic *on gate north west side of campus at Johnson st*		Apr 11, 2014		SR17455
	00	10 10	B	0	9698	M	625	Paint the following: *paint parking lot gates with high vis yellow on*		Apr 11, 2014		SR17434
	20	07 2	B	0	9699	C	4,000	Secure/Anchor bleacher >48" high. *Remove from Track on West side; 2 sets*	1	Apr 11, 2014		
*	14	a	C	1	003	O	0	post elevator inspection certificate	4	Mar 12, 2014		
*	08	a 02	B	1	007B	M	438	repair door (metal) *second floor close slow*		Jan 11, 2014		SR17451
	13	p2 8	F	1	020	M	313	repair damaged equipment *water fountain by 216 push bar missing*		Mar 12, 2014		SR17474
*	08	a 02	B	1	020	M	438	repair door (metal) *smoke doors by 216 not latching*		Jan 11, 2014		SR17450
*	08	a 02	B	1	020A	M	438	repair door (metal) *smoke doors by 224 not latching*		Jan 11, 2014		SR17453
	13	p2 8	F	1	022	M	313	repair damaged equipment *water fountain by 242 push bar missing*		Mar 12, 2014		SR17475
*	10	g 7a	F	1	100A	M	188	Rpr/Rpl fire sprinkler head *2 finish plates missing*		Jan 11, 2014		SR17462
	16	g0 3	B	1	105	O	0	Remove electric appliance from room *toaster oven*		Dec 12, 2013		
*	16	05 c	A	1	106	O	0	remove unsafe electric heaters		Jan 11, 2014		
*	15	a4 21	B	1	109	M	1,875	install exhaust fan/vent to exterior *room hot from equipment*		Apr 11, 2014		SR17512
*	10	a5 2	B	1	120A	M		install device/prevent door slamming *restroom*			C	SR06867
*	10	a5 2	B	1	120B	M		install device/prevent door slamming *restroom*			C	SR06868
*	16	f1 11	B	1	121	M	625	repair exposed wiring *4x4 cover missing*		Jan 11, 2014		SR17526
*	16	f1 11	B	1	125	M	625	repair exposed wiring *4x4 cover missing*		Jan 11, 2014		SR17527
	16	g0 3	B	1	126B	O	0	Remove electric appliance from room *toaster oven*		Dec 12, 2013		
	09	a 29	B	1	130	O	0	remove unrated cloth/paper covering window		Jan 11, 2014		
*	16	05 c	A	1	130	O	0	remove unsafe electric heaters		Jan 11, 2014		
	09	a 29	B	1	131	O	0	remove unrated cloth/paper covering window		Jan 11, 2014		
*	12	g 1	C	1	140	O	0	remove furnishings blocking exit		Mar 12, 2014		
*	16	g 02	F	1	140A	O	0	discontinue use of piggybacked surge strips		Jan 11, 2014		
*	16	f1 09	B	1	140C	O	0	remove extension cords		Jan 11, 2014		
*	16	f1 09	B	1	140D	O	0	remove extension cords		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

Initial Inspection: Dec 12, 2013

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

Fiscal Year: 2013-2014

Broward County School District - Cadre 10
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(754) 323-2600

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 #
	12 g1 0	A	1	140D	M	2,500	repair cabinets/casework *counter top loose*		Mar 12, 2014		SR14767
*	15 a5 a3	B	1	141	O	0	remove storage < 18" from ceiling		Jan 11, 2014		
*	08 a 02	B	1	141	M	438	repair door (metal) *exterior door slams*		Jan 11, 2014		SR17452
*	16 f1 02	B	1	146	O	0	install electric receptacle cover *covers for in floor outlets*		Jan 11, 2014		
*	15 a5 a3	B	1	146B	O	0	remove storage < 18" from ceiling		Jan 11, 2014		
*	16 05 c	A	1	147	O	0	remove unsafe electric heaters		Jan 11, 2014		
*	08 c 5	E	1	150	O	0	remove door stops	1	Jan 11, 2014		
	01 01 01	A	1	153B	O	0	Remove plug in air fresheners		Dec 15, 2013		
*	16 f2 02	B	1	153E	O	0	install light covers		Jan 11, 2014		
*	15 a5 a3	B	1	153F	O	0	remove storage < 18" from ceiling		Jan 11, 2014		
	13 f2 2	C	1	156	O	0	remove unsafe/unclean furniture from use *lamp from home*		Jan 11, 2014		
	16 f2 06	B	1	157	O	0	replace burned-out light bulb(s)		Jan 11, 2014		
*	16 c 1	C	1	161	M	375	Repair battery lighting		Jan 11, 2014		SR17515
	00 02 88	B	1	163	M	625	Secure bookcase/cabinet/shelving to wall *metal shelves*		Jan 11, 2014		SR17433
	01 01 01	A	1	166	O	0	Remove plug in air fresheners		Dec 15, 2013		
	16 g0 3	B	1	167E	O	0	Remove electric appliance from room *Microwave/Closet*		Dec 12, 2013		
*	16 g 02	F	1	167E	O	0	discontinue use of piggybacked surge strips		Jan 11, 2014		
	13 f2 2	C	1	168	O	0	remove unsafe/unclean furniture from use *lamp from home*		Jan 11, 2014		
*	16 f1 09	B	1	203	O	0	remove extension cords		Jan 11, 2014		
*	08 a 01	B	1	205	M	625	repair door (wood) *handle loose*		Jan 11, 2014		SR17435
*	08 a 01	B	1	207	M	625	repair door (wood) *not closing*		Jan 11, 2014		SR17436
*	08 a 01	B	1	209	M	625	repair door (wood) *not closing*		Jan 11, 2014		SR17437
*	08 c 5	E	1	211	O	0	remove door stops	1	Jan 11, 2014		
*	10 h 3	D	1	212	M	1,875	install smoke detector *Heat to Smoke*		Jan 11, 2014		SR17464
*	10 e 2	E	1	212	M	250	seal horizontal openings *fire caulk conduits thru wall*		Jan 11, 2014		SR17461
*	09 b0 01	B	1	213	O	0	repair ceiling tiles	1	Jan 11, 2014		
*	11 a3 29	E	1	214	M	156	post ROOF ACCESS sign		Jan 11, 2014		SR17465
	16 f2 06	B	1	214	O	0	replace burned-out light bulb(s)		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

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 10
West Broward High School Loc. No: 3971
500 NW 209 Avenue
Pembroke Pines, FL 33029
(754) 323-2600

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 p1 a	B	1	222	M		mark gas shut off valves			C	SR01052
*	08 c 5	E	1	222	O	0	remove door stops		Jan 11, 2014		
	13 u1 6a	B	1	226	M	156	Provide signage to read the following: *gas shut off(on cabinet door)*		Mar 12, 2014		SR17497
*	13 p1 a	B	1	226	M		mark gas shut off valves			C	SR01053
*	13 p1 a	B	1	228	M		mark gas shut off valves			C	SR01054
*	13 p1 a	B	1	229	M		mark gas shut off valves			C	SR01055
*	08 a 01	B	1	232	M	625	repair door (wood) *not closing*		Jan 11, 2014		SR17439
*	13 p1 a	B	1	233	M		mark gas shut off valves			C	SR01056
	13 f2 2	C	1	238	O	0	remove unsafe/unclean furniture from use *lamp from home*		Jan 11, 2014		
	01 01 01	A	1	245	O	0	Remove plug in air fresheners		Dec 15, 2013		
	01 01 01	A	1	249	O	0	Remove plug in air fresheners		Dec 15, 2013		
	13 f2 2	C	1	249	O	0	remove unsafe/unclean furniture from use *lamp from home*		Jan 11, 2014		
*	08 a 01	B	1	253B	M	625	repair door (wood) *door rubs*		Jan 11, 2014		SR17440
*	13 p1 a	B	1	255	M		mark gas shut off valves			C	SR01057
*	13 p1 a	B	1	258	M		mark gas shut off valves			C	SR01058
*	13 p1 a	B	1	259	M		mark gas shut off valves			C	SR01059
*	13 p1 a	B	1	260	M		mark gas shut off valves			C	SR01060
*	16 f1 05	B	1	8088`	M	63	install weatherproof cover *by 140 , cover missing*		Jan 11, 2014		SR17519
*	12 a	F	2	258B	O	0	remove combustible materials *alcohol not stored properly in cabinet*		Mar 12, 2014		
*	12 a	F	2	258B	O	0	remove combustible materials *gas engine*		Mar 12, 2014		
*	08 c 5	E	3	000	O	0	remove door stops *from all corridor doors*	1	Jan 11, 2014		
*	09 c0 01	B	3	301A	M	2,500	repair walls *3"x5" hole on drywall*		Jan 11, 2014		
	09 c1 1	B	3	301B	M	1,875	repair bathroom partitions *door missing*		Jan 11, 2014		SR17459
	13 p2 8	F	3	301B	M	313	repair damaged equipment *hand dryer did not work on inspection*		Mar 12, 2014		SR17478
*	10 g 7a	F	3	301D	M	188	Rpr/Rpl fire sprinkler head *trim rusted*		Jan 11, 2014		SR17463
*	16 c 1	C	3	303	M	375	Repair battery lighting		Jan 11, 2014		SR17516
*	16 f1 07	B	3	306	M	250	install gfci within 6 ft water supply *behind ice maker*		Jan 11, 2014		SR17525
*	15 b 5	B	3	308	O	0	Remove storage from electrical room.		Jan 11, 2014		

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(754) 321-4200

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Pembroke Pines Fire Rescue
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*	16 f2 02	B	3	312	O	0	install light covers		Jan 11, 2014		
*	12 a	F	3	312	O	0	remove combustible materials *gas powered equipment stored inside*		Mar 12, 2014		
	16 g0 3	B	3	312D	O	0	Remove electric appliance from room *toaster oven*		Dec 12, 2013		
*	16 f2 02	B	3	313	O	0	install light covers		Jan 11, 2014		
*	08 c 5	E	3	313	O	0	remove door stops		Jan 11, 2014		
	09 a 29	B	3	321	O	0	remove unrated cloth/paper covering window		Jan 11, 2014		
	13 u1 6a	B	3	323	M	156	Provide signage to read the following: *fire extinguisher (on post NE area)*		Mar 12, 2014		SR17501
	13 u1 6a	B	3	323A	M	156	Provide signage to read the following: *fire extinguisher (on post)*		Mar 12, 2014		SR17508
*	16 f1 09	B	3	323B	O	0	remove extension cords		Jan 11, 2014		
	13 p2 8	F	3	323C	M	313	repair damaged equipment *hand dryer did not work*		Mar 12, 2014		SR17479
*	16 f1 02	B	3	323D	O	0	install electric receptacle cover		Jan 11, 2014		
*	08 c 5	E	3	323G	O	0	remove door stops *from 323*		Jan 11, 2014		
	09 a 29	B	3	324	O	0	remove unrated cloth/paper covering window		Jan 11, 2014		
*	16 a 2	C	3	324	M	313	repair electric exit sign *Battery did not work or test*		Jan 11, 2014		SR17513
*	10 a5 2	B	3	324B	M		install device/prevent door slamming *restroom*			C	SR06869
*	10 a5 2	B	3	324C	M		install device/prevent door slamming *restroom*			C	SR06870
*	15 a5 a3	B	3	326D	O	0	remove storage < 18" from ceiling		Jan 11, 2014		
*	16 f1 09	B	3	333A	O	0	remove extension cords	1	Jan 11, 2014		
*	08 c 5	E	3	334	O	0	remove door stops		Jan 11, 2014		
	16 g0 3	B	3	335	O	0	Remove electric appliance from room *Microwave/Classroom & hotplate*		Dec 12, 2013		
	13 f2 2	C	3	336A	O	0	remove unsafe/unclean furniture from use *furniture from home*		Jan 11, 2014		
	16 f2 06	B	3	336B	O	0	replace burned-out light bulb(s)		Jan 11, 2014		
	13 u1 6a	B	3	339	M	156	Provide signage to read the following: *gas shut off (on cabinet door)*		Mar 12, 2014		SR17504
*	11 a3 29	E	3	339	M	156	post ROOF ACCESS sign		Jan 11, 2014		SR14766
*	10 h 7	F	3	340	M	3,125	Provide Fire Sprinklers in Art Rm Paint Spray *Re-issue WO: 01/09/2012 Re-issue WO:*	3	Jan 11, 2014		SR96753
*	10 h 7	F	3	343	M	3,125	Provide Fire Sprinklers in Art Rm Paint Spray *Re-issue WO: 01/09/2012 Re-issue WO:*	4	Jan 11, 2014		SR96754
	16 g0 3	B	3	343C	O	0	Remove electric appliance from room *two(2) Microwaves*	2	Dec 12, 2013		
*	12 a	F	3	344	O	0	remove combustible materials *gasoline engine stored inside room*		Mar 12, 2014		

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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
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Broward County School District - Cadre 10
West Broward High School Loc. No: 3971
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Pembroke Pines Fire Rescue
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	09 a 29	B	3	345	O	0	remove unrated cloth/paper covering window		Jan 11, 2014		
*	12 a	F	3	345A	O	0	remove combustible materials *Or provide fire rating- curtains*		Mar 12, 2014		
*	16 c	C	3	350	M	625	install battery lighting *need two(2) in large chiller room*	1	Jan 11, 2014		SR01065
*	16 c 1	C	3	352	M	375	Repair battery lighting		Jan 11, 2014		SR17518
*	11 a9 02	F	4	401	M	157	post exterior fire extinguisher sign	1	Jan 11, 2014		SR01047
*	16 f1 05	B	4	8088	M	63	install weatherproof cover *west side*		Jan 11, 2014		SR17521
	13 p2 8	F	4	8088	M	313	repair damaged equipment *drain backed up*		Mar 12, 2014		SR17482
	13 p2 8	F	5	050	M	313	repair damaged equipment *water fountain by 503 push bar missing*		Mar 12, 2014		SR17484
*	14 a	C	5	050C	O	0	post elevator inspection certificate	4	Mar 12, 2014		
*	09 c0 01	B	5	050D	M	2,500	repair walls *2" x 8" hole*		Jan 11, 2014		
*	12 a	F	5	501	O	0	remove combustible materials *paper tree by exit door*		Mar 12, 2014		
	16 g0 3	B	5	503B	O	0	Remove electric appliance from room *microwave*	1	Dec 12, 2013		
*	08 c 5	E	5	504	O	0	remove door stops		Jan 11, 2014		
*	16 c	C	5	509	M	625	install battery lighting *Air Handler room*	1	Jan 11, 2014		SR01066
*	16 c	C	5	510	M	625	install battery lighting *electric room*	1	Jan 11, 2014		SR01067
*	13 p1 a	B	5	540	M	88	mark gas shut off valves *on cabinet door*		Jan 11, 2014		SR17469
	09 a 29	B	5	540	O	0	remove unrated cloth/paper covering window		Jan 11, 2014		
*	13 p1 a	B	5	541	M	88	mark gas shut off valves *on cabinet door*		Jan 11, 2014		SR17470
	13 p2 8	F	5	541	M	313	repair damaged equipment *solenoid hums for gas*		Mar 12, 2014		SR17487
*	13 p1 a	B	5	542	M	88	mark gas shut off valves *on cabinet door*		Jan 11, 2014		SR17471
*	13 p1 a	B	5	546	M	88	mark gas shut off valves *on cabinet door*		Jan 11, 2014		SR17472
	16 g0 3	B	5	547	O	0	Remove electric appliance from room *toaster oven*		Dec 12, 2013		
*	08 a 01	B	5	547C	M	625	repair door (wood) *door rubs*		Jan 11, 2014		SR17444
*	08 a 01	B	5	548	M	625	repair door (wood) *door rubs*		Jan 11, 2014		SR17442
	09 c1 1	B	5	553	M	1,875	repair bathroom partitions *privacy panel missing*		Jan 11, 2014		SR17460
	09 c 1	B	5	553	M	938	rpr/rpl broken ceramic wall tiles *by urinals*		Jan 11, 2014		SR17456
*	13 p1 a	B	5	558	M	88	mark gas shut off valves *on cabinet door*		Jan 11, 2014		SR17473
*	08 c 5	E	5	558	O	0	remove door stops		Jan 11, 2014		

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State Requirements for Educational Facilities

Initial Inspection: Dec 12, 2013

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

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Pembroke Pines, FL 33029
(754) 323-2600

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 #
	13 p2 8	F	5	559	M	313	repair damaged equipment *ceiling sensor hanging*		Mar 12, 2014		SR18169
*	08 a 01	B	5	560	M	625	repair door (wood) *door rubs*		Jan 11, 2014		SR17443
	13 u1 6a	B	5	8088	M	156	Provide signage to read the following: *gas shut off (on pillar SW bldg 5)*		Mar 12, 2014		SR17511
*	16 f1 05	B	5	8088	M	63	install weatherproof cover *by 502*		Jan 11, 2014		SR17522
*	16 e 5	D	6	601	M		install fire alarm pull station sign *two(2). one(1) each at North & East sides*			C	SR01069
	13 p2 8	F	6	8088	M	313	repair damaged equipment *fountain broken*		Mar 12, 2014		SR17493
*	08 c 5	E	7	000	O	0	remove door stops *from all corridor doors*	1	Jan 11, 2014		
*	14 a	C	7	070D	O	0	post elevator inspection certificate	1	Mar 12, 2014		
	01 01 01	A	7	705	O	0	Remove plug in air fresheners		Dec 15, 2013		
*	08 a 01	B	7	706	M	625	repair door (wood) *not closing*		Jan 11, 2014		SR17445
	16 f2 06	B	7	707A	O	0	replace burned-out light bulb(s)		Jan 11, 2014		
*	08 a 01	B	7	710	M	625	repair door (wood) *not closing*		Jan 11, 2014		SR17446
*	08 a 01	B	7	714	M	625	repair door (wood) *not closing*		Jan 11, 2014		SR17447
*	12 a	F	7	715	O	0	remove combustible materials *cloth material*		Mar 12, 2014		
*	08 a 01	B	7	715	M	625	repair door (wood) *not closing*		Jan 11, 2014		SR17448
	16 g0 3	B	7	717A	O	0	Remove electric appliance from room *Microwave/Closet*		Dec 12, 2013		
	13 p2 9	F	7	717B	O	0	clean floor area		Mar 12, 2014		
*	08 c 5	E	7	718	O	0	remove door stops		Jan 11, 2014		
*	16 f1 09	B	7	718	O	0	remove extension cords	1	Jan 11, 2014		
	16 g0 3	B	7	720A	O	0	Remove electric appliance from room *Microwave/Closet & coffee pot*		Dec 12, 2013		
*	16 f1 09	B	7	721	O	0	remove extension cords		Jan 11, 2014		
	13 f2 2	C	7	723	O	0	remove unsafe/unclean furniture from use *lamp from home*		Jan 11, 2014		
	13 p2 8	F	7	730	M	313	repair damaged equipment *wall receptacle loose*		Mar 12, 2014		SR17495
*	08 a 01	B	7	732	M	625	repair door (wood) *not closing*		Jan 11, 2014		SR17449
*	16 f1 09	B	7	733	O	0	remove extension cords		Jan 11, 2014		
*	08 c 5	E	7	736	O	0	remove door stops		Jan 11, 2014		
*	14 a	C	8	080A	O	0	post elevator inspection certificate	4	Mar 12, 2014		
	16 f2 06	B	8	080G	O	0	replace burned-out light bulb(s)		Jan 11, 2014		

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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
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Fiscal Year: 2013-2014

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*	09 a3 2	E	8	803	O	0	attach fire rating labels to curtains	1	Jan 11, 2014		
*	12 g 1	C	8	803	O	0	remove furnishings blocking exit *SW stage area*		Mar 12, 2014		
*	10 e 5	E	8	803A	M		seal vertical openings *fire caulk Re-issue WO: 03/18/2013*			C	SR06871
*	10 e 5	E	8	803B	M		seal vertical openings *fire caulk Re-issue WO: 03/18/2013*			C	SR06872
	12 g1 0	A	8	806	M		repair cabinets/casework *counter top*			C	SR01049
*	12 a	F	8	814	O	0	remove combustible materials *spray paint not stored properly*		Mar 12, 2014		
*	12 b 2	C	8	814	O	0	remove equipment blocking exit	1	Mar 12, 2014		
*	16 f2 02	B	8	8088	O	0	install light covers *exterior lights south side of bldg.*		Jan 11, 2014		

Total Non-Fire Safety Deficiencies 57
Total Fire Safety Deficiencies(*): 100 (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 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 10, 2013

Fiscal Year: 2013-2014

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

Broward County School District - Cadre 05
West Hollywood Elementary Loc. No: 0161
6301 Hollywood Boulevard
Hollywood, FL 33024
(754) 323-7850

[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	g0 3	B	P	164N	O	0	Remove electric appliance from room *Microwave/Office*		Oct 10, 2013		
	01	02 01	B	P	164N	O	0	Strap TV's to mobile cart		Nov 09, 2013		
*	16	e 5	D	P	622P	M		install fire alarm pull station sign			C	SR06364
	05	14 02	E	P	837C	O	0	Provide DCA Insignia in Portable		Jan 08, 2014		
*	16	c 1	C	P	1105PK	M		Repair battery lighting			C	SR01693
*	16	e 5	D	P	1105PK	M		install fire alarm pull station sign			C	SR06357
*	11	a9 02	F	P	1105PK	M		post exterior fire extinguisher sign			C	SR06375
	09	a 29	B	P	1105PK	O	0	remove unrated cloth/paper covering window		Nov 09, 2013		
*	16	c 1	C	P	1117PK	M		Repair battery lighting			C	SR01694
	cs	01 20	B	P	1117PK	M	2,500	Repair unsafe/broken equipment *light fixture in bathroom hanging*		Nov 09, 2013		SR14217
	01	02 01	B	P	1117PK	O	0	Strap TV's to mobile cart		Nov 09, 2013		
*	10	h 3	D	P	1117PK	M	1,875	install smoke detector *Closet Area*	2	Nov 09, 2013		SR93396

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Oakland Park, FL 33309
(754) 321-4200

Broward County School District - Cadre 05
West Hollywood Elementary Loc. No: 0161
6301 Hollywood Boulevard
Hollywood, FL 33024
(754) 323-7850

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

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*	10 12 g	C	0	000	O	0	post exit diagrams in each room *egress maps must be to code show 2 ways out of*		Nov 09, 2013		
*	16 a 2	C	1	015	M	313	repair electric exit sign *by 112*		Nov 09, 2013		SR14102
*	16 a	C	1	017	C	625	install illuminated exit sign *at bottom of ramp*		Dec 09, 2013		
*	16 a 01	A	1	018	M	300	Install Exit Sign (non-illuminating)		Nov 09, 2013		SR14074
*	16 A 4	F	1	100	M	250	Remove illuminated exit sign *in front of 101*		Nov 09, 2013		SR14066
*	16 c 1	C	1	100	M	375	Repair battery lighting		Nov 09, 2013		SR14161
*	16 a 2	C	1	100	M	313	repair electric exit sign *turn sign to direct to exit doors*		Nov 09, 2013		SR14103
*	16 a 2	C	1	100N	M	313	repair electric exit sign *both units*		Nov 09, 2013		SR14106
	05 00 01	B	1	101	M	875	Replace glass mirror w/reflective metal mirror *provide "Convex" Mirror on N.wall @ door*	1	Dec 09, 2013		
*	16 a 2	C	1	101	M	313	repair electric exit sign *Battery did not work or test*		Nov 09, 2013		SR14105
*	10 h 3	D	1	104	M	1,875	install smoke detector	3	Nov 09, 2013		SR81297
*	10 h 3	D	1	105	M	1,875	install smoke detector	3	Nov 09, 2013		SR81298
	01 02 01	B	1	106	O	0	Strap TV's to mobile cart		Nov 09, 2013		
*	16 g 02	F	1	106	O	0	discontinue use of piggybacked surge strips		Nov 09, 2013		
*	10 h 3	D	1	107	M	1,875	install smoke detector	3	Nov 09, 2013		SR81299
*	10 h 3	D	1	108	M	1,875	install smoke detector	3	Nov 09, 2013		SR81300
*	10 h 3	D	1	109	M	1,875	install smoke detector	3	Nov 09, 2013		SR81301
	16 g0 3	B	1	110	O	0	Remove electric appliance from room *2 toaster ovens in cabinets*		Oct 10, 2013		
*	08 a 02	B	1	120	M	438	repair door (metal) *hard to get key in*		Nov 09, 2013		SR13834
*	10 A 5	B	1	122	O	0	remove artwork/material > 20% wall space		Nov 09, 2013		
*	09 d 8	F	1	122	O	0	remove carpet pieces<fire spread floor *Or provide fire rating*		Nov 09, 2013		
*	12 a	F	1	122	O	0	remove combustible materials *plastic cover material*		Jan 08, 2014		
*	16 f1 09	B	1	122	O	0	remove extension cords *Classrm Projector/Computer cords tripping*	1	Nov 09, 2013		
	13 f2 2	C	1	122	O	0	remove unsafe/unclean furniture from use *folding chair*		Nov 09, 2013		
	13 p2 9	F	1	122A	O	0	clean floor area		Jan 08, 2014		
*	10 h 3	D	1	122A	M	1,875	install smoke detector	3	Nov 09, 2013		SR81304
*	10 h 3	D	1	122C	M	1,875	install smoke detector	1	Nov 09, 2013		SR01689
*	08 a 02	B	1	122C	M	438	repair door (metal) *key hard to get into lock*		Nov 09, 2013		SR13911

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

Broward County School District - Cadre 05
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*	16 f1 09	B	1	123	O	0	remove extension cords *Classrm Projector/Computer cords tripping*	1	Nov 09, 2013		
	13 f2 2	C	1	123	O	0	remove unsafe/unclean furniture from use *cloth pillows*		Nov 09, 2013		
*	10 h 3	D	1	123A	M	1,875	install smoke detector	3	Nov 09, 2013		SR81337
*	10 A 5	B	1	124	O	0	remove artwork/material > 20% wall space		Nov 09, 2013		
*	12 a	F	1	124	O	0	remove combustible materials *cloth drapes*		Jan 08, 2014		
*	16 f1 09	B	1	124	O	0	remove extension cords *Classrm Projector/Computer cords tripping*	1	Nov 09, 2013		
*	12 g 1	C	1	124	O	0	remove furnishings blocking exit *clear door*		Jan 08, 2014		
	13 f2 2	C	1	124	O	0	remove unsafe/unclean furniture from use *cloth pillows*		Nov 09, 2013		
*	10 h 3	D	1	124A	M	1,875	install smoke detector	3	Nov 09, 2013		SR81338
	01 02 01	B	1	127	O	0	Strap TV's to mobile cart		Nov 09, 2013		
*	16 f1 09	B	1	127	O	0	remove extension cords *Classrm Projector/Computer cords tripping*	1	Nov 09, 2013		
*	10 h 3	D	1	127A	M	1,875	install smoke detector	3	Nov 09, 2013		SR81339
*	08 a 02	B	1	128	M	438	repair door (metal) *not closing properly*		Nov 09, 2013		SR13836
*	10 h 3	D	1	129A	M	1,875	install smoke detector	3	Nov 09, 2013		SR81340
*	14 a	C	1	131	O	0	post elevator inspection certificate	3	Jan 08, 2014		
*	00 01 13	C	1	131A	M	3,125	Connect elevator phone to 9-1-1 svc *phone did not work at all*		Nov 09, 2013		SR13830
*	10 h 3	D	1	131A	M	1,875	install smoke detector	3	Nov 09, 2013		SR81341
*	10 h 3	D	1	132	M	1,875	install smoke detector	3	Nov 09, 2013		SR81302
*	10 h 3	D	1	133	M	1,875	install smoke detector	3	Nov 09, 2013		SR81303
*	16 f1 11	B	1	133	M	625	repair exposed wiring *4x4*		Nov 09, 2013		SR14193
	16 f2 06	B	1	133	O	0	replace burned-out light bulb(s)		Nov 09, 2013		
*	16 f1 09	B	1	134	O	0	remove extension cords *Classrm Projector/Computer cords tripping*	1	Nov 09, 2013		
	09 a 29	B	1	134	O	0	remove unrated cloth/paper covering window		Nov 09, 2013		
	16 g0 3	B	1	135	O	0	Remove electric appliance from room *Microwave/Classroom*		Oct 10, 2013		
	01 02 01	B	1	135	O	0	Strap TV's to mobile cart		Nov 09, 2013		
*	12 a	F	1	135	O	0	remove combustible materials *plastic cover material*		Jan 08, 2014		
*	12 g 1	C	1	135	O	0	remove furnishings blocking exit *to window*		Jan 08, 2014		
*	09 d 8	F	1	136	O	0	remove carpet pieces<fire spread floor *Or provide fire rating*		Nov 09, 2013		

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*	16 f1 09	B	1	136	O	0	remove extension cords *Classrm Projector/Computer cords tripping*	1	Nov 09, 2013		
*	10 h 3	D	1	136A	M	1,875	install smoke detector	3	Nov 09, 2013		SR81342
	01 02 01	B	1	137	O	0	Strap TV's to mobile cart		Nov 09, 2013		
*	09 d 8	F	1	137	O	0	remove carpet pieces<fire spread floor *Or provide fire rating*		Nov 09, 2013		
*	12 g 1	C	1	137	O	0	remove furnishings blocking exit *to door*		Jan 08, 2014		
*	10 h 3	D	1	137A	M	1,875	install smoke detector	3	Nov 09, 2013		SR81343
*	09 d 8	F	1	138	O	0	remove carpet pieces<fire spread floor *Or provide fire rating*		Nov 09, 2013		
	13 f2 2	C	1	138	O	0	remove unsafe/unclean furniture from use *cloth pillows*		Nov 09, 2013		
*	10 h 3	D	1	138A	M	1,875	install smoke detector	3	Nov 09, 2013		SR81344
*	12 a	F	1	139	O	0	remove combustible materials *plastic cover material*		Jan 08, 2014		
	13 f2 2	C	1	139	O	0	remove unsafe/unclean furniture from use *cloth pillows*		Nov 09, 2013		
*	10 h 3	D	1	139A	M	1,875	install smoke detector	3	Nov 09, 2013		SR81345
*	16 f1 09	B	1	140	O	0	remove extension cords		Nov 09, 2013		
*	09 b0 01	B	1	140	O	0	repair ceiling tiles		Nov 09, 2013		
*	10 h 3	D	1	140A	M	1,875	install smoke detector	3	Nov 09, 2013		SR81346
*	16 f1 09	B	1	141	O	0	remove extension cords *Classrm Projector/Computer cords tripping*	1	Nov 09, 2013		
*	10 h 3	D	1	141A	M	1,875	install smoke detector	3	Nov 09, 2013		SR81347
*	16 f1 09	B	1	142	O	0	remove extension cords *Classrm Projector/Computer cords tripping*	1	Nov 09, 2013		
	13 f2 2	C	1	142	O	0	remove unsafe/unclean furniture from use *cloth chair*		Nov 09, 2013		
*	09 b0 01	B	1	142	O	0	repair ceiling tiles		Nov 09, 2013		
*	09 b1 01	B	1	142A	M	375	Repair ceiling tile - Special cut required *special cuts*		Nov 09, 2013		SR13924
*	10 h 3	D	1	142A	M	1,875	install smoke detector	3	Nov 09, 2013		SR81348
*	08 a 02	B	1	142C	M	438	repair door (metal) *not latching*		Nov 09, 2013		SR13912
	cs 01 01	A	1	143	O	0	Remove unsafe/broken Equipment *soap dispenser hanging*		Nov 09, 2013		
	01 02 01	B	1	200	O	0	Strap TV's to mobile cart		Nov 09, 2013		
*	16 f1 09	B	1	200	O	0	remove extension cords *Classrm Projector/Computer cords tripping*	1	Nov 09, 2013		
	13 f2 2	C	1	200	O	0	remove unsafe/unclean furniture from use *cloth pillows*		Nov 09, 2013		
	13 f2 2	C	1	200	O	0	remove unsafe/unclean furniture from use *folding chair*		Nov 09, 2013		

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*	10 h 3	D	1	200A	M	1,875	install smoke detector	3	Nov 09, 2013		SR81349
*	08 a 02	B	1	200D	M	438	repair door (metal) *not latching*		Nov 09, 2013		SR13913
*	16 f1 09	B	1	201	O	0	remove extension cords *Classrm Projector/Computer cords tripping*	1	Nov 09, 2013		
*	10 h 3	D	1	201A	M	1,875	install smoke detector	3	Nov 09, 2013		SR81465
*	10 A 5	B	1	202	O	0	remove artwork/material > 20% wall space		Nov 09, 2013		
*	09 d 8	F	1	202	O	0	remove carpet pieces<fire spread floor *Or provide fire rating*		Nov 09, 2013		
*	16 f1 09	B	1	202	O	0	remove extension cords *Classrm Projector/Computer cords tripping*	1	Nov 09, 2013		
	13 f2 2	C	1	202	O	0	remove unsafe/unclean furniture from use *folding chair*		Nov 09, 2013		
	13 f2 2	C	1	202	O	0	remove unsafe/unclean furniture from use *wicker chair*		Nov 09, 2013		
	13 p2 9	F	1	202A	O	0	clean floor area		Jan 08, 2014		
*	10 h 3	D	1	202A	M	1,875	install smoke detector	3	Nov 09, 2013		SR81467
*	08 a 02	B	1	202D	M	438	repair door (metal) *not latching*		Nov 09, 2013		SR13914
*	16 f1 09	B	1	203	O	0	remove extension cords *Classrm Projector/Computer cords tripping*	1	Nov 09, 2013		
*	10 h 3	D	1	203A	M	1,875	install smoke detector	3	Nov 09, 2013		SR81468
	01 02 01	B	1	204	O	0	Strap TV's to mobile cart		Nov 09, 2013		
*	16 f1 09	B	1	204	O	0	remove extension cords *Classrm Projector/Computer cords tripping*	1	Nov 09, 2013		
*	10 h 3	D	1	204A	M	1,875	install smoke detector	3	Nov 09, 2013		SR81469
*	08 g I	C	1	205	M	157	install emergency escape sign *emergency escape door*		Nov 09, 2013		SR13922
*	16 f1 09	B	1	205	O	0	remove extension cords *Classrm Projector/Computer cords tripping*	1	Nov 09, 2013		
*	10 h 3	D	1	205A	M	1,875	install smoke detector	3	Nov 09, 2013		SR81470
*	10 h 3	D	1	205C	M	1,875	install smoke detector *Heat to Smoke*		Nov 09, 2013		SR13994
*	16 f1 09	B	1	206	O	0	remove extension cords *Classrm Projector/Computer cords tripping*	1	Nov 09, 2013		
*	10 h 3	D	1	206A	M	1,875	install smoke detector	3	Nov 09, 2013		SR81471
*	10 h 3	D	1	206D	M	1,875	install smoke detector *Heat to Smoke*		Nov 09, 2013		SR13995
*	08 a 02	B	1	206D	M	438	repair door (metal) *not latching*		Nov 09, 2013		SR13915
*	16 f1 09	B	1	207	O	0	remove extension cords *Classrm Projector/Computer cords tripping*	1	Nov 09, 2013		
*	10 h 3	D	1	207A	M	1,875	install smoke detector	3	Nov 09, 2013		SR81472
*	10 h 3	D	1	207C	M	1,875	install smoke detector *Heat to Smoke*		Nov 09, 2013		SR13996

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(754) 321-4200

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(754) 323-7850

Hollywood Fire Rescue
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*	16 f1 09	B	1	208	O	0	remove extension cords *Classrm Projector/Computer cords tripping*	1	Nov 09, 2013		
*	10 h 3	D	1	208A	M	1,875	install smoke detector	3	Nov 09, 2013		SR81473
*	10 h 3	D	1	208C	M	1,875	install smoke detector *Heat to Smoke*		Nov 09, 2013		SR13999
	01 02 01	B	1	209	O	0	Strap TV's to mobile cart		Nov 09, 2013		
*	16 f1 09	B	1	209	O	0	remove extension cords *Classrm Projector/Computer cords tripping*	1	Nov 09, 2013		
*	08 a 02	B	1	209	M	438	repair door (metal) *rubbing*		Nov 09, 2013		SR13901
*	10 h 3	D	1	209A	M	1,875	install smoke detector	3	Nov 09, 2013		SR81474
*	16 f1 09	B	1	212	O	0	remove extension cords *Classrm Projector/Computer cords tripping*	1	Nov 09, 2013		
	13 f2 2	C	1	212	O	0	remove unsafe/unclean furniture from use *cloth pillows*		Nov 09, 2013		
*	08 g I	C	1	213	M	157	install emergency escape sign *emergency escape door*		Nov 09, 2013		SR13923
*	12 g 1	C	1	213	O	0	remove furnishings blocking exit *at connecting door*		Jan 08, 2014		
*	09 d 8	F	1	214	O	0	remove carpet pieces<fire spread floor *Or provide fire rating*		Nov 09, 2013		
*	16 f1 09	B	1	214	O	0	remove extension cords *Classrm Projector/Computer cords tripping*	1	Nov 09, 2013		
*	10 h 3	D	1	217	M	1,875	install smoke detector *Heat to Smoke*		Nov 09, 2013		SR13990
*	10 h 3	D	1	218	M	1,875	install smoke detector *Heat to Smoke*		Nov 09, 2013		SR13991
*	16 f1 11	B	1	218	M	625	repair exposed wiring *Jbox cover*		Nov 09, 2013		SR14194
	01 02 01	B	1	220	O	0	Strap TV's to mobile cart		Nov 09, 2013		
*	09 d 8	F	1	221	O	0	remove carpet pieces<fire spread floor *Or provide fire rating*		Nov 09, 2013		
*	16 f1 09	B	1	221	O	0	remove extension cords *Classrm Projector/Computer cords tripping*	1	Nov 09, 2013		
	01 02 01	B	1	222	O	0	Strap TV's to mobile cart		Nov 09, 2013		
*	16 f1 09	B	1	222	O	0	remove extension cords *Classrm Projector/Computer cords tripping*	1	Nov 09, 2013		
*	10 h 3	D	1	222A	M	1,875	install smoke detector	3	Nov 09, 2013		SR81475
*	10 A 5	B	1	223	O	0	remove artwork/material > 20% wall space		Nov 09, 2013		
*	16 f1 09	B	1	223	O	0	remove extension cords *Classrm Projector/Computer cords tripping*	1	Nov 09, 2013		
*	10 h 3	D	1	223A	M	1,875	install smoke detector	3	Nov 09, 2013		SR81476
*	16 f1 09	B	1	224	O	0	remove extension cords *Classrm Projector/Computer cords tripping*	1	Nov 09, 2013		
*	12 g 1	C	1	224	O	0	remove furnishings blocking exit *at connecting door*		Jan 08, 2014		
*	08 a 02	B	1	224	M	438	repair door (metal) *slams shut*		Nov 09, 2013		SR13908

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	13 p2 9	F	1	224A	O	0	clean floor area		Jan 08, 2014		
*	10 h 3	D	1	224A	M	1,875	install smoke detector	3	Nov 09, 2013		SR81477
*	10 LD	B	1	224C	M	175	Replace missing fish number *Mechanical room*		Nov 09, 2013		SR13929
	05 01 1a	B	1	225	O	0	Replace glass with tempered/plexi glass *glass jars*		Oct 13, 2013		
*	09 d 8	F	1	225	O	0	remove carpet pieces<fire spread floor *Or provide fire rating*		Nov 09, 2013		
*	12 a	F	1	225	O	0	remove combustible materials *hanging decorations*		Jan 08, 2014		
*	16 f1 09	B	1	225	O	0	remove extension cords *Classrm Projector/Computer cords tripping*	1	Nov 09, 2013		
*	12 g 1	C	1	225	O	0	remove furnishings blocking exit *at connecting door*		Jan 08, 2014		
	13 f2 2	C	1	225	O	0	remove unsafe/unclean furniture from use *leather chair*		Nov 09, 2013		
*	08 a 02	B	1	225	M	438	repair door (metal) *not closing properly*		Nov 09, 2013		SR13909
*	10 h 3	D	1	225A	M	1,875	install smoke detector	3	Nov 09, 2013		SR81478
*	10 LD	B	1	225C	M	175	Replace missing fish number *mechanical room*		Nov 09, 2013		SR13930
*	15 b 5	B	1	226	O	0	Remove storage from electrical room.		Nov 09, 2013		
*	16 f2 05	B	1	226	M	188	install spacer in circuit breakers *panel L7*		Nov 09, 2013		SR14215
*	16 f1 11	B	1	226	M	625	repair exposed wiring *4x4 in ceiling*		Nov 09, 2013		SR14195
	15 a4 2	B	1	228	M	313	repair exhaust fan *making excessive noise*		Nov 09, 2013		SR14003
*	10 h 3	D	1	230	M	1,875	install smoke detector *Heat to Smoke*		Nov 09, 2013		SR13992
*	08 a 02	B	1	230	M	438	repair door (metal) *not closing properly*		Nov 09, 2013		SR13910
*	10 0h 3	D	1	1136A	M	800	Repair smoke/heat detector *device hanging*		Nov 09, 2013		SR13928
	01 01 10	E	1	8088	M	150	Identify All Keys In Master Key Box *stamp keys to identify*		Nov 09, 2013		SR13832
	09 04 03	E	1	8088	O	0	Provide key for elevator access *need key for knox box*		Nov 09, 2013		
*	16 f1 11	B	2	206D	M	625	repair exposed wiring *A/C cover missing*		Nov 09, 2013		SR14196
*	16 f1 09	B	3	300	O	0	remove extension cords *Classrm Projector/Computer cords tripping*	1	Nov 09, 2013		
	13 f2 2	C	3	300	O	0	remove unsafe/unclean furniture from use *cloth pillows*		Nov 09, 2013		
*	09 c0 01	B	3	300	M	2,500	repair walls *drywall showing water damage at south windows*		Nov 09, 2013		SR13925
	13 f2 2	C	3	301	O	0	remove unsafe/unclean furniture from use *cloth chair*		Nov 09, 2013		
	16 g0 3	B	3	305	O	0	Remove electric appliance from room *Microwave/Closet*		Oct 10, 2013		
*	10 LD	B	3	305	M	175	Replace missing fish number *Audio visual storage (install by 301)*		Nov 09, 2013		SR13931

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	01 02 01	B	3	305	O	0	Strap TV's to mobile cart		Nov 09, 2013		
*	12 g 1	C	3	305	O	0	remove furnishings blocking exit		Jan 08, 2014		
*	09 b0 01	B	3	305	O	0	repair ceiling tiles		Nov 09, 2013		
*	16 f1 09	B	3	306	O	0	remove extension cords *Classrm Projector/Computer cords tripping*	1	Nov 09, 2013		
*	16 f1 09	B	3	306	O	0	remove extension cords		Nov 09, 2013		
*	16 a 2	C	3	306	M	313	repair electric exit sign *Battery did not work or test*		Nov 09, 2013		SR14108
	cs 01 30	B	3	310	O	0	Clear area around Roof Access		Oct 10, 2013		
*	10 h 3	D	3	310	M	1,875	install smoke detector	3	Nov 09, 2013		SR81479
*	16 f1 11	B	3	310	M	625	repair exposed wiring *4x4 ceiling*		Nov 09, 2013		SR14212
*	08 a 02	B	3	311	M	438	repair door (metal) *not closing properly*		Nov 09, 2013		SR13916
*	10 h 3	D	3	314	M	1,875	install smoke detector	3	Nov 09, 2013		SR81480
*	16 f2 05	B	3	314	M	188	install spacer in circuit breakers *panel H5*		Nov 09, 2013		SR14216
*	10 e 5	E	3	314	M	937	seal vertical openings *holes in west wall*		Nov 09, 2013		SR13987
*	10 h 3	D	3	316	M	1,875	install smoke detector	3	Nov 09, 2013		SR81481
	13 p2 9	F	3	317	O	0	clean floor area		Jan 08, 2014		
*	10 h 3	D	3	317	M	1,875	install smoke detector	3	Nov 09, 2013		SR81482
*	10 h 3	D	3	318	M	1,875	install smoke detector	3	Nov 09, 2013		SR81483
	13 p2 9	F	3	322	O	0	clean floor area		Jan 08, 2014		
*	10 h 3	D	3	322	M	1,875	install smoke detector	3	Nov 09, 2013		SR81484
*	10 h 3	D	4	227	M	1,875	install smoke detector	3	Nov 09, 2013		SR81485
*	12 a	F	4	401	O	0	remove combustible materials *plastic cover material*		Jan 08, 2014		
*	12 a	F	4	402	O	0	remove combustible materials *cloth drapes*		Jan 08, 2014		
	13 f2 2	C	4	402	O	0	remove unsafe/unclean furniture from use *cloth chair*		Nov 09, 2013		
*	10 h 3	D	4	403	M	1,875	install smoke detector	3	Nov 09, 2013		SR81486
*	12 a	F	4	403	O	0	remove combustible materials *cloth drapes*		Jan 08, 2014		
*	12 a	F	4	405	O	0	remove combustible materials *plastic cover material*		Jan 08, 2014		
*	10 h 3	D	4	406	M	1,875	install smoke detector	3	Nov 09, 2013		SR81487
*	10 h 3	D	4	407	M	1,875	install smoke detector	3	Nov 09, 2013		SR81488

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

Broward County School District - Cadre 05
West Hollywood Elementary Loc. No: 0161
6301 Hollywood Boulevard
Hollywood, FL 33024
(754) 323-7850

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Hollywood, FL 33021
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*	10 h 3	D	4	408	M	1,875	install smoke detector	3	Nov 09, 2013		SR81489
*	09 d 8	F	5	500	O	0	remove carpet pieces<fire spread floor *Or provide fire rating*		Nov 09, 2013		
*	12 a	F	5	500	O	0	remove combustible materials *plastic cover material*		Jan 08, 2014		
*	16 f1 09	B	5	500	O	0	remove extension cords *Classrm Projector/Computer cords tripping*	1	Nov 09, 2013		
	13 f2 2	C	5	500	O	0	remove unsafe/unclean furniture from use *cloth pillows*		Nov 09, 2013		
	13 f2 2	C	5	500	O	0	remove unsafe/unclean furniture from use *folding chair*		Nov 09, 2013		
	13 f2 2	C	5	500	O	0	remove unsafe/unclean furniture from use *wicker chair*		Nov 09, 2013		
*	16 f1 05	B	5	500F	M	63	install weatherproof cover *cover missing*		Nov 09, 2013		SR14192
*	16 c 1	C	5	502	M	375	Repair battery lighting		Nov 09, 2013		SR14163
	15 a4 2	B	5	503	M	313	repair exhaust fan *not working on inspection*		Nov 09, 2013		SR14059
	15 a4 2	B	5	504	M	313	repair exhaust fan *not working on inspection*		Nov 09, 2013		SR14061
*	16 c 1	C	5	505	M	375	Repair battery lighting		Nov 09, 2013		SR14174
	13 p2 9	F	5	505	O	0	clean floor area		Jan 08, 2014		
*	10 h 3	D	5	505	M	1,875	install smoke detector	3	Nov 09, 2013		SR81490
	16 f2 06	B	5	505	O	0	replace burned-out light bulb(s)		Nov 09, 2013		
	00 02 88	B	5	508	M	625	Secure bookcase/cabinet/shelving to wall *metal shelving*		Nov 09, 2013		SR13831
	13 p2 9	F	5	508	O	0	clean floor area		Jan 08, 2014		
*	10 h 3	D	5	508	M	1,875	install smoke detector	3	Nov 09, 2013		SR81491
*	12 a	F	5	508	O	0	remove combustible materials *sterno*		Jan 08, 2014		
*	10 h 3	D	5	509	M	1,875	install smoke detector	3	Nov 09, 2013		SR81492
*	10 h 3	D	5	510	M	1,875	install smoke detector	3	Nov 09, 2013		SR81493
	13 p2 9	F	5	511	O	0	clean floor area		Jan 08, 2014		
*	09 c0 01	B	5	511	M	2,500	repair walls *small hole in drywall by 511a*		Nov 09, 2013		SR13926
*	08 a 02	B	5	511A	M	438	repair door (metal) *door closer broken*		Nov 09, 2013		SR13921
*	12 g 1	C	5	512	O	0	remove furnishings blocking exit *cabinet in front of door*		Jan 08, 2014		
*	10 h 3	D	5	513	M	1,875	install smoke detector	3	Nov 09, 2013		SR81494
*	16 a 2	C	5	514	M	313	repair electric exit sign *SE sign*		Nov 09, 2013		SR14109
	01 02 01	B	5	515	O	0	Strap TV's to mobile cart		Nov 09, 2013		

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	16 c 3	C	5	515	M		install batterylight/foodservice lines			C	SR06374
*	16 a 2	C	5	515	M	313	repair electric exit sign *3 signs*		Nov 09, 2013		SR14141
	13 o8 02	B	5	515	M	188	repair fly fans *west door*		Nov 09, 2013		SR14000
*	10 LD	B	5	516	M	175	Replace missing fish number *Kitchen storage*		Nov 09, 2013		SR13940
*	10 h 3	D	5	517	M	1,875	install smoke detector	3	Nov 09, 2013		SR81495
*	08 a 02	B	5	517	M	438	repair door (metal) *rubbing*		Nov 09, 2013		SR13917
*	10 h 3	D	5	518	M	1,875	install smoke detector	3	Nov 09, 2013		SR81496
*	10 h 3	D	5	519	M	1,875	install smoke detector	3	Nov 09, 2013		SR81497
*	10 h 3	D	5	520	M	1,875	install smoke detector	3	Nov 09, 2013		SR81498
*	10 h 3	D	5	522	M	1,875	install smoke detector	3	Nov 09, 2013		SR81499
*	10 h 3	D	5	525	M	1,875	install smoke detector	3	Nov 09, 2013		SR81500
*	16 f1 11	B	5	525	M	625	repair exposed wiring *low voltage 2 4x4's*		Nov 09, 2013		SR14213
*	10 h 3	D	5	526	M	1,875	install smoke detector	3	Nov 09, 2013		SR81501
	16 g0 3	B	5	527	O	0	Remove electric appliance from room *toaster oven*		Oct 10, 2013		
*	10 h 3	D	5	528	M	1,875	install smoke detector	3	Nov 09, 2013		SR81502
	13 p2 9	F	5	529	O	0	clean floor area		Jan 08, 2014		
*	11 a9 02	F	5	529	M		post exterior fire extinguisher sign			C	SR06378
*	12 a	F	5	529	O	0	remove combustible materials *Corrected on site - janitorial propane*		Jan 08, 2014		
*	08 a 02	B	5	529	M	438	repair door (metal) *not closing properly*		Nov 09, 2013		SR13918
*	16 c 2	C	5	530A	M	625	install battery lighting/bathrooms		Nov 09, 2013		SR14177
*	16 c 2	C	5	530B	M	625	install battery lighting/bathrooms		Nov 09, 2013		SR14184
*	10 h 3	D	5	531	M	1,875	install smoke detector	3	Nov 09, 2013		SR81503
*	11 a9 02	F	5	531	M		post exterior fire extinguisher sign			C	SR06377
*	15 a 5	B	5	531	O	0	remove storage from mechanical rooms		Nov 09, 2013		
*	08 a 02	B	5	531	M	438	repair door (metal) *not closing properly*		Nov 09, 2013		SR13919
*	10 h 3	D	5	532	M	1,875	install smoke detector	3	Nov 09, 2013		SR81504
*	11 a9 02	F	5	532	M		post exterior fire extinguisher sign			C	SR06376
*	15 a 5	B	5	532	O	0	remove storage from mechanical rooms		Nov 09, 2013		

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*	08 a 02	B	5	532	M	438	repair door (metal) *not closing properly*		Nov 09, 2013		SR13920
*	16 f1 11	B	5	532	M	625	repair exposed wiring *south wall 4x4*		Nov 09, 2013		SR14214
*	10 e 5	E	5	532	M	937	seal vertical openings *holes in walls*		Nov 09, 2013		SR13989
*	16 f2 c	B	6	600	O	0	remove obsolete storage		Nov 09, 2013		
*	10 LD	B	6	602	M	175	Replace missing fish number *Flammable Storage*		Nov 09, 2013		SR13985
	13 p2 9	F	6	602	O	0	clean floor area		Jan 08, 2014		
*	10 h 3	D	6	602	M	1,875	install smoke detector	3	Nov 09, 2013		SR81505
	15 a5 a4	B	6	602	C	5,000	provide/secure metal shelves for storage area *South Wall ONLY Re-issue WO: 09/05/2008*	7	Feb 07, 2014		CL09999
	16 f2 06	B	6	602	O	0	replace burned-out light bulb(s)		Nov 09, 2013		
	13 u1 6a	B	6	603	M	156	Provide signage to read the following: *NFPA signage for diesel with 300 gallon under i*		Jan 08, 2014		SR14001
*	15 b 5	B	6	604	O	0	Remove storage from electrical room.		Nov 09, 2013		
*	10 h 3	D	6	604	M	1,875	install smoke detector	3	Nov 09, 2013		SR81506
*	10 h 3	D	6	605	M	1,875	install smoke detector	3	Nov 09, 2013		SR81507

Total Non-Fire Safety Deficiencies 66
Total Fire Safety Deficiencies(*): 202 (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 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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State Requirements for Educational Facilities

Initial Inspection: Jan 29, 2014

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(754) 321-4200

Fiscal Year: 2013-2014

Broward County School District - Cadre 03
Westchester Elementary Loc. No: 2681
12405 Royal Palm Boulevard
Coral Springs, FL 33065
(754) 322-8900

[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	065C	O	0	Building out of service - unoccupied		Jul 08, 2014		
*	83 02	02	B	P	065C	O	0	Remove storage from area *Storage not allowed in portables*		Feb 05, 2014		
	00 00	45	B	P	065C	M	750	Repair Wood Floor *spongy -soft in spots*		Apr 29, 2014		SR19189
*	16 e	5	D	P	065C	M	156	install fire alarm pull station sign *Sign is faded backdoor*		Feb 28, 2014		SR19236
*	16 e	5	D	P	065C	M	156	install fire alarm pull station sign *Sign is faded front door*		Feb 28, 2014		SR19237
*	10 12	g	C	P	065C	O	0	post exit diagrams in each room	1	Feb 28, 2014		
*	02 a	01	B	P	065C	O	0	post inspection report in portable	1	Feb 28, 2014		
*	16 c	1	C	P	071C	M	375	Repair battery lighting		Feb 28, 2014		SR19232
*	16 e	5	D	P	071C	M	156	install fire alarm pull station sign *sign is faded backdoor*		Feb 28, 2014		SR19238
*	10 12	g	C	P	071C	O	0	post exit diagrams in each room	1	Feb 28, 2014		
*	02 a	01	B	P	071C	O	0	post inspection report in portable	1	Feb 28, 2014		
*	09 d	8	F	P	071C	O		remove carpet pieces<fire spread floor			C	
*	16 f1	09	B	P	071C	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Feb 28, 2014		
*	01 01	06	B	P	076C	O	0	Building out of service - unoccupied	2	Jul 08, 2014		
*	16 f1	09	B	P	142	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Feb 28, 2014		
*	16 e	5	D	P	142N	M	156	install fire alarm pull station sign *Sign is faded backdoor*		Feb 28, 2014		SR19239
*	10 12	g	C	P	142N	O	0	post exit diagrams in each room	1	Feb 28, 2014		
*	02 a	01	B	P	142N	O	0	post inspection report in portable	1	Feb 28, 2014		
*	16 f1	09	B	P	142N	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Feb 28, 2014		
	05 14	02	E	P	183C	O	0	Provide DCA Insignia in Portable		Apr 29, 2014		
*	16 e	5	D	P	183C	M	156	install fire alarm pull station sign		Feb 28, 2014		SR19240
*	10 12	g	C	P	183C	O	0	post exit diagrams in each room	1	Feb 28, 2014		
*	02 a	01	B	P	183C	O	0	post inspection report in portable	1	Feb 28, 2014		
*	10 c	2	C	P	183C	O	0	remove exit obstructions		Feb 28, 2014		
*	16 c	1	C	P	184C	M		Repair battery lighting			C	SR06517
*	16 e	5	D	P	184C	M	156	install fire alarm pull station sign		Feb 28, 2014		SR19241

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*	02 a 01	B	P	184C	O	0	post inspection report in portable	1	Feb 28, 2014		
*	09 d 8	F	P	184C	O	0	remove carpet pieces<fire spread floor *Small Rug-Or provide fire rating*		Feb 28, 2014		
*	12 a	F	P	184C	O	0	remove combustible materials *Paper hanging from ceiling*		Apr 29, 2014		
	13 f2 2	C	P	184C	O	0	remove unsafe/unclean furniture from use *Saucer chair*		Feb 28, 2014		
*	16 c 1	C	P	44CT	M	375	Repair battery lighting *Office side*		Feb 28, 2014		SR19233
*	16 c 1	C	P	44CT	M		Repair battery lighting *1-Office 1-Boys RR 1-Girls RR*			C	SR06518
*	10 g 8	F	P	44CT	M	6,250	install domestic fire sprinklers *Re-issue WO: 10/13/2011*	8	Feb 28, 2014		SR58799
*	16 e 5	D	P	44CT	M	156	install fire alarm pull station sign *sign is faded backdoor*		Feb 28, 2014		SR19242
*	10 12 g	C	P	44CT	O	0	post exit diagrams in each room	1	Feb 28, 2014		
*	02 a 01	B	P	44CT	O	0	post inspection report in portable	1	Feb 28, 2014		
	15 b6 03	B	P	44CT	M	125	repair water fountain *Outside wall*		May 29, 2014		SR19221
	16 g0 3	B	P	954C	O		Remove electric appliance from room *Microwave*			C	
*	16 e 5	D	P	954C	M	156	install fire alarm pull station sign *Sign is faded backdoor*		Feb 28, 2014		SR19243
*	02 a 01	B	P	954C	O	0	post inspection report in portable	1	Feb 28, 2014		
*	16 f2 d	B	P	954C	O	0	provide access to utility controls *Blocked Electrical Panel*		Feb 28, 2014		

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	01 01 10	E	0	000	M	150	Identify All Keys In Master Key Box		Feb 28, 2014		SR19192
	10 10 11	B	0	800	O	0	Remove sign *No Parking loading zone signs*	1	Feb 08, 2014		
	05 2b 5a	B	0	9599	C	62,500	Provide covered walkway for portable/modular		May 29, 2014		
*	13 p2 11	F	0	9599	O	0	remove debris *Behind Building 85 F853*		Apr 29, 2014		
	10 10 00	C	0	9698	M	250	Provide 911 Lock welded to chain welded to *Front entrance gate*		Feb 28, 2014		SR19193
	13 u1 6a	B	0	9698	M	156	Provide signage to read the following: *Front entrance gate- EMERGENCY GATE*		Apr 29, 2014		SR19217
	00 10 10	B	0	9699	M		Paint the following: *Basket ball poles*			C	SR07306
*	10 12 g	C	1	000	O	0	post exit diagrams in each room *All of bldg 1*	1	Feb 28, 2014		
*	12 a	F	1	000	O	0	remove combustible materials *Paper on emergency/doors*	1	Apr 29, 2014		
*	11 a8 01	F	1	003	M	38	reinspect fire extinguishers *By 135 missing tag*		Feb 28, 2014		SR19204
*	12 a	F	1	003	O		remove combustible materials *Hanging from ceiling*			C	
	08 a 03	B	1	003	M	187	repair/replace threshold *Provide ramp*	1	Feb 28, 2014		SR06419
*	10 A 5	B	1	004	O	0	remove artwork/material > 20% wall space *By 153*		Feb 28, 2014		
*	10 A 5	B	1	005	O	0	remove artwork/material > 20% wall space *By 110*		Feb 28, 2014		
*	10 c 2	C	1	009	O		remove exit obstructions *remove cabinet by 012*			C	
*	10 c 2	C	1	009	O		remove exit obstructions *table by front office*			C	
*	10 A 5	B	1	011	O		remove artwork/material > 20% wall space *Corridor*			C	
*	10 a5 1	B	1	011	M	438	repair door closer *and 009-door not closing*		Feb 28, 2014		SR19199
*	10 A 5	B	1	014	O		remove artwork/material > 20% wall space			C	
*	16 g 02	F	1	101	O	0	discontinue use of piggybacked surge strips *By 101H*		Feb 28, 2014		
*	16 f1 02	B	1	101	O	0	install electric receptacle cover *On wall under F/A panel*		Feb 28, 2014		
*	16 f1 09	B	1	101	O	0	remove extension cords *By rm 101J cord goes into ceiling by copier*	1	Feb 28, 2014		
	16 g0 3	B	1	101G	O		Remove electric appliance from room *Corrected on site (Toaster Oven)*			C	
*	16 f1 02	B	1	103	O	0	install electric receptacle cover *cover plate*		Feb 28, 2014		
*	15 a 5	B	1	104	O	0	remove storage from mechanical rooms	1	Feb 28, 2014		
*	11 a9 01	F	1	112	O	0	make fire extinguisher accessible *By 112A*		Feb 28, 2014		
*	16 f1 09	B	1	112	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Feb 28, 2014		
	13 f2 2	C	1	112	O	0	remove unsafe/unclean furniture from use *Stuffed animals*		Feb 28, 2014		

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	13 f2 2	C	1	112E	O	0	remove unsafe/unclean furniture from use *Cloth Bean Bag, Cushions*		Feb 28, 2014		
*	16 c 1	C	1	113	M	375	Repair battery lighting		Feb 28, 2014		SR19223
*	08 g 4	C	1	113	C	6,250	secondary exit swing both directions *Re-issue WO: 04/13/2010 Re-issue WO:*	19	Apr 29, 2014		SR10149
*	10 A 5	B	1	113A	O	0	remove artwork/material > 20% wall space	1	Feb 28, 2014		
*	12 a	F	1	113A	O	0	remove combustible materials *hanging from ceiling*	1	Apr 29, 2014		
*	16 f1 09	B	1	113A	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Feb 28, 2014		
*	10 A 5	B	1	113B	O	0	remove artwork/material > 20% wall space	1	Feb 28, 2014		
*	12 a	F	1	113B	O	0	remove combustible materials *Hanging from ceiling*	1	Apr 29, 2014		
*	16 f1 09	B	1	113B	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Feb 28, 2014		
	09 a 29	B	1	113B	O	0	remove unrated cloth/paper covering window *vision panel*		Feb 28, 2014		
*	08 g 4	C	1	113B	C	6,250	secondary exit swing both directions *Re-issue WO: 04/13/2010 Re-issue WO:*	19	Apr 29, 2014		SR10149
*	16 f1 09	B	1	116	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Feb 28, 2014		
	09 a 29	B	1	116	O	0	remove unrated cloth/paper covering window *Window next to door*		Feb 28, 2014		
	13 f2 2	C	1	116	O	0	remove unsafe/unclean furniture from use *Cushions*		Feb 28, 2014		
	16 f2 06	B	1	116	O	0	replace burned-out light bulb(s)		Feb 28, 2014		
*	10 A 5	B	1	117	O	0	remove artwork/material > 20% wall space	1	Feb 28, 2014		
*	16 f1 09	B	1	117	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Feb 28, 2014		
*	16 c 1	C	1	118	M	375	Repair battery lighting		Feb 28, 2014		SR19224
*	10 A 5	B	1	118	O	0	remove artwork/material > 20% wall space	1	Feb 28, 2014		
*	16 f1 09	B	1	118	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Feb 28, 2014		
*	13 a2 a6	B	1	118	O	0	remove improperly stored chemicals *Cleaning supplies*		Feb 28, 2014		
	13 f2 2	C	1	118	O	0	remove unsafe/unclean furniture from use *Cushions*		Feb 28, 2014		
*	08 g 4	C	1	118	C	6,250	secondary exit swing both directions *Re-issue WO: 04/13/2010 Re-issue WO:*	12	Apr 29, 2014		SR29946
*	16 f1 09	B	1	119	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Feb 28, 2014		
*	08 g 4	C	1	119	C	6,250	secondary exit swing both directions *Re-issue WO: 04/13/2010 Re-issue WO:*	19	Apr 29, 2014		SR10149
	13 p2 9	F	1	120	O	0	clean floor area *Clutter*		Apr 29, 2014		
*	10 A 5	B	1	120	O	0	remove artwork/material > 20% wall space	1	Feb 28, 2014		
*	12 a	F	1	120	O	0	remove combustible materials *Hanging from ceiling*	1	Apr 29, 2014		

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*	12 a	F	1	120	O	0	remove combustible materials *tent toppers hanging on wall*		Apr 29, 2014		
*	16 f1 09	B	1	120	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Feb 28, 2014		
*	09 d 8	F	1	121	O	0	remove carpet pieces<fire spread floor *Or provide fire rating*		Feb 28, 2014		
*	16 f1 09	B	1	121	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Feb 28, 2014		
*	08 g 4	C	1	121	C	6,250	secondary exit swing both directions *Re-issue WO: 04/13/2010 Re-issue WO:*	19	Apr 29, 2014		SR10149
*	10 A 5	B	1	122	O	0	remove artwork/material > 20% wall space	3	Feb 28, 2014		
*	12 a	F	1	122	O		remove combustible materials *From exit door*			C	
*	12 a	F	1	122	O	0	remove combustible materials *Hanging from ceiling*	1	Apr 29, 2014		
*	16 f1 09	B	1	122	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Feb 28, 2014		
*	08 g 4	C	1	122	C	6,250	secondary exit swing both directions *Re-issue WO: 04/13/2010 Re-issue WO:*	12	Apr 29, 2014		SR29946
*	16 c 1	C	1	123	M		Repair battery lighting			C	SR06481
*	10 A 5	B	1	123	O	0	remove artwork/material > 20% wall space	1	Feb 28, 2014		
*	16 f1 09	B	1	123	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Feb 28, 2014		
*	09 d 8	F	1	124	O	0	remove carpet pieces<fire spread floor *Or provide fire rating*		Feb 28, 2014		
*	12 a	F	1	124	O	0	remove combustible materials *Paper hanging from ceiling*		Apr 29, 2014		
*	16 f1 09	B	1	124	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Feb 28, 2014		
*	13 a2 a6	B	1	124	O	0	remove improperly stored chemicals *Cleaning supplies*		Feb 28, 2014		
	13 f2 2	C	1	124	O	0	remove unsafe/unclean furniture from use *Lamp from home*		Feb 28, 2014		
*	10 A 5	B	1	125	O	0	remove artwork/material > 20% wall space	1	Feb 28, 2014		
*	16 f1 09	B	1	125	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Feb 28, 2014		
*	08 g 4	C	1	125	C	6,250	secondary exit swing both directions *Re-issue WO: 04/13/2010 Re-issue WO:*	19	Apr 29, 2014		SR10149
*	16 c 1	C	1	126	M		Repair battery lighting			C	SR06489
*	12 a	F	1	126	O	0	remove combustible materials *Paper hanging from ceiling*		Apr 29, 2014		
*	16 f1 09	B	1	126	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Feb 28, 2014		
*	08 g 4	C	1	126	C	6,250	secondary exit swing both directions *Re-issue WO: 04/13/2010 Re-issue WO:*	9	Apr 29, 2014		SR51723
*	16 c 1	C	1	127	M	375	Repair battery lighting		Feb 28, 2014		SR19225
*	12 a	F	1	127	O	0	remove combustible materials *Paper hanging from ceiling*		Apr 29, 2014		
*	16 f1 09	B	1	127	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Feb 28, 2014		

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	13 f2 2	C	1	127	O	0	remove unsafe/unclean furniture from use *Metal folding chairs*		Feb 28, 2014		
*	10 A 5	B	1	129	O	0	remove artwork/material > 20% wall space	1	Feb 28, 2014		
*	16 f1 09	B	1	129	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Feb 28, 2014		
*	16 c 1	C	1	130	M		Repair battery lighting			C	SR06496
*	10 A 5	B	1	130	O	0	remove artwork/material > 20% wall space		Feb 28, 2014		
*	16 f1 09	B	1	130	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Feb 28, 2014		
*	16 c 1	C	1	131	M	375	Repair battery lighting		Feb 28, 2014		SR19226
*	16 f1 09	B	1	131	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Feb 28, 2014		
*	08 g 4	C	1	131	C	6,250	secondary exit swing both directions *Re-issue WO: 04/13/2010 Re-issue WO:*	12	Apr 29, 2014		SR29946
*	16 c 1	C	1	132	M		Repair battery lighting			C	SR06497
*	16 f1 09	B	1	132	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Feb 28, 2014		
*	08 g 4	C	1	132	C	6,250	secondary exit swing both directions *Re-issue WO: 04/13/2010 Re-issue WO:*	19	Apr 29, 2014		SR10149
*	16 c 1	C	1	133	M	375	Repair battery lighting		Feb 28, 2014		SR19227
*	16 f1 09	B	1	133	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Feb 28, 2014		
*	13 a2 a6	B	1	133	O	0	remove improperly stored chemicals *Cleaning supplies under sink*	1	Feb 28, 2014		
*	16 c 1	C	1	134	M		Repair battery lighting			C	SR06498
*	16 f1 09	B	1	134	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Feb 28, 2014		
*	13 a2 a6	B	1	134	O	0	remove improperly stored chemicals *Cleaning supplies*		Feb 28, 2014		
	13 f2 2	C	1	134	O	0	remove unsafe/unclean furniture from use *Cloth cushions*		Feb 28, 2014		
*	08 g 4	C	1	134	C	6,250	secondary exit swing both directions *Re-issue WO: 04/13/2010 Re-issue WO:*	9	Apr 29, 2014		SR51723
*	16 c 1	C	1	135	M		Repair battery lighting			C	SR06499
*	16 f1 09	B	1	135	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Feb 28, 2014		
	13 f2 2	C	1	135	O	0	remove unsafe/unclean furniture from use *Stuffed animals*		Feb 28, 2014		
*	08 g 4	C	1	135	C	6,250	secondary exit swing both directions *Re-issue WO: 04/13/2010 Re-issue WO:*	19	Apr 29, 2014		SR10149
*	10 A 5	B	1	136	O	0	remove artwork/material > 20% wall space		Feb 28, 2014		
*	09 d 8	F	1	136	O	0	remove carpet pieces<fire spread floor *Small rugs-Or provide fire rating*		Feb 28, 2014		
*	10 A 5	B	1	137	O	0	remove artwork/material > 20% wall space		Feb 28, 2014		
*	16 f1 09	B	1	137	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Feb 28, 2014		

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*	13 a2 a6	B	1	137	O		remove improperly stored chemicals *unlabeled spray bottle under sink*			C	
*	09 b0 01	B	1	137	O	0	repair ceiling tiles		Feb 28, 2014		
*	16 c 1	C	1	138	M		Repair battery lighting			C	SR06503
*	16 f1 09	B	1	138	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Feb 28, 2014		
*	12 a	F	1	139	O	0	remove combustible materials *Paper hanging from ceiling*		Apr 29, 2014		
*	16 f1 09	B	1	139	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Feb 28, 2014		
*	13 a2 a6	B	1	139	O	0	remove improperly stored chemicals *Cleaning supplies*		Feb 28, 2014		
	13 f2 2	C	1	139	O		remove unsafe/unclean furniture from use *Lamp from home*			C	
*	08 g 4	C	1	139	C	6,250	secondary exit swing both directions *Re-issue WO: 04/13/2010 Re-issue WO:*	19	Apr 29, 2014		SR10149
*	16 c	C	1	141	M		install battery lighting			C	SR06480
*	10 A 5	B	1	141	O	0	remove artwork/material > 20% wall space		Feb 28, 2014		
*	08 g 4	C	1	141	C	6,250	secondary exit swing both directions *Re-issue WO: 04/13/2010 Re-issue WO:*	19	Apr 29, 2014		SR10149
	13 f2 2	C	1	141B	O		remove unsafe/unclean furniture from use *Cloth: blue Thomas Train chair*			C	
*	16 c 1	C	1	142	M		Repair battery lighting			C	SR06504
*	10 A 5	B	1	142	O	0	remove artwork/material > 20% wall space		Feb 28, 2014		
*	12 a	F	1	143	O	0	remove combustible materials *Spray paint-Corrected on site*		Apr 29, 2014		
	10 L e	B	1	144	O	0	Remove all unauthorized room numbers *Remove # not on fish print*		Feb 28, 2014		
*	10 A 5	B	1	144	O	0	remove artwork/material > 20% wall space	1	Feb 28, 2014		
*	12 a	F	1	144	O	0	remove combustible materials *Paper hanging from ceiling*		Apr 29, 2014		
*	15 a 5	B	1	149	O	0	remove storage from mechanical rooms	1	Feb 28, 2014		
*	15 b 5	B	1	150	O	0	Remove storage from electrical room.	1	Feb 28, 2014		
*	16 c 1	C	1	151	M		Repair battery lighting			C	SR06507
*	10 g 8	F	1	151	M	6,250	install domestic fire sprinklers *Re-issue WO: 10/13/2011*	8	Feb 28, 2014		SR58797
*	16 c 1	C	1	152	M		Repair battery lighting			C	SR06509
*	10 g 8	F	1	152	M	6,250	install domestic fire sprinklers *Re-issue WO: 10/13/2011*	8	Feb 28, 2014		SR58797
	00 00 50	A	1	153	O		Remove Guillotine Paper Cutters			C	
*	12 a	F	1	153	O	0	remove combustible materials *Sterno-Corrected on site*		Apr 29, 2014		
*	08 c 5	E	1	155	O		remove door stops			C	

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*	16 c 1	C	1	156	M		Repair battery lighting			C	SR06510
*	16 f1 02	B	1	156	O	0	install electric receptacle cover		Feb 28, 2014		
*	16 f1 02	B	1	157	O	0	install electric receptacle cover *By lift*		Feb 28, 2014		
	05 13 08	B	1	158	O	0	Keep flyfans operational during school hours		Jan 30, 2014		
	08 a 03	B	1	158	M	187	repair/replace threshold *Provide ramp*	1	Feb 28, 2014		SR06422
*	16 c 1	C	1	159	M		Repair battery lighting *By register*			C	SR06511
*	16 f1 01	B	1	159	M	63	install junction box cover *By 159F*		Feb 28, 2014		SR19244
*	16 a 2	C	1	159	M	313	repair electric exit sign *Not working*		Feb 28, 2014		SR19222
	13 p 7	F	1	159	M		secure equipment to floor *Two burner stove*			C	SR06532
*	16 c 1	C	1	161	M		Repair battery lighting			C	SR06512
*	16 f1 01	B	1	163	M	63	install junction box cover		Feb 28, 2014		SR19245
	13 u1 6a	B	1	165	M	156	Provide signage to read the following: *Corrosive*		Apr 29, 2014		SR19218
*	16 c 1	C	1	403	M		Repair battery lighting			C	SR06513
*	16 f1 09	B	1	701	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Feb 28, 2014		
*	79 01 1a	E	1	9698	M	500	Install bollards at fuel tank *provide bollard to protect FDC and PIV by #159*	2	Feb 28, 2014		SR97503
*	10 12 g	C	4	000	O	0	post exit diagrams in each room *All of bldg 4*	1	Feb 28, 2014		
*	16 f1 05	B	4	400	M	63	install weatherproof cover *By 408*		Feb 28, 2014		SR19246
*	10 A 5	B	4	401	O	0	remove artwork/material > 20% wall space		Feb 28, 2014		
*	09 d 8	F	4	401	O	0	remove carpet pieces<fire spread floor *Small rugs-Or provide fire rating*		Feb 28, 2014		
*	12 a	F	4	401	O	0	remove combustible materials *Paper hanging from ceiling*		Apr 29, 2014		
*	16 f1 09	B	4	401	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Feb 28, 2014		
*	13 a2 a6	B	4	401	O	0	remove improperly stored chemicals *Cleaning supplies*		Feb 28, 2014		
*	10 h 3	D	4	401A	M		install smoke detector *Heat to Smoke*			C	SR06436
*	09 d 8	F	4	402	O	0	remove carpet pieces<fire spread floor *Small rugs-Or provide fire rating*		Feb 28, 2014		
*	16 f1 09	B	4	402	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Feb 28, 2014		
	13 f2 2	C	4	402	O	0	remove unsafe/unclean furniture from use *Black saucer chair*	1	Feb 28, 2014		
	13 p2 9	F	4	402A	O		clean floor area *Floor clutter*			C	
*	16 c 1	C	4	404	M	375	Repair battery lighting		Feb 28, 2014		SR19228

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*	09 d 8	F	4	406	O	0	remove carpet pieces<fire spread floor *Small carpet-Or provide fire rating*		Feb 28, 2014		
*	12 a	F	4	406	O	0	remove combustible materials *Paper hanging from ceiling*		Apr 29, 2014		
*	16 f1 09	B	4	406	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Feb 28, 2014		
*	13 a2 a6	B	4	406	O	0	remove improperly stored chemicals *Cleaning supplies*		Feb 28, 2014		
	13 f2 2	C	4	406	O	0	remove unsafe/unclean furniture from use *Cloth cushions*		Feb 28, 2014		
*	11 a9 01	F	4	407	O	0	make fire extinguisher accessible		Feb 28, 2014		
*	10 A 5	B	4	407	O	0	remove artwork/material > 20% wall space	1	Feb 28, 2014		
*	09 d 8	F	4	407	O	0	remove carpet pieces<fire spread floor *Small rugs-Or provide fire rating*		Feb 28, 2014		
	13 f2 2	C	4	407	O	0	remove unsafe/unclean furniture from use *Cloth cushions*		Feb 28, 2014		
	01 01 01	A	4	408	O	0	Remove plug in air fresheners		Feb 01, 2014		
*	09 d 8	F	4	408	O	0	remove carpet pieces<fire spread floor *Small rugs-Or provide fire rating*		Feb 28, 2014		
*	16 f1 09	B	4	408	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Feb 28, 2014		
*	13 a2 a6	B	4	408	O	0	remove improperly stored chemicals *Unmarked spray bottle*		Feb 28, 2014		
	13 f2 2	C	4	408	O	0	remove unsafe/unclean furniture from use *Cloth cushions*		Feb 28, 2014		
*	10 12 g	C	5	000	O		post exit diagrams in each room *All of bldg 5*			C	
*	16 f1 09	B	5	501	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Feb 28, 2014		
	01 01 01	A	5	501A	O	0	Remove plug in air fresheners		Feb 01, 2014		
*	83 02 02	B	5	501D	O	0	Remove storage from area *combustibles and hand sanatizer*		Feb 05, 2014		
*	10 12 g	C	6	000	O	0	post exit diagrams in each room *All of bldg 6*	1	Feb 28, 2014		
*	16 e 5	D	6	601	M	156	install fire alarm pull station sign *Replace- sign is faded*		Feb 28, 2014		SR19235
*	11 a9 02	F	6	601	M	157	post exterior fire extinguisher sign *Replace-sign is faded*		Feb 28, 2014		SR19209
*	09 d 8	F	6	601	O	0	remove carpet pieces<fire spread floor *Small rugs--Or provide fire rating*		Feb 28, 2014		
*	16 f1 09	B	6	601	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Feb 28, 2014		
	13 f2 2	C	6	601	O	0	remove unsafe/unclean furniture from use *Cloth Cushions*		Feb 28, 2014		
*	16 c 1	C	6	602	M	375	Repair battery lighting		Feb 28, 2014		SR19229
*	10 g 8	F	6	602	M	6,250	install domestic fire sprinklers *Re-issue WO: 10/13/2011*	8	Feb 28, 2014		SR58797
*	10 h 3	D	6	603	M	1,875	install smoke detector *Heat to Smoke*	1	Feb 28, 2014		SR06442
*	10 g 8	F	6	604	M	6,250	install domestic fire sprinklers *Re-issue WO: 10/13/2011*	8	Feb 28, 2014		SR58797

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*	10 A 5	B	6	605A	O		remove artwork/material > 20% wall space			C	
*	11 a9 02	F	6	606	M	157	post exterior fire extinguisher sign *Sign is faded*		Feb 28, 2014		SR19216
*	15 a5 a1	B	6	606	M	157	post no combustible storage sign *Replace sign is faded*		Feb 28, 2014		SR19219
*	10 12 g	C	7	000	O	0	post exit diagrams in each room *All of bldg 7*	1	Feb 28, 2014		
*	16 c 1	C	7	701	M	375	Repair battery lighting		Feb 28, 2014		SR19230
*	10 h 3	D	7	701A	M		install smoke detector *Heat to Smoke*			C	SR06458
*	09 d 8	F	7	702	O	0	remove carpet pieces<fire spread floor *Small rugs-Or provide fire rating*		Feb 28, 2014		
*	12 a	F	7	702	O	0	remove combustible materials *Paper hanging from ceiling*		Apr 29, 2014		
*	10 c 2	C	7	702	O	0	remove exit obstructions *Backdoor*		Feb 28, 2014		
*	16 f1 09	B	7	702	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Feb 28, 2014		
*	13 a2 a6	B	7	702	O	0	remove improperly stored chemicals *Cleaning supplies*		Feb 28, 2014		
	13 f2 2	C	7	702	O	0	remove unsafe/unclean furniture from use *Cloth Bean Bag, pillows, large stuffed animal*	1	Feb 28, 2014		
*	16 c 1	C	7	703	M		Repair battery lighting *above 703C*			C	SR06515
*	16 f1 02	B	7	703	O	0	install electric receptacle cover		Feb 28, 2014		
	16 g 03	B	7	703	O	0	remove coffeepot/hotplate from classroom		Feb 28, 2014		
*	16 f1 09	B	7	703	O	0	remove extension cords *Projector and Interactive board*	1	Feb 28, 2014		
	16 f2 06	B	7	705	O	0	replace burned-out light bulb(s)	1	Feb 28, 2014		
	* * *	*	8	*	*		*No violations for this building			*	
*	10 12 g	C	80	000	O	0	post exit diagrams in each room *All of bldg 80*	1	Feb 28, 2014		
*	12 a	F	80	000	O	0	remove combustible materials *Building 80 paper on exit doors*		Apr 29, 2014		
*	16 c 1	C	80	087A	M		Repair battery lighting			C	SR06524
*	16 c 1	C	80	087A	M		Repair battery lighting *landing*			C	SR06526
*	10 c 3	B	80	087A	O	0	remove storage under stairs		Feb 28, 2014		
*	16 c 1	C	80	087C	M		Repair battery lighting			C	SR06527
*	09 b0 01	B	80	088	O	0	repair ceiling tiles *By 891 stained*		Feb 28, 2014		
*	16 f2 d	B	80	851	O	0	provide access to utility controls *Electric panel*		Feb 28, 2014		
	16 g0 3	B	80	870	O	0	Remove electric appliance from room *Microwave/Classroom*		Jan 29, 2014		
*	09 d 8	F	80	870	O	0	remove carpet pieces<fire spread floor *Small rugs-Or provide fire rating*		Feb 28, 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 29, 2014

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

Broward County School District - Cadre 03
Westchester Elementary Loc. No: 2681
12405 Royal Palm Boulevard
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(754) 322-8900

Coral Springs Fire Rescue
2801 Coral Springs Drive
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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	80	870	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Feb 28, 2014		
*	13 a2 a6	B	80	870	O	0	remove improperly stored chemicals *cleaning supplies*		Feb 28, 2014		
	13 f2 2	C	80	870	O	0	remove unsafe/unclean furniture from use *Metal folding chairs*		Feb 28, 2014		
*	16 f2 d	B	80	871	O	0	provide access to utility controls *electric panel*		Feb 28, 2014		
*	09 d 8	F	80	871	O	0	remove carpet pieces<fire spread floor *small rugs-Or provide fire rating*		Feb 28, 2014		
*	16 f1 09	B	80	871	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Feb 28, 2014		
	13 f2 2	C	80	871	O	0	remove unsafe/unclean furniture from use *Cloth cushions, metal folding chairs*		Feb 28, 2014		
*	10 b 5	A	80	872	O	0	Remove artwork/material > 50% wall space		Feb 28, 2014		
*	10 A 5	B	80	872	O	0	remove artwork/material > 20% wall space	1	Feb 28, 2014		
*	09 d 8	F	80	872	O	0	remove carpet pieces<fire spread floor *Or provide fire rating*		Feb 28, 2014		
*	12 a	F	80	872	O	0	remove combustible materials *Hanging from ceiling*	1	Apr 29, 2014		
*	16 f1 09	B	80	872	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Feb 28, 2014		
	13 f2 2	C	80	872	O	0	remove unsafe/unclean furniture from use *pillows*	1	Feb 28, 2014		
	13 f2 2	C	80	872	O	0	remove unsafe/unclean furniture from use *Lamp from home*		Feb 28, 2014		
*	09 d 8	F	80	873	O	0	remove carpet pieces<fire spread floor *Small rugs-Or provide fire rating*		Feb 28, 2014		
*	16 f1 09	B	80	873	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Feb 28, 2014		
	13 f2 2	C	80	873	O		remove unsafe/unclean furniture from use *White bookcase-falling apart*			C	
*	16 f2 d	B	80	874	O	0	provide access to utility controls *Electric panel*		Feb 28, 2014		
*	12 a	F	80	874	O	0	remove combustible materials *Paper hanging from ceiling*		Apr 29, 2014		
*	16 f1 09	B	80	874	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Feb 28, 2014		
	00 02 88	B	80	875	M	625	Secure bookcase/cabinet/shelving to wall *See head custodian Mr. Gormley*		Feb 28, 2014		SR19191
*	16 f1 09	B	80	875	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Feb 28, 2014		
*	13 a2 a6	B	80	875	O	0	remove improperly stored chemicals *cleaning supplies*		Feb 28, 2014		
	13 f2 2	C	80	875	O	0	remove unsafe/unclean furniture from use *cloth cushions, lamp from home*		Feb 28, 2014		
	16 f2 06	B	80	876	O	0	replace burned-out light bulb(s)		Feb 28, 2014		
*	16 c 1	C	80	878	M		Repair battery lighting			C	SR06521
*	08 a 02	B	80	879	M		repair door (metal) *dragging on floor*			C	SR07307
	09 04 03	E	80	880	O	0	Provide key for elevator access	1	Feb 28, 2014		

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*	16 c 1	C	80	880	M		Repair battery lighting			C	SR06528
*	16 c 1	C	80	881	M		Repair battery lighting			C	SR06529
*	16 f1 09	B	80	884	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Feb 28, 2014		
*	09 d 8	F	80	885	O	0	remove carpet pieces<fire spread floor *Or provide fire rating*		Feb 28, 2014		
*	12 a	F	80	885	O	0	remove combustible materials *Paper hanging from ceiling*		Apr 29, 2014		
*	16 f1 09	B	80	885	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Feb 28, 2014		
	13 f2 2	C	80	885	O	0	remove unsafe/unclean furniture from use *Cloth cushions, Saucer and metal chairs*		Feb 28, 2014		
	01 02 01	B	80	886	O	0	Strap TV's to mobile cart *Strap on cart*		Feb 28, 2014		
*	12 a	F	80	886	O	0	remove combustible materials *Paper hanging from ceiling*		Apr 29, 2014		
*	16 f1 09	B	80	886	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Feb 28, 2014		
*	10 b 5	A	80	887	O	0	Remove artwork/material > 50% wall space		Feb 28, 2014		
*	09 d 8	F	80	887	O	0	remove carpet pieces<fire spread floor *Small rug-Or provide fire rating*		Feb 28, 2014		
*	12 a	F	80	887	O	0	remove combustible materials *Paper hanging from ceiling*		Apr 29, 2014		
*	16 f1 09	B	80	887	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Feb 28, 2014		
	13 f2 2	C	80	887	O	0	remove unsafe/unclean furniture from use *metal folding chair, upholstered chair and foot*		Feb 28, 2014		
*	12 a	F	80	888	O	0	remove combustible materials *paper hanging from ceiling*		Apr 29, 2014		
*	16 f1 09	B	80	888	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Feb 28, 2014		
	09 a 29	B	80	888	O	0	remove unrated cloth/paper covering window		Feb 28, 2014		
	13 f2 2	C	80	888	O	0	remove unsafe/unclean furniture from use *Director's chair*		Feb 28, 2014		
*	09 d 8	F	80	889	O	0	remove carpet pieces<fire spread floor *Small rugs-Or provide fire rating*		Feb 28, 2014		
*	16 f1 09	B	80	889	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Feb 28, 2014		
	13 f2 2	C	80	889	O	0	remove unsafe/unclean furniture from use *Pillows, stuffed animals*		Feb 28, 2014		
	10 p1 20	B	80	890	M		install hand blower *No longer needed per VS*			V	SR06467
	10 p1 20	B	80	893	M		install hand blower *No longer needed per VS*			V	SR06468
*	10 LD	B	80	8088	M	175	Replace missing fish number *087 Inside Circulation (corridor) outside wall*		Feb 28, 2014		SR19194
*	10 LD	B	80	8088	M	175	Replace missing fish number *087A-Inside Circulation (Stairway) outside wall*		Feb 28, 2014		SR19197
*	10 12 g	C	85	000	O	0	post exit diagrams in each room *All of bldg 85*	1	Feb 28, 2014		
*	16 f1 14	B	85	850	O		remove adapters			C	

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*	10 c 2	C	85	850	O		remove exit obstructions *Corrected on site*			C	
*	16 f1 09	B	85	850	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Feb 28, 2014		
*	16 c 1	C	85	851	M	375	Repair battery lighting *Front door*		Feb 28, 2014		SR19234
*	09 d 8	F	85	851	O	0	remove carpet pieces<fire spread floor *Small rug-Or provide fire rating*		Feb 28, 2014		
*	10 c 2	C	85	851	O		remove exit obstructions *Back exit*			C	
*	16 f1 09	B	85	851	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Feb 28, 2014		
*	10 c 2	C	85	852	O	0	remove exit obstructions		Feb 28, 2014		
*	16 f1 09	B	85	852	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Feb 28, 2014		
	00 00 50	A	85	853	O	0	Remove Guillotine Paper Cutters *teacher is removing*		Feb 28, 2014		
	00 01 67	B	85	853	M	6,250	Repair broken floor tiles (vinyl) *several cracked tile*		May 29, 2014		SR19190
*	12 a	F	85	853	O	0	remove combustible materials *hanging from ceiling*	1	Apr 29, 2014		
*	16 f1 09	B	85	853	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Feb 28, 2014		
	13 f2 2	C	85	853	O	0	remove unsafe/unclean furniture from use *Mirror from home*		Feb 28, 2014		
*	16 f1 09	B	85	854	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Feb 28, 2014		
*	16 f1 09	B	85	855	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Feb 28, 2014		
*	16 f1 09	B	85	856	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Feb 28, 2014		
*	09 d 8	F	85	857	O	0	remove carpet pieces<fire spread floor *Small rugs-Or provide fire rating*		Feb 28, 2014		
*	12 a	F	85	857	O	0	remove combustible materials *Hanging from ceiling*	1	Apr 29, 2014		
*	10 12 g	C	86	000	O	0	post exit diagrams in each room *All of bldg 86*	1	Feb 28, 2014		
*	10 A 5	B	86	860	O	0	remove artwork/material > 20% wall space	1	Feb 28, 2014		
*	12 a	F	86	860	O	0	remove combustible materials *Hanging from ceiling*	1	Apr 29, 2014		
*	10 c 2	C	86	860	O		remove exit obstructions			C	
*	16 f1 09	B	86	860	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Feb 28, 2014		
*	10 A 5	B	86	861	O		remove artwork/material > 20% wall space			C	
*	09 d 8	F	86	861	O	0	remove carpet pieces<fire spread floor *Or provide fire rating*		Feb 28, 2014		
*	12 a	F	86	861	O	0	remove combustible materials *Hanging from ceiling*	1	Apr 29, 2014		
*	16 f1 09	B	86	861	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Feb 28, 2014		
	13 f2 2	C	86	861	O		remove unsafe/unclean furniture from use *Large stuff animal*			C	

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Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Fiscal Year: 2013-2014

Initial Inspection: Jan 29, 2014

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Oakland Park, FL 33309
(754) 321-4200

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*	11 a9 01	F	86	863	O	0	make fire extinguisher accessible		Feb 28, 2014		

Total Non-Fire Safety Deficiencies 54
Total Fire Safety Deficiencies(*): 240 (Includes 0 Serious Life Safety Deficiencies**)
Total Deficiencies Cited: 294

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 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
Western High Loc. No: 2831
1200 Southwest 136th Avenue
Davie, FL 33325
(754) 323-2400

[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 #
*	02	a 01	B	P	000	O	0	post inspection report in portable *need report posted in all portables*	2	Sep 04, 2013		
*	10	12 g	C	P	428	O	0	post exit diagrams in each room		Sep 04, 2013		
	13	p2 9	F	P	921A	O	0	clean floor area *restroom*		Nov 03, 2013		
*	16	f1 04	B	P	1498	O	0	install light switch cover		Sep 04, 2013		
*	10	12 g	C	P	1498	O	0	post exit diagrams in each room		Sep 04, 2013		
*	02	a 01	B	P	1500	O	0	post inspection report in portable		Sep 04, 2013		
*	10	c 2	C	P	1500	O	0	remove exit obstructions *both exits*		Sep 04, 2013		
*	09	b0 01	B	P	1500P	O	0	repair ceiling tiles *wet tiles*	2	Sep 04, 2013		
*	09	b1 01	B	P	1503	M	375	Repair ceiling tile - Special cut required *smoke*		Sep 04, 2013		SR09504
*	02	a 01	B	P	1503	O	0	post inspection report in portable		Sep 04, 2013		
	07	c 02	B	P	1503P	M		repair leaking roof *wet ceiling tiles present*			C	SR98878
	16	f2 06	B	P	1503P	O		replace burned-out light bulb(s)			C	
*	16	c 1	C	P	1505	M	375	Repair battery lighting		Sep 04, 2013		SR09587
*	02	a 01	B	P	1505	O	0	post inspection report in portable		Sep 04, 2013		
*	16	c 1	C	P	1506	M	375	Repair battery lighting		Sep 04, 2013		SR09589
*	02	a 01	B	P	1506	O	0	post inspection report in portable		Sep 04, 2013		
	09	a 29	B	P	1506	O	0	remove unrated cloth/paper covering window		Sep 04, 2013		
*	02	a 01	B	P	1507	O	0	post inspection report in portable		Sep 04, 2013		
*	16	c 1	C	P	1510	M	375	Repair battery lighting		Sep 04, 2013		SR09591
*	02	a 01	B	P	1510	O	0	post inspection report in portable		Sep 04, 2013		
	13	p2 9	F	P	1511	O	0	clean floor area *restroom*		Nov 03, 2013		
*	16	e 5	D	P	1511	M	156	install fire alarm pull station sign		Sep 04, 2013		SR09626
*	11	a9 02	F	P	1511	M	157	post exterior fire extinguisher sign		Sep 04, 2013		SR09544
*	16	c 1	C	P	1513	M	375	Repair battery lighting *and restroom*		Sep 04, 2013		SR09593
*	16	e 5	D	P	1513	M	156	install fire alarm pull station sign		Sep 04, 2013		SR09628
*	11	a9 02	F	P	1513	M	157	post exterior fire extinguisher sign		Sep 04, 2013		SR09545

Comprehensive Safety Inspection Audit
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Initial Inspection: Aug 05, 2013

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Fiscal Year: 2013-2014

Broward County School District - Cadre 09
Western High Loc. No: 2831
1200 Southwest 136th Avenue
Davie, FL 33325
(754) 323-2400

City of Davie Fire Rescue
6901 Orange Drive
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*	16 c 1	C	P	1514	M	375	Repair battery lighting		Sep 04, 2013		SR09596
	13 p2 9	F	P	1514	O	0	clean floor area		Nov 03, 2013		
*	16 c 1	C	P	1515	M	375	Repair battery lighting		Sep 04, 2013		SR09598
*	16 f2 02	B	P	1515P	O		install light covers *bath*			C	
*	16 c 1	C	P	1516	M	375	Repair battery lighting		Sep 04, 2013		SR09604
*	11 a9 02	F	P	1516	M	157	post exterior fire extinguisher sign		Sep 04, 2013		SR09546
*	16 c 1	C	P	QP182C	M	375	Repair battery lighting		Sep 04, 2013		SR09612
	01 02 01	B	P	QP182C	O		Strap TV's to mobile cart			C	
*	02 a 01	B	P	QP182C	O	0	post inspection report in portable		Sep 04, 2013		
*	09 b0 01	B	P	QP182C	O	0	repair ceiling tiles	1	Sep 04, 2013		
*	02 a 01	B	P	QP1498	O		post inspection report in portable			C	
*	16 f2 02	B	P	QP1498P	O		install light covers			V	
*	02 a 01	B	P	QP1499	O	0	post inspection report in portable		Sep 04, 2013		
	16 g0 3	B	P	QP1499P	O	0	Remove electric appliance from room *Microwave/Classroom*	1	Aug 05, 2013		
	05 01 1a	B	P	QP1499P	O		Replace glass with tempered/plexi glass *mirror*			C	
*	16 f1 09	B	P	QP1499P	O	0	remove extension cords *in ceiling*	1	Sep 04, 2013		
*	12 g 1	C	P	QP1499P	O	0	remove furnishings blocking exit *at escape window*	1	Nov 03, 2013		
	07 c 02	B	P	QP1501	M	750	repair leaking roof *leaking roof*		Sep 04, 2013		SR09485
	16 f2 06	B	P	QP1501P	O	0	replace burned-out light bulb(s) *bathroom*	1	Sep 04, 2013		
	07 c 02	B	P	QP1502P	M	750	repair leaking roof *wet ceiling tiles present*	1	Sep 04, 2013		SR98880
*	02 a 01	B	P	QP1508	O	0	post inspection report in portable		Sep 04, 2013		
*	16 f2 02	B	P	QP1508P	O		install light covers *bathroom*			C	
	16 f2 06	B	P	QP1508P	O		replace burned-out light bulb(s) *bathroom*			C	
*	09 b0 01	B	P	QP1509P	O		repair ceiling tiles			C	
*	16 c 1	C	P	QP1512	M	375	Repair battery lighting		Sep 04, 2013		SR09611
	07 c 02	B	P	QP1512P	M	750	repair leaking roof *wet tiles present*	1	Sep 04, 2013		SR98883
	07 c 02	B	P	QP1516P	M	750	repair leaking roof *wet tiles in place*	1	Sep 04, 2013		SR98888

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Broward County School District - Cadre 09
Western High Loc. No: 2831
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*	16 f1 04	B	0	8088	O	0	install light switch cover *south softball dugout inside office*	1	Sep 04, 2013		
	cs 01 20	B	0	9599	M	2,500	Repair unsafe/broken equipment *tread missing on steps SE corner of bldg 11*	1	Sep 04, 2013		SR99011
*	10 g 1	F	0	9599	M	414	inspect fire sprinkler system *improperly tag for school.*		Sep 04, 2013		SR09530
	20 07 2	B	0	9699	C	4,000	Secure/Anchor bleacher >48" high. *at baseball field*	1	Dec 03, 2013		
*	08 a 02	B	1	002B	M	438	repair door (metal) *at 002-smoke doors not closing properly*	1	Sep 04, 2013		SR98895
*	08 a 02	B	1	002B	M	438	repair door (metal) *at 002a-smoke doors not closing properly*	1	Sep 04, 2013		SR98896
*	08 a 02	B	1	003A	M	438	repair door (metal) *smoke doors not closing Re-issue WO:*	1	Sep 04, 2013		SR98897
*	08 a 02	B	1	004	M	438	repair door (metal) *by 004a - smoke doors not closing properly*	1	Sep 04, 2013		SR98889
*	08 a 02	B	1	004	M	438	repair door (metal) *by 623 - center rubbing Re-issue WO:*	1	Sep 04, 2013		SR98890
*	08 a 02	B	1	004	M	438	repair door (metal) *by 623 - west side not closing Re-issue WO:*	1	Sep 04, 2013		SR98891
*	08 a 02	B	1	004A	M	438	repair door (metal) *smoke doors not closing properly Re-issue WO:*	1	Sep 04, 2013		SR98899
*	08 a 02	B	1	005	M	438	repair door (metal) *smoke doors not closing properly Re-issue WO:*	1	Sep 04, 2013		SR98892
*	08 a 02	B	1	005A	M	438	repair door (metal) *at 005- smoke doors not closing properly*	1	Sep 04, 2013		SR98901
*	16 a	C	1	005B	C	625	install illuminated exit sign *at stairs opposite direction of existing one*	1	Oct 04, 2013		CL00287
*	08 a 02	B	1	005B	M	438	repair door (metal) *at 005- smoke doors not closing properly*	1	Sep 04, 2013		SR98903
*	16 f1 02	B	1	006	O	0	install electric receptacle cover *by 016 second floor*	1	Sep 04, 2013		
*	15 a5 a3	B	1	112	O	0	remove storage < 18" from ceiling	2	Sep 04, 2013		
*	15 a5 a3	B	1	116	O	0	remove storage < 18" from ceiling	2	Sep 04, 2013		
*	09 a3 1	E	1	201A	O	0	remove drapes < fire spread standard	5	Sep 04, 2013		
*	12 a	F	1	203	O	0	remove combustible materials *Or provide fire rating cloth on wall*	2	Nov 03, 2013		
*	12 a	F	1	203	O	0	remove combustible materials *on exit sign*	1	Nov 03, 2013		
*	09 b0 01	B	1	205	O	0	repair ceiling tiles	2	Sep 04, 2013		
	16 g0 3	B	1	206B	O	0	Remove electric appliance from room *microwave*		Aug 05, 2013		
*	16 f1 02	B	1	310	O	0	install electric receptacle cover		Sep 04, 2013		
	01 02 01	B	1	321	O		Strap TV's to mobile cart			C	
*	cs 01 10	B	1	321A	O		Remove storage from restroom			C	
*	15 a5 a3	B	1	321A	O		remove storage < 18" from ceiling			C	
*	cs 01 10	B	1	321B	O	0	Remove storage from restroom	1	Sep 04, 2013		

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(754) 321-4200

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Western High Loc. No: 2831
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Davie, FL 33325
(754) 323-2400

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6901 Orange Drive
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*	15 a5 a3	B	1	321B	O	0	remove storage < 18" from ceiling	1	Sep 04, 2013		
	16 g0 3	B	1	321C	O	0	Remove electric appliance from room *Microwave/Closet*	1	Aug 05, 2013		
*	15 a5 a3	B	1	321C	O	0	remove storage < 18" from ceiling	1	Sep 04, 2013		
*	15 a5 a3	B	1	321D	O	0	remove storage < 18" from ceiling	1	Sep 04, 2013		
	01 02 01	B	1	323	O	0	Strap TV's to mobile cart	1	Sep 04, 2013		
	13 n2 3	F	1	323	M	188	wire kiln switch to fan switch	3	Nov 03, 2013		SR82893
*	15 a5 a3	B	1	323A	O	0	remove storage < 18" from ceiling	1	Sep 04, 2013		
*	16 a	C	1	327	C	625	install illuminated exit sign *door to cafeteria*	2	Oct 04, 2013		CL00290
*	15 a5 a3	B	1	327A	O	0	remove storage < 18" from ceiling	1	Sep 04, 2013		
*	09 b0 01	B	1	327A	O	0	repair ceiling tiles		Sep 04, 2013		
*	15 a5 a3	B	1	327B	O	0	remove storage < 18" from ceiling	1	Sep 04, 2013		
*	15 a 5	B	1	335	O	0	remove storage from mechanical rooms	2	Sep 04, 2013		
*	15 b 5	B	1	336	O	0	Remove storage from electrical room.	2	Sep 04, 2013		
*	15 a5 a3	B	1	337A	O	0	remove storage < 18" from ceiling	1	Sep 04, 2013		
*	15 a5 a3	B	1	339A	O	0	remove storage < 18" from ceiling	1	Sep 04, 2013		
	16 g0 3	B	1	341	O	0	Remove electric appliance from room *Microwave/Classroom*	1	Aug 05, 2013		
*	16 f1 09	B	1	342A	O	0	remove extension cords	1	Sep 04, 2013		
*	16 f1 04	B	1	343	O	0	install light switch cover *south wall*	1	Sep 04, 2013		
*	15 a5 a3	B	1	343A	O	0	remove storage < 18" from ceiling	1	Sep 04, 2013		
*	15 a5 a3	B	1	403A	O	0	remove storage < 18" from ceiling	2	Sep 04, 2013		
*	15 a5 a3	B	1	403E	O	0	remove storage < 18" from ceiling	2	Sep 04, 2013		
*	16 a	C	1	421	C	625	install illuminated exit sign *at corridor door to south*	1	Oct 04, 2013		CL00288
	16 g0 3	B	1	422	O	0	Remove electric appliance from room *Microwave/Classroom*	1	Aug 05, 2013		
*	09 a3 2	E	1	424	O	0	attach fire rating labels to curtains	3	Sep 04, 2013		
*	12 a	F	1	424A	O		remove combustible materials *flammable ink*			C	
*	12 a	F	1	424D	O		remove combustible materials *spray paint*			C	
*	15 a5 a3	B	1	425	O	0	remove storage < 18" from ceiling	2	Sep 04, 2013		
	09 aa 19	B	1	425A	M	1,250	Replce panel w/tempered glass *mirror*	1	Sep 04, 2013		SR99405

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 5	E	1	426	M	937	seal vertical openings *seal penetrations*		Sep 04, 2013		SR09526
*	15 a5 a3	B	1	426A	O		remove storage < 18" from ceiling			C	
*	09 b0 01	B	1	426A	O		repair ceiling tiles			C	
*	09 b0 01	B	1	426E	O		repair ceiling tiles			C	
	01 02 01	B	1	427	O		Strap TV's to mobile cart			C	
	16 g0 3	B	1	427B	O	0	Remove electric appliance from room *Microwave/Closet*	1	Aug 05, 2013		
	13 p2 9	F	1	427B	O	0	clean floor area	1	Nov 03, 2013		
*	10 g 8	B	1	427B	O	0	remove fire sprinkler obstruction		Sep 04, 2013		
*	09 b0 01	B	1	427B	O		repair ceiling tiles			C	
*	09 b0 01	B	1	429A	O	0	repair ceiling tiles		Sep 04, 2013		
*	15 a5 a3	B	1	430	O	0	remove storage < 18" from ceiling	2	Sep 04, 2013		
*	10 LD	B	1	430A	M	175	Replace missing fish number		Sep 04, 2013		SR09518
*	10 LD	B	1	432	M	175	Replace missing fish number		Sep 04, 2013		SR09515
*	09 b0 01	B	1	435	O	0	repair ceiling tiles		Sep 04, 2013		
*	16 c 1	C	1	501	M	375	Repair battery lighting		Sep 04, 2013		SR09560
*	16 c 1	C	1	501E	M	375	Repair battery lighting *exterior of stairs*		Sep 04, 2013		SR09574
	13 p2 9	F	1	501E	O	0	clean floor area	1	Nov 03, 2013		
*	16 f1 02	B	1	507	O	0	install electric receptacle cover *behind stage area*		Sep 04, 2013		
*	10 c 3	B	1	507	O	0	remove storage under stairs	3	Sep 04, 2013		
*	08 a 02	B	1	507	M	438	repair door (metal) *smoke door*		Sep 04, 2013		SR09501
*	10 g 02	F	1	507	M	188	replace missing fire sprinkler heads/wrench		Sep 04, 2013		SR09513
*	16 c 1	C	1	507C	M	375	Repair battery lighting		Sep 04, 2013		SR09577
*	09 b1 01	B	1	507L	M	375	Repair ceiling tile - Special cut required *smoke*		Sep 04, 2013		SR09502
	13 p2 9	F	1	507L	O	0	clean floor area		Nov 03, 2013		
	01 02 01	B	1	512	O	0	Strap TV's to mobile cart	1	Sep 04, 2013		
	01 02 01	B	1	524	O	0	Strap TV's to mobile cart *6 units*	1	Sep 04, 2013		
*	16 f2 01	B	1	524B	M	250	repair light fixture		Sep 04, 2013		SR09635
	01 02 01	B	1	529	O	0	Strap TV's to mobile cart	1	Sep 04, 2013		

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*	16 f1 02	B	1	529F	O	0	install electric receptacle cover	3	Sep 04, 2013		
*	16 f1 02	B	1	529G	O	0	install electric receptacle cover	3	Sep 04, 2013		
	01 02 01	B	1	536	O	0	Strap TV's to mobile cart	1	Sep 04, 2013		
*	10 12 g	C	1	536	O	0	post exit diagrams in each room		Sep 04, 2013		
	01 02 01	B	1	604	O	0	Strap TV's to mobile cart	1	Sep 04, 2013		
*	10 12 g	C	1	604	O	0	post exit diagrams in each room		Sep 04, 2013		
	01 02 01	B	1	611	O	0	Strap TV's to mobile cart *has one cart*	1	Sep 04, 2013		
	16 g0 3	B	1	611B	O	0	Remove electric appliance from room *Microwave/Classroom*		Aug 05, 2013		
*	09 b0 01	B	1	611B	O	0	repair ceiling tiles		Sep 04, 2013		
	01 02 01	B	1	612	O	0	Strap TV's to mobile cart *has one on cart*	1	Sep 04, 2013		
	01 02 01	B	1	613	O	0	Strap TV's to mobile cart *has one on cart*	1	Sep 04, 2013		
	cs 01 20	B	1	614	M	2,500	Repair unsafe/broken equipment *surface peeling off of wall boards*	1	Sep 04, 2013		SR99013
	01 02 01	B	1	614	O	0	Strap TV's to mobile cart	1	Sep 04, 2013		
*	15 a5 a3	B	1	615	O	0	remove storage < 18" from ceiling	2	Sep 04, 2013		
*	15 a5 a3	B	1	622	O	0	remove storage < 18" from ceiling	2	Sep 04, 2013		
*	09 b0 01	B	1	623A	O	0	repair ceiling tiles		Sep 04, 2013		
*	15 a5 a3	B	1	705C	O		remove storage < 18" from ceiling			C	
*	10 12 g	C	1	706	O	0	post exit diagrams in each room		Sep 04, 2013		
	16 g 02	B	1	710C	O	0	remove microwave/toaster from classroom *toaster oven*	3	Sep 04, 2013		
*	16 c 1	C	1	712	M	375	Repair battery lighting		Sep 04, 2013		SR09562
*	16 c 1	C	1	714	M	375	Repair battery lighting		Sep 04, 2013		SR09565
*	16 a	C	1	714	C	625	install illuminated exit sign	1	Oct 04, 2013		CL00289
*	16 f2 02	B	1	720J	O	0	install light covers	1	Sep 04, 2013		
*	10 g 9	B	1	724A	M	63	replace missing escutcheon plate		Sep 04, 2013		SR09510
*	16 c 1	C	1	724C	M	375	Repair battery lighting *Battery did not work or test*	1	Sep 04, 2013		SR98990
*	10 h 3	D	1	801	M	1,875	install smoke detector *as needed*	1	Sep 04, 2013		SR98960
*	12 g 1	C	1	801	O		remove furnishings blocking exit *at 006 second floor*			C	
*	16 f1 04	B	1	801A	O	0	install light switch cover	2	Sep 04, 2013		

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*	16 c 1	C	1	804	M	375	Repair battery lighting		Sep 04, 2013		SR09568
*	11 a3 3	B	1	9599	M	156	post fire dept. connection sign *Mark for bldg#1*		Sep 04, 2013		SR09539
*	09 b0 01	B	2	901B	O	0	repair ceiling tiles		Sep 04, 2013		
*	09 b0 01	B	2	901C	O	0	repair ceiling tiles	2	Sep 04, 2013		
	01 02 01	B	2	902	O		Strap TV's to mobile cart			C	
*	12 a	F	2	902B	O		remove combustible materials *acetone/spray paint*			C	
*	12 a	F	2	903	O	0	remove combustible materials	3	Nov 03, 2013		
	13 p 7	F	2	903	M	1,250	secure equipment to floor *buffer*	1	Nov 03, 2013		SR98969
	00 00 50	A	2	904	O	0	Remove Guillotine Paper Cutters		Sep 04, 2013		
*	11 a9 02	F	2	904	M	157	post exterior fire extinguisher sign		Sep 04, 2013		SR09542
*	12 g 1	C	2	904	O	0	remove furnishings blocking exit	1	Nov 03, 2013		
	16 g0 3	B	2	904D	O	0	Remove electric appliance from room *Microwave/Office*	2	Aug 05, 2013		
*	12 a	F	2	905	O	0	remove combustible materials *adhering fluid not stored properly*	1	Nov 03, 2013		
	16 f2 06	B	2	905	O	0	replace burned-out light bulb(s)		Sep 04, 2013		
	10 10 11	B	2	905A	O	0	Remove sign *combustible*		Aug 15, 2013		
*	16 f1 17	B	2	906	M	75	provide blank cover plate for cut in box *electric panel . remove tape*		Sep 04, 2013		SR09634
*	16 f1 10	B	2	906	O	0	remove damaged cords *insulation on battery charger cut*	3	Sep 04, 2013		
*	24 36 23	B	2	8088	M	3,500	Fence in Backflow Preventer *fire sprinkler piping south side*	2	Sep 04, 2013		SR97081
*	16 c 1	C	3	916	M	375	Repair battery lighting		Sep 04, 2013		SR09584
*	15 a 5	B	3	916	O	0	remove storage from mechanical rooms		Sep 04, 2013		
*	10 12 g	C	4	920	O	0	post exit diagrams in each room		Sep 04, 2013		
*	16 f1 09	B	4	920	O	0	remove extension cords	1	Sep 04, 2013		
*	09 b0 01	B	4	920	O	0	repair ceiling tiles		Sep 04, 2013		
*	16 f2 02	B	4	920A	O	0	install light covers	1	Sep 04, 2013		
*	16 f2 02	B	4	922	O	0	install light covers	1	Sep 04, 2013		
*	15 a5 a3	B	4	923	O	0	remove storage < 18" from ceiling	1	Sep 04, 2013		
	13 p2 9	F	4	924A	O	0	clean floor area		Nov 03, 2013		
	05 01 1a	B	4	927	O	0	Replace glass with tempered/plexi glass *mirror*	1	Aug 08, 2013		

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*	10 c 3	B	4	927	O	0	remove storage under stairs	2	Sep 04, 2013		
	* * *	*	5	*	*		*No violations for this building			*	
*	11 a3 29	E	6	821	M	156	post ROOF ACCESS sign		Sep 04, 2013		SR09531
	09 c0 03	C	6	821A	M	1,250	repair masonary wall (exterior) *exterior of*		Sep 04, 2013		SR09509
	16 g0 3	B	6	822A	O	0	Remove electric appliance from room *microwave*		Aug 05, 2013		
	01 02 01	B	6	822A	O		Strap TV's to mobile cart			C	
*	16 f1 09	B	6	822A	O	0	remove extension cords *being used for microwave*		Sep 04, 2013		
	16 g0 3	B	7	712	O	0	Remove electric appliance from room *microwave*		Aug 05, 2013		
*	15 b 5	B	7	752	O	0	Remove storage from electrical room. *items on transformer*	2	Sep 04, 2013		
*	16 f2 02	B	7	752	O	0	install light covers	2	Sep 04, 2013		
	16 g0 3	B	8	801	O	0	Remove electric appliance from room *toaster oven*	2	Aug 05, 2013		
*	12 a	F	8	801	O	0	remove combustible materials *propane tanks*	1	Nov 03, 2013		
*	13 a2 b5	B	8	801	O	0	secure oxygen cylinders separately		Sep 04, 2013		
	* * *	*	9	*	*		*No violations for this building			*	
	* * *	*	10	*	*		*No violations for this building			*	
*	16 f1 04	B	11	011A	O	0	install light switch cover *at elevator*	1	Sep 04, 2013		
*	16 f1 02	B	11	1105	O	0	install electric receptacle cover	2	Sep 04, 2013		
	09 c 1	B	11	1105	M	938	rpr/rpl broken ceramic wall tiles *behind stall door*	2	Sep 04, 2013		SR92295
	01 02 01	B	11	1109A	O		Strap TV's to mobile cart			C	
*	10 e 2	E	11	1110	M	250	seal horizontal openings *data room*		Sep 04, 2013		SR09525
*	16 f1 04	B	11	1118	O		install light switch cover			C	
*	11 a3 29	E	11	1132	M	156	post ROOF ACCESS sign		Sep 04, 2013		SR09534
*	15 a 5	B	11	1132	O	0	remove storage from mechanical rooms		Sep 04, 2013		
	13 p2 9	F	11	1134A	O	0	clean floor area		Nov 03, 2013		
	13 p2 9	F	12	1250	O	0	clean floor area		Nov 03, 2013		
	16 g0 3	B	12	1251C	O	0	Remove electric appliance from room *Microwave/Office*	2	Aug 05, 2013		
	13 p2 9	F	12	1253	O	0	clean floor area		Nov 03, 2013		
	13 p2 9	F	12	1257	O	0	clean floor area		Nov 03, 2013		

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*	10 g 8	B	12	1257	O	0	remove fire sprinkler obstruction		Sep 04, 2013		
*	16 f1 02	B	12	1258C	O	0	install electric receptacle cover		Sep 04, 2013		
*	16 a 2	C	12	1258C	M	313	repair electric exit sign *broken hanging*		Sep 04, 2013		SR09552
*	11 a8 03	F	12	1258C	M	112	replace missing fire extinguisher		Sep 04, 2013		SR09541
*	10 LD	B	12	1258D	M	175	Replace missing fish number		Sep 04, 2013		SR09521
*	16 a 21	F	13	1300A	O	0	Repair electric exit sign (bulbs)		Sep 04, 2013		
*	16 e 5	D	13	1300B	M	156	install fire alarm pull station sign *exit door stairs 2*		Sep 04, 2013		SR09630
*	09 c0 02	C	13	1302B	M	1,250	repair masonary wall (interior) *hole in wall*		Sep 04, 2013		SR09506
*	10 e 5	E	13	1306	M	937	seal vertical openings *data room*		Sep 04, 2013		SR09529
*	16 c 1	C	13	1312	M	375	Repair battery lighting		Sep 04, 2013		SR09619
*	16 c 1	C	13	1313	M	375	Repair battery lighting		Sep 04, 2013		SR09621
	09 a 29	B	13	1337	O	0	remove unrated cloth/paper covering window		Sep 04, 2013		
*	11 a8 02	F	13	1341	M	56	replace discharged fire extinguisher		Sep 04, 2013		SR09540
*	11 a3 29	E	13	1343	M	156	post ROOF ACCESS sign		Sep 04, 2013		SR09535
	C 00 16	C	13	1347	M	487	Remove Graffiti *rest room*		Sep 04, 2013		SR09636
	15 b6 03	B	13	1347	M	125	repair water fountain *exterior of*		Dec 03, 2013		SR09547
*	10 12 g	C	14	1401	O	0	post exit diagrams in each room		Sep 04, 2013		
	01 02 01	B	14	1405	O		Strap TV's to mobile cart			C	
*	16 e 5	D	15	1501	M	156	install fire alarm pull station sign *exit door*		Sep 04, 2013		SR09632
	13 p2 9	F	15	1503	O	0	clean floor area *very cluttered*		Nov 03, 2013		
*	10 c 2	C	15	1505	O	0	remove exit obstructions *nw exit*		Sep 04, 2013		
	10 10 11	B	15	1508	O	0	Remove sign *storage not permitted sign*	2	Aug 15, 2013		
*	11 a3 29	E	15	1511	M	156	post ROOF ACCESS sign		Sep 04, 2013		SR09538
*	16 c 1	C	16	1603	M	375	Repair battery lighting *dugout area*		Sep 04, 2013		SR09622
	15 b6 03	B	16	1603	M	125	repair water fountain *exterior of*		Dec 03, 2013		SR09548
*	10 LD	B	17	1702	M	175	Replace missing fish number		Sep 04, 2013		SR09522
	* * *	*	18	*	*		*No violations for this building			*	
	* * *	*	23	*	*		*No violations for this building			*	

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Davie, FL 33325
(754) 323-2400

[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 58
Total Fire Safety Deficiencies(*): 158 (Includes 0 Serious Life Safety Deficiencies**)
Total Deficiencies Cited: 216

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

Fiscal Year: 2013-2014

Initial Inspection: Dec 18, 2013

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

Broward County School District - Cadre 08
Westglades Middle Loc. No: 3871
11000 Holmberg Road
Parkland, FL 33076
(754) 322-4800

[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	06	B	P	022N	O	0	Building out of service - unoccupied *Keep secured*		May 27, 2014		
*	83 02	02	B	P	022N	O	0	Remove storage from area *Storage not allowed in portables*		Dec 25, 2013		
*	16 c	1	C	P	022N	M		Repair battery lighting *both units*			C	SR05533
*	09 b1	01	B	P	022N	M		Repair ceiling tile - Special cut required *above door*			C	SR07203
*	08 a	01	B	P	022N	M		repair door (wood) *Door frame*			C	SR07201
*	01 01	06	B	P	617C	O	0	Building out of service - unoccupied *Keep secured*		May 27, 2014		
*	83 02	02	B	P	617C	O	0	Remove storage from area *Storage not allowed in portables*		Dec 25, 2013		
*	16 c	1	C	P	617C	M		Repair battery lighting			C	SR05535
*	01 01	06	B	P	672C	O	0	Building out of service - unoccupied *Keep secured*		May 27, 2014		
*	83 02	02	B	P	672C	O	0	Remove storage from area *Storage not allowed in portables*		Dec 25, 2013		
*	08 a	02	B	P	672C	M		repair door (metal) *east door rubbing on bottom hard to open and lab*			C	SR05382
*	16 c	1	C	P	1518P	M		Repair battery lighting *both units*			C	SR05536
	00 01	67	B	P	1518P	M	6,250	Repair broken floor tiles (vinyl) *Several cracks in floor*		Apr 17, 2014		SR18008
*	01 01	06	B	P	1519P	O	0	Building out of service - unoccupied *Keep secured*		May 27, 2014		
*	83 02	02	B	P	1519P	O	0	Remove storage from area *Storage not allowed in portables*		Dec 25, 2013		
	13 p2	9	F	P	1519P	O	0	clean floor area *Floor clutter*		Mar 18, 2014		
*	12 a		F	P	1519P	O	0	remove combustible materials *Gas can-Corrected on site*		Mar 18, 2014		
*	01 01	06	B	P	1520P	O	0	Building out of service - unoccupied *Keep secured*		May 27, 2014		
*	83 02	02	B	P	1520P	O	0	Remove storage from area *Storage not allowed in portables*		Dec 25, 2013		
*	16 c	1	C	P	1520P	M		Repair battery lighting *bathroom*			C	SR05537
	13 p2	9	F	P	1520P	O	0	clean floor area *Floor clutter*		Mar 18, 2014		
*	01 01	06	B	P	1521P	O	0	Building out of service - unoccupied *Keep secured*		May 27, 2014		
*	83 02	02	B	P	1521P	O	0	Remove storage from area *Storage not allowed in portables*		Dec 25, 2013		
*	16 f1	09	B	P	1521P	O		remove extension cords *Classrm Projector-REMOVED*			V	
*	16 c	1	C	P	1522P	M		Repair battery lighting *bathroom*			C	SR05540
*	16 f1	09	B	P	1522P	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Jan 17, 2014		

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Fiscal Year: 2013-2014

Broward County School District - Cadre 08
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*	16 f1 09	B	P	1523P	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Jan 17, 2014		
*	16 f1 09	B	P	1524P	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Jan 17, 2014		
*	16 f1 09	B	P	1525P	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Jan 17, 2014		
*	16 c 1	C	P	1526P	M		Repair battery lighting *bathroom*			C	SR05542
*	16 f1 09	B	P	1526P	O		remove extension cords *Classrm Projector-REMOVED*			V	
*	16 a 2	C	P	1526P	M		repair electric exit sign *Battery did not work or test*			C	SR05519
*	16 c 1	C	P	1527P	M		Repair battery lighting *bathroom*			C	SR05543
*	16 f1 09	B	P	1527P	O		remove extension cords *Classrm Projector-REMOVED*			V	
*	16 f1 09	B	P	1528P	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Jan 17, 2014		
*	16 c 1	C	P	1529P	M		Repair battery lighting *bathroom*			C	SR05547
*	16 f1 09	B	P	1529P	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Jan 17, 2014		
*	16 c 1	C	P	1530P	M		Repair battery lighting *bathroom*			C	SR05549
*	16 f1 09	B	P	1530P	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Jan 17, 2014		

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	05 2b 5a	B	0	000	C	62,500	Provide covered walkway for portable/modular		Apr 17, 2014		
	13 u1 6a	B	0	000	M	156	Provide signage to read the following: *B-3 LP gages-Faded 704 sign*		Mar 18, 2014		SR18024
*	12 a	F	0	000	O	0	remove combustible materials *Building 1-2 Paper on exit doors*		Mar 18, 2014		
*	16 a 2	C	0	000	M	313	repair electric exit sign *B-1 Outside of 008 by stairs*		Jan 17, 2014		SR18025
*	09 c0 01	B	1	004	M	2,500	repair walls *1st floor crack in wall*		Jan 17, 2014		SR18012
*	11 a8 01	F	1	005	M	38	reinspect fire extinguishers *by 126 no tag*		Jan 17, 2014		SR18021
*	16 a 2	C	1	100	M	313	repair electric exit sign *Front cover missing*		Jan 17, 2014		SR18026
*	16 f1 09	B	1	101L	O	0	remove extension cords		Jan 17, 2014		
	16 g0 3	B	1	101P	O	0	Remove electric appliance from room *toaster oven*	2	Dec 18, 2013		
	10 10 11	B	1	101W	O	0	Remove sign *Combustible storage not permitted*	1	Dec 28, 2013		
*	12 a	F	1	102	O	0	remove combustible materials *decorations hanging from ceiling*	1	Mar 18, 2014		
*	15 a5 a3	B	1	102	O	0	remove storage < 18" from ceiling		Jan 17, 2014		
*	10 a5 1	B	1	102	M		repair door closer *adjust door slams*			C	SR05413
*	16 f1 09	B	1	104	O		remove extension cords *Classrm Projector-REMOVED*			V	
*	10 a5 1	B	1	104	M		repair door closer *adjust door slams*			C	SR05414
*	15 a5 a3	B	1	104C	O	0	remove storage < 18" from ceiling		Jan 17, 2014		
*	16 f1 09	B	1	105	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Jan 17, 2014		
*	16 f1 09	B	1	106	O	0	remove extension cords		Jan 17, 2014		
*	16 f1 09	B	1	107	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Jan 17, 2014		
	16 f2 06	B	1	107B	O	0	replace burned-out light bulb(s)		Jan 17, 2014		
*	16 f1 09	B	1	107D	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Jan 17, 2014		
*	16 f1 09	B	1	108	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
*	16 f1 09	B	1	109	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Jan 17, 2014		
*	16 f1 09	B	1	110	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Jan 17, 2014		
*	13 a2 a6	B	1	110	O	0	remove improperly stored chemicals *Cleaning supplies*		Jan 17, 2014		
*	16 f1 09	B	1	111	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Jan 17, 2014		
	16 f2 06	B	1	111	O	0	replace burned-out light bulb(s)		Jan 17, 2014		
*	15 a5 a3	B	1	112	O	0	remove storage < 18" from ceiling	2	Jan 17, 2014		

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*	15 a4 21	B	1	114	M	1,875	install exhaust fan/vent to exterior *room hot from equipment*	1	Apr 17, 2014		SR05489
*	16 f1 09	B	1	116	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Jan 17, 2014		
*	16 f1 09	B	1	117	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Jan 17, 2014		
*	16 f1 09	B	1	118	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Jan 17, 2014		
*	16 f1 09	B	1	119	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
	16 f2 06	B	1	119	O	0	replace burned-out light bulb(s)		Jan 17, 2014		
*	16 c	C	1	120	M		install battery lighting			C	SR05520
*	16 f1 09	B	1	120	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Jan 17, 2014		
*	09 b0 01	B	1	120	O	0	repair ceiling tiles		Jan 17, 2014		
	16 f2 06	B	1	120	O	0	replace burned-out light bulb(s)		Jan 17, 2014		
	16 g0 3	B	1	121	O	0	Remove electric appliance from room *Microwave/Classroom*		Dec 18, 2013		
*	16 f1 09	B	1	121	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Jan 17, 2014		
*	13 a2 a6	B	1	121	O	0	remove improperly stored chemicals *Cleaning supplies*		Jan 17, 2014		
*	16 c	C	1	122	M		install battery lighting			C	SR05521
*	16 f1 09	B	1	122	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Jan 17, 2014		
*	16 f1 09	B	1	123	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Jan 17, 2014		
	10 10 11	B	1	125	O	0	Remove sign *Combustible storage not permitted*	1	Dec 28, 2013		
*	16 f1 09	B	1	125	O		remove extension cords *Classrm Projector-REMOVED*			V	
*	09 b0 01	B	1	125	O	0	repair ceiling tiles		Jan 17, 2014		
*	16 f1 09	B	1	130	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Jan 17, 2014		
*	16 f1 09	B	1	131	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Jan 17, 2014		
	16 g0 3	B	1	131A	O	0	Remove electric appliance from room *Microwave/Closet*	2	Dec 18, 2013		
	13 f2 2	C	1	132	O	0	remove unsafe/unclean furniture from use *Lamp*		Jan 17, 2014		
	13 f2 2	C	1	133	O	0	remove unsafe/unclean furniture from use *Director chair*		Jan 17, 2014		
*	16 f1 09	B	1	135	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Jan 17, 2014		
	01 01 01	A	1	136	O	0	Remove plug in air fresheners	1	Dec 21, 2013		
	13 f2 2	C	1	136	O	0	remove unsafe/unclean furniture from use *lamp from home*		Jan 17, 2014		
*	16 f1 09	B	1	137	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Jan 17, 2014		

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*	16 f1 09	B	1	138	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
*	13 a2 a6	B	1	138	O	0	remove improperly stored chemicals *Cleaning supplies*		Jan 17, 2014		
	16 f2 06	B	1	138	O	0	replace burned-out light bulb(s)		Jan 17, 2014		
	13 p2 9	F	1	139	O		clean floor area *floor clutter*			C	
*	15 a4 21	B	1	140	M	1,875	install exhaust fan/vent to exterior *room hot from equipment*	1	Apr 17, 2014		SR05492
*	10 e 5	E	1	141	M	937	seal vertical openings *holes in wall around pipes*		Jan 17, 2014		SR18017
*	16 f1 09	B	1	144	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Jan 17, 2014		
	01 01 01	A	1	145	O	0	Remove plug in air fresheners	1	Dec 21, 2013		
	01 01 01	A	1	146	O	0	Remove plug in air fresheners		Dec 21, 2013		
*	16 f1 15	B	1	146	O	0	remove unsafe electric equipment *lamp from home*	1	Jan 17, 2014		
	09 a 29	B	1	147	O	0	remove unrated cloth/paper covering window	1	Jan 17, 2014		
*	16 f1 09	B	1	148	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Jan 17, 2014		
	16 g0 3	B	1	150	O	0	Remove electric appliance from room *Microwave/Classroom*		Dec 18, 2013		
*	11 a9 01	F	1	152	O	0	make fire extinguisher accessible		Jan 17, 2014		
*	10 a5 1	B	1	154	M		repair door closer *adjust door slams*			C	SR05418
*	10 c 2	C	1	157	O	0	remove exit obstructions		Jan 17, 2014		
	13 f2 2	C	1	157	O	0	remove unsafe/unclean furniture from use *Lava lamp*		Jan 17, 2014		
*	10 c 2	C	1	158	O	0	remove exit obstructions		Jan 17, 2014		
	cs 01 20	B	1	8088	M		Repair unsafe/broken equipment *knox box hinge broken*			C	SR05554
*	16 f1 02	B	2	021	O	0	install electric receptacle cover *Across from 211*		Jan 17, 2014		
*	09 c0 01	B	2	022	M	2,500	repair walls *1st floor crack in wall*		Jan 17, 2014		SR18013
	09 04 03	E	2	023	O	0	Provide key for elevator access		Jan 17, 2014		
*	14 a	C	2	023	O	0	post elevator inspection certificate	2	Mar 18, 2014		
*	12 a	F	2	026	O		remove combustible materials *hanging from ceiling by rm 230-229*			C	
*	16 a 2	C	2	200	M		repair electric exit sign *east exterior wall*			C	SR05515
*	16 f1 05	B	2	200A	M	63	install weatherproof cover *Outside of fish 220*		Jan 17, 2014		SR18034
*	16 f2 02	B	2	200D	O	0	install light covers *By 251 Broken cover*		Jan 17, 2014		
*	16 a 2	C	2	200D	M	313	repair electric exit sign *By 024 2floor by stairs*		Jan 17, 2014		SR18027

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*	16 a 2	C	2	200D	M		repair electric exit sign *by 023*			C	SR05517
*	15 a4 21	B	2	201K	M	1,875	install exhaust fan/vent to exterior *room hot from equipment*	1	Apr 17, 2014		SR05514
*	16 f1 09	B	2	205	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Jan 17, 2014		
*	16 f1 09	B	2	206	O		remove extension cords *Classrm Interactive Board Cords trip/elect hazard*			C	
	13 f2 2	C	2	206	O	0	remove unsafe/unclean furniture from use *Lamp from home*		Jan 17, 2014		
*	10 c 2	C	2	207	O	0	remove exit obstructions *Desk*		Jan 17, 2014		
*	16 f1 09	B	2	207	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
*	08 c 5	E	2	208	O	0	remove door stops		Jan 17, 2014		
*	16 f1 09	B	2	210	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Jan 17, 2014		
*	10 b 5	A	2	211	O	0	Remove artwork/material > 50% wall space		Jan 17, 2014		
*	16 f1 02	B	2	211	O	0	install electric receptacle cover		Jan 17, 2014		
*	12 a	F	2	211	O	0	remove combustible materials *paper on rated door*	1	Mar 18, 2014		
*	16 f1 09	B	2	211	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Jan 17, 2014		
	16 f2 06	B	2	211	O	0	replace burned-out light bulb(s)		Jan 17, 2014		
*	16 f1 09	B	2	216	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Jan 17, 2014		
*	12 a	F	2	217	O	0	remove combustible materials *Hanging from ceiling*		Mar 18, 2014		
*	16 f1 09	B	2	217	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Jan 17, 2014		
*	16 f1 09	B	2	218	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Jan 17, 2014		
*	12 a	F	2	218B	O	0	remove combustible materials *Spray paint*		Mar 18, 2014		
*	16 f1 05	B	2	219	M	63	install weatherproof cover *Outside wall*		Jan 17, 2014		SR18033
*	16 f1 09	B	2	219	O		remove extension cords *Classrm Interactive Board Cords trip/elect hazard*			C	
*	16 f1 02	B	2	221	O	0	install electric receptacle cover		Jan 17, 2014		
*	16 f1 09	B	2	221	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Jan 17, 2014		
	16 f2 06	B	2	222	O	0	replace burned-out light bulb(s)		Jan 17, 2014		
*	09 d 8	F	2	223	O	0	remove carpet pieces<fire spread floor *Small rug-Or provide fire rating*		Jan 17, 2014		
*	16 f1 09	B	2	223	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Jan 17, 2014		
	16 f2 06	B	2	223	O	0	replace burned-out light bulb(s)		Jan 17, 2014		
*	16 f1 09	B	2	224	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Jan 17, 2014		

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	13 f2 2	C	2	224	O	0	remove unsafe/unclean furniture from use *Lamp from home*		Jan 17, 2014		
	16 f2 06	B	2	224	O	0	replace burned-out light bulb(s)		Jan 17, 2014		
*	12 a	F	2	229	O		remove combustible materials *paper on rated door*			C	
*	16 f1 09	B	2	229	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Jan 17, 2014		
	13 f2 2	C	2	229	O	0	remove unsafe/unclean furniture from use *Director Chair*		Jan 17, 2014		
*	16 f1 09	B	2	230	O		remove extension cords *Classrm Interactive Board Cords trip/elect hazard*			C	
*	13 a2 a6	B	2	230	O	0	remove improperly stored chemicals *Cleaning supplies*		Jan 17, 2014		
*	16 c	C	2	231	M		install battery lighting			C	SR05522
*	16 c	C	2	232	M		install battery lighting			C	SR05523
*	16 f1 09	B	2	232	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Jan 17, 2014		
*	16 f1 09	B	2	233	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Jan 17, 2014		
*	08 c 5	E	2	234	O	0	remove door stops		Jan 17, 2014		
	10 10 11	B	2	234E	O	0	Remove sign *Combustible storage not permitted*	1	Dec 28, 2013		
*	09 d 8	F	2	235	O	0	remove carpet pieces<fire spread floor *Small rug-Or provide fire rating*		Jan 17, 2014		
*	16 f1 09	B	2	235	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Jan 17, 2014		
*	16 f1 14	B	2	236	O	0	remove adapters		Jan 17, 2014		
*	16 f1 09	B	2	236	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Jan 17, 2014		
	13 f2 2	C	2	236	O	0	remove unsafe/unclean furniture from use *Lamp from home*		Jan 17, 2014		
*	11 a3 29	E	2	237	M		post ROOF ACCESS sign			C	SR07207
*	09 c0 01	B	2	237	M		repair walls *above door*			C	SR07204
*	15 a4 21	B	2	238	M	1,875	install exhaust fan/vent to exterior *room hot from equipment*	1	Apr 17, 2014		SR05493
*	15 a4 21	B	2	239	M	1,875	install exhaust fan/vent to exterior *Room is hot do to added equipment*	1	Apr 17, 2014		SR07208
*	16 f1 09	B	2	240	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Jan 17, 2014		
*	16 f1 09	B	2	241	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Jan 17, 2014		
*	16 f1 14	B	2	243	O	0	remove adapters		Jan 17, 2014		
*	16 f1 09	B	2	243	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Jan 17, 2014		
	13 f2 2	C	2	243	O	0	remove unsafe/unclean furniture from use *Lamp from home*		Jan 17, 2014		
*	16 f1 09	B	2	244	O		remove extension cords *Classrm Interactive Board Cords trip/elect hazard*			C	

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Comprehensive Safety Inspection Audit
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Fiscal Year: 2013-2014

Initial Inspection: Dec 18, 2013

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

Broward County School District - Cadre 08
Westglades Middle Loc. No: 3871
11000 Holmberg Road
Parkland, FL 33076
(754) 322-4800

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	2	244	O	0	remove unsafe/unclean furniture from use *Lamp from home*		Jan 17, 2014		
*	16 f1 09	B	2	245	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Jan 17, 2014		
*	16 f1 09	B	2	246	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Jan 17, 2014		
*	12 a	F	2	247	O	0	remove combustible materials *Hanging from ceiling*		Mar 18, 2014		
*	16 f1 09	B	2	247	O		remove extension cords *Classrm Interactive Board Cords trip/elect hazard*			C	
*	10 b 5	A	2	248	O	0	Remove artwork/material > 50% wall space		Jan 17, 2014		
*	10 g 7a	F	2	248	M	188	Rpr/Rpl fire sprinkler head *Paint on sprinkler head*		Jan 17, 2014		SR18018
*	16 f1 09	B	2	248	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Jan 17, 2014		
*	16 f1 09	B	2	249	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Jan 17, 2014		
	13 f2 2	C	2	249	O	0	remove unsafe/unclean furniture from use *Lamp from home*		Jan 17, 2014		
*	16 f1 09	B	2	250	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Jan 17, 2014		
*	00 01 13	C	2	8088	M	3,125	Connect elevator phone to 9-1-1 svc	3	Jan 17, 2014		SR84042
*	16 a 2	C	3	033	M	313	repair electric exit sign *By 323*		Jan 17, 2014		SR18028
*	16 c 1	C	3	301	M	375	Repair battery lighting *Above doors going to hall 032*		Jan 17, 2014		SR18029
*	16 c 1	C	3	301	M	375	Repair battery lighting *doors by 300A*		Jan 17, 2014		SR18030
*	11 a9 01	F	3	301A	O	0	make fire extinguisher accessible *By 301A*		Jan 17, 2014		
*	11 a9 01	F	3	301A	O	0	make fire extinguisher accessible *By 301C*		Jan 17, 2014		
*	10 c 2	C	3	301A	O		remove exit obstructions			C	
	10 10 11	B	3	301B	O	0	Remove sign *Combustible storage not permitted*	1	Dec 28, 2013		
*	16 f2 d	B	3	301B	O	0	provide access to utility controls *Electrical panel*		Jan 17, 2014		
*	16 c	C	3	301G	M		install battery lighting			C	SR05529
*	16 c 1	C	3	302	M		Repair battery lighting *SW unit*			C	SR05530
*	09 b0 01	B	3	302A	O	0	repair ceiling tiles		Jan 17, 2014		
*	09 b1 01	B	3	302C	M	375	Repair ceiling tile - Special cut required *Sprinkler Head*		Jan 17, 2014		SR18009
*	16 c 1	C	3	303	M		Repair battery lighting *both units to cafeteria*			C	SR05531
*	09 b1 01	B	3	303K	M	375	Repair ceiling tile - Special cut required *Above machine in can wash room*		Jan 17, 2014		SR18010
*	16 c	C	3	306	M		install battery lighting			C	SR05525
*	16 c	C	3	307	M		install battery lighting			C	SR05528

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*	16 f1 09	B	3	307	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Jan 17, 2014		
	10 L e	B	3	309	O	0	Remove all unauthorized room numbers *Incorrect Fish number*		Jan 17, 2014		
*	10 g 7	F	3	310	M	3,125	install fire sprinklers *add heads to offices in room*	1	Jan 17, 2014		SR07206
*	12 a	F	3	310	O	0	remove combustible materials *Gasoline powered cart, lawn mower/equipment*		Mar 18, 2014		
*	12 a	F	3	310	O	0	remove combustible materials *spray cans of Kilz*		Mar 18, 2014		
*	16 f2 02	B	3	313	O	0	install light covers		Jan 17, 2014		
	09 c 1	B	3	314	M	938	rpr/rpl broken ceramic wall tiles *corner of entrance*		Jan 17, 2014		SR18011
*	10 h 3	D	3	316	M	1,875	install smoke detector		Jan 17, 2014		SR18019
*	16 c 1	C	3	317	M	375	Repair battery lighting *By 327*		Jan 17, 2014		SR18031
*	11 a9 01	F	3	317	O	0	make fire extinguisher accessible		Jan 17, 2014		
*	11 a9 01	F	3	317	O		make fire extinguisher accessible *Corrected on site*			C	
	12 g1 0	A	3	317	M	2,500	repair cabinets/casework *Fire extinguisher cabinet door missing*		Mar 18, 2014		SR18022
*	09 c0 01	B	3	317	M	2,500	repair walls *By 327 crack in wall*		Jan 17, 2014		SR18014
*	12 a	F	3	323	O	0	remove combustible materials *Kilz paint can*		Mar 18, 2014		
*	09 b0 01	B	3	323	O	0	repair ceiling tiles	1	Jan 17, 2014		
	16 f2 06	B	3	323	O	0	replace burned-out light bulb(s)		Jan 17, 2014		
*	12 a	F	3	326	O	0	remove combustible materials *Spray paint*		Mar 18, 2014		
*	11 a9 01	F	3	327	O	0	make fire extinguisher accessible *unlock fire extinguisher cabinets in room*	1	Jan 17, 2014		
*	12 a	F	3	327	O	0	remove combustible materials *Spray paint*		Mar 18, 2014		
*	10 a5 1	B	3	327	M		repair door closer *Metal- both doors not latching*			C	SR07205
	16 g0 3	B	3	327A	O		Remove electric appliance from room *Microwave/Office*			C	
*	11 a9 01	F	3	328	O	0	make fire extinguisher accessible *unlock fire extinguisher cabinets in room*	1	Jan 17, 2014		
	16 g0 3	B	3	328A	O	0	Remove electric appliance from room *Microwave/Office*	1	Dec 18, 2013		
*	10 LD	B	3	329	M	175	Replace missing fish number *Mechanical Room*		Jan 17, 2014		SR18015
*	10 h 3	D	3	329	M	1,875	install smoke detector		Jan 17, 2014		SR18020
*	13 f 04	E	3	329	M	50	post boiler inspection certificate *Certificate there has expired*		Jan 17, 2014		SR18023
*	10 LD	B	3	330	M	175	Replace missing fish number *Electrical Room*		Jan 17, 2014		SR18016
*	10 a5 1	B	4	402	M		repair door closer *adjust door slams*			C	SR05422

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*	16 c 1	C	4	403	M	375	Repair battery lighting		Jan 17, 2014		SR18032
	10 10 11	B	4	8088	O	0	Remove sign *scuba gear signage*	1	Dec 28, 2013		

Total Non-Fire Safety Deficiencies 44
Total Fire Safety Deficiencies(*): 141 (Includes 0 Serious Life Safety Deficiencies**)
Total Deficiencies Cited: 185

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 13, 2013

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

Broward County School District - Cadre 07
Westpine Middle Loc. No: 2052
9393 Northwest 50th Street
Sunrise, FL 33351
(754) 322-4900

[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	077	O	0	Building out of service - unoccupied		Apr 22, 2014		
*	16	c 1	C	P	077	M	375	Repair battery lighting		Dec 13, 2013		SR16647
*	01	01 06	B	P	152N	O	0	Building out of service - unoccupied		Apr 22, 2014		
*	16	c 1	C	P	152N	M		Repair battery lighting			C	SR07245
*	16	c 1	C	P	218	M	375	Repair battery lighting		Dec 13, 2013		SR16648
*	16	e 5	D	P	218	M		install fire alarm pull station sign			C	SR00023
*	16	e 5	D	P	328C	M	156	install fire alarm pull station sign		Dec 13, 2013		SR16651
*	01	01 06	B	P	330C	O	0	Building out of service - unoccupied		Apr 22, 2014		
*	01	01 06	B	P	594C	O	0	Building out of service - unoccupied		Apr 22, 2014		
*	16	c 1	C	P	594C	M		Repair battery lighting			C	SR00016
*	16	e 5	D	P	594C	M	156	install fire alarm pull station sign	1	Dec 13, 2013		SR00042
*	16	e 5	D	P	595C	M	156	install fire alarm pull station sign	1	Dec 13, 2013		SR00045
*	16	c 1	C	P	715C	M	375	Repair battery lighting		Dec 13, 2013		SR16649
	13	f2 2	C	P	QP485C	O		remove unsafe/unclean furniture from use *chair and stuffed animals*			C	
*	01	01 06	B	P	QP242CX	O	0	Building out of service - unoccupied		Apr 22, 2014		
*	10	A 5	B	P	QP242CX	O	0	remove artwork/material > 20% wall space	2	Dec 13, 2013		
	09	a 29	B	P	QP242CX	O	0	remove unrated cloth/paper covering window	3	Dec 13, 2013		
	09	a 29	B	QP	595C	O	0	remove unrated cloth/paper covering window	1	Dec 13, 2013		

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(754) 321-4200

Fiscal Year: 2013-2014

Broward County School District - Cadre 07
Westpine Middle Loc. No: 2052
9393 Northwest 50th Street
Sunrise, FL 33351
(754) 322-4900

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

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	11 h2 2	B	0	9699	O	0	Provide pad around basketball poles	1	Dec 13, 2013		
	16 g 03	B	1	132E	O		remove coffeepot/hotplate from classroom			C	
	16 g 03	B	1	135	O	0	remove coffeepot/hotplate from classroom	1	Dec 13, 2013		
*	16 c 1	C	1	138	M	375	Repair battery lighting		Dec 13, 2013		SR16644
	13 p2 9	F	1	138	O	0	clean floor area		Feb 11, 2014		
*	02 c4 4	F	1	8088	M		Placard Propane Tanks			C	SR07241
*	16 c 1	C	2	202C	M	375	Repair battery lighting *exterior of*		Dec 13, 2013		SR16645
*	16 c 1	C	2	206B	M	375	Repair battery lighting		Dec 13, 2013		SR16646
*	01 01 08	B	2	212A	M		Relocate Smoke Detector *move away from vent*			C	SR85566
*	10 a5 1	B	2	213	M	438	repair door closer		Dec 13, 2013		SR16639
*	16 a	C	2	214	C	625	install illuminated exit sign *north wall*	3	Jan 12, 2014		CL00291
*	16 f2 02	B	2	218	O	0	install light covers		Dec 13, 2013		
	13 p2 9	F	2	222E	O	0	clean floor area		Feb 11, 2014		
*	09 b0 01	B	2	222E	O	0	repair ceiling tiles		Dec 13, 2013		
*	08 a 01	B	2	223B	M	625	repair door (wood) *key broken inside*		Dec 13, 2013		SR16637
	16 g0 3	B	2	223C	O	0	Remove electric appliance from room *microwave*		Nov 13, 2013		
	09 a 29	B	3	301	O	0	remove unrated cloth/paper covering window	1	Dec 13, 2013		
*	09 b0 01	B	3	301B	O		repair ceiling tiles			C	
	13 f2 2	C	3	302	O	0	remove unsafe/unclean furniture from use *sofa*	2	Dec 13, 2013		
*	02 c4 4	F	3	310	M		Placard Propane Tanks *exterior of 310. In cage.*			C	SR07242
*	02 c4 4	F	3	8088	M		Placard Propane Tanks *exterior of 310*			C	SR07243
*	16 a	C	4	400	C		install illuminated exit sign *at intersection 0f 400b*			C	CL00292
*	11 a9 02	F	4	412	M	157	post exterior fire extinguisher sign		Dec 13, 2013		SR16643
	13 p2 9	F	4	414F	O	0	clean floor area	2	Feb 11, 2014		
*	09 b0 01	B	4	414F	O		repair ceiling tiles			C	
	13 p2 9	F	4	415A	O	0	clean floor area		Feb 11, 2014		
*	11 a8 01	F	4	420	M	38	reinspect fire extinguishers *exterior of 420*		Dec 13, 2013		SR16641
*	16 f1 09	B	4	430	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Dec 13, 2013		

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*	11 a8 01	F	4	432	M	38	reinspect fire extinguishers		Dec 13, 2013		SR16642
*	16 a	C	5	500B	C	625	install illuminated exit sign *outside141*	3	Jan 12, 2014		CL00293
	09 a 29	B	5	502	O	0	remove unrated cloth/paper covering window		Dec 13, 2013		
*	16 f1 09	B	5	508	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Dec 13, 2013		
*	16 f1 09	B	5	508A	O	0	remove extension cords		Dec 13, 2013		
	09 a 29	B	5	510	O	0	remove unrated cloth/paper covering window		Dec 13, 2013		
*	09 b0 01	B	5	512A	O	0	repair ceiling tiles		Dec 13, 2013		
*	10 LD	B	5	516	M	175	Replace missing fish number		Dec 13, 2013		SR16638
*	10 h 3	D	5	516A	M	1,875	install smoke detector		Dec 13, 2013		SR16640
	16 f2 06	B	5	517	O	0	replace burned-out light bulb(s)		Dec 13, 2013		
*	10 LD	B	6	604	M		Replace missing fish number			C	SR07244
	13 p2 9	F	6	604A	O	0	clean floor area		Feb 11, 2014		
*	09 b0 01	B	6	604A	O	0	repair ceiling tiles		Dec 13, 2013		
*	01 01 09	F	7	705	O	0	Remove storage from stove		Dec 13, 2013		
*	16 a	C	7	705	C	625	install illuminated exit sign *at both doors*	3	Jan 12, 2014		CL00294
*	11 a9 01	F	7	705	O	0	make fire extinguisher accessible	1	Dec 13, 2013		
*	10 c 2	C	7	705	O	0	remove exit obstructions	1	Dec 13, 2013		
	09 a 29	B	7	705	O	0	remove unrated cloth/paper covering window		Dec 13, 2013		
*	16 f1 15	B	8	803A	O	0	remove unsafe electric equipment *microwave*	2	Dec 13, 2013		
	13 f2 2	C	8	805	O		remove unsafe/unclean furniture from use *lamp from home*			C	
	16 g0 3	B	8	809	O	0	Remove electric appliance from room *microwave*		Nov 13, 2013		
	01 02 01	B	8	809	O	0	Strap TV's to mobile cart		Dec 13, 2013		
	01 01 01	A	8	811	O	0	Remove plug in air fresheners		Nov 16, 2013		
*	08 c 5	E	8	817	O		remove door stops			C	
	13 p2 9	F	8	817A	O	0	clean floor area		Feb 11, 2014		
*	10 A 5	B	8	819	O		remove artwork/material > 20% wall space			C	
*	10 c 2	C	8	819	O		remove exit obstructions *furniture*			C	
*	16 f1 09	B	8	819	O	0	remove extension cords	1	Dec 13, 2013		

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*	16 f1 09	B	8	819A	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Dec 13, 2013		
	13 f2 2	C	9	905	O	0	remove unsafe/unclean furniture from use *from home*		Dec 13, 2013		
*	09 b0 01	B	9	907A	O	0	repair ceiling tiles		Dec 13, 2013		
	01 02 01	B	9	909	O	0	Strap TV's to mobile cart		Dec 13, 2013		
*	09 d 8	F	9	909	O	0	remove carpet pieces<fire spread floor		Dec 13, 2013		
	01 02 01	B	9	911	O	0	Strap TV's to mobile cart		Dec 13, 2013		
	16 g0 3	B	9	911A	O	0	Remove electric appliance from room *microwave*		Nov 13, 2013		
*	16 f1 09	B	9	913A	O	0	remove extension cords		Dec 13, 2013		
	09 a 29	B	9	915	O	0	remove unrated cloth/paper covering window		Dec 13, 2013		
	13 f2 2	C	9	915	O	0	remove unsafe/unclean furniture from use *pillows*		Dec 13, 2013		
*	16 f1 09	B	9	915A	O	0	remove extension cords		Dec 13, 2013		
*	10 c 2	C	9	917	O	0	remove exit obstructions		Dec 13, 2013		
*	10 A 5	B	9	919	O	0	remove artwork/material > 20% wall space	1	Dec 13, 2013		
*	12 a	F	9	919	O	0	remove combustible materials *from emergency door*	1	Feb 11, 2014		
*	10 c 2	C	9	919	O	0	remove exit obstructions *furniture*	1	Dec 13, 2013		
	09 a 29	B	9	919	O	0	remove unrated cloth/paper covering window *from emergency door*	1	Dec 13, 2013		
	* * *	*	14	*	*		*No violations for this building			*	
	* * *	*	15	*	*		*No violations for this building			*	
*	16 a	C	16	900B	C	625	install illuminated exit sign *east of 140*	3	Jan 12, 2014		CL00295
*	16 f1 09	B	19	1901	O	0	remove extension cords		Dec 13, 2013		
	09 a 29	B	19	1901	O	0	remove unrated cloth/paper covering window		Dec 13, 2013		
*	09 b0 01	B	19	1901	O	0	repair ceiling tiles		Dec 13, 2013		
*	16 f1 09	B	19	1903	O	0	remove extension cords		Dec 13, 2013		
*	16 f1 09	B	19	1904	O	0	remove extension cords		Dec 13, 2013		
*	16 c 1	C	19	1906	M	375	Repair battery lighting		Dec 13, 2013		SR16650
	09 a 29	B	19	1907	O	0	remove unrated cloth/paper covering window		Dec 13, 2013		
*	10 c 2	C	19	1908	O	0	remove exit obstructions *computer*		Dec 13, 2013		
	09 a 29	B	19	1908	O	0	remove unrated cloth/paper covering window		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 07
Westpine Middle Loc. No: 2052
9393 Northwest 50th Street
Sunrise, FL 33351
(754) 322-4900

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	f1 09	B	19	1910	O	0	remove extension cords		Dec 13, 2013		

Total Non-Fire Safety Deficiencies 30
Total Fire Safety Deficiencies(*): 54 (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 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 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 03
Westwood Heights Elementary Loc. No: 0631
2861 Southwest 9th Street
Ft. Lauderdale, FL 33312
(754) 323-7900

[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	000	O	0	post inspection report in portable *inside ALL four(4) portables*		Nov 27, 2013		
	*	* *	*	P	980P	*		*No violations for this building			*	
	*	* *	*	P	1243C	*		*No violations for this building			*	
*	10	g 8	F	P	401P	M	6,250	install domestic fire sprinklers *within 60 feet of flammable storage and bldg*	8	Nov 27, 2013	W	SR59216
*	16	c 1	C	P	1313C	M	375	Repair battery lighting		Nov 27, 2013		SR14890
	cs	01 20	B	P	1373C	M		Repair unsafe/broken equipment *cabinet with sink*			C	SR06628
*	11	a9 02	F	P	1373C	M	157	post exterior fire extinguisher sign		Nov 27, 2013		SR14837

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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 28, 2013

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

Broward County School District - Cadre 03
Westwood Heights Elementary Loc. No: 0631
2861 Southwest 9th Street
Ft. Lauderdale, FL 33312
(754) 323-7900

Fort Lauderdale Fire Rescue
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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 #
	02 e1 e	B	0	8087	M	1,875	upgrade lighting on walkways *walkway between bldg 1 and 5 Re-issue WO:*	6	Feb 25, 2014	W	SR66478
*	11 a8 01	F	1	102A	M	38	reinspect fire extinguishers		Nov 27, 2013		SR14834
	01 01 10	E	1	8088	M	150	Identify All Keys In Master Key Box *outside of F-101*		Nov 27, 2013		SR14830
*	16 a 21	F	2	201	O		Repair electric exit sign (bulbs) *west side*			C	
*	10 h 3	D	2	201B	M		install smoke detector *Heat to Smoke*			C	SR06615
*	16 c	C	2	201C	M	625	install battery lighting		Nov 27, 2013		SR14860
*	10 h 3	D	2	205	M		install smoke detector *Heat to Smoke*			C	SR06614
*	09 c1 0	B	2	207	M	488	replace exit hardware *key will not open*		Nov 27, 2013		SR14832
*	15 a5 a1	B	2	208	M	157	post no combustible storage sign		Nov 27, 2013		SR14853
*	15 b 5	B	3	309	O	0	Remove storage from electrical room.		Nov 27, 2013		
*	15 b 5	B	3	311	O	0	Remove storage from electrical room.	1	Nov 27, 2013		
*	16 c	C	3	311	M		install battery lighting			C	SR99150
	01 02 01	B	5	502	O		Strap TV's to mobile cart			C	
*	15 b 5	B	5	502A	O	0	Remove storage from electrical room.		Nov 27, 2013		
*	10 h 3	D	5	502A	M		install smoke detector *Heat to Smoke - equipment added*			C	SR06621
*	10 h 3	D	5	502B	M		install smoke detector *Heat to Smoke*			C	SR06622
*	10 h 3	D	5	503	M		install smoke detector *Heat to Smoke*			C	SR06616
*	10 h 3	D	5	504	M		install smoke detector *Heat to Smoke*			C	SR06617
*	10 g 8	F	5	505	M	6,250	install domestic fire sprinklers *Re-issue WO: 09/27/2010 Re-issue WO:*	7	Nov 27, 2013		SR14875
*	10 g 7	F	5	506	M	3,125	install fire sprinklers *Re-issue WO: 09/27/2010 Re-issue WO:*	11	Nov 27, 2013	W	SR38259
*	10 h 3	D	5	507	M		install smoke detector *Heat to Smoke*			C	SR06618
*	10 h 3	D	5	508	M		install smoke detector *Heat to Smoke*			C	SR06619
*	10 h 3	D	5	510C	M		install smoke detector *Heat to Smoke*			C	SR06623
*	10 h 3	D	5	511A	M		install smoke detector *Heat to Smoke*			C	SR06624
*	10 h 3	D	5	511C	M		install smoke detector *Heat to Smoke*			C	SR06625
*	10 h 3	D	5	515	M		install smoke detector *Heat to Smoke*			C	SR06620
*	12 a	F	6	603C	O	0	remove combustible materials *from inside KILN Room*		Jan 26, 2014		
	13 n2 3	F	6	603C	M		wire kiln switch to fan switch *teacher is using*			C	SR93359

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Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Fiscal Year: 2013-2014

Initial Inspection: Oct 28, 2013

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

Broward County School District - Cadre 03
Westwood Heights Elementary Loc. No: 0631
2861 Southwest 9th Street
Ft. Lauderdale, FL 33312
(754) 323-7900

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	7	007E	O	0	post elevator inspection certificate	5	Jan 26, 2014		
*	08 a 02	B	7	007G	M		repair door (metal) *exterior doors hard to open*			C	SR06612
*	16 f1 09	B	7	701	O		remove extension cords *Classrm Interactive Board Cords trip/elect hazard*			C	
	cs 01 20	B	7	705	M	2,500	Repair unsafe/broken equipment *AC Unit making unusual noises*		Nov 27, 2013		SR14873
*	10 h 3	D	7	707	M		install smoke detector *Heat to Smoke - equipment added*			C	SR06626
	15 a4 1	B	7	707	M		provide proper ventilation *needed for equipment*			C	SR97259
*	16 f1 09	B	7	710	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 27, 2013		
*	16 f1 09	B	7	711	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 27, 2013		
*	16 f1 09	B	7	712	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 27, 2013		
*	16 f1 09	B	7	713	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Nov 27, 2013		
*	16 f1 09	B	7	714	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Nov 27, 2013		
*	16 f1 09	B	7	715	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Nov 27, 2013		
*	16 f1 09	B	7	722	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 27, 2013		
*	16 f1 09	B	7	723	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 27, 2013		
*	16 f1 09	B	7	724	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 27, 2013		
*	16 f1 09	B	7	730	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 27, 2013		
*	16 f1 09	B	7	731	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 27, 2013		
*	16 f1 09	B	7	733	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Nov 27, 2013		
	cs 01 20	B	7	735	M	2,500	Repair unsafe/broken equipment *very loud noises from AC Unit*		Nov 27, 2013		SR14874
*	16 f1 09	B	7	740	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Nov 27, 2013		
*	16 f1 09	B	7	741	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Nov 27, 2013		
*	16 f1 09	B	7	742	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Nov 27, 2013		
*	16 f1 09	B	7	748	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Nov 27, 2013		
	11 h2 2	B	7	9699	O	0	Provide pad around basketball poles *need four(4) pads at W. side of bldg. 7*		Nov 27, 2013		
*	10 g 7	F	8	801	M	3,125	install fire sprinklers *Re-issue WO: 09/27/2010 Re-issue WO:*	11	Nov 27, 2013	W	SR38259
*	10 g 7	F	8	802	M	3,125	install fire sprinklers *Re-issue WO: 09/27/2010 Re-issue WO:*	11	Nov 27, 2013	W	SR38259
*	16 f1 09	B	9	917	O		remove extension cords *Classrm Interactive Board Cords trip/elect hazard*			C	
*	16 f1 09	B	9	934	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: Oct 28, 2013

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

Broward County School District - Cadre 03
Westwood Heights Elementary Loc. No: 0631
2861 Southwest 9th Street
Ft. Lauderdale, FL 33312
(754) 323-7900

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	944	O		remove extension cords *Classrm Projector/Computer cords trip haz*			C	
*	16 f1 09	B	9	951	O		remove extension cords *Classrm Interactive Board Cords trip/elect hazard*			C	
*	16 c 1	C	10	915	M	375	Repair battery lighting		Nov 27, 2013		SR14863
*	11 a8 01	F	10	917A	M	38	reinspect fire extinguishers		Nov 27, 2013		SR14836
*	16 f2 01	B	10	918A	M	250	repair light fixture *lens/cover*		Nov 27, 2013		SR14871
*	16 f2 05	B	10	920	M	188	install spacer in circuit breakers *Panel # K-1*		Nov 27, 2013		SR14872
*	01 01 09	F	11	915	O	0	Remove storage from stove		Nov 27, 2013		
*	11 a9 02	F	11	926	M	157	post exterior fire extinguisher sign		Nov 27, 2013		SR14839
*	15 a5 a1	B	11	926	M	157	post no combustible storage sign		Nov 27, 2013		SR14854
*	11 a9 02	F	11	927	M	157	post exterior fire extinguisher sign		Nov 27, 2013		SR14840
*	15 a5 a1	B	11	927	M	157	post no combustible storage sign		Nov 27, 2013		SR14855
*	16 c 1	C	11	934	M	375	Repair battery lighting		Nov 27, 2013		SR14864
	* * *	*	13	*	*		*No violations for this building			*	
*	11 a9 02	F	14	940	M	157	post exterior fire extinguisher sign		Nov 27, 2013		SR14842
*	15 a5 a1	B	14	940	M	157	post no combustible storage sign		Nov 27, 2013		SR14856
*	11 a9 02	F	14	941	M	157	post exterior fire extinguisher sign		Nov 27, 2013		SR14844
*	15 a5 a1	B	14	941	M	157	post no combustible storage sign		Nov 27, 2013		SR14857
*	16 c 1	C	14	942	M	375	Repair battery lighting		Nov 27, 2013		SR14865
*	16 c 1	C	14	943	M	375	Repair battery lighting		Nov 27, 2013		SR14867
	15 a4 2	B	14	943B	M	313	repair exhaust fan *restroom*		Nov 27, 2013		SR14850
	15 a4 2	B	14	946	M	313	repair exhaust fan *custodial*		Nov 27, 2013		SR14848
*	11 a9 02	F	14	947	M	157	post exterior fire extinguisher sign		Nov 27, 2013		SR14846
*	15 a5 a1	B	14	947	M	157	post no combustible storage sign		Nov 27, 2013		SR14858
	13 p2 9	F	14	948A	O	0	clean floor area *too cluttered*		Jan 26, 2014		
	15 a4 2	B	14	948B	M	313	repair exhaust fan *restroom*		Nov 27, 2013		SR14852
*	16 c 1	C	14	949	M	375	Repair battery lighting		Nov 27, 2013		SR14870
*	10 A 5	B	14	949	O	0	remove artwork/material > 20% wall space		Nov 27, 2013		
	02 e1 e	B	14	8087	M	1,875	upgrade lighting on walkways *fixtures broken or damaged Re-issue WO:*	6	Feb 25, 2014	W	SR66507

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 03
Westwood Heights Elementary Loc. No: 0631
2861 Southwest 9th Street
Ft. Lauderdale, FL 33312
(754) 323-7900

[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
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 10
Total Fire Safety Deficiencies(*): 53 (Includes 0 Serious Life Safety Deficiencies**)
Total Deficiencies Cited: 63

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 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 11
Whiddon Rogers Education Center Loc. No: 0452
700 Southwest 26th Street
Ft. Lauderdale, FL 33315
(754) 321-7550

[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 #
*	16 f2 02	B	0	9599	O		install light covers *to fixtures on metal walkway cover by 700c*			C	
*	08 c3 01	C	0	9599	M	938	install panic hardware >100 persons *need on gate between bldg 16 & 17*	3	Dec 19, 2013		SR84335
*	08 c3 01	C	0	9599	M	938	install panic hardware >100 persons *need on gate between bldg 4 & 5*	3	Dec 19, 2013		SR84336
	02 d7 f	B	0	9599	M	37,500	provide drainage *courtyard between bldgs 2&3 flood when it rains*	3	Jan 18, 2014		SR84328
*	10 h 3	D	1	101D	M		install smoke detector *Heat to Smoke*			C	SR03570
*	10 h 3	D	1	101F	M		install smoke detector *Heat to Smoke*			C	SR03576
*	10 h 3	D	1	101J	M		install smoke detector *Heat to Smoke*			C	SR03578
	01 02 01	B	1	101M	O		Strap TV's to mobile cart			C	
*	10 LD	B	1	102B	M		Replace missing fish number *Secretarial Space*			C	SR03545
*	10 h 3	D	1	102D	M		install smoke detector			C	SR03580
*	10 h 3	D	1	102F	M		install smoke detector *Heat to Smoke*			C	SR03582
*	10 h 3	D	1	102N	M		install smoke detector *Heat to Smoke*			C	SR03585
	01 02 01	B	1	103G	O		Strap TV's to mobile cart			C	
*	16 c	C	1	107B	M		install battery lighting			C	SR03687
	02 a 4	B	1	9599	O	0	remove hazardous plants *crown of Thorns at Front entrance*		Oct 20, 2013		
*	16 c	C	2	104A	M	625	install battery lighting *Stage area*		Oct 20, 2013		SR12268
*	08 a 02	B	3	105	M		repair door (metal) *sweep broken and loose*			C	SR06857
*	16 c	C	3	107	M		install battery lighting			C	SR03691
*	16 c	C	3	107A	M		install battery lighting			C	SR03698
*	10 h 3	D	3	107D	M		install smoke detector *Heat to Smoke - equipment added*			C	SR06860
*	10 h 3	D	3	107E	M		install smoke detector			C	SR03584
*	10 h 3	D	3	107G	M		install smoke detector			C	SR03590
	16 f2 06	B	3	108	O		replace burned-out light bulb(s)			C	
*	16 c 1	C	3	109	M	375	Repair battery lighting		Oct 20, 2013		SR12271
	10 p1 20	B	3	109	M	750	install hand blower *group restroom*	5	Jan 18, 2014		SR72751
*	16 f2 01	B	3	109	M	250	repair light fixture *noisy ballast inside restroom*		Oct 20, 2013		SR12279

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 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 11
Whiddon Rogers Education Center Loc. No: 0452
700 Southwest 26th Street
Ft. Lauderdale, FL 33315
(754) 321-7550

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 #
	01 02 01	B	4	111	O		Strap TV's to mobile cart *for pottery wheels*			C	
*	16 f1 09	B	4	111	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Oct 20, 2013		
*	10 h 3	D	4	111B	M		install smoke detector *Heat to Smoke*			C	SR03592
*	09 b0 01	B	4	111B	O		repair ceiling tiles			C	
*	10 h 3	D	4	111C	M		install smoke detector *Heat to Smoke*			C	SR03596
*	16 c 1	C	4	113	M		Repair battery lighting			C	SR03704
*	16 f1 09	B	4	113	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 20, 2013		
*	10 h 3	D	4	113A	M		install smoke detector *Heat to Smoke*			C	SR03598
*	10 h 3	D	4	113B	M		install smoke detector *Heat to Smoke*			C	SR03603
*	10 h 3	D	4	113C	M		install smoke detector *Heat to Smoke*			C	SR06861
*	08 aa 04	B	4	114	C		Check threshold dropoff >1/2" AFF			C	CL00303
*	10 LD	B	4	114B	M		Replace missing fish number *staff restroom (male)*			C	SR06858
*	10 LD	B	4	114C	M		Replace missing fish number *staff restroom (female)*			C	SR06859
*	08 aa 04	B	4	115	C		Check threshold dropoff >1/2" AFF			C	CL00304
*	16 a 01	A	4	115	M		Install Exit Sign (non-illuminating)			C	SR06866
*	16 f1 09	B	4	115	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Oct 20, 2013		
*	08 aa 04	B	4	116	C		Check threshold dropoff >1/2" AFF			C	CL00305
*	16 a	C	4	116	C		install illuminated exit sign *not required*			V	CL00296
*	16 c 1	C	4	121	M		Repair battery lighting			C	SR03711
*	08 a 01	B	4	168	M	625	repair door (wood) *locking mechanism*		Oct 20, 2013		SR12255
	01 02 01	B	5	123	O		Strap TV's to mobile cart			C	
*	16 f1 09	B	5	123	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Oct 20, 2013		
*	10 h 3	D	5	123A	M		install smoke detector			C	SR03611
*	10 h 3	D	5	123B	M		install smoke detector *Heat to Smoke - equipment added*			C	SR06862
*	10 h 3	D	5	123C	M		install smoke detector *Heat to Smoke*			C	SR03614
*	95 17 2	B	5	124	M	175	Install Fish/Room Number *Classroom*		Oct 20, 2013		SR12280
*	16 c 1	C	5	124	M	375	Repair battery lighting		Oct 20, 2013		SR12272
*	16 e 5	D	5	124	M	156	install fire alarm pull station sign *east side*		Oct 20, 2013		SR12276

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 20, 2013

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

Broward County School District - Cadre 11
Whiddon Rogers Education Center Loc. No: 0452
700 Southwest 26th Street
Ft. Lauderdale, FL 33315
(754) 321-7550

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	5	124	C	625	install illuminated exit sign	3	Nov 19, 2013		CL00297
*	16 f1 09	B	5	124	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Oct 20, 2013		
	09 a 29	B	5	124	O		remove unrated cloth/paper covering window			C	
*	16 c 1	C	5	125	M	375	Repair battery lighting *west wall*		Oct 20, 2013		SR12273
*	16 f1 09	B	5	125	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Oct 20, 2013		
*	10 h 3	D	5	125A	M		install smoke detector *Heat to Smoke*			C	SR03617
*	16 c 1	C	6	126	M	375	Repair battery lighting		Oct 20, 2013		SR12275
	13 p 7	F	6	126	M		secure equipment to floor *band saws*			C	SR06865
*	16 f1 09	B	6	127	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Oct 20, 2013		
*	10 h 3	D	7	117	M		install smoke detector *Heat to Smoke*			C	SR03620
*	10 h 3	D	7	117A	M		install smoke detector *Heat to Smoke*			C	SR03622
	01 02 01	B	7	130	O		Strap TV's to mobile cart			C	
*	10 h 3	D	7	131	M		install smoke detector			C	SR03621
*	16 a 2	C	7	131	M		repair electric exit sign *Battery did not work or test*			C	SR03672
*	15 b 5	B	7	131D	O		Remove storage from electrical room. *equipment added*			C	
*	10 h 3	D	7	131D	M		install smoke detector *Heat to Smoke*			C	SR06863
*	10 h 3	D	7	131E	M		install smoke detector			C	SR03623
	02 a 4	B	7	9599	O	0	remove hazardous plants *SW sidewalk area*		Oct 20, 2013		
	* * *	*	8	*	*		*No violations for this building			*	
*	16 f1 09	B	9	137	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Oct 20, 2013		
*	11 a9 02	F	9	138	M	157	post exterior fire extinguisher sign		Oct 20, 2013		SR12257
*	16 f1 09	B	9	138	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Oct 20, 2013		
*	11 a9 02	F	9	139	M	157	post exterior fire extinguisher sign		Oct 20, 2013		SR12258
*	16 f1 09	B	9	139	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Oct 20, 2013		
*	10 h 3	D	9	140	M		install smoke detector *Heat to Smoke - equipment added*			C	SR06864
*	11 a9 02	F	9	140	M	157	post exterior fire extinguisher sign		Oct 20, 2013		SR12259
*	16 f1 09	B	9	140	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Oct 20, 2013		
	10 p1 20	B	9	141	M	750	install hand blower *group restroom*	5	Jan 18, 2014		SR72751

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Fiscal Year: 2013-2014

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Fort Lauderdale Fire Rescue
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*	95 17 2	B	10	010C	M	175	Install Fish/Room Number *Hallway*		Oct 20, 2013		SR12281
*	11 a9 02	F	10	010C	M	157	post exterior fire extinguisher sign		Oct 20, 2013		SR12260
*	16 f1 09	B	11	149	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Oct 20, 2013		
*	16 f1 09	B	11	150	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Oct 20, 2013		
*	16 f1 09	B	11	151	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Oct 20, 2013		
*	16 f1 09	B	11	152	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Oct 20, 2013		
*	11 a9 02	F	12	012A	M	157	post exterior fire extinguisher sign		Oct 20, 2013		SR12261
*	16 a	C	12	158	C		install illuminated exit sign			C	CL00298
*	16 a	C	12	159	C		install illuminated exit sign			C	CL00299
*	16 f1 09	B	13	160	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Oct 20, 2013		
*	16 f1 09	B	13	161	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Oct 20, 2013		
*	16 f1 09	B	13	162	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Oct 20, 2013		
*	16 f1 09	B	13	163	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Oct 20, 2013		
	10 p1 20	B	13	164	M	750	install hand blower	5	Jan 18, 2014		SR72751
*	11 a9 02	F	14	014A	M	157	post exterior fire extinguisher sign		Oct 20, 2013		SR12262
*	16 a	C	14	170	C	625	install illuminated exit sign	3	Nov 19, 2013		CL00300
*	16 a	C	14	171	C	625	install illuminated exit sign	3	Nov 19, 2013		CL00301
*	16 f1 09	B	15	172	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Oct 20, 2013		
*	10 h 3	D	15	172A	M		install smoke detector *Heat to Smoke*			C	SR03625
*	16 f1 09	B	15	172B	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Oct 20, 2013		
*	16 f1 09	B	15	172C	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Oct 20, 2013		
*	16 f1 09	B	15	172D	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Oct 20, 2013		
*	16 f1 09	B	15	172E	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Oct 20, 2013		
*	10 h 3	D	15	173	M		install smoke detector *Heat to Smoke*			C	SR03624
*	08 a 02	B	15	173B	M	438	repair door (metal) *closing problem*		Oct 20, 2013		SR12256
*	16 c	C	15	174	M	625	install battery lighting		Oct 20, 2013		SR12269
*	08 aa 04	B	15	175	C		Check threshold dropoff >1/2" AFF			C	CL00306
	10 p1 20	B	16	175	M	750	install hand blower *restroom*	5	Jan 18, 2014		SR72751

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*	16 a 2	C	16	178	M		repair electric exit sign *NW unit*			C	SR03678
*	10 h 3	D	16	178A	M		install smoke detector *Heat to Smoke*			C	SR03632
*	08 c 3	F	16	178C	O		Remove hasp/padlock from door			C	
*	16 c 1	C	16	179	M		Repair battery lighting *2 units*			C	SR03717
	cs 01 20	B	16	179	M		Repair unsafe/broken equipment *heater piping under 6'8" required clearance*			C	
*	16 e 5	D	16	179	M	156	install fire alarm pull station sign *south side*		Oct 20, 2013		SR12278
*	10 h 3	D	16	179	M		install smoke detector *need additional for proper spacing*			C	SR03626
*	11 a9 02	F	16	179	M	157	post exterior fire extinguisher sign *south door*		Oct 20, 2013		SR12263
	16 g0 3	B	16	180	O		Remove electric appliance from room *toaster oven*			C	
*	10 LD	B	17	173	M		Replace missing fish number *Storage*			C	SR03546
*	95 17 2	B	17	181	M	175	Install Fish/Room Number *Laundry Room*		Oct 20, 2013		SR12282
	10 10 11	B	17	181	O		Remove sign *pull station sign*			C	
*	08 aa 04	B	17	183	C		Check threshold dropoff >1/2" AFF			C	CL00302
*	08 c 3	F	17	184	O	0	Remove hasp/padlock from door	2	Oct 20, 2013		
*	16 c 1	C	17	185	M		Repair battery lighting *3 units*			C	SR03718
*	16 a 2	C	18	080	M		repair electric exit sign *by 843*			C	SR03681
*	10 h 3	D	18	836	M		install smoke detector *Heat to Smoke*			C	SR03634
*	10 h 3	D	18	836A	M		install smoke detector *Heat to Smoke*			C	SR03635
*	11 a9 02	F	18	837	M	157	post exterior fire extinguisher sign		Oct 20, 2013		SR12264
*	16 f1 09	B	18	844	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Oct 20, 2013		
*	16 f1 09	B	18	845	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Oct 20, 2013		
*	16 f1 09	B	18	846	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Oct 20, 2013		
*	16 f1 09	B	18	847	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Oct 20, 2013		
*	16 f1 09	B	18	848	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Oct 20, 2013		
*	16 f1 09	B	18	849	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Oct 20, 2013		
*	16 f1 09	B	18	850	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Oct 20, 2013		
*	16 f1 09	B	18	851	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Oct 20, 2013		
*	16 f1 09	B	18	852	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Oct 20, 2013		

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Fiscal Year: 2013-2014

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Fort Lauderdale Fire Rescue
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*	16 f1 09	B	18	853	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Oct 20, 2013		
*	16 f1 09	B	18	854	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Oct 20, 2013		
*	10 g 8	F	18	855	M	6,250	install domestic fire sprinklers *group restroom*	8	Oct 20, 2013		SR56288
*	10 g 8	F	18	857	M	6,250	install domestic fire sprinklers *group restroom*	8	Oct 20, 2013		SR56288
*	12 a	F	19	836	O		remove combustible materials *janitorial propane tank*			C	
*	11 a9 02	F	19	975	M	157	post exterior fire extinguisher sign		Oct 20, 2013		SR12265
*	15 a5 a1	B	19	975	M	157	post no combustible storage sign *at "Flammable Storage Room"*		Oct 20, 2013		
*	13 a2 c4	F	19	8088	M	1,340	install storage cage for LP tanks *North side*		Dec 19, 2013		SR12266
*	16 f1 09	B	20	2001	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Oct 20, 2013		
*	16 f1 09	B	20	2002	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Oct 20, 2013		
*	16 f1 09	B	20	2003	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Oct 20, 2013		
*	16 f1 09	B	20	2004	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Oct 20, 2013		
*	16 f1 09	B	20	2005	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Oct 20, 2013		
*	16 f1 09	B	20	2006	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Oct 20, 2013		
*	16 f1 09	B	20	2007	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Oct 20, 2013		
*	16 f1 09	B	20	2012	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Oct 20, 2013		
*	16 f1 09	B	20	2013	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Oct 20, 2013		
*	16 f1 09	B	20	2014	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Oct 20, 2013		
*	16 f1 09	B	20	2015	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Oct 20, 2013		
*	16 f1 09	B	20	2016	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Oct 20, 2013		
*	16 f1 09	B	20	2017	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Oct 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

Initial Inspection: Sep 20, 2013

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Fiscal Year: 2013-2014

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Ft. Lauderdale, FL 33315
(754) 321-7550

[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 7
Total Fire Safety Deficiencies(*): 81 (Includes 0 Serious Life Safety Deficiencies**)
Total Deficiencies Cited: 88

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 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 11
Whispering Pines School Loc. No: 1752
3609 Southwest 89th Avenue
Miramar, FL 33025
(754) 321-7650

[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.	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 #
	*	* *	*	P	9599	*		*No violations for this building			*	
	01	02 01	B	P	123	O	0	Strap TV's to mobile cart		Sep 07, 2013		
*	16	f1 09	B	P	844VE	O	0	remove extension cords		Sep 07, 2013		

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Comprehensive Safety Inspection Audit
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Oakland Park, FL 33309
(754) 321-4200

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Whispering Pines School Loc. No: 1752
3609 Southwest 89th Avenue
Miramar, FL 33025
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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 #
*	16 a 2	C	0	200A	M	313	repair electric exit sign *Battery did not work or test by 508*		Sep 07, 2013		SR09221
	02 d2 2	B	0	400B	M	1,250	Rpr/Rpl sidewalk (concrete) *joint a trip hazard/old repair breaking apart*		Sep 07, 2013		SR09179
	cs 01 01	A	0	9699	O	0	Remove unsafe/broken Equipment *garden fencing outside 404*		Sep 07, 2013		
*	16 a 2	C	1	100D	M	313	repair electric exit sign *Battery did not work or test*		Sep 07, 2013		SR09222
*	10 h 3	D	1	103	M	1,875	install smoke detector	3	Sep 07, 2013		SR83492
*	16 g 02	F	1	104	O		discontinue use of piggybacked surge strips			C	
*	10 h 3	D	1	106	M	1,875	install smoke detector	3	Sep 07, 2013		SR83493
*	16 e7 05	F	1	109	C		upgrade fire alarm system *Re-issue WO: 08/09/2011 Re-issue WO:*			C	CL00636
	16 g0 3	B	1	111	O	0	Remove electric appliance from room *toaster in an office*		Aug 08, 2013		
*	10 h 3	D	1	111	M	1,875	install smoke detector	3	Sep 07, 2013		SR89515
*	10 h 3	D	1	112	M	1,875	install smoke detector *communications Re-issue WO: 02/05/2013*	3	Sep 07, 2013		SR89516
*	10 h 3	D	1	113	M	1,875	install smoke detector	3	Sep 07, 2013		SR83494
*	10 h 3	D	1	114	M	1,875	install smoke detector	3	Sep 07, 2013		SR83495
*	16 a 2	C	2	200	M	313	repair electric exit sign *Battery did not work or test*		Sep 07, 2013		SR09223
	01 02 01	B	2	201	O	0	Strap TV's to mobile cart *3 units*		Sep 07, 2013		
*	12 g 1	C	2	201	O	0	remove furnishings blocking exit *tv's in front of marked exit*		Nov 06, 2013		
*	16 a 2	C	2	201	M	313	repair electric exit sign *Battery did not work or test*		Sep 07, 2013		SR09224
	13 p2 9	F	2	201D	O	0	clean floor area		Nov 06, 2013		
*	10 h 3	D	2	201D	M	1,875	install smoke detector	1	Sep 07, 2013		SR98665
*	10 h 3	D	2	201E	M	1,875	install smoke detector	1	Sep 07, 2013		SR98666
*	16 c	C	2	201F	M	625	install battery lighting		Sep 07, 2013		SR09228
*	10 h 3	D	2	201H	M	1,875	install smoke detector *Heat to Smoke*		Sep 07, 2013		SR09199
*	10 h 3	D	2	201J	M	1,875	install smoke detector *Heat to Smoke*		Sep 07, 2013		SR09209
*	10 h 3	D	2	201M	M	1,875	install smoke detector	3	Sep 07, 2013		SR83499
*	10 h 3	D	2	201N	M	1,875	install smoke detector *Heat to Smoke*		Sep 07, 2013		SR09210
*	10 h 3	D	2	202A	M	1,875	install smoke detector	3	Sep 07, 2013		SR83500
*	10 h 3	D	2	202B	M	1,875	install smoke detector	3	Sep 07, 2013		SR83502
*	10 h 3	D	2	202C	M	1,875	install smoke detector	3	Sep 07, 2013		SR83503

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*	10 h 3	D	2	202D	M	1,875	install smoke detector	3	Sep 07, 2013		SR83504
*	16 a 2	C	2	203	M	313	repair electric exit sign *Battery did not work or test to 003*		Sep 07, 2013		SR09225
*	16 a 2	C	2	203	M	313	repair electric exit sign *Battery did not work or test to 204*		Sep 07, 2013		SR09226
*	10 h 3	D	2	203A	M	1,875	install smoke detector	3	Sep 07, 2013		SR83505
*	10 h 3	D	2	203B	M	1,875	install smoke detector	3	Sep 07, 2013		SR83506
*	16 c 1	C	2	203D	M	375	Repair battery lighting		Sep 07, 2013		SR09229
	13 p2 6	F	2	203D	M	1,500	install safety guards on machinery *install safety chain or guard at access hole*		Nov 06, 2013		SR09219
*	10 h 3	D	2	203D	M	1,875	install smoke detector	3	Sep 07, 2013		SR83507
*	10 h 3	D	2	203E	M	1,875	install smoke detector	3	Sep 07, 2013		SR83508
*	10 h 3	D	2	204C	M	1,875	install smoke detector	3	Sep 07, 2013		SR83509
*	10 h 3	D	2	204D	M	1,875	install smoke detector	3	Sep 07, 2013		SR83510
*	10 h 3	D	2	204E	M	1,875	install smoke detector	3	Sep 07, 2013		SR83512
*	10 h 3	D	2	204F	M	1,875	install smoke detector	3	Sep 07, 2013		SR83513
*	10 LD	B	2	206	M	175	Replace missing fish number *kitchen (in corridor 005)*		Sep 07, 2013		SR09186
*	10 h 3	D	2	206	M	1,875	install smoke detector	3	Sep 07, 2013		SR83496
*	11 a8 01	F	2	206	M	38	reinspect fire extinguishers *K type*		Sep 07, 2013		SR09217
*	10 h 3	D	2	206A	M	1,875	install smoke detector	3	Sep 07, 2013		SR83515
*	10 h 3	D	2	206F	M	1,875	install smoke detector	1	Sep 07, 2013		SR98670
*	10 h 3	D	2	206G	M	1,875	install smoke detector	3	Sep 07, 2013		SR83516
*	10 h 3	D	2	206K	M	1,875	install smoke detector	3	Sep 07, 2013		SR83517
*	10 h 3	D	2	209	M	1,875	install smoke detector	3	Sep 07, 2013		SR83497
*	10 h 3	D	2	211	M	1,875	install smoke detector	3	Sep 07, 2013		SR83498
*	12 g 1	C	3	007	O	0	remove furnishings blocking exit *large table*		Nov 06, 2013		
*	16 a 2	C	3	301	M	313	repair electric exit sign *Battery did not work or test*		Sep 07, 2013		SR09227
*	10 h 3	D	3	302	M	1,875	install smoke detector	3	Sep 07, 2013		SR83519
*	16 05 c	A	3	303	O	0	remove unsafe electric heaters		Sep 07, 2013		
*	10 h 3	D	3	304	M	1,875	install smoke detector	3	Sep 07, 2013		SR83520
*	10 LD	B	3	304A	M	175	Replace missing fish number *text book storage*		Sep 07, 2013		SR09196

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Initial Inspection: Aug 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 11
Whispering Pines School Loc. No: 1752
3609 Southwest 89th Avenue
Miramar, FL 33025
(754) 321-7650

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	3	304A	M	1,875	install smoke detector	3	Sep 07, 2013		SR83525
*	16 f1 09	B	3	307	O	0	remove extension cords		Sep 07, 2013		
*	16 f1 09	B	3	307	O	0	remove extension cords *mini lights*		Sep 07, 2013		
	15 a4 2	B	3	308B	M	313	repair exhaust fan *not working on inspection*		Sep 07, 2013		SR09220
	16 g0 3	B	3	314	O	0	Remove electric appliance from room *toaster oven*		Aug 08, 2013		
*	08 c 3	F	3	314	O	0	Remove hasp/padlock from door		Sep 07, 2013		
	13 p2 9	F	3	314	O	0	clean floor area *unable to access 314a*		Nov 06, 2013		
*	10 g 7	F	3	314	M	3,125	install fire sprinklers *heavy storage area*	2	Sep 07, 2013		SR91945
*	16 f1 09	B	3	314	O	0	remove extension cords		Sep 07, 2013		
*	16 05 c	A	3	314	O	0	remove unsafe electric heaters		Sep 07, 2013		
*	16 f1 11	B	3	314	M	625	repair exposed wiring *4x4 cover missing on back wall*		Sep 07, 2013		SR09231
*	16 f1 11	B	3	314B	M	625	repair exposed wiring *wires exposed*		Sep 07, 2013		SR09232
*	10 e 5	E	3	314B	M	937	seal vertical openings *conduits thru wall*		Sep 07, 2013		SR09197
*	16 c 1	C	3	314C	M	375	Repair battery lighting		Sep 07, 2013		SR09230
*	10 h 3	D	3	315	M	1,875	install smoke detector *equipment added*		Sep 07, 2013		SR09211
*	10 h 3	D	3	315A	M	1,875	install smoke detector	3	Sep 07, 2013		SR83527
*	10 h 3	D	3	315E	M	1,875	install smoke detector	3	Sep 07, 2013		SR83528
*	10 h 3	D	3	318	M	1,875	install smoke detector	2	Sep 07, 2013		SR91954
*	10 h 3	D	3	320	M	1,875	install smoke detector	3	Sep 07, 2013		SR83522
*	10 h 3	D	3	321	M	1,875	install smoke detector	3	Sep 07, 2013		SR83524
*	16 f2 02	B	4	400B	O	0	install light covers *broken light cover by 403*		Sep 07, 2013		
*	10 h 3	D	4	401	M	1,875	install smoke detector	3	Sep 07, 2013		SR83529
	01 02 01	B	4	407	O	0	Strap TV's to mobile cart		Sep 07, 2013		
*	16 f1 09	B	4	408	O	0	remove extension cords		Sep 07, 2013		
*	16 05 c	A	4	408	O	0	remove unsafe electric heaters		Sep 07, 2013		
*	10 h 3	D	4	410	M	1,875	install smoke detector	3	Sep 07, 2013		SR83530
*	10 h 3	D	4	411	M	1,875	install smoke detector	3	Sep 07, 2013		SR83532
	cs 01 20	B	5	501	M	2,500	Repair unsafe/broken equipment *time out room release button broken*		Sep 07, 2013		SR09234

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 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 #
	C 00 16	C	5	501B	M	487	Remove Graffiti *on padded wall*		Sep 07, 2013		SR09233
	cs 01 20	B	5	501B	M	2,500	Repair unsafe/broken equipment *lens for camera broken*		Sep 07, 2013		SR09235
*	10 h 3	D	5	502	M	1,875	install smoke detector	3	Sep 07, 2013		SR83535
*	10 h 3	D	5	507	M	1,875	install smoke detector	3	Sep 07, 2013		SR83536
*	16 f2 02	B	5	508	O	0	install light covers		Sep 07, 2013		
*	10 h 3	D	5	508	M	1,875	install smoke detector	3	Sep 07, 2013		SR83539
	05 01 1a	B	5	511	O	0	Replace glass with tempered/plexi glass *mirrored glass cabinet*		Aug 11, 2013		
*	10 h 3	D	5	511	M	1,875	install smoke detector *Heat to Smoke*		Sep 07, 2013		SR09212
*	09 d 8	F	5	511	O		remove carpet pieces<fire spread floor			C	
*	10 h 3	D	5	512	M	1,875	install smoke detector	2	Sep 07, 2013		SR91956
*	10 h 3	D	5	513	M	1,875	install smoke detector *repl HD for SD*	2	Sep 07, 2013		SR91957
*	11 a8 01	F	5	8088	M	38	reinspect fire extinguishers *low charge by 509*		Sep 07, 2013		SR09218
*	10 h 3	D	6	601	M	1,875	install smoke detector	3	Sep 07, 2013		SR83542
	16 g0 3	B	6	602	O	0	Remove electric appliance from room *2 electric skillets*		Aug 08, 2013		
	01 02 01	B	6	604	O	0	Strap TV's to mobile cart		Sep 07, 2013		
*	10 h 3	D	6	607A	M	1,875	install smoke detector	3	Sep 07, 2013		SR83545
*	16 g 02	F	6	608	O		discontinue use of piggybacked surge strips			C	
*	10 h 3	D	6	609A	M	1,875	install smoke detector	3	Sep 07, 2013		SR83547
*	10 h 3	D	6	610	M	1,875	install smoke detector	3	Sep 07, 2013		SR83543
*	10 h 3	D	7	704	M	1,875	install smoke detector	3	Sep 07, 2013		SR83549
*	10 h 3	D	7	706	M	1,875	install smoke detector *Heat to Smoke*		Sep 07, 2013		SR09213
*	10 h 3	D	7	707	M	1,875	install smoke detector *Heat to Smoke*		Sep 07, 2013		SR09214
*	10 h 3	D	7	708	M	1,875	install smoke detector *Heat to Smoke*		Sep 07, 2013		SR09215
*	10 h 3	D	7	709	M	1,875	install smoke detector *Heat to Smoke*		Sep 07, 2013		SR09216
*	10 h 3	D	7	711	M	1,875	install smoke detector	3	Sep 07, 2013		SR83551
*	09 c0 01	B	7	713A	M	2,500	repair walls *hole in fiberglass*		Sep 07, 2013		SR09183
	02 d2 3	B	8	801	C	9,300	install asphalt walkway *from P-123 S. to Lg metal storage shed Re-issue*	7	Dec 06, 2013		CL06083

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Initial Inspection: Aug 08, 2013

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

Broward County School District - Cadre 11
Whispering Pines School Loc. No: 1752
3609 Southwest 89th Avenue
Miramar, FL 33025
(754) 321-7650

[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 18
Total Fire Safety Deficiencies(*): 91 (Includes 0 Serious Life Safety Deficiencies**)
Total Deficiencies Cited: 109

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

Signature of Facility Administrator attesting to fire exit drills and 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: Oct 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 02
Wilton Manors Elementary Loc. No: 0191
2401 Northeast 3rd Avenue
Wilton Manors, FL 33305
(754) 322-8950

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

Wilton Manors Fire Rescue
524 NE 21st. Court
Wilton Manors, FL 33305
(954) 390-2110

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 #
	13 p 7	F	1	120	M	1,250	secure equipment to floor *three(3) metal cabinets*		Jan 16, 2014		SR14229
*	16 f1 09	B	1	122	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*		Nov 17, 2013		
*	16 f1 05	B	1	8088	M		install weatherproof cover *SE dbl doors of F-011; right outside doors*			C	SR98093
*	14 a	C	2	200C	O		post elevator inspection certificate			C	
*	10 12 g	C	2	201	O	0	post exit diagrams in each room		Nov 17, 2013		
	13 p2 9	F	2	205A	O	0	clean floor area *too much clutter*		Jan 16, 2014		
*	16 c	C	2	220B	M	625	install battery lighting *vestibule area of Restrooms*		Nov 17, 2013		SR14232
*	15 a 5	B	2	223	O	0	remove storage from mechanical rooms		Nov 17, 2013		
*	09 a3 2	E	2	226	O		attach fire rating labels to curtains			C	
*	08 d 7	B	3	309C	M	188	repair loose glass *large glass panes are loose*		Nov 17, 2013		SR14224
*	16 c 1	C	3	310	M	375	Repair battery lighting *SW wall of cafeteria*		Nov 17, 2013		SR14234
*	16 a 3	B	3	310	M	250	replace illuminated exit sign *at SW dbl. doors*		Nov 17, 2013		SR14231
*	16 c 1	C	3	310E	M	375	Repair battery lighting		Nov 17, 2013		SR14236
*	11 a9 02	F	3	317	M	157	post exterior fire extinguisher sign		Nov 17, 2013		SR14227
*	15 a 5	B	3	317	O	0	remove storage from mechanical rooms		Nov 17, 2013		
	13 p2 9	F	3	318	O	0	clean floor area *organize storage*		Jan 16, 2014		
*	15 a 02	E	3	318	M	1,250	repair ventilation *Flammable storage room (see Tom Graves)*		Nov 17, 2013		SR14230
*	11 a3 29	E	3	320	M	156	post ROOF ACCESS sign		Nov 17, 2013		SR14225
*	11 a9 02	F	3	320	M	157	post exterior fire extinguisher sign		Nov 17, 2013		SR14228
*	16 c 1	C	3	321	M	375	Repair battery lighting		Nov 17, 2013		SR14235
*	11 a8 01	F	3	321	M	38	reinspect fire extinguishers *low charge*		Nov 17, 2013		SR14226
*	24 36 23	B	3	9599	M		Fence in Backflow Preventer *SW area of bldg. # 3 Re-issue WO: 07/06/2012*			C	SR94682
*	08 a 02	B	4	421	M	438	repair door (metal) *exit door Not Latching when closing*		Nov 17, 2013		SR14223
	* * *	*	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: Oct 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 02
Wilton Manors Elementary Loc. No: 0191
2401 Northeast 3rd Avenue
Wilton Manors, FL 33305
(754) 322-8950

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

Wilton Manors Fire Rescue
524 NE 21st. Court
Wilton Manors, FL 33305
(954) 390-2110

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 3
Total Fire Safety Deficiencies(*): 16 (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: Jan 15, 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
Wingate Oaks Center Loc. No: 0991
1211 Northwest 33rd Terrace
Lauderhill, FL 33311
(754) 321-6850

[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

* Laura Lillie #143078
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 #
	5	2 i	B	0	9699	O		Playground: Remove grass from playground *entire area + porthole area has weeds*			C	
	02	c8 2	B	0	9699	M		repair fence *missing caps at East gate area-two(2)*			C	SR07333
	16	b	C	1	100	M	625	install additional lighting *East exterior wall of F-102F*	1	Apr 15, 2014		SR02888
*	16	f2 01	B	1	100D	M	250	repair light fixture *please see head facility*		Feb 14, 2014		SR18682
*	10	h 3	D	1	101A	M	1,875	install smoke detector	3	Feb 14, 2014		SR86292
*	10	h 3	D	1	102C	M	1,875	install smoke detector	3	Feb 14, 2014		SR86293
*	10	h 3	D	1	102D	M	1,875	install smoke detector	3	Feb 14, 2014		SR86294
*	10	h 3	D	1	103A	M	1,875	install smoke detector	3	Feb 14, 2014		SR86295
*	09	b0 01	B	1	103A	O	0	repair ceiling tiles		Feb 14, 2014		
*	10	h 3	D	1	103B	M	1,875	install smoke detector	3	Feb 14, 2014		SR86297
*	10	h 3	D	1	103C	M	1,875	install smoke detector	3	Feb 14, 2014		SR86298
*	10	h 3	D	1	105B	M	1,875	install smoke detector	3	Feb 14, 2014		SR86299
*	10	h 3	D	1	105C	M	1,875	install smoke detector	3	Feb 14, 2014		SR86301
*	10	h 3	D	1	106	M	1,875	install smoke detector	3	Feb 14, 2014		SR86237
*	10	h 3	D	1	107	M	1,875	install smoke detector	3	Feb 14, 2014		SR86239
*	10	h 3	D	1	115	M	1,875	install smoke detector	3	Feb 14, 2014		SR86242
*	10	h 3	D	1	116	M	1,875	install smoke detector	3	Feb 14, 2014		SR86244
*	10	h 3	D	1	117	M	1,875	install smoke detector	3	Feb 14, 2014		SR86245
*	10	h 3	D	1	118B	M	1,875	install smoke detector	3	Feb 14, 2014		SR86302
*	10	h 3	D	1	118F	M	1,875	install smoke detector	3	Feb 14, 2014		SR86303
*	10	h 3	D	1	118G	M	1,875	install smoke detector	3	Feb 14, 2014		SR86304
*	10	h 3	D	1	118H	M	1,875	install smoke detector	3	Feb 14, 2014		SR86305
	15	a4 1	B	1	118H	M	3,750	provide proper ventilation *communication Room very warm Re-issue WO:*	4	May 15, 2014		SR79752
*	10	h 3	D	1	122A	M	1,875	install smoke detector	3	Feb 14, 2014		SR86306
*	16	c 1	C	1	122C	M	375	Repair battery lighting		Feb 14, 2014		SR18679
*	10	h 3	D	1	122D	M	1,875	install smoke detector	3	Feb 14, 2014		SR86309

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 15, 2014

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4200A N.W. 10th Avenue
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(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 h 3	D	1	122E	M	1,875	install smoke detector	3	Feb 14, 2014		SR86310
*	16 c 1	C	1	124	M	375	Repair battery lighting *exterior of*		Feb 14, 2014		SR18674
	16 f1 12	B	1	124	M	313	install additional outlets *for computers*	1	May 15, 2014		SR02902
*	10 h 3	D	1	124A	M	1,875	install smoke detector	3	Feb 14, 2014		SR86322
*	10 h 3	D	1	127	M	1,875	install smoke detector	3	Feb 14, 2014		SR86246
	16 f1 12	B	1	128	M	313	install additional outlets *added electrical & communication equipment*	2	May 15, 2014		SR95898
*	16 c 1	C	1	129	M	375	Repair battery lighting *exterior of*		Feb 14, 2014		SR18675
*	10 h 3	D	1	129B	M	1,875	install smoke detector	3	Feb 14, 2014		SR86323
*	10 h 3	D	1	130B	M	1,875	install smoke detector	3	Feb 14, 2014		SR86324
*	10 h 3	D	1	131B	M	1,875	install smoke detector	3	Feb 14, 2014		SR86325
*	10 h 3	D	1	132	M	1,875	install smoke detector	3	Feb 14, 2014		SR86260
*	10 h 3	D	1	133	M	1,875	install smoke detector	3	Feb 14, 2014		SR86261
*	10 h 3	D	1	136	M	1,875	install smoke detector	3	Feb 14, 2014		SR86262
*	10 h 3	D	1	136A	M	1,875	install smoke detector	3	Feb 14, 2014		SR86326
*	10 h 3	D	1	141C	M	1,875	install smoke detector	3	Feb 14, 2014		SR86327
*	10 h 3	D	1	142	M	1,875	install smoke detector	3	Feb 14, 2014		SR86264
*	16 c 1	C	1	144	M	375	Repair battery lighting *exterior of*		Feb 14, 2014		SR18676
	15 a4 1	B	1	144	M	3,750	provide proper ventilation *Kitchen very hot*	1	May 15, 2014		SR07168
*	10 h 3	D	1	144A	M	1,875	install smoke detector	3	Feb 14, 2014		SR86328
*	10 h 3	D	1	144D	M	1,875	install smoke detector	3	Feb 14, 2014		SR86329
*	10 h 3	D	1	144E	M	1,875	install smoke detector	3	Feb 14, 2014		SR86330
*	10 h 3	D	1	146	M	1,875	install smoke detector	3	Feb 14, 2014		SR86265
*	08 a 01	B	1	501	M	625	repair door (wood) *replace Bi-fold doors W/ proper doors*	1	Feb 14, 2014		SR07137
*	10 h 3	D	1	501A	M	1,875	install smoke detector	3	Feb 14, 2014		SR86331
*	10 h 3	D	1	503A	M	1,875	install smoke detector	3	Feb 14, 2014		SR86332
*	10 h 3	D	1	504	M	1,875	install smoke detector	3	Feb 14, 2014		SR86271
*	10 h 3	D	1	601A	M	1,875	install smoke detector	3	Feb 14, 2014		SR86333
	07 c 02	B	1	701	M	750	repair leaking roof *wet inside*	1	Feb 14, 2014		SR07132

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 15, 2014

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

Broward County School District - Cadre 11
Wingate Oaks Center Loc. No: 0991
1211 Northwest 33rd Terrace
Lauderhill, FL 33311
(754) 321-6850

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	h 3	D	1	701A	M	1,875	install smoke detector	3	Feb 14, 2014		SR86334
*	16	c 1	C	1	702	M	375	Repair battery lighting		Feb 14, 2014		SR18677
*	10	h 3	D	1	702A	M	1,875	install smoke detector	3	Feb 14, 2014		SR86335
*	10	h 3	D	1	703A	M	1,875	install smoke detector	3	Feb 14, 2014		SR86336
*	10	h 3	D	1	704	M	1,875	install smoke detector	3	Feb 14, 2014		SR86274
*	10	g 8	F	1	705	M	6,250	install domestic fire sprinklers *Time-out area*	3	Feb 14, 2014		SR86227
*	10	h 3	D	1	705	M	1,875	install smoke detector	3	Feb 14, 2014		SR86284
*	10	h 3	D	1	706	M	1,875	install smoke detector	3	Feb 14, 2014		SR86288
*	10	h 3	D	1	801A	M	1,875	install smoke detector	3	Feb 14, 2014		SR86337
*	16	c 1	C	1	802	M	375	Repair battery lighting		Feb 14, 2014		SR18678
*	10	h 3	D	1	802A	M	1,875	install smoke detector	3	Feb 14, 2014		SR86338
	07	c 02	B	1	802A	M	750	repair leaking roof *wet inside*		Feb 14, 2014		SR18669
*	10	h 3	D	1	803A	M	1,875	install smoke detector	3	Feb 14, 2014		SR86339
	07	c 02	B	1	803A	M	750	repair leaking roof *wet inside*		Feb 14, 2014		SR18670
	07	c 02	B	1	804	M		repair leaking roof *wet inside*			C	SR07134
*	10	h 3	D	1	804A	M	1,875	install smoke detector	3	Feb 14, 2014		SR86340
*	10	h 3	D	1	805A	M	1,875	install smoke detector	3	Feb 14, 2014		SR86341
*	10	h 3	D	1	806A	M	1,875	install smoke detector	3	Feb 14, 2014		SR86342
*	10	h 3	D	1	807A	M	1,875	install smoke detector	3	Feb 14, 2014		SR86343
	07	c 02	B	1	808	M	750	repair leaking roof *wet interior*	1	Feb 14, 2014		SR07135
*	10	h 3	D	1	808A	M	1,875	install smoke detector	3	Feb 14, 2014		SR86345
*	10	h 3	D	1	809A	M	1,875	install smoke detector	3	Feb 14, 2014		SR86346
*	10	h 3	D	1	810	M	1,875	install smoke detector	3	Feb 14, 2014		SR86290
	16	f1 03	B	1	901	M	250	install light switch *repair light switch. please see head*		May 15, 2014		SR18681
	07	c 02	B	1	901	M	750	repair leaking roof *wet inside*	1	Feb 14, 2014		SR07136
*	10	h 3	D	1	901A	M	1,875	install smoke detector	3	Feb 14, 2014		SR86348
*	10	h 3	D	1	902A	M	1,875	install smoke detector	3	Feb 14, 2014		SR86349
*	10	h 3	D	1	903A	M	1,875	install smoke detector	3	Feb 14, 2014		SR86350

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Fiscal Year: 2013-2014

Initial Inspection: Jan 15, 2014

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

Broward County School District - Cadre 11
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*	10 h 3	D	1	904A	M	1,875	install smoke detector	3	Feb 14, 2014		SR86351
*	10 h 3	D	1	905A	M	1,875	install smoke detector	3	Feb 14, 2014		SR86356
*	10 h 3	D	1	906A	M	1,875	install smoke detector	3	Feb 14, 2014		SR86357
*	10 h 3	D	1	907A	M	1,875	install smoke detector	3	Feb 14, 2014		SR86359
*	10 h 3	D	1	908A	M	1,875	install smoke detector	3	Feb 14, 2014		SR86360
*	10 h 3	D	1	909A	M	1,875	install smoke detector	3	Feb 14, 2014		SR86361
	16 b	C	1	8088	M	625	install additional lighting *North exterior wall of F-601 at Main entrance*	1	Apr 15, 2014		SR02894
	80 02 06	B	1	8089	M	5,000	Repair Roof *leaking thru-out bldg. # 1*	1	Feb 14, 2014		SR07139
	* * *	*	2	*	*		*No violations for this building			*	
	* * *	*	3	*	*		*No violations for this building			*	
*	16 c 1	C	4	404	M	375	Repair battery lighting		Feb 14, 2014		SR18680
*	11 a8 01	F	4	405	M	38	reinspect fire extinguishers *boys area*		Feb 14, 2014		SR18673
	cs 01 20	B	4	408	M		Repair unsafe/broken equipment *dryer broken/damaged Re-issue WO: 04/12/2011*			C	SR90011
	cs 01 20	B	4	408	M		Repair unsafe/broken equipment *washer broken Re-issue WO: 04/12/2011*			C	SR90012
*	10 h 3	D	4	408	M	1,875	install smoke detector	3	Feb 14, 2014		SR86362
*	10 h 3	D	4	409	M	1,875	install smoke detector	3	Feb 14, 2014		SR86363
*	10 h 3	D	4	410	M	1,875	install smoke detector	3	Feb 14, 2014		SR86364
*	10 h 3	D	5	404A	M	1,875	install smoke detector	3	Feb 14, 2014		SR86366
*	10 h 3	D	5	405A	M	1,875	install smoke detector	3	Feb 14, 2014		SR86368
*	10 h 3	D	5	406	M	1,875	install smoke detector	3	Feb 14, 2014		SR86365
*	10 h 3	D	5	501A	M	1,875	install smoke detector		Feb 14, 2014		SR18671
*	12 a	F	5	503	O	0	remove combustible materials *hanging from ceiling*		Apr 15, 2014		
*	10 h 3	D	5	503A	M	1,875	install smoke detector *heat to smoke*		Feb 14, 2014		SR18672

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Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Initial Inspection: Jan 15, 2014

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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 11
Wingate Oaks Center Loc. No: 0991
1211 Northwest 33rd Terrace
Lauderhill, FL 33311
(754) 321-6850

[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

* Laura Lillie #143078
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(*): 85 (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: Dec 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
Winston Park Elementary Loc. No: 3091
4000 Winston Park Boulevard
Coconut Creek, FL 33073
(754) 322-9000

[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

* 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 #
	11	h2 2	B	0	9699	O	0	Provide pad around basketball poles *4 pads needed old ones are falling apart*		Jan 04, 2014		
*	09	b0 01	B	1	003	O	0	repair ceiling tiles		Jan 04, 2014		
	01	02 01	B	1	101	O	0	Strap TV's to mobile cart *Secure TV*		Jan 04, 2014		
	00	02 88	B	1	116A	M	625	Secure bookcase/cabinet/shelving to wall *Metal*		Jan 04, 2014		SR17219
*	15	b 5	B	1	120	O	0	Remove storage from electrical room.		Jan 04, 2014		
*	16	f2 02	B	1	124	O	0	install light covers		Jan 04, 2014		
*	10	h 3	D	1	130	M	1,875	install smoke detector *1 smoke napping room*		Jan 04, 2014		SR17226
*	10	h 3	D	1	131	M	1,875	install smoke detector *1 smoke napping room*		Jan 04, 2014		SR17227
*	09	d 8	F	1	131	O	0	remove carpet pieces<fire spread floor *Small rug*		Jan 04, 2014		
	13	f2 2	C	1	131	O	0	remove unsafe/unclean furniture from use *Stuffed animals*		Jan 04, 2014		
*	10	h 3	D	1	132	M	1,875	install smoke detector *1 smoke napping room*		Jan 04, 2014		SR17228
*	10	A 5	B	1	132	O	0	remove artwork/material > 20% wall space		Jan 04, 2014		
*	16	f1 02	B	1	139	O	0	install electric receptacle cover		Jan 04, 2014		
*	16	a 2	C	2	005	M	313	repair electric exit sign *By 200A*		Jan 04, 2014		SR17280
*	83	02 02	B	2	201D	O	0	Remove storage from area *Kiln room*		Dec 12, 2013		
*	10	A 5	B	2	202	O	0	remove artwork/material > 20% wall space		Jan 04, 2014		
*	10	c 2	C	2	202	O	0	remove exit obstructions *furniture rear door*	1	Jan 04, 2014		
*	16	f1 09	B	2	202	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Jan 04, 2014		
	00	10 10	B	2	202E	M	625	Paint the following: *Riser*		Apr 04, 2014		SR17220
*	10	g 01	F	2	202E	M	156	post fire sprinkler riser inside sign		Jan 04, 2014		SR17222
*	16	c 1	C	2	203	M	375	Repair battery lighting		Jan 04, 2014		SR17289
	05	13 08	B	2	204	O	0	Keep flyfans operational during school hours		Dec 06, 2013		
*	16	f1 09	B	2	204	O	0	remove extension cords *cord going across ceiling tiles and spot lights*		Jan 04, 2014		
*	15	b 5	B	2	204B	O	0	Remove storage from electrical room.		Jan 04, 2014		
	05	13 08	B	2	205	O	0	Keep flyfans operational during school hours		Dec 06, 2013		
*	16	a 2	C	2	205	M	313	repair electric exit sign *By 205A*		Jan 04, 2014		SR17281

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Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Fiscal Year: 2013-2014

Initial Inspection: Dec 05, 2013

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

Broward County School District - Cadre 02
Winston Park Elementary Loc. No: 3091
4000 Winston Park Boulevard
Coconut Creek, FL 33073
(754) 322-9000

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 04	E	2	206M	M	188	vent dryers to the outside *Dryer vent needs to be reconnected*		Jun 03, 2014		SR17244
	13 u1 6a	B	2	208	M	156	Provide signage to read the following: *Corrosive*		Mar 05, 2014		SR17242
*	10 LD	B	2	208	M	175	Replace missing fish number *Mechanical Room*		Jan 04, 2014		SR17223
*	11 a3 29	E	2	208	M	156	post ROOF ACCESS sign		Jan 04, 2014		SR17238
	16 f2 06	B	2	208	O	0	replace burned-out light bulb(s)		Jan 04, 2014		
*	16 a 2	C	2	211	M	313	repair electric exit sign *Not working*		Jan 04, 2014		SR17282
*	10 12 g	C	2	214	O	0	post exit diagrams in each room		Jan 04, 2014		
*	16 f1 11	B	2	214	M	625	repair exposed wiring *Raceway covers needed*		Jan 04, 2014		SR17294
*	16 c 1	C	2	216	M	375	Repair battery lighting		Jan 04, 2014		SR17290
*	16 f1 01	B	2	219	M	63	install junction box cover *Microwave/Closet*		Jan 04, 2014		SR17292
*	10 g 5	F	2	8088	M	125	paint fire department connections red *Front of building 2*		Jan 04, 2014		SR17225
*	11 a3 3	B	2	8088	M	156	post fire dept. connection sign *Front of building 2*		Jan 04, 2014		SR17239
*	16 a 2	C	3	006	M	313	repair electric exit sign *By 301D*		Jan 04, 2014		SR17283
*	16 f1 09	B	3	301A	O	0	remove extension cords		Jan 04, 2014		
	09 a 29	B	3	303	O	0	remove unrated cloth/paper covering window *Or provide fire rating*		Jan 04, 2014		
*	09 b0 01	B	4	007	O	0	repair ceiling tiles		Jan 04, 2014		
*	10 A 5	B	4	401	O	0	remove artwork/material > 20% wall space		Jan 04, 2014		
	09 c 1	B	4	402B	M	938	rpr/rpl broken ceramic wall tiles *Back corner tile is loose*		Jan 04, 2014		SR17221
*	10 A 5	B	4	403	O	0	remove artwork/material > 20% wall space		Jan 04, 2014		
*	09 d 8	F	4	403	O	0	remove carpet pieces<fire spread floor *Small rug Or provide fire rating*		Jan 04, 2014		
*	10 A 5	B	4	404	O	0	remove artwork/material > 20% wall space		Jan 04, 2014		
*	09 d 8	F	4	404	O	0	remove carpet pieces<fire spread floor *Small rug-Or provide fire rating*		Jan 04, 2014		
*	13 a2 a6	B	4	404	O	0	remove improperly stored chemicals *cleaning chemicals*	1	Jan 04, 2014		
	13 f2 2	C	4	404	O	0	remove unsafe/unclean furniture from use *Pillows*		Jan 04, 2014		
*	16 f2 d	B	4	404A	O	0	provide access to utility controls		Jan 04, 2014		
*	10 A 5	B	4	406	O	0	remove artwork/material > 20% wall space		Jan 04, 2014		
*	10 A 5	B	4	407	O	0	remove artwork/material > 20% wall space		Jan 04, 2014		
*	10 A 5	B	4	409	O	0	remove artwork/material > 20% wall space	1	Jan 04, 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 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
Winston Park Elementary Loc. No: 3091
4000 Winston Park Boulevard
Coconut Creek, FL 33073
(754) 322-9000

Coconut Creek Fire Rescue
4800 West Copans Road
Coconut Creek, FL 33063
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*	10 A 5	B	4	410	O	0	remove artwork/material > 20% wall space		Jan 04, 2014		
	13 p2 9	F	4	410A	O	0	clean floor area *Floor clutter*		Mar 05, 2014		
*	15 a5 a3	B	4	410A	O	0	remove storage < 18" from ceiling	1	Jan 04, 2014		
*	10 A 5	B	4	412	O	0	remove artwork/material > 20% wall space		Jan 04, 2014		
*	16 f1 09	B	4	412	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Jan 04, 2014		
*	08 c 5	E	4	420	O		remove door stops			C	
*	10 c 2	C	4	420	O		remove exit obstructions			C	
*	16 a 2	C	4	420	M	313	repair electric exit sign *By 420 Right DBL doors*		Jan 04, 2014		SR17284
*	16 a 2	C	4	420	M	313	repair electric exit sign *By 420 left DBL doors*		Jan 04, 2014		SR17285
*	13 a2 a6	B	5	000	O	0	remove improperly stored chemicals *Building 5 cleaning supplies*		Jan 04, 2014		
*	10 12 g	C	5	501	O	0	post exit diagrams in each room	1	Jan 04, 2014		
*	10 A 5	B	5	501	O	0	remove artwork/material > 20% wall space		Jan 04, 2014		
*	16 f1 09	B	5	501	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Jan 04, 2014		
*	10 A 5	B	5	502	O	0	remove artwork/material > 20% wall space	1	Jan 04, 2014		
	13 f2 2	C	5	502	O	0	remove unsafe/unclean furniture from use *Director chair*		Jan 04, 2014		
	13 p2 9	F	5	502A	O	0	clean floor area	1	Mar 05, 2014		
*	10 A 5	B	5	503	O	0	remove artwork/material > 20% wall space		Jan 04, 2014		
*	10 A 5	B	5	504	O	0	remove artwork/material > 20% wall space		Jan 04, 2014		
*	10 A 5	B	5	506	O	0	remove artwork/material > 20% wall space	1	Jan 04, 2014		
*	10 A 5	B	5	507	O	0	remove artwork/material > 20% wall space		Jan 04, 2014		
*	10 A 5	B	5	508	O	0	remove artwork/material > 20% wall space		Jan 04, 2014		
*	09 d 8	F	5	508	O	0	remove carpet pieces<fire spread floor		Jan 04, 2014		
	13 f2 2	C	5	508	O	0	remove unsafe/unclean furniture from use *Stuffed animals*		Jan 04, 2014		
	00 00 50	A	5	509	O	0	Remove Guillotine Paper Cutters *Belongs to teacher-she is taking home*		Jan 04, 2014		
*	10 A 5	B	5	509	O	0	remove artwork/material > 20% wall space	1	Jan 04, 2014		
*	16 f1 09	B	5	509	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Jan 04, 2014		
*	16 f1 09	B	5	510	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Jan 04, 2014		
*	10 A 5	B	5	511	O	0	remove artwork/material > 20% wall space	1	Jan 04, 2014		

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Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Initial Inspection: Dec 05, 2013

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

Fiscal Year: 2013-2014

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Winston Park Elementary Loc. No: 3091
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*	12 a	F	5	511	O	0	remove combustible materials *from emergency door*	1	Mar 05, 2014		
*	16 f1 09	B	5	511	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Jan 04, 2014		
*	16 f1 09	B	5	512	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Jan 04, 2014		
*	10 c 2	C	5	513	O		remove exit obstructions			C	
	13 p2 9	F	5	513A	O	0	clean floor area	1	Mar 05, 2014		
*	12 a	F	6	000	O	0	remove combustible materials *B-6 paper on exit doors*		Mar 05, 2014		
*	16 a 2	C	6	010	M	313	repair electric exit sign *By 605*		Jan 04, 2014		SR17286
*	10 c 2	C	6	601	O		remove exit obstructions			C	
*	13 a2 a6	B	6	601	O	0	remove improperly stored chemicals *cleaning supplies*		Jan 04, 2014		
*	11 a8 01	F	6	602	M	38	reinspect fire extinguishers *Low Charge*		Jan 04, 2014		SR17240
*	10 A 5	B	6	602	O	0	remove artwork/material > 20% wall space	1	Jan 04, 2014		
*	13 a2 a6	B	6	602	O	0	remove improperly stored chemicals *Unmarked spray bottle*		Jan 04, 2014		
	13 p2 9	F	6	602A	O	0	clean floor area *floor clutter*		Mar 05, 2014		
*	16 f1 09	B	6	603	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Jan 04, 2014		
	13 p2 9	F	6	603A	O	0	clean floor area *Floor clutter*		Mar 05, 2014		
	13 f2 2	C	6	603A	O	0	remove unsafe/unclean furniture from use *Tent*		Jan 04, 2014		
*	01 01 09	F	6	604	O	0	Remove storage from stove *Top of stove*		Jan 04, 2014		
*	10 A 5	B	6	604	O	0	remove artwork/material > 20% wall space		Jan 04, 2014		
*	16 f1 09	B	6	604	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Jan 04, 2014		
	13 f2 2	C	6	604	O	0	remove unsafe/unclean furniture from use *Tent*		Jan 04, 2014		
	15 a4 2	B	6	604B	M	313	repair exhaust fan *Not working at the time of inspection*		Jan 04, 2014		SR17256
*	10 A 5	B	6	607	O	0	remove artwork/material > 20% wall space		Jan 04, 2014		
*	09 d 8	F	6	607	O	0	remove carpet pieces<fire spread floor *Small rug Or provide fire rating*		Jan 04, 2014		
*	13 a2 a6	B	6	607A	O	0	remove improperly stored chemicals *Cleaning supplies*		Jan 04, 2014		
*	01 01 09	F	6	608	O	0	Remove storage from stove *Top of stove*		Jan 04, 2014		
*	16 f1 09	B	6	608	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Jan 04, 2014		
*	09 b0 01	B	6	608A	O	0	repair ceiling tiles		Jan 04, 2014		
*	01 01 09	F	6	609	O	0	Remove storage from stove		Jan 04, 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 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
Winston Park Elementary Loc. No: 3091
4000 Winston Park Boulevard
Coconut Creek, FL 33073
(754) 322-9000

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 #
*	11 a9 01	F	6	609	O	0	make fire extinguisher accessible		Jan 04, 2014		
*	10 A 5	B	6	609	O	0	remove artwork/material > 20% wall space		Jan 04, 2014		
*	10 c 2	C	6	609	O		remove exit obstructions			C	
*	16 f1 09	B	6	609	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Jan 04, 2014		
	13 p2 9	F	6	609A	O	0	clean floor area	1	Mar 05, 2014		
	13 f2 2	C	6	609A	O	0	remove unsafe/unclean furniture from use *Metal folding chairs*		Jan 04, 2014		
	* * *	*	8	*	*		*No violations for this building			*	
	cs 01 30	B	9	901	O	0	Clear area around Roof Access		Dec 05, 2013		
	13 u1 6a	B	9	8088	M	156	Provide signage to read the following: *LP cage-No smoking*		Mar 05, 2014		SR17243
*	13 p2 11	F	9	9599	O	0	remove debris *Pallets, orange netting, other pieces of wood*		Mar 05, 2014		
*	16 c 1	C	85	851	M	375	Repair battery lighting		Jan 04, 2014		SR17291
*	10 c 2	C	85	851	O	0	remove exit obstructions		Jan 04, 2014		
*	16 f1 09	B	85	851	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Jan 04, 2014		
*	10 c 2	C	85	852	O	0	remove exit obstructions	1	Jan 04, 2014		
*	16 f1 09	B	85	852	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Jan 04, 2014		
	15 a4 2	B	85	852A	M	313	repair exhaust fan *Not working at the time of inspection*		Jan 04, 2014		SR17277
*	09 d 8	F	85	853	O	0	remove carpet pieces<fire spread floor *Small rug*		Jan 04, 2014		
*	16 f1 09	B	85	853	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Jan 04, 2014		
	13 f2 2	C	85	853	O	0	remove unsafe/unclean furniture from use *Pillows*		Jan 04, 2014		
	15 a4 2	B	85	853A	M	313	repair exhaust fan *Not working at time of inspection*		Jan 04, 2014		SR17278
*	16 f1 09	B	85	854	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Jan 04, 2014		
	15 a4 2	B	85	854A	M	313	repair exhaust fan *Not working at the time of inspection*		Jan 04, 2014		SR17279
*	16 f1 09	B	85	855	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Jan 04, 2014		
	13 f2 2	C	85	855	O	0	remove unsafe/unclean furniture from use *Director chair*		Jan 04, 2014		
*	10 a5 1	B	85	855	M	438	repair door closer *Not closing*		Jan 04, 2014		SR17224
*	08 c 5	E	85	856	O		remove door stops			C	
*	16 f1 09	B	85	856	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Jan 04, 2014		
*	11 a9 01	F	85	859	O	0	make fire extinguisher accessible *Remove item hanging on extinguisher*		Jan 04, 2014		

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State Requirements for Educational Facilities

Fiscal Year: 2013-2014

Initial Inspection: Dec 05, 2013

Safety Department
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Oakland Park, FL 33309
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Broward County School District - Cadre 02
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4000 Winston Park 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 12 g	C	85	859	O	0	post exit diagrams in each room *Exit Diagram covered*		Jan 04, 2014		
	16 f2 06	B	86	860A	O	0	replace burned-out light bulb(s)		Jan 04, 2014		
	13 p2 9	F	86	861	O	0	clean floor area *clutter*	1	Mar 05, 2014		
	13 f2 2	C	87	870	O	0	remove unsafe/unclean furniture from use *Metal folding chairs*		Jan 04, 2014		
	13 p2 9	F	87	871	O		clean floor area *clutter*			C	
*	16 a 2	C	87	871	M	313	repair electric exit sign *Not working on test*		Jan 04, 2014		SR17287
*	12 a	F	87	873	O	0	remove combustible materials *Fabric hanging on wall-Or provide fire rating*		Mar 05, 2014		
*	16 f1 09	B	87	873	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Jan 04, 2014		
*	16 a 2	C	87	875	M	313	repair electric exit sign *Not working on test*		Jan 04, 2014		SR17288
*	11 a 2	F	87	876	M		install bracket for fire extinguisher			C	SR01956
*	16 f1 09	B	87	876	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Jan 04, 2014		
*	10 b 5	A	87	877	O	0	Remove artwork/material > 50% wall space		Jan 04, 2014		
*	16 f1 09	B	87	877	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Jan 04, 2014		
*	10 b 5	A	87	878	O	0	Remove artwork/material > 50% wall space	1	Jan 04, 2014		
*	10 c 2	C	87	878	O		remove exit obstructions			C	
*	16 f1 09	B	87	878	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Jan 04, 2014		
*	10 c 2	C	88	881	O	0	remove exit obstructions	1	Jan 04, 2014		
*	16 f1 09	B	88	881	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Jan 04, 2014		
*	cs 01 10	B	88	882A	O	0	Remove storage from restroom		Jan 04, 2014		
*	10 c 2	C	88	883	O	0	remove exit obstructions *Back exit door*		Jan 04, 2014		
*	cs 01 10	B	88	883A	O	0	Remove storage from restroom		Jan 04, 2014		
*	16 f1 09	B	88	888	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Jan 04, 2014		
	13 f2 2	C	88	888	O	0	remove unsafe/unclean furniture from use *Metal folding chairs*		Jan 04, 2014		
*	16 f1 01	B	88	889	M	63	install junction box cover *Junction box is above ceiling*		Jan 04, 2014		SR17293
*	09 b0 01	B	88	889	O	0	repair ceiling tiles *Tiles are missing*		Jan 04, 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 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
Winston Park Elementary Loc. No: 3091
4000 Winston Park Boulevard
Coconut Creek, FL 33073
(754) 322-9000

[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

* 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 #

Total Non-Fire Safety Deficiencies 36
Total Fire Safety Deficiencies(*): 117 (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
State Requirements for Educational Facilities

Initial Inspection: Sep 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 04
Young, Virginia S. Elementary Loc. No: 3321
101 Northeast 11th Avenue
Ft. Lauderdale, FL 33301
(754) 322-9050

[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 #
*	16 A 4	F	1	101	M	250	Remove illuminated exit sign *outside single point of entry Re-issue WO:*	3	Oct 13, 2013	W	SR83959
*	16 f1 09	B	1	120	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Oct 13, 2013		
*	16 f1 09	B	1	123	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Oct 13, 2013		
*	16 f1 09	B	1	124	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Oct 13, 2013		
*	10 e 2	E	1	127	M		seal horizontal openings *around duct Re-issue WO: 02/25/2013*			C	SR01851
*	01 01 09	F	1	129	O	0	Remove storage from stove		Oct 13, 2013		
*	01 01 09	F	1	130	O	0	Remove storage from stove		Oct 13, 2013		
*	16 f1 09	B	1	130	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Oct 13, 2013		
*	16 f1 09	B	1	133	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Oct 13, 2013		
*	16 f1 09	B	1	134	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Oct 13, 2013		
*	10 h 3	D	1	134C	M	1,875	install smoke detector		Oct 13, 2013		SR11164
*	16 f1 09	B	1	137	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Oct 13, 2013		
*	10 h 3	D	1	137B	M	1,875	install smoke detector		Oct 13, 2013		SR11173
*	16 f1 09	B	1	138	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Oct 13, 2013		
*	10 h 3	D	1	138C	M	1,875	install smoke detector		Oct 13, 2013		SR11176
*	16 f1 09	B	1	141	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Oct 13, 2013		
*	10 h 3	D	1	141B	M	1,875	install smoke detector		Oct 13, 2013		SR11179
*	16 f1 09	B	1	142	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Oct 13, 2013		
*	10 h 3	D	1	142C	M	1,875	install smoke detector		Oct 13, 2013		SR11182
*	16 f1 09	B	1	145	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*	1	Oct 13, 2013		
	13 p2 9	F	1	145B	O	0	clean floor area *storage closet*		Dec 12, 2013		
*	10 h 3	D	1	145B	M	1,875	install smoke detector		Oct 13, 2013		SR11184
*	10 h 3	D	1	146C	M	1,875	install smoke detector		Oct 13, 2013		SR11185
*	16 f1 09	B	1	149	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Oct 13, 2013		
*	10 h 3	D	1	149B	M	1,875	install smoke detector		Oct 13, 2013		SR11187
*	16 f1 09	B	1	150	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Oct 13, 2013		

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Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Fiscal Year: 2013-2014

Initial Inspection: Sep 13, 2013

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

Broward County School District - Cadre 04
Young, Virginia S. Elementary Loc. No: 3321
101 Northeast 11th Avenue
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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	151B	M	1,875	install smoke detector		Oct 13, 2013		SR11188
*	16 f1 09	B	1	153	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Oct 13, 2013		
*	10 h 3	D	1	153B	M	1,875	install smoke detector		Oct 13, 2013		SR11190
*	10 h 3	D	2	201	M		install smoke detector *Heat to Smoke and move to deck*			C	SR01867
	11 11 02	B	2	203	M	938	Replace door w/door with vision panel *at Main Entrance to Art Classroom*		Oct 13, 2013		SR11206
*	16 a 1	C	2	203	M	625	install directional exit sign *at main exit door*	2	Oct 13, 2013		SR93073
*	16 f1 09	B	2	203	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Oct 13, 2013		
*	10 h 3	D	2	203A	M	1,875	install smoke detector		Oct 13, 2013		SR11193
*	10 h 3	D	2	203B	M		install smoke detector *Heat to Smoke*			C	SR01870
	13 n2 3	F	2	203C	M		wire kiln switch to fan switch			C	SR93062
*	10 h 3	D	2	209	M	1,875	install smoke detector		Oct 13, 2013		SR11191
	15 a4 2	B	2	211	M	313	repair exhaust fan *restroom*		Oct 13, 2013		SR11209
*	10 h 3	D	2	212	M	1,875	install smoke detector		Oct 13, 2013		SR11192
*	09 a3 1	E	2	214	O	0	remove drapes < fire spread standard		Oct 13, 2013		
*	10 h 3	D	2	214A	M		install smoke detector *Heat to Smoke - equipment added*			C	SR01873
*	16 a 2	C	3	300A	M		repair electric exit sign *Battery did not work or test - by 300c*			C	SR01913
*	16 a 1	C	3	301	M	625	install directional exit sign *at ramp 003*	2	Oct 13, 2013		SR93075
*	16 a	C	3	301	C	625	install illuminated exit sign *at end of ramp Re-issue WO: 09/13/2013*	3	Nov 12, 2013	W	CL00307
*	16 f1 09	B	3	301	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Oct 13, 2013		
*	10 h 3	D	3	304	M		install smoke detector *Heat to Smoke*			C	SR01875
*	10 h 3	D	3	306	M		install smoke detector *Heat to Smoke*			C	SR01877
*	16 f1 14	B	3	306	O	0	remove adapters		Oct 13, 2013		
*	10 h 3	D	3	309	M		install smoke detector			C	SR01879
*	10 h 3	D	3	310	M		install smoke detector			C	SR01881
*	10 h 3	D	3	315	M		install smoke detector *Heat to Smoke*			C	SR01882
*	10 h 3	D	3	317A	M		install smoke detector *Heat to Smoke*			C	SR01887
*	10 h 3	D	3	319	M		install smoke detector *Heat to Smoke*			C	SR01883
*	10 h 3	D	3	321	M		install smoke detector *Heat to Smoke*			C	SR01884

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*	10 h 3	D	3	322	M		install smoke detector *Heat to Smoke*			C	SR01885
*	10 h 3	D	3	324	M		install smoke detector *Heat to Smoke - equipment added*			C	SR01886
*	15 a5 a3	B	3	326	O	0	remove storage < 18" from ceiling		Oct 13, 2013		
*	16 f1 09	B	4	403	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Oct 13, 2013		
*	10 h 3	D	4	403A	M		install smoke detector *Heat to Smoke*			C	SR01888
*	16 f1 09	B	4	404	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Oct 13, 2013		
*	10 h 3	D	4	404A	M		install smoke detector *Heat to Smoke - equipment added*			C	SR01890
*	16 f1 09	B	4	407	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Oct 13, 2013		
*	16 f1 02	B	4	411	O	0	install electric receptacle cover		Oct 13, 2013		
*	14 a	C	4	412	O	0	post elevator inspection certificate	3	Dec 12, 2013		
*	16 f1 09	B	4	413	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Oct 13, 2013		
*	10 h 3	D	4	413B	M		install smoke detector *Heat to Smoke - equipment added*			C	SR01893
*	16 f1 09	B	4	416	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Oct 13, 2013		
*	12 a	F	4	416B	O		remove combustible materials *spray paint or cleaner*			C	
	15 a4 2	B	4	420	M	313	repair exhaust fan *restroom*		Oct 13, 2013		SR11212
*	01 01 09	F	4	426	O	0	Remove storage from stove		Oct 13, 2013		
*	16 f1 09	B	4	426	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Oct 13, 2013		
*	16 f1 09	B	4	428	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Oct 13, 2013		
*	12 g 1	C	4	428	O	0	remove furnishings blocking exit *Emergency Escape Window*		Dec 12, 2013		
*	16 f1 09	B	4	430	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Oct 13, 2013		
*	10 h 3	D	4	430B	M	1,875	install smoke detector		Oct 13, 2013		SR11195
*	16 f1 09	B	4	432	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Oct 13, 2013		
*	10 h 3	D	4	432B	M	1,875	install smoke detector		Oct 13, 2013		SR11197
	05 01 1a	B	5	501	O		Replace glass with tempered/plexi glass *glass mirror*			C	
*	10 h 3	D	5	501	M		install smoke detector *students take naps in room*			C	SR01894
*	16 f1 09	B	5	505	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Oct 13, 2013		
*	08 a 02	B	5	505A	M		repair door (metal) *rubbing not closing*			C	SR01845
*	10 h 3	D	5	505B	M		install smoke detector *Heat to Smoke - equipment added*			C	SR01895

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Fiscal Year: 2013-2014

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*	16 f1 09	B	5	508	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Oct 13, 2013		
*	10 h 3	D	5	508B	M	1,875	install smoke detector		Oct 13, 2013		SR11198
	01 01 01	A	5	509	O	0	Remove plug in air fresheners		Sep 16, 2013		
*	16 f1 09	B	5	509	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Oct 13, 2013		
*	01 01 09	F	5	512	O	0	Remove storage from stove		Oct 13, 2013		
*	09 d 8	F	5	512	O	0	remove carpet pieces<fire spread floor *blue & grey shag piece only*		Oct 13, 2013		
*	16 f1 09	B	5	512	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Oct 13, 2013		
*	13 a2 a6	B	5	512	O	0	remove improperly stored chemicals *cleaning chemicals in reach of students*	1	Oct 13, 2013		
*	16 f1 09	B	5	513	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Oct 13, 2013		
*	10 h 3	D	5	513B	M	1,875	install smoke detector		Oct 13, 2013		SR11200
*	10 h 3	D	5	516B	M	1,875	install smoke detector		Oct 13, 2013		SR11201
*	16 f1 09	B	5	517	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Oct 13, 2013		
*	10 h 3	D	5	517B	M	1,875	install smoke detector		Oct 13, 2013		SR11203
*	16 f1 09	B	5	520	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Oct 13, 2013		
*	10 h 3	D	5	520B	M	1,875	install smoke detector		Oct 13, 2013		SR11205
*	16 f1 09	B	5	521	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Oct 13, 2013		
*	16 f1 09	B	5	524	O	0	remove extension cords *Classrm Interactive Board Cords trip/elect hazard*	1	Oct 13, 2013		
*	10 h 3	D	6	604	M		install smoke detector *Heat to Smoke*			C	SR01896
	15 a4 2	B	6	609	M	313	repair exhaust fan *custodial*		Oct 13, 2013		SR11213
	* * *	*	7	*	*		*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: Sep 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 04
Young, Virginia S. Elementary Loc. No: 3321
101 Northeast 11th Avenue
Ft. Lauderdale, FL 33301
(754) 322-9050

[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 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 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 08
Young, Walter C. Resource Center (Middle) Loc. No: 3001
901 Northwest 129th Avenue
Pembroke Pines, FL 33028
(754) 323-4500

[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	127	*		*No violations for this building			*	
	* * *		*	P	167	*		*No violations for this building			*	
	* * *		*	P	017P	*		*No violations for this building			*	
	* * *		*	P	341	*		*No violations for this building			*	
	* * *		*	P	689	*		*No violations for this building			*	
	* * *		*	P	090N	*		*No violations for this building			*	
	* * *		*	P	1001	*		*No violations for this building			*	
	* * *		*	P	247C	*		*No violations for this building			*	
	* * *		*	P	249C	*		*No violations for this building			*	
	* * *		*	P	442A	*		*No violations for this building			*	
	* * *		*	P	615C	*		*No violations for this building			*	
	* * *		*	P	15470	*		*No violations for this building			*	
*	16	c 1	C	P	065N	M	375	Repair battery lighting		Dec 05, 2013		SR16792
	01	02 01	B	P	065N	O	0	Strap TV's to mobile cart		Dec 05, 2013		
	06	b 2	C	P	065N	M	1,250	repair skirting	1	Dec 05, 2013		SR00621
*	16	c 1	C	P	071	M	375	Repair battery lighting		Dec 05, 2013		SR16789
*	16	c 1	C	P	075N	M	375	Repair battery lighting		Dec 05, 2013		SR16793
*	16	c 1	C	P	097C	M	375	Repair battery lighting		Dec 05, 2013		SR16794
*	16	c 1	C	P	098C	M	375	Repair battery lighting		Dec 05, 2013		SR16795
*	08	a 01	B	P	143C	M	625	repair door (wood) *north door not closing*		Dec 05, 2013		SR15329
*	16	e 5	D	P	161	M		install fire alarm pull station sign			C	SR06793
*	16	c 1	C	P	167P	M	375	Repair battery lighting		Dec 05, 2013		SR16796
*	08	a 01	B	P	167P	M	625	repair door (wood) *east door not latching*		Dec 05, 2013		SR15331
	01	02 01	B	P	206	O	0	Strap TV's to mobile cart		Dec 05, 2013		
*	16	e 5	D	P	206	M		install fire alarm pull station sign			C	SR06792
*	16	c 1	C	P	332C	M	375	Repair battery lighting		Dec 05, 2013		SR16797

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

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

Broward County School District - Cadre 08
Young, Walter C. Resource Center (Middle) Loc. No: 3001
901 Northwest 129th Avenue
Pembroke Pines, FL 33028
(754) 323-4500

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 c 1	C	P	351	M	375	Repair battery lighting		Dec 05, 2013		SR16790
	01 02 01	B	P	351	O	0	Strap TV's to mobile cart		Dec 05, 2013		
*	16 f2 c	B	P	351	O	0	remove obsolete storage *storage in portables not allowed*		Dec 05, 2013		
*	16 e 5	D	P	377	M		install fire alarm pull station sign			C	SR06791
*	16 c 1	C	P	386	M	375	Repair battery lighting		Dec 05, 2013		SR16791
*	16 f2 c	B	P	386	O	0	remove obsolete storage *storage in portables not allowed*		Dec 05, 2013		
	05 14 02	E	P	426T	O	0	Provide DCA Insignia in Portable		Feb 03, 2014		
*	16 c 1	C	P	426T	M	375	Repair battery lighting *boys bath*		Dec 05, 2013		SR16798
*	16 c 1	C	P	426T	M	375	Repair battery lighting *faculty side*		Dec 05, 2013		SR16799
*	16 e 5	D	P	433C	M		install fire alarm pull station sign *S. side*			C	SR06790
*	11 a9 02	F	P	433C	M		post exterior fire extinguisher sign			C	SR06797
	07 c 02	B	P	433C	M	750	repair leaking roof *Broken Rain Gutters*	1	Dec 05, 2013		SR06800
	05 14 02	E	P	571C	O	0	Provide DCA Insignia in Portable		Feb 03, 2014		
*	16 c 1	C	P	689C	M	375	Repair battery lighting		Dec 05, 2013		SR16800
	05 14 02	E	P	831C	O	0	Provide DCA Insignia in Portable		Feb 03, 2014		
	00 01 67	B	P	831C	M	6,250	Repair broken floor tiles (vinyl) *floor tiles loose*		Mar 05, 2014		SR15264
*	09 b0 01	B	P	831C	O	0	repair ceiling tiles		Dec 05, 2013		
	07 c 02	B	P	831C	M	750	repair leaking roof *Broken Rain Gutters*	1	Dec 05, 2013		SR06799
	80 02 06	B	P	1001C	M	5,000	Repair Roof *wet,collapsed ceiling tiles in corners*		Dec 05, 2013		SR16874
*	16 c 1	C	P	1547P	M	375	Repair battery lighting		Dec 05, 2013		SR16858
*	10 LD	B	P	1547P	M	175	Replace missing fish number *west sign peeling*		Dec 05, 2013		SR16508
	01 02 01	B	P	1547P	O	0	Strap TV's to mobile cart		Dec 05, 2013		
*	08 a 01	B	P	1547P	M	625	repair door (wood) *bath door rubs not closing*		Dec 05, 2013		SR15336
*	16 c 1	C	P	247CX	M	375	Repair battery lighting		Dec 05, 2013		SR16859
*	16 c 1	C	P	249CX	M	375	Repair battery lighting		Dec 05, 2013		SR16860
	00 01 67	B	P	274CV	M	6,250	Repair broken floor tiles (vinyl) *floor tiles loose*		Mar 05, 2014		SR15265
	01 02 01	B	P	275CV	O	0	Strap TV's to mobile cart		Dec 05, 2013		
	06 b 2	C	P	275CV	M	1,250	repair skirting	1	Dec 05, 2013		SR00624

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 08
Young, Walter C. Resource Center (Middle) Loc. No: 3001
901 Northwest 129th Avenue
Pembroke Pines, FL 33028
(754) 323-4500

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 e 5	D	P	344VE	M		install fire alarm pull station sign *north side*			C	SR06789
*	11 a9 02	F	P	344VE	M		post exterior fire extinguisher sign *N. side*			C	SR06795
*	08 a 01	B	P	344VE	M		repair door (wood) *south door slams*			C	
	06 b 2	C	P	344VE	M		repair skirting			C	SR00626
	02 d7 f	B	P	9599	M	37,500	provide drainage *entire east side Re-issue WO: 01/22/2008*	7	Mar 05, 2014		SR60564
	02 a 12	B	P	9699	M	625	grade the site *grassy Play area at Softball Field*	1	Mar 05, 2014		SR06802

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Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Fiscal Year: 2013-2014

Initial Inspection: Nov 05, 2013

Safety Department
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Broward County School District - Cadre 08
Young, Walter C. Resource Center (Middle) Loc. No: 3001
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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 10	E	0	8088	M	150	Identify All Keys In Master Key Box		Dec 05, 2013		SR15284
	13 u1 6a	B	0	8088	M	156	Provide signage to read the following: *partial Bldg 3(for FDC east of 3 under FDC is*		Feb 03, 2014		SR16746
	cs 01 20	B	0	9599	M	2,500	Repair unsafe/broken equipment *DDCV on east side of 3 missing stands*		Dec 05, 2013		SR16876
*	16 f1 09	B	0	9599	O	0	remove extension cords *running to temporary generator*		Dec 05, 2013		
*	16 f1 11	B	0	9599	M	625	repair exposed wiring *pole 34 cover plate missing*		Dec 05, 2013		SR16867
	cs 01 20	B	0	9698	M	2,500	Repair unsafe/broken equipment *repair bollard east side of bldg.3*		Dec 05, 2013		SR16877
	11 h2 2	B	0	9699	O	0	Provide pad around basketball poles		Dec 05, 2013		
*	16 a	C	1	102	C	625	install illuminated exit sign *between 102E & F*		Jan 04, 2014		
*	95 17 2	B	1	103	M	175	Install Fish/Room Number *mechanical room*		Dec 05, 2013		SR16875
*	16 f1 14	B	1	104	O	0	remove adapters		Dec 05, 2013		
*	10 e 5	E	1	104	M	937	seal vertical openings *fire caulk conduits*		Dec 05, 2013		SR16510
*	16 f1 11	B	1	109	M	625	repair exposed wiring *low voltage 16x16 cover missing*		Dec 05, 2013		SR16868
*	16 g 02	F	1	110	O	0	discontinue use of piggybacked surge strips		Dec 05, 2013		
	01 01 09	B	1	112	M	125	Provide master keys for key box *did not have key to door*		Dec 05, 2013		SR15282
*	16 c	C	1	133	M	625	install battery lighting		Dec 05, 2013		SR16784
	cs 01 20	B	1	142	M	2,500	Repair unsafe/broken equipment *replace plastic duct and duct tape exhaust from*		Dec 05, 2013		SR16905
*	10 h 3	D	1	164	M	1,875	install smoke detector *Heat to Smoke*		Dec 05, 2013		SR16735
*	16 e 5	D	1	8088	M		install fire alarm pull station sign *at SE entrance to Main Office*			C	SR06794
*	11 a9 02	F	1	8088	M		post exterior fire extinguisher sign *at SE entrance to Main Office*			C	SR06798
*	16 g 02	F	2	131A	O	0	discontinue use of piggybacked surge strips		Dec 05, 2013		
*	16 f1 09	B	2	131A	O	0	remove extension cords *illegal cord*		Dec 05, 2013		
	16 f2 06	B	2	137	O	0	replace burned-out light bulb(s)		Dec 05, 2013		
*	16 a 2	C	2	145	M	313	repair electric exit sign *Battery did not work or test*		Dec 05, 2013		SR16753
*	16 a 2	C	2	152	M	313	repair electric exit sign *Battery did not work or test*		Dec 05, 2013		SR16754
*	08 a 02	B	2	156	M	438	repair door (metal) *NE & NW doors not closing properly*		Dec 05, 2013		SR15339
*	16 a 2	C	2	156	M	313	repair electric exit sign *Battery did not work or test*		Dec 05, 2013		SR16756
	01 02 01	B	2	222	O	0	Strap TV's to mobile cart		Dec 05, 2013		
*	16 f1 09	B	2	222	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		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

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 08
Young, Walter C. Resource Center (Middle) Loc. No: 3001
901 Northwest 129th Avenue
Pembroke Pines, FL 33028
(754) 323-4500

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 #
*	12 g 1	C	2	222	O	0	remove furnishings blocking exit *at window*		Feb 03, 2014		
	cs 01 20	B	2	223	M	2,500	Repair unsafe/broken equipment *clean-out cover missing*		Dec 05, 2013		SR16907
*	08 a 01	B	2	223	M	625	repair door (wood) *door rubs*		Dec 05, 2013		SR15315
*	10 e 5	E	2	225	M	937	seal vertical openings *fire caulk conduits*		Dec 05, 2013		SR16511
*	09 b0 01	B	2	226	O	0	repair ceiling tiles		Dec 05, 2013		
	05 13 08	B	3	009	O	0	Keep flyfans operational during school hours		Nov 06, 2013		
*	08 a 01	B	3	009	M	625	repair door (wood) *smoke doors to 015 not closing*		Dec 05, 2013		SR15317
*	16 a 2	C	3	009	M	313	repair electric exit sign *north side*		Dec 05, 2013		SR16757
*	11 a2 01	F	3	015	M	625	install fire extinguisher cabinet *replace rusted cabinet*		Dec 05, 2013		SR16736
*	08 a 02	B	3	015	M	438	repair door (metal) *center door to 318 not closing properly*		Dec 05, 2013		SR15505
	13 o8 02	B	3	015	M	188	repair fly fans *NW door not working*		Dec 05, 2013		SR16744
	16 c 3	C	3	018	M	625	install batterylight/foodservice lines		Dec 05, 2013		SR16865
*	08 a 02	B	3	301	M	438	repair door (metal) *smoke doors north end not closing properly*		Dec 05, 2013		SR15506
	16 f2 06	B	3	303A	O	0	replace burned-out light bulb(s)	1	Dec 05, 2013		
*	15 a 5	B	3	304A	O	0	remove storage from mechanical rooms		Dec 05, 2013		
*	16 c 1	C	3	305	M	375	Repair battery lighting *north side*		Dec 05, 2013		SR16786
*	16 a 2	C	3	305	M	313	repair electric exit sign *NW unit*		Dec 05, 2013		SR16760
*	08 aa 04	B	3	307	C	1,000	Check threshold dropoff >1/2" AFF *step from classroom Re-issue WO: 01/22/2008*	7	Mar 05, 2014		CL06004
	13 u1 6a	B	3	307	M	156	Provide signage to read the following: *"Watch Step-Down" at South exit door*	1	Feb 03, 2014		
	13 p2 9	F	3	308	O	0	clean floor area		Feb 03, 2014		
*	10 h 3	D	3	308	M	1,875	install smoke detector	1	Dec 05, 2013		SR00672
	16 f2 06	B	3	308	O	0	replace burned-out light bulb(s)		Dec 05, 2013		
*	10 h 3	D	3	309	M	1,875	install smoke detector *dressing room*	1	Dec 05, 2013		SR00675
*	09 b0 01	B	3	309B	O	0	repair ceiling tiles		Dec 05, 2013		
	16 f2 06	B	3	309B	O	0	replace burned-out light bulb(s)		Dec 05, 2013		
*	10 h 3	D	3	310	M	1,875	install smoke detector *dressing room*	1	Dec 05, 2013		SR00679
*	11 a8 03	F	3	311	M	112	replace missing fire extinguisher		Dec 05, 2013		SR16738
*	16 c 1	C	3	313	M	375	Repair battery lighting		Dec 05, 2013		SR16787

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

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Safety Department
4200A N.W. 10th Avenue
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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 02	B	3	313	M	438	repair door (metal) *door rubs*		Dec 05, 2013		SR15507
	00 00 45	B	3	317	M	750	Repair Wood Floor *stage floor in poor condition*	2	Feb 03, 2014		SR90376
*	01 02 94	F	3	317	O	0	Replace damaged stage curtains *Back Stage Curtains(Black ones)*	1	Jan 04, 2014		
*	16 a 2	C	3	317	M	313	repair electric exit sign *east side*		Dec 05, 2013		SR16763
*	09 a0 01	B	3	329	M	3,125	repair ceilings *hole in ceiling*	1	Dec 05, 2013		SR00641
	00 02 88	B	3	330	M	625	Secure bookcase/cabinet/shelving to wall *metal shelves*		Dec 05, 2013		SR15273
*	10 g 7	F	3	331	M	3,125	install fire sprinklers *group restrooms Re-issue WO: 07/08/2008*	7	Dec 05, 2013		SR60576
	cs 01 20	B	3	333	M	2,500	Repair unsafe/broken equipment *clean out cover missing*		Dec 05, 2013		SR16909
*	10 g 7	F	3	333	M	3,125	install fire sprinklers *group restroom Re-issue WO: 07/08/2008*	7	Dec 05, 2013		SR60576
*	24 36 23	B	3	9599	M	3,500	Fence in Backflow Preventer *East side*	1	Dec 05, 2013		SR00762
*	08 a 02	B	4	440	M	438	repair door (metal) *exterior door rubs not closing*		Dec 05, 2013		SR15510
*	08 a 02	B	4	441	M	438	repair door (metal) *exterior door rubs not closing*		Dec 05, 2013		SR15512
*	08 a 02	B	4	442	M	438	repair door (metal) *not closing properly*		Dec 05, 2013		SR15524
*	16 a 2	C	4	442	M	313	repair electric exit sign *Battery did not work or test by 442b*		Dec 05, 2013		SR16765
*	16 c	C	4	442A	M	625	install battery lighting		Dec 05, 2013		SR16785
*	16 a	C	4	442A	C	625	install illuminated exit sign		Jan 04, 2014		
	01 01 09	B	4	442B	M	125	Provide master keys for key box *keys in knox box would not open*		Dec 05, 2013		SR15283
*	16 c 1	C	4	442H	M	375	Repair battery lighting		Dec 05, 2013		SR16788
*	16 a 2	C	4	442H	M	313	repair electric exit sign *Battery did not work or test*		Dec 05, 2013		SR16767
*	10 g 8	F	4	443A	M	6,250	install domestic fire sprinklers *Re-issue WO: 07/09/2009 Re-issue WO:*	6	Dec 05, 2013		SR65992
*	10 g 8	F	4	443B	M	6,250	install domestic fire sprinklers *group restroom Re-issue WO: 07/09/2009*	6	Dec 05, 2013		SR65992
	00 02 88	B	4	446B	M	625	Secure bookcase/cabinet/shelving to wall *metal shelves*		Dec 05, 2013		SR15276
*	16 a 2	C	5	020	M	313	repair electric exit sign *by 517*		Dec 05, 2013		SR16769
	01 02 01	B	5	501	O	0	Strap TV's to mobile cart		Dec 05, 2013		
*	16 f1 09	B	5	501	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Dec 05, 2013		
	01 02 01	B	5	504	O	0	Strap TV's to mobile cart		Dec 05, 2013		
*	16 f1 09	B	5	504	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Dec 05, 2013		
*	09 b0 01	B	5	505	O	0	repair ceiling tiles		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

Fiscal Year: 2013-2014

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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 #
	15 a4 2	B	5	505A	M	313	repair exhaust fan *not working on inspection*		Dec 05, 2013		SR16750
	15 a4 2	B	5	505B	M	313	repair exhaust fan *not working on inspection*		Dec 05, 2013		SR16751
*	08 92 2	C	5	506	M	1,062	Repair emergency escape window *would not open*		Jan 04, 2014		SR15285
*	12 a	F	5	507	O	0	remove combustible materials *paper on rated door*		Feb 03, 2014		
*	16 f1 09	B	5	507	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Dec 05, 2013		
*	08 a 01	B	5	507	M	625	repair door (wood) *door rubs*		Dec 05, 2013		SR15319
	09 a 29	B	5	509	O	0	remove unrated cloth/paper covering window *on window*		Dec 05, 2013		
*	16 f1 02	B	5	510	O	0	install electric receptacle cover		Dec 05, 2013		
*	10 e 2	E	5	510A	M	250	seal horizontal openings *fire caulk conduits and hole in ceiling*		Dec 05, 2013		SR16509
*	10 g 7	F	5	511	M	3,125	install fire sprinklers *group restroom*	3	Dec 05, 2013		SR80460
*	16 f1 09	B	5	512	O	0	remove extension cords *illegal cord*		Dec 05, 2013		
	16 g0 3	B	5	512A	O	0	Remove electric appliance from room *Microwave/Closet*		Nov 05, 2013		
	cs 01 20	B	5	513	M	2,500	Repair unsafe/broken equipment *receptacle loose in wall*		Dec 05, 2013		SR16910
*	16 f1 09	B	5	513	O	0	remove extension cords *illegal cord*		Dec 05, 2013		
*	09 b0 01	B	5	515	O	0	repair ceiling tiles		Dec 05, 2013		
	16 f2 06	B	5	515	O	0	replace burned-out light bulb(s)		Dec 05, 2013		
*	08 92 2	C	5	516	M	1,062	Repair emergency escape window *would not open*		Jan 04, 2014		SR15289
	01 02 01	B	5	516	O	0	Strap TV's to mobile cart		Dec 05, 2013		
*	08 a 01	B	5	516	M	625	repair door (wood) *door rubs*		Dec 05, 2013		SR15321
	00 00 50	A	5	517	O	0	Remove Guillotine Paper Cutters		Dec 05, 2013		
*	16 f1 09	B	5	517	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Dec 05, 2013		
*	09 d 8	F	5	519	O	0	remove carpet pieces<fire spread floor *Or provide fire rating*		Dec 05, 2013		
*	12 a	F	5	519	O	0	remove combustible materials *Or provide fire rating cloth on chairs*		Feb 03, 2014		
	cs 01 20	B	5	520	M	2,500	Repair unsafe/broken equipment *hand dryer did not work on inspection*		Dec 05, 2013		SR16912
*	10 g 7	F	5	520	M	3,125	install fire sprinklers *restroom*	2	Dec 05, 2013		SR90456
*	10 g 7	F	6	203	M	3,125	install fire sprinklers *group restroom*	3	Dec 05, 2013		SR80461
*	00 01 13	C	6	206	M	3,125	Connect elevator phone to 9-1-1 svc	1	Dec 05, 2013		SR00615
*	14 a	C	6	206	O	0	post elevator inspection certificate	4	Feb 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

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 08
Young, Walter C. Resource Center (Middle) Loc. No: 3001
901 Northwest 129th Avenue
Pembroke Pines, FL 33028
(754) 323-4500

Pembroke Pines Fire Rescue
10100 Pines Blvd.
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 #
*	10 g 7	F	6	223	M	3,125	install fire sprinklers *group restroom*	2	Dec 05, 2013		SR90457
	02 d7 d	B	6	8087	M	6,250	provide drainage for downspout area *west side covered walk ;provide gutters*	3	Mar 05, 2014		SR88263
*	08 a 02	B	7	016	M	438	repair door (metal) *by 716 not closing properly*		Dec 05, 2013		SR15526
*	10 A 5	B	7	704	O		remove artwork/material > 20% wall space *hanging from ceiling, please remove*			C	
*	08 92 2	C	7	714	M	1,062	Repair emergency escape window *would not open*		Jan 04, 2014		SR15292
	01 02 01	B	7	714	O	0	Strap TV's to mobile cart		Dec 05, 2013		
*	12 a	F	7	714	O	0	remove combustible materials *paper on rated door*		Feb 03, 2014		
*	16 f1 09	B	7	714	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Dec 05, 2013		
	16 g0 3	B	7	714A	O	0	Remove electric appliance from room *Microwave/Closet*		Nov 05, 2013		
	16 f2 06	B	7	715	O	0	replace burned-out light bulb(s)		Dec 05, 2013		
*	16 f1 7a	B	7	716	M	250	Provide GFCI in wet area *are receptacles around sink tied in to GFCI/*		Dec 05, 2013		SR16873
*	12 a	F	7	716	O	0	remove combustible materials *paper on rated door*		Feb 03, 2014		
*	16 f1 09	B	7	716	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Dec 05, 2013		
*	09 b1 01	B	7	716C	M	375	Repair ceiling tile - Special cut required *around box*		Dec 05, 2013		SR16302
*	16 f1 02	B	7	716C	O	0	install electric receptacle cover		Dec 05, 2013		
*	16 f2 02	B	7	717	O	0	install light covers		Dec 05, 2013		
*	09 b0 01	B	7	717	O	0	repair ceiling tiles		Dec 05, 2013		
*	08 a 01	B	7	717	M	625	repair door (wood) *door rubs*		Dec 05, 2013		SR15324
*	08 92 2	C	7	720	M	1,062	Repair emergency escape window *would not open*		Jan 04, 2014		SR15300
*	09 b1 01	B	7	721	M	375	Repair ceiling tile - Special cut required *around box*		Dec 05, 2013		SR16301
*	08 a 01	B	7	722	M	625	repair door (wood) *door rubs*		Dec 05, 2013		SR15326
	01 02 01	B	8	801	O	0	Strap TV's to mobile cart		Dec 05, 2013		
*	16 f1 09	B	8	801	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Dec 05, 2013		
*	16 f2 02	B	8	802	O	0	install light covers		Dec 05, 2013		
	16 f2 06	B	8	802	O	0	replace burned-out light bulb(s)		Dec 05, 2013		
*	16 f1 04	B	8	803	O	0	install light switch cover		Dec 05, 2013		
*	16 f1 09	B	8	803	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Dec 05, 2013		
	01 02 01	B	8	804	O	0	Strap TV's to mobile cart		Dec 05, 2013		

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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

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Young, Walter C. Resource Center (Middle) Loc. No: 3001
901 Northwest 129th Avenue
Pembroke Pines, FL 33028
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Pembroke Pines Fire Rescue
10100 Pines Blvd.
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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	804	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Dec 05, 2013		
*	10 e 5	E	8	805	M	937	seal vertical openings *fire caulk conduits*		Dec 05, 2013		SR16512
	01 02 01	B	8	806	O	0	Strap TV's to mobile cart		Dec 05, 2013		
*	12 a	F	8	806	O	0	remove combustible materials *paper on rated door*		Feb 03, 2014		
*	16 f1 09	B	8	806	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Dec 05, 2013		
*	12 g 1	C	8	806	O	0	remove furnishings blocking exit *at window*		Feb 03, 2014		
*	16 f1 09	B	8	807	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Dec 05, 2013		
	01 02 01	B	8	810	O	0	Strap TV's to mobile cart		Dec 05, 2013		
*	16 f1 09	B	8	810	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Dec 05, 2013		
*	16 f1 09	B	8	812	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Dec 05, 2013		
	02 d7 d	B	8	8087	M	6,250	provide drainage for downspout area *provide Gutter along W.side from N.to South*	3	Mar 05, 2014		SR88264
*	16 a 2	C	9	013	M	313	repair electric exit sign *by 912*		Dec 05, 2013		SR16771
*	08 a 02	B	9	014	M	438	repair door (metal) *by 916 not closing properly*		Dec 05, 2013		SR16283
*	16 a 2	C	9	014	M	313	repair electric exit sign *by 916*		Dec 05, 2013		SR16778
*	16 f1 05	B	9	600A	M	63	install weatherproof cover *by 932*		Dec 05, 2013		SR16866
*	12 a	F	9	901	O	0	remove combustible materials *paper on rated door*		Feb 03, 2014		
*	16 f1 09	B	9	901	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Dec 05, 2013		
*	09 b1 01	B	9	901A	M	375	Repair ceiling tile - Special cut required *around box*		Dec 05, 2013		SR16303
*	16 a 2	C	9	902	M	313	repair electric exit sign *Battery did not work or test*		Dec 05, 2013		SR16779
*	09 c0 01	B	9	904	M	2,500	repair walls *small hole in stucco wall*		Dec 05, 2013		SR16506
*	12 g 1	C	9	910	O	0	remove furnishings blocking exit *at window*		Feb 03, 2014		
*	12 a	F	9	912	O	0	remove combustible materials *paper on rated door*		Feb 03, 2014		
*	12 g 1	C	9	912	O	0	remove furnishings blocking exit *at window*		Feb 03, 2014		
*	12 a	F	9	912A	O	0	remove combustible materials *plastic material*		Feb 03, 2014		
	01 02 01	B	9	913	O	0	Strap TV's to mobile cart		Dec 05, 2013		
*	09 d 8	F	9	913	O	0	remove carpet pieces<fire spread floor *Or provide fire rating*		Dec 05, 2013		
*	12 a	F	9	913	O	0	remove combustible materials *paper on rated door*		Feb 03, 2014		
*	16 f1 09	B	9	913	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Dec 05, 2013		

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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 #
*	16 f2 02	B	9	914	O	0	install light covers		Dec 05, 2013		
*	16 f1 09	B	9	915	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Dec 05, 2013		
*	16 f1 09	B	9	916	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Dec 05, 2013		
*	08 a 01	B	9	916	M	625	repair door (wood) *door rubs*		Dec 05, 2013		SR15328
*	16 f1 09	B	9	918	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Dec 05, 2013		
*	16 f2 02	B	9	919	O	0	install light covers		Dec 05, 2013		
*	16 f1 09	B	9	920	O	0	remove extension cords *Classrm Projector/Computer cords trip haz*		Dec 05, 2013		
*	08 92 2	C	9	935	M	1,062	Repair emergency escape window *would not open*		Jan 04, 2014		SR15306
	* * *	*	10	*	*		*No violations for this building			*	
*	16 a 2	C	11	016	M	313	repair electric exit sign *Battery did not work or test*		Dec 05, 2013		SR16780
*	16 c 1	C	11	401	M	375	Repair battery lighting *north wall*		Dec 05, 2013		SR16861
*	16 c 1	C	11	401	M	375	Repair battery lighting *west wall*		Dec 05, 2013		SR16862
	cs 01 20	B	11	401	M	2,500	Repair unsafe/broken equipment *shower divider*	1	Dec 05, 2013		SR00767
*	16 f1 09	B	11	401	O	0	remove extension cords *Classrm Interactive Board Cords tripping/elect*	1	Dec 05, 2013		
*	16 a 2	C	11	401	M	313	repair electric exit sign *Battery did not work or test - north & east side*		Dec 05, 2013		SR16781
	00 02 88	B	11	403A	M	625	Secure bookcase/cabinet/shelving to wall *metal shelves*		Dec 05, 2013		SR15278
*	16 f2 02	B	11	403A	O	0	install light covers		Dec 05, 2013		
	01 01 01	A	11	403B	O	0	Remove plug in air fresheners		Nov 08, 2013		
	01 01 01	A	11	403C	O	0	Remove plug in air fresheners		Nov 08, 2013		
*	08 a 02	B	11	404	M	438	repair door (metal) *north door west side not latching*		Dec 05, 2013		SR16286
*	08 a 02	B	11	407	M	438	repair door (metal) *door rubs not closing*		Dec 05, 2013		SR16287
*	08 a 02	B	11	414	M	438	repair door (metal) *unable to open door*		Dec 05, 2013		SR16289
*	09 b0 01	B	11	418	O	0	repair ceiling tiles		Dec 05, 2013		
*	16 f1 17	B	11	423	M	75	provide blank cover plate for cut in box		Dec 05, 2013		SR16872
*	16 c 1	C	11	425	M	375	Repair battery lighting *east wall*		Dec 05, 2013		SR16863
*	16 c 1	C	11	425	M	375	Repair battery lighting *south wall*		Dec 05, 2013		SR16864
*	16 a 2	C	11	425	M	313	repair electric exit sign *Battery did not work or test- south and east side*		Dec 05, 2013		SR16782
*	09 b1 01	B	11	425A	M	375	Repair ceiling tile - Special cut required *special cut*		Dec 05, 2013		SR16305

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Comprehensive Safety Inspection Audit
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Fiscal Year: 2013-2014

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(754) 321-4200

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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 b1 01	B	11	428	M	375	Repair ceiling tile - Special cut required *tall ceiling*		Dec 05, 2013		SR16304
	cs 01 20	B	11	430	M	2,500	Repair unsafe/broken equipment *water leak at hot water heater*		Dec 05, 2013		SR16915
*	16 f1 11	B	11	430	M	625	repair exposed wiring *hot water heater cover missing*		Dec 05, 2013		SR16869
*	08 a 04	B	12	500D	M	450	repair threshold dropoff >1/2" AFF *Re-issue WO: 07/12/2006 Re-issue WO:*	10	Mar 05, 2014		SR60806
*	08 a 02	B	12	936	M	438	repair door (metal) *NE door slams*		Dec 05, 2013		SR16290
*	16 a 2	C	12	936	M	313	repair electric exit sign *east side*		Dec 05, 2013		SR16783
*	08 a 04	B	12	936	M	450	repair threshold dropoff >1/2" AFF *Re-issue WO: 07/12/2006 Re-issue WO:*	10	Mar 05, 2014		SR60806
*	08 a 02	B	12	936B	M	438	repair door (metal) *doors out of alignment*		Dec 05, 2013		SR16291
*	16 f1 11	B	12	938	M	625	repair exposed wiring *4x4 cover missing*		Dec 05, 2013		SR16870
*	10 e 5	E	12	938	M	937	seal vertical openings *fire caulk conduits & Wall at ceiling*		Dec 05, 2013		SR16734
	13 u1 6a	B	13	940	M	156	Provide signage to read the following: *Corrosives(on door)*		Feb 03, 2014		SR16748
*	11 a9 02	F	13	940	M	157	post exterior fire extinguisher sign *replace faded sign*		Dec 05, 2013		SR16741
	13 u1 6a	B	13	941	M	156	Provide signage to read the following: *nfpa gasoline signage*		Feb 03, 2014		SR16749
	00 02 88	B	13	945	M	625	Secure bookcase/cabinet/shelving to wall		Dec 05, 2013		SR15281
*	16 f1 11	B	13	8088	M	625	repair exposed wiring *east wall LB covers missing*		Dec 05, 2013		SR16871
*	13 p2 11	F	13	9599	O		remove debris *Palm Branches at W. medium of bldg. 13*			C	
*	08 a 04	B	14	936	M	450	repair threshold dropoff >1/2" AFF *west door*		Mar 05, 2014		SR16299
*	08 a 02	B	14	946	M	438	repair door (metal) *west door lock loose*		Dec 05, 2013		SR16295
	09 c0 04	C	14	946	M	2,500	repair wall-wood (interior) *2x4 " hole in wall by south door*		Dec 05, 2013		
	cs 01 20	B	14	946A	M	2,500	Repair unsafe/broken equipment *A/C pan leaking floor wet, room smells*		Dec 05, 2013		SR16916
	* * *	*	15	*	*		*No violations for this building			*	
*	14 a	C	16	060	O	0	post elevator inspection certificate	3	Feb 03, 2014		
*	09 b1 01	B	16	1605	M		Repair ceiling tile - Special cut required *odd sizes*			C	SR00644
*	09 b1 01	B	16	1608	M		Repair ceiling tile - Special cut required *at sprinkler head*			C	SR00652
*	08 a 02	B	16	1622	M	438	repair door (metal) *door rubs*		Dec 05, 2013		SR16296
*	08 a 02	B	16	1627	M	438	repair door (metal) *door rubs*		Dec 05, 2013		SR16297

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

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Fiscal Year: 2013-2014

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

69A-58 No. Sub Para.	Pri	Location Bldg No.	Location Room No.	Type Def. M-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 72
Total Fire Safety Deficiencies(*): 181 (Includes 0 Serious Life Safety Deficiencies**)
Total Deficiencies Cited: 253

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

2013 – 2014

ANNUAL COMPREHENSIVE SAFETY INSPECTION REPORTS

ANCILLARY SITES
Broward County Public Schools

Submitted By:

SAFETY DEPARTMENT
SCHOOL BOARD OF BROWARD COUNTY, FLORIDA
http://www.browardschools.com

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

WKPX AT 88.5 ON FM RADIO
AND
"BECON" on CABLE TELEVISION
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Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Fiscal Year: 2013-2014

Initial Inspection: Aug 26, 2013

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

Broward County School District - Central
BECON Loc. No: 9855
6600 Southwest Nova Drive
Davie, FL 33317
(754) 321-1000

[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	a	C	P	119	C	625	install illuminated exit sign	2	Oct 25, 2013		CL00069
*	11	a8 01	F	P	119	M		reinspect fire extinguishers *low charge*			C	SR99050

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

Broward County School District - Central
BECON Loc. No: 9855
6600 Southwest Nova Drive
Davie, FL 33317
(754) 321-1000

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 #
	02 c8 2	B	0	9599	M		repair fence *fencing around trailer storage area south of 1*			C	SR05804
*	10 a5 1	B	1	002	M	438	repair door closer		Sep 25, 2013		SR10599
*	10 c 2	C	1	003	O	0	remove exit obstructions		Sep 25, 2013		
*	16 A 4	F	1	003A	M	250	Remove illuminated exit sign *at door into 126E*	2	Sep 25, 2013		SR90552
*	10 c 2	C	1	003A	O	0	remove exit obstructions		Sep 25, 2013		
*	10 h 3	D	1	109	M	1,875	install smoke detector *heat to smoke*	1	Sep 25, 2013		SR99022
*	10 h 3	D	1	118C	M	1,875	install smoke detector *heat to smoke*	1	Sep 25, 2013		SR99042
*	10 h 3	D	1	119	M	1,875	install smoke detector	1	Sep 25, 2013		SR99026
*	15 a5 a3	B	1	119	O	0	remove storage < 18" from ceiling		Sep 25, 2013		
*	16 c 1	C	1	120	M	375	Repair battery lighting		Sep 25, 2013		SR10629
*	10 c 2	C	1	123	O	0	remove exit obstructions		Sep 25, 2013		
*	01 01 08	B	1	124	M	313	Relocate Smoke Detector *move to roof deck to comply with code*	2	Sep 25, 2013		SR90546
	16 f1 12	B	1	124	M	313	install additional outlets *need additional to eliminate extension cords*	1	Dec 24, 2013		SR99097
*	16 f1 09	B	1	124	O	0	remove extension cords	5	Sep 25, 2013		
*	09 a3 2	E	1	125	O	0	attach fire rating labels to curtains	9	Sep 25, 2013		
*	12 a	F	1	125	O	0	remove combustible materials *Burlap on walls*	4	Nov 24, 2013		
*	16 c 1	C	1	125E	M	375	Repair battery lighting		Sep 25, 2013		SR10638
*	16 c 1	C	1	126	M	375	Repair battery lighting	1	Sep 25, 2013		SR99089
*	16 f1 11	B	1	126	M	625	repair exposed wiring *open boxes on south wall*	2	Sep 25, 2013		SR90652
*	16 c 1	C	1	126A	M	375	Repair battery lighting *above*		Sep 25, 2013		SR10639
*	16 c 1	C	1	126C	M		Repair battery lighting			C	SR99094
*	16 c 1	C	1	126E	M	375	Repair battery lighting		Sep 25, 2013		SR10641
*	16 e6 a	D	1	126E	M	1,250	install strobe light	3	Feb 22, 2014		SR80694
*	16 e6 a	D	1	126E	M	1,250	install strobe light *install on north wall*	2	Feb 22, 2014		SR90649
*	16 c	C	1	127	M	625	install battery lighting *2 not enough to properly light area*	2	Sep 25, 2013		SR90641
*	16 e6 a	D	1	127	M	1,250	install strobe light *cannot see 1 by door need additional*	2	Feb 22, 2014		SR90648
*	16 c 1	C	1	128	M	375	Repair battery lighting	1	Sep 25, 2013		SR99093
*	16 a 21	F	1	128	O	0	Repair electric exit sign (bulbs)		Sep 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: 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 - Central
BECON Loc. No: 9855
6600 Southwest Nova Drive
Davie, FL 33317
(754) 321-1000

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 #
	13 p2 9	F	1	130	O	0	clean floor area		Nov 24, 2013		
*	10 h 3	D	1	130	M	1,875	install smoke detector *heat to smoke*	1	Sep 25, 2013		SR99028
*	16 c	C	1	130A	M		install battery lighting			C	SR99086
*	16 c	C	1	130B	M		install battery lighting			C	SR99087
*	10 h 3	D	1	132	M	1,875	install smoke detector *heat to smoke*	1	Sep 25, 2013		SR99031
*	10 h 3	D	1	133	M	1,875	install smoke detector *heat to smoke*	1	Sep 25, 2013		SR99034
*	16 c	C	1	134	M		install battery lighting			C	SR99085
*	16 c 1	C	1	137	M	375	Repair battery lighting		Sep 25, 2013		SR10632
*	16 c 1	C	1	137	M	375	Repair battery lighting *exterior of*		Sep 25, 2013		SR10635
*	16 c 1	C	1	138	M	375	Repair battery lighting		Sep 25, 2013		SR10637
*	16 a	C	1	139	C	625	install illuminated exit sign *at east door*	2	Oct 25, 2013		CL00067
*	10 h 3	D	1	141	M	1,875	install smoke detector *heat to smoke*	1	Sep 25, 2013		SR99035
*	16 a	C	1	142	C	625	install illuminated exit sign	2	Oct 25, 2013		CL00068
*	10 h 3	D	1	142	M	1,875	install smoke detector *heat to smoke*	1	Sep 25, 2013		SR99038
*	10 c 3	B	1	144	O	0	remove storage under stairs		Sep 25, 2013		
*	11 a8 01	F	1	154	M	38	reinspect fire extinguishers		Sep 25, 2013		SR10624
*	13 a2 c4	F	1	8088	M		install storage cage for LP tanks *see head custodian for location*			C	SR05807
*	16 c 1	C	2	150	M	375	Repair battery lighting		Sep 25, 2013		SR10644
	cs 01 20	B	2	150	M	2,500	Repair unsafe/broken equipment *need guards for table saw&radial arm saw*	1	Sep 25, 2013		SR99105
*	13 a2 a6	B	3	155	O		remove improperly stored chemicals *4 plastic gas cans(not allowed by district)*			C	
*	10 g 1	F	4	156	M		inspect fire sprinkler system *fire suppression system not inspected*			C	SR05806

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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 - Central
BECON Loc. No: 9855
6600 Southwest Nova Drive
Davie, FL 33317
(754) 321-1000

[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 3
Total Fire Safety Deficiencies(*): 39 (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 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 - Central
Community School North Loc. No: 9237
1619 Northeast 4th Avenue
Ft. Lauderdale, FL 33305
(754) 321-1325

[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 #
*	16 c	1	C	P	1403CAX	M	375	Repair battery lighting *East wall, only*		Oct 11, 2013		SR10997
*	02 a	01	B	P	1403CAX	O	0	post inspection report in portable		Oct 11, 2013		
*	16 c	1	C	P	1404CAX	M	375	Repair battery lighting *on the East wall*		Oct 11, 2013		SR10998
*	02 a	01	B	P	1404CAX	O	0	post inspection report in portable		Oct 11, 2013		

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Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Fiscal Year: 2013-2014

Initial Inspection: Sep 11, 2013

Safety Department
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(754) 321-4200

Broward County School District - Central
Community School North Loc. No: 9237
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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	110	M	375	Repair battery lighting		Oct 11, 2013		SR10995
*	08 aa 04	B	1	116	C	1,000	Check threshold dropoff >1/2" AFF *exterior door primary evacuation route*	3	Jan 09, 2014		CL00070
	08 a 03	B	1	116	M	187	repair/replace threshold *North exit door; large drop-off Re-issue WO:*		Oct 11, 2013		SR19471
*	15 a5 a1	B	1	117	M	157	post no combustible storage sign		Oct 11, 2013		SR10992
*	08 a 02	B	1	117	M	438	repair door (metal) *can not close completely*		Oct 11, 2013		SR10983
*	09 b0 01	B	1	118A	O	0	repair ceiling tiles		Oct 11, 2013		
	15 a4 2	B	1	118A	M	313	repair exhaust fan *custodial Re-issue WO: 02/25/2014*		Oct 11, 2013		SR10990
*	09 b1 01	B	1	118D	M	375	Repair ceiling tile - Special cut required *odd size @ South side*		Oct 11, 2013		SR10989
*	16 a	C	1	118D	C	625	install illuminated exit sign *at 118 door Re-issue WO: 02/25/2014*	3	Nov 10, 2013		CL00080
	15 a4 1	B	1	120A	M		provide proper ventilation			C	SR49762
*	16 c 1	C	1	124	M	375	Repair battery lighting		Oct 11, 2013		SR10996

Total Non-Fire Safety Deficiencies 2
Total Fire Safety Deficiencies(*): 12 (Includes 0 Serious Life Safety Deficiencies**)
Total Deficiencies Cited: 14

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 11, 2013

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

Fiscal Year: 2013-2014

Broward County School District - Central
Edgewood Administrative Site Loc. No: 0412
1300 Southwest 32nd Court
Ft. Lauderdale, FL 33315
(754) 321-7600

[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 #
*	02	a 01	B	P	000	O	0	post inspection report in portable *All five(5) that's being used*		Oct 11, 2013		
	*	* *	*	P	149c	*		*No violations for this building			*	
*	01	01 06	B	P	007P	O	0	Building out of service - unoccupied *All Utilities Disconnected*	1	Feb 18, 2014		
*	01	01 06	B	P	009P	O	0	Building out of service - unoccupied *All Utilities Disconnected*	1	Feb 18, 2014		
*	01	01 06	B	P	010P	O	0	Building out of service - unoccupied *All Utilities Disconnected*	1	Feb 18, 2014		
*	01	01 06	B	P	017H	O	0	Building out of service - unoccupied *All Utilities Disconnected*	1	Feb 18, 2014		
*	01	01 06	B	P	022K	O	0	Building out of service - unoccupied *All Utilities Disconnected*	1	Feb 18, 2014		
*	01	01 06	B	P	031N	O	0	Building out of service - unoccupied *All Utilities Disconnected*	1	Feb 18, 2014		
*	01	01 06	B	P	041	O	0	Building out of service - unoccupied *All Utilities Disconnected*	1	Feb 18, 2014		
*	01	01 06	B	P	045	O	0	Building out of service - unoccupied *All Utilities Disconnected*	1	Feb 18, 2014		
*	01	01 06	B	P	056N	O	0	Building out of service - unoccupied *All Utilities Disconnected*	1	Feb 18, 2014		
*	01	01 06	B	P	059N	O	0	Building out of service - unoccupied *All Utilities Disconnected*	1	Feb 18, 2014		
*	01	01 06	B	P	068N	O	0	Building out of service - unoccupied *All Utilities Disconnected*	1	Feb 18, 2014		
*	01	01 06	B	P	071N	O	0	Building out of service - unoccupied *All Utilities Disconnected*	1	Feb 18, 2014		
*	01	01 06	B	P	073N	O	0	Building out of service - unoccupied *All Utilities Disconnected*	1	Feb 18, 2014		
*	01	01 06	B	P	078N	O	0	Building out of service - unoccupied *All Utilities Disconnected*	1	Feb 18, 2014		
*	01	01 06	B	P	085	O	0	Building out of service - unoccupied *All Utilities Disconnected*	1	Feb 18, 2014		
*	01	01 06	B	P	096	O	0	Building out of service - unoccupied *All Utilities Disconnected*	1	Feb 18, 2014		
*	01	01 06	B	P	107C	O	0	Building out of service - unoccupied *All Utilities Disconnected*	1	Feb 18, 2014		
*	01	01 06	B	P	117C	O	0	Building out of service - unoccupied *All Utilities Disconnected*	1	Feb 18, 2014		
*	01	01 06	B	P	118C	O	0	Building out of service - unoccupied *All Utilities Disconnected*	1	Feb 18, 2014		
*	01	01 06	B	P	124N	O	0	Building out of service - unoccupied *All Utilities Disconnected*	1	Feb 18, 2014		
*	01	01 06	B	P	12HT	O	0	Building out of service - unoccupied *All Utilities Disconnected*	1	Feb 18, 2014		
*	01	01 06	B	P	149C	O	0	Building out of service - unoccupied *All Utilities Disconnected*	1	Feb 18, 2014		
*	01	01 06	B	P	158	O	0	Building out of service - unoccupied *All Utilities Disconnected*	1	Feb 18, 2014		
*	01	01 06	B	P	158C	O	0	Building out of service - unoccupied *All Utilities Disconnected*	1	Feb 18, 2014		

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 - Central
Edgewood Administrative Site Loc. No: 0412
1300 Southwest 32nd Court
Ft. Lauderdale, FL 33315
(754) 321-7600

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 #
*	01 01 06	B	P	159	O	0	Building out of service - unoccupied *All Utilities Disconnected*	1	Feb 18, 2014		
*	01 01 06	B	P	161P	O	0	Building out of service - unoccupied *All Utilities Disconnected*	1	Feb 18, 2014		
*	01 01 06	B	P	162P	O	0	Building out of service - unoccupied *All Utilities Disconnected*	1	Feb 18, 2014		
*	01 01 06	B	P	168P	O	0	Building out of service - unoccupied *All Utilities Disconnected*	1	Feb 18, 2014		
*	01 01 06	B	P	169P	O	0	Building out of service - unoccupied *All Utilities Disconnected*	1	Feb 18, 2014		
*	01 01 06	B	P	17HS	O	0	Building out of service - unoccupied *All Utilities Disconnected*	1	Feb 18, 2014		
*	01 01 06	B	P	194	O	0	Building out of service - unoccupied *All Utilities Disconnected*	1	Feb 18, 2014		
*	01 01 06	B	P	202	O	0	Building out of service - unoccupied *All Utilities Disconnected*	1	Feb 18, 2014		
*	01 01 06	B	P	226C	O	0	Building out of service - unoccupied *All Utilities Disconnected*	1	Feb 18, 2014		
*	01 01 06	B	P	227	O	0	Building out of service - unoccupied *All Utilities Disconnected*	1	Feb 18, 2014		
*	01 01 06	B	P	247	O	0	Building out of service - unoccupied *All Utilities Disconnected*	1	Feb 18, 2014		
*	01 01 06	B	P	262	O	0	Building out of service - unoccupied *All Utilities Disconnected*	1	Feb 18, 2014		
*	01 01 06	B	P	266	O	0	Building out of service - unoccupied *All Utilities Disconnected*	1	Feb 18, 2014		
*	01 01 06	B	P	310	O	0	Building out of service - unoccupied *All Utilities Disconnected*	1	Feb 18, 2014		
*	01 01 06	B	P	311	O	0	Building out of service - unoccupied *All Utilities Disconnected*	1	Feb 18, 2014		
*	16 c 1	C	P	331T	M		Repair battery lighting *girls bathroom*			C	SR00462
*	16 c 1	C	P	331T	M		Repair battery lighting *janitorial room*			C	SR00462
*	02 a 01	B	P	331T	O		post inspection report in portable			C	
*	16 a 2	C	P	331T	M		repair electric exit sign *boys bathroom*			C	SR00453
*	01 01 06	B	P	334	O	0	Building out of service - unoccupied *All Utilities Disconnected*	1	Feb 18, 2014		
*	01 01 06	B	P	341	O	0	Building out of service - unoccupied *All Utilities Disconnected*	1	Feb 18, 2014		
*	01 01 06	B	P	356	O	0	Building out of service - unoccupied *All Utilities Disconnected*	1	Feb 18, 2014		
*	01 01 06	B	P	378	O	0	Building out of service - unoccupied *All Utilities Disconnected*	1	Feb 18, 2014		
*	01 01 06	B	P	401T	O	0	Building out of service - unoccupied *All Utilities Disconnected*	1	Feb 18, 2014		
*	01 01 06	B	P	409	O	0	Building out of service - unoccupied *All Utilities Disconnected*	1	Feb 18, 2014		
*	01 01 06	B	P	449C	O	0	Building out of service - unoccupied *All Utilities Disconnected*	1	Feb 18, 2014		
*	01 01 06	B	P	549	O	0	Building out of service - unoccupied *All Utilities Disconnected*	1	Feb 18, 2014		
*	01 01 06	B	P	551C	O	0	Building out of service - unoccupied *All Utilities Disconnected*	1	Feb 18, 2014		

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
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(754) 321-4200

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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 #
*	01 01 06	B	P	559C	O	0	Building out of service - unoccupied *All Utilities Disconnected*	1	Feb 18, 2014		
*	01 01 06	B	P	589C	O	0	Building out of service - unoccupied *All Utilities Disconnected*	1	Feb 18, 2014		
*	01 01 06	B	P	658C	O	0	Building out of service - unoccupied *All Utilities Disconnected*	1	Feb 18, 2014		
*	01 01 06	B	P	725C	O	0	Building out of service - unoccupied *All Utilities Disconnected*	1	Feb 18, 2014		
*	01 01 06	B	P	727C	O	0	Building out of service - unoccupied *All Utilities Disconnected*	1	Feb 18, 2014		
*	01 01 06	B	P	730C	O	0	Building out of service - unoccupied *All Utilities Disconnected*	1	Feb 18, 2014		
*	01 01 06	B	P	731C	O	0	Building out of service - unoccupied *All Utilities Disconnected*	1	Feb 18, 2014		
*	01 01 06	B	P	732C	O	0	Building out of service - unoccupied *All Utilities Disconnected*	1	Feb 18, 2014		
*	01 01 06	B	P	733C	O	0	Building out of service - unoccupied *All Utilities Disconnected*	1	Feb 18, 2014		
*	01 01 06	B	P	785C	O	0	Building out of service - unoccupied *All Utilities Disconnected*	1	Feb 18, 2014		
*	01 01 06	B	P	788C	O	0	Building out of service - unoccupied *All Utilities Disconnected*	1	Feb 18, 2014		
*	01 01 06	B	P	789C	O	0	Building out of service - unoccupied *All Utilities Disconnected*	1	Feb 18, 2014		
*	01 01 06	B	P	790C	O	0	Building out of service - unoccupied *All Utilities Disconnected*	1	Feb 18, 2014		
*	95 17 2	B	P	814C	M	175	Install Fish/Room Number *both sides*		Oct 11, 2013		SR10982
	16 g0 3	B	P	814C	O		Remove electric appliance from room *space heater*			C	
*	16 c 1	C	P	814C	M		Repair battery lighting			C	SR00464
*	02 a 01	B	P	814C	O		post inspection report in portable			C	
*	16 f1 11	B	P	814C	M		repair exposed wiring *fire alarm need round cover plate in ceiling*			C	SR00471
*	01 01 06	B	P	851C	O	0	Building out of service - unoccupied *All Utilities Disconnected*	1	Feb 18, 2014		
*	01 01 06	B	P	937C	O	0	Building out of service - unoccupied *All Utilities Disconnected*	1	Feb 18, 2014		
*	95 17 2	B	P	971C	M	175	Install Fish/Room Number *both sides*		Oct 11, 2013		SR10984
*	16 c 1	C	P	971C	M		Repair battery lighting			C	SR00465
*	16 e 5	D	P	971C	M	156	install fire alarm pull station sign		Oct 11, 2013		SR10979
*	11 a9 02	F	P	971C	M	157	post exterior fire extinguisher sign		Oct 11, 2013		SR10972
*	02 a 01	B	P	971C	O		post inspection report in portable			C	
*	01 01 06	B	P	986P	O	0	Building out of service - unoccupied *All Utilities Disconnected*	1	Feb 18, 2014		
*	01 01 06	B	P	1007C	O	0	Building out of service - unoccupied *All Utilities Disconnected*	1	Feb 18, 2014		
*	16 c 1	C	P	1031P	M	375	Repair battery lighting *two(2)*		Oct 11, 2013		SR10977

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Fiscal Year: 2013-2014

Initial Inspection: Sep 11, 2013

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

Broward County School District - Central
Edgewood Administrative Site Loc. No: 0412
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*	01 01 06	B	P	1273C	O	0	Building out of service - unoccupied *All Utilities Disconnected*	1	Feb 18, 2014		
*	01 01 06	B	P	1276C	O	0	Building out of service - unoccupied *All Utilities Disconnected*	1	Feb 18, 2014		
*	01 01 06	B	P	1277C	O	0	Building out of service - unoccupied *All Utilities Disconnected*	1	Feb 18, 2014		
*	01 01 06	B	P	1392C	O	0	Building out of service - unoccupied *All Utilities Disconnected*	1	Feb 18, 2014		
*	01 01 06	B	P	1541P	O	0	Building out of service - unoccupied *All Utilities Disconnected*	1	Feb 18, 2014		
*	01 01 06	B	P	172CA	O	0	Building out of service - unoccupied *All Utilities Disconnected*	1	Feb 18, 2014		
*	01 01 06	B	P	276CX	O	0	Building out of service - unoccupied *All Utilities Disconnected*	1	Feb 18, 2014		
*	01 01 06	B	P	448CT	O	0	Building out of service - unoccupied *All Utilities Disconnected*	1	Feb 18, 2014		
*	01 01 06	B	P	526CT	O	0	Building out of service - unoccupied *All Utilities Disconnected*	1	Feb 18, 2014		
*	01 01 06	B	P	701VE	O	0	Building out of service - unoccupied *All Utilities Disconnected*	1	Feb 18, 2014		
*	01 01 06	B	P	702VE	O	0	Building out of service - unoccupied *All Utilities Disconnected*	1	Feb 18, 2014		
*	01 01 06	B	P	747CA	O	0	Building out of service - unoccupied *All Utilities Disconnected*	1	Feb 18, 2014		
*	01 01 06	B	P	7560	O	0	Building out of service - unoccupied *All Utilities Disconnected*	1	Feb 18, 2014		
*	01 01 06	B	P	846VE	O	0	Building out of service - unoccupied *All Utilities Disconnected*	1	Feb 18, 2014		
*	01 01 06	B	P	870CT	O	0	Building out of service - unoccupied *All Utilities Disconnected*	1	Feb 18, 2014		
*	01 01 06	B	P	895CT	O	0	Building out of service - unoccupied *All Utilities Disconnected*	1	Feb 18, 2014		
*	02 a 01	B	P	1031PK	O		post inspection report in portable			C	
*	01 01 06	B	P	1039PK	O	0	Building out of service - unoccupied *All Utilities Disconnected*	1	Feb 18, 2014		
*	16 c 1	C	P	1086PK	M		Repair battery lighting			C	SR00466
*	16 e 5	D	P	1086PK	M	156	install fire alarm pull station sign		Oct 11, 2013		SR10980
*	11 a9 02	F	P	1086PK	M	157	post exterior fire extinguisher sign		Oct 11, 2013		SR10973
*	02 a 01	B	P	1086PK	O		post inspection report in portable			C	
*	16 c 1	C	P	1087PK	M	375	Repair battery lighting *east wall*		Oct 11, 2013		SR10978
*	16 e 5	D	P	1087PK	M	156	install fire alarm pull station sign		Oct 11, 2013		SR10981
*	11 a9 02	F	P	1087PK	M	157	post exterior fire extinguisher sign		Oct 11, 2013		SR10975
*	02 a 01	B	P	1087PK	O		post inspection report in portable			C	
*	01 01 06	B	P	1093PK	O	0	Building out of service - unoccupied *All Utilities Disconnected*	1	Feb 18, 2014		
*	01 01 06	B	P	1165VE	O	0	Building out of service - unoccupied *All Utilities Disconnected*	1	Feb 18, 2014		

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 - Central
Edgewood Administrative Site Loc. No: 0412
1300 Southwest 32nd Court
Ft. Lauderdale, FL 33315
(754) 321-7600

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 #
*	01 01 06	B	P	1245VE	O	0	Building out of service - unoccupied *All Utilities Disconnected*	1	Feb 18, 2014		
*	01 01 06	B	P	1255VE	O	0	Building out of service - unoccupied *All Utilities Disconnected*	1	Feb 18, 2014		
*	01 01 06	B	P	1257VE	O	0	Building out of service - unoccupied *All Utilities Disconnected*	1	Feb 18, 2014		
*	01 01 06	B	P	1269VE	O	0	Building out of service - unoccupied *All Utilities Disconnected*	1	Feb 18, 2014		
*	01 01 06	B	P	1279VE	O	0	Building out of service - unoccupied *All Utilities Disconnected*	1	Feb 18, 2014		
*	01 01 06	B	P	1295LU	O	0	Building out of service - unoccupied *All Utilities Disconnected*	1	Feb 18, 2014		
*	01 01 06	B	P	1263TPL	O	0	Building out of service - unoccupied *All Utilities Disconnected*	1	Feb 18, 2014		
*	01 01 06	B	P	1264TPL	O	0	Building out of service - unoccupied *All Utilities Disconnected*	1	Feb 18, 2014		

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Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Initial Inspection: Sep 11, 2013

Fiscal Year: 2013-2014

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

Broward County School District - Central
Edgewood Administrative Site Loc. No: 0412
1300 Southwest 32nd Court
Ft. Lauderdale, FL 33315
(754) 321-7600

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 #
	01 01 09	B	1	103	M	125	Provide master keys for key box *master keys do Not open F-103 office*		Oct 11, 2013		SR10955
	15 a4 1	B	1	103	M	3,750	provide proper ventilation *heat from equipment Re-issue WO: 02/21/2014*	2	Jan 09, 2014		SR92636
*	16 g 02	F	1	104	O		discontinue use of piggybacked surge strips			C	
*	16 f1 14	B	1	104	O		remove adapters			C	
*	16 f1 09	B	1	104	O		remove extension cords			C	
*	16 f2 02	B	1	108A	O		install light covers			C	
	16 g 02	B	1	110	O	0	remove microwave/toaster from classroom *remove toaster oven*	4	Oct 11, 2013		
*	10 g 7	F	1	113	M		install fire sprinklers *not required*			V	SR38202
	01 01 10	E	1	8088	M	150	Identify All Keys In Master Key Box *North side @ Main entrance*		Oct 11, 2013		SR10963
*	10 h 3	D	2	206	M	1,875	install smoke detector		Oct 11, 2013		SR10967
	13 f2 2	C	2	211	O		remove unsafe/unclean furniture from use *stuffed animal*			C	
*	16 f1 09	B	2	215	O		remove extension cords			C	
*	16 c 1	C	3	302	M	375	Repair battery lighting		Oct 11, 2013		SR10976
*	10 h 3	D	4	401	M	1,875	install smoke detector		Oct 11, 2013		SR10968
*	10 h 3	D	4	402	M	1,875	install smoke detector		Oct 11, 2013		SR10969
*	10 h 3	D	4	403	M	1,875	install smoke detector		Oct 11, 2013		SR10970
*	10 h 3	D	4	406	M	1,875	install smoke detector *Re-issue WO: 02/21/2014*		Oct 11, 2013		SR19436
*	15 a 5	B	5	504	O		remove storage from mechanical rooms			C	
	* * *	*	6	*	*		*No violations for this building			*	
	* * *	*	7	*	*		*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: 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 - Central
Edgewood Administrative Site Loc. No: 0412
1300 Southwest 32nd Court
Ft. Lauderdale, FL 33315
(754) 321-7600

[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 4
Total Fire Safety Deficiencies(*): 109 (Includes 0 Serious Life Safety Deficiencies**)
Total Deficiencies Cited: 113

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 26, 2013

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

Fiscal Year: 2013-2014

Broward County School District - South
HRD Loc. No: 9754
3531 Davie Road
Davie, FL 33314
(754) 321-5018

[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 #
*	09	b0 01	B	P	004F	O	0	repair ceiling tiles		Sep 25, 2013		
*	16	c 1	C	P	QR4	M	375	Repair battery lighting *check all battery*		Sep 25, 2013		SR10431
*	16	c 1	C	P	820CXD	M	375	Repair battery lighting		Sep 25, 2013		SR10432
*	16	c 1	C	QP	020	M	375	Repair battery lighting		Sep 25, 2013		SR10434
*	16	c 1	C	QP	218CT	M	375	Repair battery lighting		Sep 25, 2013		SR10435
*	16	c 1	C	QP	818CT	M	375	Repair battery lighting		Sep 25, 2013		SR10436

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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 - South
HRD Loc. No: 9754
3531 Davie Road
Davie, FL 33314
(754) 321-5018

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	c 1	C	85	851	M	375	Repair battery lighting *front door*		Sep 25, 2013		SR10433
*	10	c 2	C	85	851	O	0	remove exit obstructions		Sep 25, 2013		
	*	* *	*	2PR2	*	*		*No violations for this building			*	
*	16	a 2	C	2PR4	004G	M		repair electric exit sign *2 units*			C	SR99030

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

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: Jan 16, 2014

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

Broward County School District - Central
Lauderhill Community at Park Lakes Learning Center Loc. No: 1382
4747 Northwest 14th Street
Lauderhill, FL 33313
(754) 321-7600

[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 #
*	16	a 2	C	1	106	M	313	repair electric exit sign *did not work on test*		Feb 15, 2014		SR18695
*	09	c1 0	B	1	106	M	488	replace exit hardware *door lock broken*		Feb 15, 2014		SR18693
*	16	c 1	C	1	108	M		Repair battery lighting			C	SR07170
*	09	b0 01	B	1	110	O	0	repair ceiling tiles		Feb 15, 2014		
*	10	g 1	F	1	134	M		inspect fire sprinkler system *new system*			C	SR07169
*	09	b0 01	B	1	137A	O	0	repair ceiling tiles		Feb 15, 2014		

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

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
State Requirements for Educational Facilities

Inspection Date: 1/14/2014

Fiscal Year: 2013 - 2014

Broward County School District - Cadre 10

Loc. No. 2914 New River Circle Administrative Site
270 North New River Circle
754.323.7543
Sunrise, FL 33326

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

Sunrise Fire Rescue
10440 West Oakland Park Blvd.
Sunrise, FL 33351
Phone: (954)746-3470 Fax: (954)572-2223

Kim Luke Lic. No. 112349
Municipal Firesafety Inspector

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

Raul Cosme 90295
Municipal Firesafety Inspector
(*Fire Violations Only)

	R69A.58 Sub No. Para.	Pri	Location Bldg No.	Location Room No.	Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
*	010106	B	490c	490c	O	0	Building out of service - unoccupied		6/23/2014		
	02-a -01	B	P	0	O		post inspection report in portable, All relocatables at site in use.	4	1/14/2014		
	08-a -01	B	P	006m	M		repair door (wood), Replace door with hole in it.	3	1/14/2014		SR 97883
	13-o7-01	B	P	006m	M		repair screens, Soffitt vent screens.	2	1/14/2014		SA 4934
*	16c 1	C	P	006m	M	375	Repair battery lighting		2/13/2014		
	02-a -01	B	P	006m	O		post inspection report in portable	2	1/14/2014		
*	010106	B	P	006m	O	0	Building out of service - unoccupied		6/23/2014		
	02-e -2	B	P	010n	M		protect guy wires, NW corner of site adj. to fence.	3	1/14/2014		SR 97866
	08-d -7	B	P	010n	M		repair loose glass, Broken window n. side of portable.	3	1/14/2014		SR 97887
	09-c0-01	B	P	010n	M		repair walls, West wall inside port.water damaged.	3	1/14/2014		SR 97892
	16-c -1	C	P	014p	M		Repair battery lighting, Emergency light out.	3	1/14/2014		SR 97912
	02-a -01	B	P	014p	O		post inspection report in portable	5	1/14/2014		
	16-c -1	C	P	058n	M		Repair battery lighting, Emerg. light out.	3	1/14/2014		SR 97916
	07-c -5	B	P	058n	M		repair fascia (wooden), Repair&paint rotted fascia.	2	1/14/2014		SA 4921
	02-a -01	B	P	058n	O		post inspection report in portable	2	1/14/2014		
*	010106	B	P	058n	O	0	Building out of service - unoccupied		6/23/2014		
	16-c -1	C	P	075c	M		Repair battery lighting	2	1/14/2014		SA 4945
	07-c -5	B	P	075c	M		repair fascia (wooden), Replace water rotted fascia sections.	3	1/14/2014		SR 97872
*	02a 01	B	P	104	O	0	post inspection report in portable		2/13/2014		

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

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

Comprehensive Safety Inspection
State Requirements for Educational Facilities

Fiscal Year: 2013 - 2014

Broward County School District - Cadre 10

Loc. No. 2914 New River Circle Administrative Site
270 North New River Circle
754.323.7543
Sunrise, FL 33326

Inspection Date: 1/14/2014

Sunrise Fire Rescue
10440 West Oakland Park Blvd.
Sunrise, FL 33351
Phone: (954)746-3470 Fax: (954)572-2223

	R69A.58 Sub No. Para.	Pri	Location Bldg No.	Location Room No.	Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
	16-c -1	C	P	111	M		Repair battery lighting, Emerg. light out.	3	1/14/2014		SR 97911
	02-a -01	B	P	111	O		post inspection report in portable	2	1/14/2014		
*	010106	B	P	111	O	0	Building out of service - unoccupied		6/23/2014		
	80-02-06	B	P	146c	M		Repair Roof, Ceiling tiles damaged from roof leak.	2	1/14/2014		SA 5057
	09-b0-01	B	P	146c	O		repair ceiling tiles, Roof leak/damaged ceiling.	3	1/14/2014		
	16-05-01	A	P	15	O		Provide childproof protective recept cover, Pre-K needs inserts all elec.receptacles.	4	1/14/2014		
	1/2/2001	B	P	153p	O		Strap TV's to mobile cart	2	1/14/2014		
	02-a -01	B	P	153p	O		post inspection report in portable	5	1/14/2014		
	16-c -1	C	P	154p	M		Repair battery lighting	2	1/14/2014		SA 4946
	02-a -01	B	P	155p	O		post inspection report in portable	2	1/14/2014		
	16-c -1	C	P	1565p	M		Repair battery lighting, Emerg.lgt.batt.weak in 1565 toilet room.	2	1/14/2014		SA 5048
	02-a -01	B	P	1565p	O		post inspection report in portable	2	1/14/2014		
*	010106	B	P	1565p	O	0	Building out of service - unoccupied		6/23/2014		
*	000099	F	P	1566	M	50	Mount Fire Extinguisher		2/13/2014		
	16-c -1	C	P	1566p	M		Repair battery lighting, Emerg.lgt. battery weak in 1566 toilet room.	2	1/14/2014		SA 5050
	02-a -01	B	P	1566p	O		post inspection report in portable	2	1/14/2014		
	16-a -2	C	P	1567p	M		repair electric exit sign, Exit sign not oper.in emerg. mode.	2	1/14/2014		SA 4942
	02-a -01	B	P	1567p	O		post inspection report in portable	2	1/14/2014		
*	010106	B	P	1567p	O	0	Building out of service - unoccupied		6/23/2014		
	02-a -01	B	P	1568p	O		post inspection report in portable	2	1/14/2014		

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

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

Comprehensive Safety Inspection
State Requirements for Educational Facilities

Fiscal Year: 2013 - 2014

Broward County School District - Cadre 10

Loc. No. 2914 New River Circle Administrative Site
270 North New River Circle
754.323.7543
Sunrise, FL 33326

Inspection Date: 1/14/2014

Sunrise Fire Rescue
10440 West Oakland Park Blvd.
Sunrise, FL 33351
Phone: (954)746-3470 Fax: (954)572-2223

	R69A.58 Sub No. Para.	Pri	Location Bldg No.	Location Room No.	Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
	02-a -01	B	P	1569p	O		post inspection report in portable	2	1/14/2014		
	13-p2-9	F	P	192kx	O		clean floor area	2	1/14/2014		
	16-c -1	C	P	193pd	M		Repair battery lighting	2	1/14/2014		SA 5052
	16-c -1	C	P	194pd	M		Repair battery lighting	2	1/14/2014		SA 5053
*	010106	B	P	204	O	0	Building out of service - unoccupied		6/23/2014		
	16-f1-09	B	P	204p	O		remove extension cords	2	1/14/2014		
	16-c -1	C	P	205p	M		Repair battery lighting	2	1/14/2014		SA 4947
	02-a -01	B	P	206p	O		post inspection report in portable	5	1/14/2014		
	16-f1-09	B	P	206p	O		remove extension cords	2	1/14/2014		
	16-c -1	C	P	213cp	M		Repair battery lighting	2	1/14/2014		SA 5054
	16-c -1	C	P	216c	M		Repair battery lighting	2	1/14/2014		SA 4948
	03-a -1	B	P	22	M		repair exterior walls, Remove charger wire thru wall&repair wall.	2	1/14/2014		SA 4916
	09-c0-01	B	P	22	M		repair walls, Leak through wall by A/C.	2	1/14/2014		SA 4928
	02-a -01	B	P	22	O		post inspection report in portable	2	1/14/2014		
*	000001	B	P	22	O	0	Not occupied for one year		1/14/2014		
	16-c -1	C	P	232pl	M		Repair battery lighting, Emerg.light out.	3	1/14/2014		SR 97932
	07-c -5	B	P	232pl	M		repair fascia (wooden), Replace water rotted soffitt sections.	3	1/14/2014		SR 97880
	09-b0-01	B	P	232pl	O		repair ceiling tiles	3	1/14/2014		
	16-c -1	C	P	233pl	M		Repair battery lighting, Emerg. light out.	3	1/14/2014		SR 97933
	07-c -5	B	P	233pl	M		repair fascia (wooden), Replace water rotted soffitt sections.	3	1/14/2014		SR 97881

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

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

Comprehensive Safety Inspection
State Requirements for Educational Facilities

Fiscal Year: 2013 - 2014

Broward County School District - Cadre 10

Loc. No. 2914 New River Circle Administrative Site
270 North New River Circle
754.323.7543
Sunrise, FL 33326

Inspection Date: 1/14/2014

Sunrise Fire Rescue
10440 West Oakland Park Blvd.
Sunrise, FL 33351
Phone: (954)746-3470 Fax: (954)572-2223

	R69A.58 Sub No. Para.	Pri	Location Bldg No.	Location Room No.	Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
	09-b0-01	B	P	233pl	O		repair ceiling tiles	3	1/14/2014		
	13-p2-8	F	P	282t	M		repair damaged equipment, Towel dispenser missing cover.	2	1/14/2014		SA 4937
	07-c -5	B	P	282t	M		repair fascia (wooden), Repair&paint damaged fascia.	2	1/14/2014		SA 4922
	13-p2-9	F	P	282t	O		clean floor area, Custodial room in portable.	2	1/14/2014		
	16-c -1	C	P	291	M		Repair battery lighting	2	1/14/2014		SA 4943
	13-p2-9	F	P	291	O		clean floor area, SW corner of portable.	2	1/14/2014		
*	000001	B	P	291	O	0	Not occupied for one year		1/14/2014		
	02-a -01	B	P	312c	O		post inspection report in portable	2	1/14/2014		
	16-c -1	C	P	313c	M		Repair battery lighting, Emerg. light out.	3	1/14/2014		SR 97920
	16-a -2	C	P	313c	M		repair electric exit sign, Exit light out.	2	1/14/2014		SA 4940
	09-b0-01	B	P	313c	O		repair ceiling tiles, Mold & mildew on ceiling tile.	3	1/14/2014		
	cs-01-01	A	P	323	O		Remove unsafe/broken Equipment, Loose cable N. exterior side ot port.	3	1/14/2014		
	13-p2-9	F	P	323	O		clean floor area, Mold & mildew.	3	1/14/2014		
	16-c -1	C	P	339p	M		Repair battery lighting	2	1/14/2014		SA 5041
	09-c0-05	C	P	355	M		repair wall-wood (exterior), Replace damaged/missing siding.	3	1/14/2014		SR 97898
*	000001	B	P	355	O	0	Not occupied for one year		1/14/2014		
	09-b0-01	B	P	37	O		repair ceiling tiles	2	1/14/2014		
	02-a -01	B	P	396c	O		post inspection report in portable	2	1/14/2014		
	16-c -1	C	P	404	M		Repair battery lighting	2	1/14/2014		SA 4944
	T -L -E	F	P	404	O		Install Fish Number, FISH sign faded.	3	1/14/2014		

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

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

Comprehensive Safety Inspection
State Requirements for Educational Facilities

Fiscal Year: 2013 - 2014

Broward County School District - Cadre 10

Loc. No. 2914 New River Circle Administrative Site
270 North New River Circle
754.323.7543
Sunrise, FL 33326

Inspection Date: 1/14/2014

Sunrise Fire Rescue
10440 West Oakland Park Blvd.
Sunrise, FL 33351
Phone: (954)746-3470 Fax: (954)572-2223

	R69A.58 Sub No. Para.	Pri	Location Bldg No.	Location Room No.	Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
	13-p2-9	F	P	404	O		clean floor area, Clean debris from inside portable.	3	1/14/2014		
	08-a -01	B	P	40pd	M		repair door (wood), Repair door east end.	2	1/14/2014		SA 4927
	09-b0-01	B	P	41pd	O		repair ceiling tiles	2	1/14/2014		
*	010106	B	P	427	O	0	Building out of service - unoccupied		6/23/2014		
	09-a0-01	B	P	427c	M		repair ceilings, Ceiling water stained.	3	1/14/2014		SR 97890
	08-a -01	B	P	427c	M		repair door (wood), South door not latching properly.	3	1/14/2014		SR 97884
	02-a -01	B	P	427c	O		post inspection report in portable	2	1/14/2014		
*	010106	B	P	427c	O	0	Building out of service - unoccupied		6/23/2014		
	07-c -5	B	P	435c	M		repair fascia (wooden), Replace water rotted fascia sections.	3	1/14/2014		SR 97873
	16-c -1	C	P	446cx	M		Repair battery lighting, Emerg. light out.	3	1/14/2014		SR 97934
*	02a 01	B	P	446cx	O	0	post inspection report in portable		2/13/2014		
*	010106	B	P	446cx	O	0	Building out of service - unoccupied		6/23/2014		
	16-c -1	C	P	451ct	M		Repair battery lighting, Emerg.light out.	3	1/14/2014		SR 97935
	00-01-67	B	P	451ct	M		Repair broken floor tiles (vinyl), Replace missing impervious floor covering.	3	1/14/2014		SR 97863
	07-c -5	B	P	454c	M		repair fascia (wooden), Repair&paint damaged fascia.	2	1/14/2014		SA 4923
	16-c -1	C	P	457c	M		Repair battery lighting, Emerg.light out.	3	1/14/2014		SR 97923
	16-f1-11	B	P	457c	M		repair exposed wiring, Protruding frm.greenfield at emerg.light.	3	1/14/2014		SR 97940
	11-a8-03	F	P	457c	M		replace missing fire extinguisher	2	1/14/2014		SA 4933
	13-p2-9	F	P	457c	O		clean floor area, ESE & Gifted.	2	1/14/2014		
	12-a -	F	P	457c	O		remove combustible materials, Reduce accumulations of comb.mat.	3	1/14/2014		

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Comprehensive Safety Inspection
State Requirements for Educational Facilities

Fiscal Year: 2013 - 2014

Broward County School District - Cadre 10

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	R69A.58 Sub No. Para.	Pri	Location Bldg No.	Location Room No.	Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
*	02a 01	B	P	457c	O	0	post inspection report in portable		2/13/2014		
*	010106	B	P	457c	O	0	Building out of service - unoccupied		6/23/2014		
	16-f2-02	B	P	468c	O		install light covers, Flourescent missing light cover.	3	1/14/2014		
	08-a -01	B	P	489c	M		repair door (wood), Replace rusted window frame in door n.side.	3	1/14/2014		SR 97885
	13-p2-9	F	P	490c	O		clean floor area, Fire extinguisher powder on floor.	2	1/14/2014		
	07-c -5	B	P	491c	M		repair fascia (wooden), Repair&paint damaged fascia.	2	1/14/2014		SA 4924
	09-c0-05	C	P	491c	M		repair wall-wood (exterior), Replace damaged/missing siding.	3	1/14/2014		SR 97899
	02-a -01	B	P	491c	O		post inspection report in portable	2	1/14/2014		
*	010106	B	P	491c	O	0	Building out of service - unoccupied		6/23/2014		
	80-02-06	B	P	492c	M		Repair Roof, Above damaged ceiling tiles.	2	1/14/2014		SA 5058
	09-a0-01	B	P	492c	M		repair ceilings, Repl.ceiling tile at walll hole&damgd.soffitt.	3	1/14/2014		SR 97891
	07-c -5	B	P	492c	M		repair fascia (wooden), Replace damaged soffitt&screen.	3	1/14/2014		SR 97874
	09-c0-04	C	P	492c	M		repair wall-wood (interior), Behind damaged soffitt opening to clsrm.	3	1/14/2014		SR 97896
	13-o7-02	B	P	514c	M		install screens, Replace falling soffitt vent screens.	2	1/14/2014		SA 4936
	08-a -01	B	P	514c	M		repair door (wood), Water rotted door.	3	1/14/2014		SR 97886
	07-c -5	B	P	514c	M		repair fascia (wooden), Replace water rotted sections of fascia board.	3	1/14/2014		SR 97875
*	0501i	A	P	514c	M	500	Secure Portable - Not in use.		1/19/2014		
*	010106	B	P	514c	O	0	Building out of service - unoccupied		6/23/2014		
	02-a -01	B	P	636c	O		post inspection report in portable	2	1/14/2014		
*	010106	B	P	636c	O	0	Building out of service - unoccupied		6/23/2014		

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Comprehensive Safety Inspection
State Requirements for Educational Facilities

Fiscal Year: 2013 - 2014

Broward County School District - Cadre 10

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Inspection Date: 1/14/2014

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	R69A.58 Sub No. Para.	Pri	Location Bldg No.	Location Room No.	Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
	13-p2-8	F	P	637c	M		repair damaged equipment, Ramp support column s. side.	3	1/14/2014		SR 97906
	02-a -01	B	P	637c	O		post inspection report in portable	2	1/14/2014		
	02-a -01	B	P	638c	O		post inspection report in portable	2	1/14/2014		
*	010106	B	P	638c	O	0	Building out of service - unoccupied		6/23/2014		
	13-p2-9	F	P	653	O		clean floor area, Clean mold&mildew frm.ceiling, floor&wall.	3	1/14/2014		
	09-c0-01	B	P	653c	M		repair walls, Repair wall below A/C unit.	3	1/14/2014		SR 97893
	10-e -2	E	P	653c	M		seal horizontal openings, Seal leak below wall mtd. A/C unit.	3	1/14/2014		SR 97904
	09-b0-01	B	P	653c	O		repair ceiling tiles	2	1/14/2014		
	06-b -2	C	P	654c	M		repair skirting, Repace missing/damaged skirting.	3	1/14/2014		SR 97868
	15-a -2	F	P	654c	O		Replace A/C filters	2	1/14/2014		
	13-p2-9	F	P	654c	O		clean floor area, Clean mold&mildew floors/walls.	3	1/14/2014		
	07-c -5	B	P	655c	M		repair fascia (wooden), Replace water rotted sections of fascia.	3	1/14/2014		SR 97876
	80-02-06	B	P	656c	M		Repair Roof, Above damaged ceiling tiles.	2	1/14/2014		SA 5062
	09-b0-01	B	P	656c	O		repair ceiling tiles, Mold & mildew.	6	1/14/2014		
	07-c -5	B	P	657c	M		repair fascia (wooden), Replace water rotted fascia sections.	3	1/14/2014		SR 97877
	09-c0-05	C	P	657c	M		repair wall-wood (exterior), East exterior wall rotted T-III.	3	1/14/2014		SR 97900
	02-a -01	B	P	657c	O		post inspection report in portable	2	1/14/2014		
	02-a -01	B	P	708p	O		post inspection report in portable	2	1/14/2014		
	02-a -01	B	P	709p	O		post inspection report in portable	2	1/14/2014		
	10-c9-c	B	P	709phc	M		repair stairs, North side stair not anchored down.	3	1/14/2014		SR 97902

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Comprehensive Safety Inspection
State Requirements for Educational Facilities

Fiscal Year: 2013 - 2014

Broward County School District - Cadre 10

Loc. No. 2914 New River Circle Administrative Site
270 North New River Circle
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Inspection Date: 1/14/2014

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Sunrise, FL 33351
Phone: (954)746-3470 Fax: (954)572-2223

	R69A.58 Sub No. Para.	Pri	Location Bldg No.	Location Room No.	Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
	16-c -1	C	P	78pd	M		Repair battery lighting	2	1/14/2014		SA 5042
	16-a -2	C	P	78pd	M		repair electric exit sign, In portable.	2	1/14/2014		SA 4941
	09-b0-01	B	P	78pd	O		repair ceiling tiles	2	1/14/2014		
	13-p2-9	F	P	825p	O		clean floor area	2	1/14/2014		
	16-f2-c	B	P	825p	O		remove obsolete storage, remove storage from portable	5	1/14/2014		
	02-a -01	B	P	826p	O		post inspection report in portable	2	1/14/2014		
	09-b0-01	B	P	826p	O		repair ceiling tiles	2	1/14/2014		
	07-c -5	B	P	832c	M		repair fascia (wooden), Replace water rotted fascia sections.	3	1/14/2014		SR 97878
	09-c0-05	C	P	832c	M		repair wall-wood (exterior), NE corner trim exterior of port.broken.	2	1/14/2014		SA 4931
	07-c -5	B	P	839c	M		repair fascia (wooden), Replace water rotted sections of fascia.	3	1/14/2014		SR 97879
	09-c0-04	C	P	839c	M		repair wall-wood (interior), Leak under A/C.	3	1/14/2014		SR 97897
*	000001	B	P	839c	O	0	Not occupied for one year		1/14/2014		
	16-c -1	C	P	854c	M		Repair battery lighting	2	1/14/2014		SA 5047
	07-c -5	B	P	854c	M		repair fascia (wooden), Repair&paint damaged fascia.	2	1/14/2014		SA 4925
	09-b0-01	B	P	854c	O		repair ceiling tiles	2	1/14/2014		
	16-c -1	C	P	931ct	M		Repair battery lighting, Emerg. light out.	3	1/14/2014		SR 97936
	07-c -5	B	P	931ct	M		repair fascia (wooden), Repair water rotted fascia sections.	3	1/14/2014		SR 97882
	02-a -01	B	P	931ct	O		post inspection report in portable	2	1/14/2014		
	09-b0-01	B	P	931ct	O		repair ceiling tiles, Office toilet room.	2	1/14/2014		
*	010106	B	P	931ct	O	0	Building out of service - unoccupied		6/23/2014		

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

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Comprehensive Safety Inspection
State Requirements for Educational Facilities

Fiscal Year: 2013 - 2014

Broward County School District - Cadre 10

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	R69A.58 Sub No. Para.	Pri	Location Bldg No.	Location Room No.	Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
	05-2D-04	E	P	9699	M		Provide fence separation from water>1 ft deep, West side perimter fence open at bottom.	3	1/14/2014		SR 97867
	11-h2-2	B	P	9699	O		Provide pad around basketball poles, At outdoor basketball courts.	3	1/14/2014		
	T -L -E	F	P	975c	O		Install Fish Number, FISH # covered up.	3	1/14/2014		
	15-a -2	F	P	975c	O		Replace A/C filters	2	1/14/2014		
	09-b0-01	B	P	975c	O		repair ceiling tiles	2	1/14/2014		
*	010106	B	P	975c	O	0	Building out of service - unoccupied		6/23/2014		
	07-c -5	B	P	976c	M		repair fascia (wooden), Repair&paint damaged fascia.	2	1/14/2014		SA 4926
*	010106	B	P	976c	O	0	Building out of service - unoccupied		6/23/2014		
	80-02-06	B	P	977c	M		Repair Roof, Repair roof leak above damaged ceiling tile.	2	1/14/2014		SA 5063
	10-e -2	E	P	977c	M		seal horizontal openings, Seal caulk openings around wall A/C unit.	3	1/14/2014		SR 97905
	09-b0-01	B	P	977c	O		repair ceiling tiles, Replace damaged/missing ceiling tile.	3	1/14/2014		
	02-a -01	B	P	978c	O		post inspection report in portable	2	1/14/2014		
*	010106	B	P	978c	O	0	Building out of service - unoccupied		6/23/2014		
	16-c -1	C	P	Qp208p	M		Repair battery lighting	2	1/14/2014		SA 5056
	16-05-01	A	P	Qp208p	O		Provide childproof protective recept cover, For all elec.recept.in day care.	3	1/14/2014		
	02-a -01	B	P	Qp268cx	O		post inspection report in portable	2	1/14/2014		
	16-c -1	C	P	Qp626c	M		Repair battery lighting, Emerg.light out.	3	1/14/2014		SR 97937
	09-c0-01	B	P	Qp626c	M		repair walls, Termites.	3	1/14/2014		SR 97894
	02-a -01	B	P	Qp626c	O		post inspection report in portable	2	1/14/2014		
	16-c -1	C	P	Qpr26	M		Repair battery lighting, 002A Girl's Locker Room.	2	1/14/2014		SA 5055

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

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Comprehensive Safety Inspection
State Requirements for Educational Facilities

Fiscal Year: 2013 - 2014

Broward County School District - Cadre 10

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R69A.58 Sub No. Para.	Pri	Location Bldg No.	Location Room No.	Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
05-01-1a	B	P	Qpr26	O		Replace glass with tempered/plexi glass, Full size wall mirror in 002A.	3	1/14/2014		
13-p2-9	F	P	Qpr26	O		clean floor area, #002A, #002B & #002C.	2	1/14/2014		
09-b0-01	B	P`	1568p	O		repair ceiling tiles	2	1/14/2014		
16-f1-09	B	Port	206p	O		remove extension cords	3	1/14/2014		
1/2/2001	B	Port	213cp	O		Strap TV's to mobile cart	3	1/14/2014		

Total Non-Fire Safety Deficiencies..... 155
Total Fire Safety Deficiencies (*)..... 29 (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)

_____ _____
Date

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

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

All fire doors visually inspected for compliance with NFPA 7.2.1.15 [ ]YES [ ]NO

Scheduled Re-inspection Date no later than end of Fiscal School Year.

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 18, 2013

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

Fiscal Year: 2013-2014

Broward County School District - North
North Area Bus Complex Loc. No: 9155
1751 NW 22 Avenue
Pompano Beach, FL 33060
(754) 321-4400

[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 09	B	0	000	M	125	Provide master keys for key box *Masters keys B11 missing since 9/9/13*		Dec 18, 2013		SR18981
	13	u1 6a	B	0	8088	M	156	Provide signage to read the following: *B-10 Keys located in Knox Box on Building 11*		Feb 16, 2014		SR19008
*	12	a	F	10	301	O	0	remove combustible materials *Cans of Spray paint*		Feb 16, 2014		
*	16	f2 02	B	10	306	O	0	install light covers		Dec 18, 2013		
*	16	c 1	C	10	308	M	375	Repair battery lighting		Dec 18, 2013		SR19013
*	09	b0 01	B	10	308	O	0	repair ceiling tiles		Dec 18, 2013		
*	16	a 2	C	10	308	M	313	repair electric exit sign *Above front door Not working on test*		Dec 18, 2013		SR19009
*	16	a 2	C	10	308	M	313	repair electric exit sign *By 312 Not working on test*		Dec 18, 2013		SR19010
	cs	01 20	B	10	311	M	2,500	Repair unsafe/broken equipment *Broken lock in handicap stall*		Dec 18, 2013		SR19017
*	16	c 1	C	10	312	M	375	Repair battery lighting		Dec 18, 2013		SR19014
*	09	b0 01	B	10	312	O	0	repair ceiling tiles		Dec 18, 2013		
*	16	a 2	C	10	312	M	313	repair electric exit sign *Above back door*		Dec 18, 2013		SR19011
*	10	LD	B	10	314	M	175	Replace missing fish number *Telephone Equipment/Communication Closet*		Dec 18, 2013		SR18983
	02	d2 3	B	10	9599	C	9,300	install asphalt walkway *Rear of bldg 10 exit foot path*		Mar 18, 2014		
*	10	g 7	F	11	108	M	3,125	install fire sprinklers *Tire storage*		Dec 18, 2013		SR19006
*	16	a 2	C	11	204	M	313	repair electric exit sign *By 201 Not working*		Dec 18, 2013		SR19012
	13	p2 9	F	11	207	O	0	clean floor area		Feb 16, 2014		
*	16	c 1	C	11	208	M	375	Repair battery lighting		Dec 18, 2013		SR19015
	02	d7 f	B	11	9599	M	37,500	provide drainage *Storm drain behind hazardous storage bldg*		Mar 18, 2014		SR18982
*	16	f1 09	B	12	102	O	0	remove extension cords		Dec 18, 2013		
*	15	a5 a3	B	12	103	O	0	remove storage < 18" from ceiling *Top shelf*		Dec 18, 2013		
*	16	c 1	C	12	107	M	375	Repair battery lighting		Dec 18, 2013		SR19016
	13	p 8	F	12	108	M	625	install safety zone lines *Bay D*		Feb 16, 2014		SR19007
	16	g0 3	B	12	201	O	0	Remove electric appliance from room *Toaster Oven*		Nov 18, 2013		
*	15	a5 a3	B	12	202	O	0	remove storage < 18" from ceiling		Dec 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: Nov 18, 2013

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

Fiscal Year: 2013-2014

Broward County School District - North
North Area Bus Complex Loc. No: 9155
1751 NW 22 Avenue
Pompano Beach, FL 33060
(754) 321-4400

[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 8
Total Fire Safety Deficiencies(*): 17 (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 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 21, 2013

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

Fiscal Year: 2013-2014

Broward County School District - North
North Area Bus Garage (fka: NW Bus Terminal) Loc. No: 9278
2600 Northwest 18th Terrace
Pompano Beach, FL 33064
(754) 321-4050

[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 #
	cs 01 20	B	0	9698	M	2,500	Repair unsafe/broken equipment *Rpr Concrete base of light pole between B1 & B2*		Dec 21, 2013		SR16253
*	16 c 1	C	1	001	M	375	Repair battery lighting		Dec 21, 2013		SR16239
	16 f2 06	B	1	001	O	0	replace burned-out light bulb(s)		Dec 21, 2013		
	13 p2 9	F	1	101	O	0	clean floor area		Feb 19, 2014		
*	09 b0 01	B	1	101	O	0	repair ceiling tiles	1	Dec 21, 2013		
	cs 01 04	B	1	102A	O	0	Sanitize Restroom		Dec 21, 2013		
	15 a4 1	B	1	103A	M	3,750	provide proper ventilation *air compressor creates heat in electrical room*	3	Mar 21, 2014		SR88709
	cs 01 04	B	1	103C	O	0	Sanitize Restroom		Dec 21, 2013		
*	16 f1 14	B	1	104	O	0	remove adapters		Dec 21, 2013		
*	16 f1 09	B	1	104	O	0	remove extension cords *Cord going above drop ceiling*		Dec 21, 2013		
	cs 01 04	B	1	105	O	0	Sanitize Restroom		Dec 21, 2013		
*	10 LD	B	1	106	M	175	Replace missing fish number *Administrative Office*		Dec 21, 2013		SR16235
*	T L F	B	1	8088	M	63	Install Building Number *Exterior wall*		Dec 21, 2013		SR16247
	79 09 1a	E	1	8088	M	1,875	Protect equip < 6' 8" in height *(2) AC's sharp edges*		Mar 21, 2014		SR16243
	16 f1 12	B	1	8088	M	313	install additional outlets *by 102a for cart charger*	2	Mar 21, 2014		SR96474
*	16 c 1	C	2	202	M	375	Repair battery lighting *By 202A*		Dec 21, 2013		SR16240
*	16 f2 02	B	2	202	O	0	install light covers *Broken light cover*		Dec 21, 2013		
*	10 h 3	D	2	202B	M	1,875	install smoke detector		Dec 21, 2013		SR16237
	16 g0 3	B	2	205	O	0	Remove electric appliance from room *Heater*		Nov 21, 2013		
*	16 c 1	C	2	205	M	375	Repair battery lighting		Dec 21, 2013		SR16241
*	16 f1 09	B	2	206	O	0	remove extension cords *To TV*		Dec 21, 2013		
*	T L F	B	2	8088	M	63	Install Building Number *Exterior wall*		Dec 21, 2013		SR16249
	79 09 1a	E	2	8088	M	1,875	Protect equip < 6' 8" in height *(2) AC's sharp edges*		Mar 21, 2014		SR16245

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 21, 2013

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

Fiscal Year: 2013-2014

Broward County School District - North
North Area Bus Garage (fka: NW Bus Terminal) Loc. No: 9278
2600 Northwest 18th Terrace
Pompano Beach, FL 33064
(754) 321-4050

[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 11
Total Fire Safety Deficiencies(*): 12 (Includes 0 Serious Life Safety Deficiencies**)
Total Deficiencies Cited: 23

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 04, 2013

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

Fiscal Year: 2013-2014

Broward County School District - North
North Area Maintenance Loc. No: 9360
6501 Northwest 15th Avenue
Ft. Lauderdale, FL 33309
(754) 321-2800

[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 #
	10	10 00	C	0	9698	M	250	Provide 911 Lock welded to chain welded to *at emergency vehicle access gate*		Oct 04, 2013		SR11204
	00	01 66	B	1	003	M	187	Reverse lock on door *stair door to 104 must remain unlocked all times*		Oct 04, 2013		SR11196
*	16	a 2	C	1	004	M	313	repair electric exit sign *next to 227*		Oct 04, 2013		SR11416
*	14	a	C	1	101A	O	0	post elevator inspection certificate		Dec 03, 2013		
	16	g0 3	B	1	102	O	0	Remove electric appliance from room *microwave*		Sep 04, 2013		
	16	g0 3	B	1	102	O	0	Remove electric appliance from room *space heater*		Sep 04, 2013		
*	16	f1 11	B	1	102	M	625	repair exposed wiring *secure security alarm sensors at main entrance*		Oct 04, 2013		SR11423
*	16	c 1	C	1	103	M	375	Repair battery lighting		Oct 04, 2013		SR11417
*	79	03 3b	E	1	104	C	4,375	Change door swing *at door to 102-2nd exit needed*		Mar 03, 2014		
*	10	LD	B	1	104	M	175	Replace missing fish number *has 107-FISH has it as 104*		Oct 04, 2013		SR11211
*	16	a	C	1	104	C	625	install illuminated exit sign *after door to 102 is reversed*		Nov 03, 2013		
*	10	L2 c	C	1	104	M	157	post capacity sign		Oct 04, 2013		SR11208
*	16	c 1	C	1	111	M	375	Repair battery lighting *bay 5 at south wall*		Oct 04, 2013		SR11418
*	16	f1 09	B	1	111	O	0	remove extension cords *hanging over joist to fan between bay 4 & 5*		Oct 04, 2013		
*	16	f1 01	B	1	113	M	63	install junction box cover		Oct 04, 2013		SR11422
*	10	h 3	D	1	113	M	1,875	install smoke detector *Heat to Smoke*		Oct 04, 2013		SR11214
*	15	b 5	B	1	114	O	0	Remove storage from electrical room.		Oct 04, 2013		
*	16	c 1	C	1	116	M	375	Repair battery lighting *NE door*	1	Oct 04, 2013		SR01159
*	16	c 1	C	1	116	M	375	Repair battery lighting *west door*	1	Oct 04, 2013		SR01160
*	16	c 1	C	1	116	M	375	Repair battery lighting *# of units dont wk-remove if bldg on generator*		Oct 04, 2013		SR11420
*	16	g 02	F	1	116	O	0	discontinue use of piggybacked surge strips *next to office 116A at break area*		Oct 04, 2013		
*	12	b 2	C	1	116	O	0	remove equipment blocking exit		Dec 03, 2013		
	14	p2 01	F	1	116	M	375	repair eye wash unit *next to 116B-adjust water flow*		Oct 04, 2013		SR11408
*	10	h 3	D	1	216	M	1,875	install smoke detector *Mechanical room*		Oct 04, 2013		SR11216
*	15	a 5	B	1	216	O	0	remove storage from mechanical rooms		Oct 04, 2013		
	16	g0 3	B	1	224	O	0	Remove electric appliance from room *microwave*		Sep 04, 2013		

Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Initial Inspection: Sep 04, 2013

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

Fiscal Year: 2013-2014

Broward County School District - North
North Area Maintenance Loc. No: 9360
6501 Northwest 15th Avenue
Ft. Lauderdale, FL 33309
(754) 321-2800

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	1	226	M	1,875	install smoke detector *Heat to Smoke*		Oct 04, 2013		SR11403
*	16	f1 02	B	1	229	O	0	install electric receptacle cover *x 2 behind soda machines*		Oct 04, 2013		
*	10	h 3	D	2	212	M	1,875	install smoke detector *storage*		Oct 04, 2013		SR11405

Total Non-Fire Safety Deficiencies 6
Total Fire Safety Deficiencies(*): 23 (Includes 0 Serious Life Safety Deficiencies**)
Total Deficiencies Cited: 29

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 18, 2013

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

Fiscal Year: 2013-2014

Broward County School District - North
North Area Portable Annex Training Ctr (FKA: Grounds Equip S Loc. No: 1551
2251 Northwest 18th Street
Pompano Beach, FL 33060
(754) 321-4600

[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	020	O	0	Building out of service - unoccupied *All Utilities Disconnected*	1	Apr 27, 2014		
*	01 01	06	B	P	027	O	0	Building out of service - unoccupied *All Utilities Disconnected*	1	Apr 27, 2014		
*	01 01	06	B	P	078	O	0	Building out of service - unoccupied *All Utilities Disconnected*	1	Apr 27, 2014		
*	02 a	01	B	P	101	O	0	post inspection report in portable		Dec 18, 2013		
*	11 a8	01	F	P	101	M	38	reinspect fire extinguishers *Tag dated 2/12*		Dec 18, 2013		SR16029
*	02 a	01	B	P	108N	O	0	post inspection report in portable		Dec 18, 2013		
*	11 a8	01	F	P	108N	M	38	reinspect fire extinguishers *tag dated 2/12*		Dec 18, 2013		SR16041
*	01 01	06	B	P	119N	O	0	Building out of service - unoccupied *All Utilities Disconnected*	1	Apr 27, 2014		
*	01 01	06	B	P	120N	O	0	Building out of service - unoccupied *All Utilities Disconnected*	1	Apr 27, 2014		
*	16 c	1	C	P	154N	M	375	Repair battery lighting *Back door*		Dec 18, 2013		SR16064
	00 01	67	B	P	154N	M	6,250	Repair broken floor tiles (vinyl) *Floor is soft in spots*		Mar 18, 2014		SR16023
*	11 a9	01	F	P	154N	O	0	make fire extinguisher accessible		Dec 18, 2013		
*	02 a	01	B	P	154N	O	0	post inspection report in portable		Dec 18, 2013		
*	16 f2	d	B	P	154N	O	0	provide access to utility controls *Electrical panel*		Dec 18, 2013		
*	11 a8	01	F	P	154N	M	38	reinspect fire extinguishers *Tag dated 2/12*		Dec 18, 2013		SR16043
*	01 01	06	B	P	167	O	0	Building out of service - unoccupied *All Utilities Disconnected*	1	Apr 27, 2014		
*	01 01	06	B	P	217	O	0	Building out of service - unoccupied *All Utilities Disconnected*	1	Apr 27, 2014		
*	01 01	06	B	P	265	O	0	Building out of service - unoccupied *All Utilities Disconnected*	1	Apr 27, 2014		
*	01 01	06	B	P	298	O	0	Building out of service - unoccupied *All Utilities Disconnected*	1	Apr 27, 2014		
*	02 a	01	B	P	300	O	0	post inspection report in portable		Dec 18, 2013		
*	11 a8	01	F	P	300	M	38	reinspect fire extinguishers *tag dated 2/12*		Dec 18, 2013		SR16040
*	10 g	7	F	P	336T	M	3,125	install fire sprinklers	11	Dec 18, 2013		SR39030
*	01 01	06	B	P	387C	O	0	Building out of service - unoccupied *All Utilities Disconnected*	1	Apr 27, 2014		
*	01 01	06	B	P	394	O	0	Building out of service - unoccupied *All Utilities Disconnected*	1	Apr 27, 2014		
*	01 01	06	B	P	502C	O	0	Building out of service - unoccupied *All Utilities Disconnected*	1	Apr 27, 2014		
*	01 01	06	B	P	576C	O	0	Building out of service - unoccupied *All Utilities Disconnected*	1	Apr 27, 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 18, 2013

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

Fiscal Year: 2013-2014

Broward County School District - North
North Area Portable Annex Training Ctr (FKA: Grounds Equip S Loc. No: 1551
2251 Northwest 18th Street
Pompano Beach, FL 33060
(754) 321-4600

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 06	B	P	583C	O	0	Building out of service - unoccupied *All Utilities Disconnected*	1	Apr 27, 2014		
*	01 01 06	B	P	664C	O	0	Building out of service - unoccupied *All Utilities Disconnected*	1	Apr 27, 2014		
*	01 01 06	B	P	682C	O	0	Building out of service - unoccupied *All Utilities Disconnected*	1	Apr 27, 2014		
*	01 01 06	B	P	763C	O	0	Building out of service - unoccupied *All Utilities Disconnected*	1	Apr 27, 2014		
*	01 01 06	B	P	767C	O	0	Building out of service - unoccupied *All Utilities Disconnected*	1	Apr 27, 2014		
*	01 01 06	B	P	768C	O	0	Building out of service - unoccupied *All Utilities Disconnected*	1	Apr 27, 2014		
*	01 01 06	B	P	916C	O	0	Building out of service - unoccupied *All Utilities Disconnected*	1	Apr 27, 2014		
*	01 01 06	B	P	955C	O	0	Building out of service - unoccupied *All Utilities Disconnected*		Apr 27, 2014		
*	01 01 06	B	P	955C	O	0	Building out of service - unoccupied *All Utilities Disconnected*	1	Apr 27, 2014		
*	01 01 06	B	P	250CX	O	0	Building out of service - unoccupied *All Utilities Disconnected*	1	Apr 27, 2014		
*	01 01 06	B	P	256CX	O	0	Building out of service - unoccupied *All Utilities Disconnected*	1	Apr 27, 2014		
*	01 01 06	B	P	261CX	O	0	Building out of service - unoccupied *All Utilities Disconnected*		Apr 27, 2014		
*	16 c 1	C	P	272CV	M	375	Repair battery lighting		Dec 18, 2013		SR16065
*	02 a 01	B	P	272CV	O	0	post inspection report in portable		Dec 18, 2013		
*	11 a8 01	F	P	272CV	M	38	reinspect fire extinguishers *tag dated 2/12*		Dec 18, 2013		SR16046
*	16 c 1	C	P	273CV	M	375	Repair battery lighting		Dec 18, 2013		SR16066
*	02 a 01	B	P	273CV	O	0	post inspection report in portable		Dec 18, 2013		
*	16 a 2	C	P	273CV	M	313	repair electric exit sign *Not working on test*		Dec 18, 2013		SR16058
*	02 a 01	B	P	291PD	O	0	post inspection report in portable		Dec 18, 2013		
*	11 a8 01	F	P	291PD	M	38	reinspect fire extinguishers *tag dated 2/12*		Dec 18, 2013		SR16049
*	02 a 01	B	P	292PD	O	0	post inspection report in portable		Dec 18, 2013		
*	11 a8 01	F	P	292PD	M	38	reinspect fire extinguishers *tag dated 2/12*		Dec 18, 2013		SR16051
	05 14 02	E	P	293PD	O	0	Provide DCA Insignia in Portable		Feb 16, 2014		
*	16 c 1	C	P	293PD	M	375	Repair battery lighting		Dec 18, 2013		SR16067
*	02 a 01	B	P	293PD	O	0	post inspection report in portable		Dec 18, 2013		
	05 14 02	E	P	294PD	O	0	Provide DCA Insignia in Portable		Feb 16, 2014		
*	16 c 1	C	P	294PD	M	375	Repair battery lighting		Dec 18, 2013		SR16068
*	02 a 01	B	P	294PD	O	0	post inspection report in portable		Dec 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: Nov 18, 2013

Fiscal Year: 2013-2014

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

Broward County School District - North
North Area Portable Annex Training Ctr (FKA: Grounds Equip S Loc. No: 1551
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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 #
*	11 a8 01	F	P	294PD	M	38	reinspect fire extinguishers *tag dated 2/2008*		Dec 18, 2013		SR16052
*	16 a 2	C	P	294PD	M	313	repair electric exit sign *Not working on test*		Dec 18, 2013		SR16059
*	16 c 1	C	P	336GT	M	375	Repair battery lighting *Men's restroom*		Dec 18, 2013		SR16069
*	16 f2 02	B	P	336GT	O	0	install light covers *Ladies restroom*		Dec 18, 2013		
*	02 a 01	B	P	336GT	O	0	post inspection report in portable		Dec 18, 2013		
	16 f2 06	B	P	336GT	O	0	replace burned-out light bulb(s) *Ladies restroom*		Dec 18, 2013		
*	11 a8 03	F	P	336GT	M	112	replace missing fire extinguisher		Dec 18, 2013		SR16056
*	01 01 06	B	P	1207VE	O	0	Building out of service - unoccupied *All Utilities Disconnected*	1	Apr 27, 2014		
*	01 01 06	B	P	712PHC	O	0	Building out of service - unoccupied *All Utilities Disconnected*	1	Apr 27, 2014		
*	01 01 06	B	P	713PHC	O	0	Building out of service - unoccupied *All Utilities Disconnected*		Apr 27, 2014		
*	02 a 01	B	P	1161PHC	O	0	post inspection report in portable		Dec 18, 2013		
*	11 a8 01	F	P	1161PHC	M	38	reinspect fire extinguishers *tag dated 2/12*		Dec 18, 2013		SR16054
*	02 a 01	B	P	1162PHC	O	0	post inspection report in portable		Dec 18, 2013		
*	11 a8 01	F	P	1162PHC	M	38	reinspect fire extinguishers *tag dated 2/12*		Dec 18, 2013		SR16055
*	16 f2 01	B	P	1162PHC	M	250	repair light fixture		Dec 18, 2013		SR16073

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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 18, 2013

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

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North Area Portable Annex Training Ctr (FKA: Grounds Equip S Loc. No: 1551
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(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	2	101	M	38	reinspect fire extinguishers *tag dated 4/12*		Dec 18, 2013		SR16013
*	16	a 2	C	2	101	M	313	repair electric exit sign *Not working*		Dec 18, 2013		SR16014

Total Non-Fire Safety Deficiencies 4
Total Fire Safety Deficiencies(*): 67 (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: Sep 12, 2013

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

Fiscal Year: 2013-2014

Broward County School District - Central
Old Dillard Museum Loc. No: 9518
1001 Northwest 4th Street
Ft. Lauderdale, FL 33311
(754) 765-6952

[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 #
*	10	d 8	C	0	9599	M	1,000	Provide handrail for exit stairs *need handrails installed south steps (see*	1	Dec 11, 2013		SR00607
*	16	c 1	C	1	100A	M	375	Repair battery lighting *on N. stairs*		Oct 12, 2013		SR11072
*	16	c 1	C	1	104	M	375	Repair battery lighting		Oct 12, 2013		SR11071
*	10	h 3	D	1	109	M		install smoke detector *equipment added*			C	SR00609
*	10	e 2	E	1	109	M		seal horizontal openings *putty conduit Re-issue WO: 03/04/2013*			C	SR06656
*	16	f2 02	B	1	110	O	0	install light covers	1	Oct 12, 2013		
*	16	g 02	F	1	201	O	0	discontinue use of piggybacked surge strips	1	Oct 12, 2013		
*	09	a3 2	E	1	205	O	0	attach fire rating labels to curtains	12	Oct 12, 2013		
*	10	h 3	D	1	207	M		install smoke detector *Heat to Smoke*			C	SR00610
*	10	h 3	D	1	208	M		install smoke detector *Heat to Smoke*			C	SR00611
*	16	e 5	D	1	8088	M		install fire alarm pull station sign *replace faded sign on south exterior wall*			C	SR06655
*	11	a9 02	F	1	8088	M		post exterior fire extinguisher sign *replaces faded sign south exterior wall*			C	SR06654
	*	* *	*	2	*	*		*No violations for this building			*	

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

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 05, 2013

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

Fiscal Year: 2013-2014

Broward County School District - South
Pines Boulevard Portable Site Loc. No: 3513
201 SW 172nd Avenue
Pembroke Pines, FL 33028
(754) 323-0800

[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 #
*	02	a 01	B	P	000	O	0	post inspection report in portable *needed in all portables*		Jan 04, 2014		
	*	* *	*	P	261	*		*No violations for this building			*	
	*	* *	*	P	042N	*		*No violations for this building			*	
	*	* *	*	P	080N	*		*No violations for this building			*	
	*	* *	*	P	900	*		*No violations for this building			*	
	*	* *	*	P	106C	*		*No violations for this building			*	
	*	* *	*	P	171C	*		*No violations for this building			*	
	*	* *	*	P	328C	*		*No violations for this building			*	
	*	* *	*	P	378C	*		*No violations for this building			*	
	*	* *	*	P	382C	*		*No violations for this building			*	
	*	* *	*	P	385C	*		*No violations for this building			*	
	*	* *	*	P	461C	*		*No violations for this building			*	
	*	* *	*	P	530C	*		*No violations for this building			*	
	*	* *	*	P	531C	*		*No violations for this building			*	
	*	* *	*	P	533C	*		*No violations for this building			*	
	*	* *	*	P	832C	*		*No violations for this building			*	
	*	* *	*	P	1118P	*		*No violations for this building			*	
	*	* *	*	P	1153A	*		*No violations for this building			*	
	*	* *	*	P	151PD	*		*No violations for this building			*	
	*	* *	*	P	1149CP	*		*No violations for this building			*	
	*	* *	*	P	1151MP	*		*No violations for this building			*	
	*	* *	*	P	1153CP	*		*No violations for this building			*	
	*	* *	*	P	1158CA	*		*No violations for this building			*	
	*	* *	*	P	1159CA	*		*No violations for this building			*	
	*	* *	*	P	1119PDP	*		*No violations for this building			*	
	*	* *	*	P	1120PDT	*		*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

Fiscal Year: 2013-2014

Initial Inspection: Dec 05, 2013

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

Broward County School District - South
Pines Boulevard Portable Site Loc. No: 3513
201 SW 172nd Avenue
Pembroke Pines, FL 33028
(754) 323-0800

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 #
	*	* *	*	P	1124CHP	*		*No violations for this building			*	
	*	* *	*	P	1125CAP	*		*No violations for this building			*	
	*	* *	*	P	1135PLP	*		*No violations for this building			*	
	*	* *	*	P	1144CPT	*		*No violations for this building			*	
	*	* *	*	P	1148CPT	*		*No violations for this building			*	
	*	* *	*	P	1149CHP	*		*No violations for this building			*	
	*	* *	*	P	1149CPT	*		*No violations for this building			*	
	*	* *	*	P	1152CHP	*		*No violations for this building			*	
	*	* *	*	P	1154PLP	*		*No violations for this building			*	
	*	* *	*	P	1157CPP	*		*No violations for this building			*	
	*	* *	*	P	1145CAXP	*		*No violations for this building			*	
	80	02 06	B	P	018N	M	5,000	Repair Roof *wet ceiling tiles*		Jan 04, 2014		SR17413
*	16	c 1	C	P	018N	M	375	Repair battery lighting		Jan 04, 2014		SR17338
*	09	a0 01	B	P	038C	M	3,125	repair ceilings *grid loose*		Jan 04, 2014		SR18158
*	16	c 1	C	P	039K	M	375	Repair battery lighting		Jan 04, 2014		SR17346
	05	14 02	E	P	048N	O	0	Provide DCA Insignia in Portable		Mar 05, 2014		
*	16	c 1	C	P	081N	M	375	Repair battery lighting		Jan 04, 2014		SR17347
*	16	e3 3	D	P	081N	M	3,125	install fire alarm pull station *faded*		Jun 03, 2014		SR17407
*	11	a9 02	F	P	081N	M	157	post exterior fire extinguisher sign *FADED*		Jan 04, 2014		SR17313
*	16	e 5	D	P	101N	M	156	install fire alarm pull station sign		Jan 04, 2014		SR17393
*	11	a9 02	F	P	101N	M	157	post exterior fire extinguisher sign		Jan 04, 2014		SR17314
*	16	c 1	C	P	110N	M	375	Repair battery lighting		Jan 04, 2014		SR17348
*	10	LD	B	P	110N	M	175	Replace missing fish number *west side*		Jan 04, 2014		SR17302
*	16	e 5	D	P	110N	M		install fire alarm pull station sign			C	SR01376
*	11	a9 02	F	P	110N	M		post exterior fire extinguisher sign			C	SR01351
	05	14 02	E	P	118	O	0	Provide DCA Insignia in Portable		Mar 05, 2014		
	80	02 06	B	P	118	M	5,000	Repair Roof *wet ceiling tiles*		Jan 04, 2014		SR17412
*	16	c 1	C	P	118	M	375	Repair battery lighting		Jan 04, 2014		SR17336

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Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Fiscal Year: 2013-2014

Initial Inspection: Dec 05, 2013

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

Broward County School District - South
Pines Boulevard Portable Site Loc. No: 3513
201 SW 172nd Avenue
Pembroke Pines, FL 33028
(754) 323-0800

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 e 5	D	P	118	M	156	install fire alarm pull station sign		Jan 04, 2014		SR17389
*	11 a9 02	F	P	118	M	157	post exterior fire extinguisher sign		Jan 04, 2014		SR17309
	05 14 02	E	P	129	O	0	Provide DCA Insignia in Portable		Mar 05, 2014		
	05 14 02	E	P	129N	O	0	Provide DCA Insignia in Portable		Mar 05, 2014		
*	16 c 1	C	P	129N	M	375	Repair battery lighting		Jan 04, 2014		SR17349
*	16 e 5	D	P	129N	M		install fire alarm pull station sign			C	SR01377
*	11 a9 02	F	P	129N	M		post exterior fire extinguisher sign			C	SR01352
	05 14 02	E	P	142C	O	0	Provide DCA Insignia in Portable		Mar 05, 2014		
*	16 a 2	C	P	170C	M	313	repair electric exit sign *Battery did not work or test*		Jan 04, 2014		SR17332
	05 14 02	E	P	180	O	0	Provide DCA Insignia in Portable		Mar 05, 2014		
*	16 c 1	C	P	180	M	375	Repair battery lighting		Jan 04, 2014		SR17337
*	16 e 5	D	P	180	M		install fire alarm pull station sign			C	SR01374
*	16 c 1	C	P	201N	M	375	Repair battery lighting		Jan 04, 2014		SR18184
*	16 c 1	C	P	224C	M	375	Repair battery lighting		Jan 04, 2014		SR17350
*	16 e3 3	D	P	224C	M	3,125	install fire alarm pull station *faded*		Jun 03, 2014		SR17408
*	11 a9 02	F	P	224C	M	157	post exterior fire extinguisher sign *faded*		Jan 04, 2014		SR17315
	05 14 02	E	P	228C	O	0	Provide DCA Insignia in Portable		Mar 05, 2014		
	00 00 45	B	P	228C	M	750	Repair Wood Floor *hole in floor*		Mar 05, 2014		SR17295
*	16 a 2	C	P	228C	M	313	repair electric exit sign *Battery did not work or test*		Jan 04, 2014		SR17333
	05 14 02	E	P	255	O	0	Provide DCA Insignia in Portable		Mar 05, 2014		
*	16 c 1	C	P	255	M	375	Repair battery lighting		Jan 04, 2014		SR17339
*	16 e 2	D	P	255	M	1,000	repair fire alarm system *pull station bypassed*		Jan 04, 2014		SR17387
	05 14 02	E	P	262	O	0	Provide DCA Insignia in Portable		Mar 05, 2014		
	05 14 02	E	P	268	O	0	Provide DCA Insignia in Portable		Mar 05, 2014		
*	16 c 1	C	P	268	M	375	Repair battery lighting		Jan 04, 2014		SR17340
*	16 e 5	D	P	268	M	156	install fire alarm pull station sign		Jan 04, 2014		SR17390
*	11 a9 02	F	P	268	M	157	post exterior fire extinguisher sign		Jan 04, 2014		SR17310
	05 14 02	E	P	273	O	0	Provide DCA Insignia in Portable		Mar 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: Dec 05, 2013

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

Broward County School District - South
Pines Boulevard Portable Site Loc. No: 3513
201 SW 172nd Avenue
Pembroke Pines, FL 33028
(754) 323-0800

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 #
	80 02 06	B	P	273	M	5,000	Repair Roof *wet ceiling tiles*		Jan 04, 2014		SR17414
*	16 c 1	C	P	273	M		Repair battery lighting			C	SR01366
*	10 LD	B	P	273	M	175	Replace missing fish number *west side*		Jan 04, 2014		SR17301
*	09 b0 01	B	P	273	O		repair ceiling tiles			C	
	05 14 02	E	P	274	O	0	Provide DCA Insignia in Portable		Mar 05, 2014		
*	16 c 1	C	P	274	M	375	Repair battery lighting		Jan 04, 2014		SR17341
*	16 e 5	D	P	274	M	156	install fire alarm pull station sign		Jan 04, 2014		SR17391
*	11 a9 02	F	P	274	M	157	post exterior fire extinguisher sign		Jan 04, 2014		SR17311
	05 14 02	E	P	294	O	0	Provide DCA Insignia in Portable		Mar 05, 2014		
*	16 e 5	D	P	294	M	156	install fire alarm pull station sign		Jan 04, 2014		SR17392
*	11 a9 02	F	P	294	M	157	post exterior fire extinguisher sign		Jan 04, 2014		SR17312
	05 14 02	E	P	300P	O	0	Provide DCA Insignia in Portable		Mar 05, 2014		
*	16 e 5	D	P	300P	M		install fire alarm pull station sign			C	SR01378
*	11 a9 02	F	P	300P	M		post exterior fire extinguisher sign			C	SR01353
*	02 a 01	B	P	300P	O	0	post inspection report in portable	1	Jan 04, 2014		
*	16 f1 09	B	P	308C	O	0	remove extension cords		Jan 04, 2014		
*	16 e 5	D	P	326C	M		install fire alarm pull station sign			C	SR01379
*	11 a9 02	F	P	326C	M		post exterior fire extinguisher sign			C	SR01354
	05 14 02	E	P	331C	O	0	Provide DCA Insignia in Portable		Mar 05, 2014		
*	16 c 1	C	P	331C	M	375	Repair battery lighting		Jan 04, 2014		SR17351
*	16 e 5	D	P	331C	M	156	install fire alarm pull station sign		Jan 04, 2014		SR17394
*	11 a9 02	F	P	331C	M	157	post exterior fire extinguisher sign		Jan 04, 2014		SR17316
	05 14 02	E	P	366	O	0	Provide DCA Insignia in Portable		Mar 05, 2014		
*	16 c 1	C	P	366	M	375	Repair battery lighting		Jan 04, 2014		SR17343
	05 14 02	E	P	371	O	0	Provide DCA Insignia in Portable		Mar 05, 2014		
*	16 c 1	C	P	371	M	375	Repair battery lighting		Jan 04, 2014		SR17344
*	16 c 1	C	P	379C	M	375	Repair battery lighting		Jan 04, 2014		SR17352
*	16 e 5	D	P	379C	M		install fire alarm pull station sign			C	SR06717

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 05, 2013

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

Broward County School District - South
Pines Boulevard Portable Site Loc. No: 3513
201 SW 172nd Avenue
Pembroke Pines, FL 33028
(754) 323-0800

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 #
*	11 a9 02	F	P	379C	M		post exterior fire extinguisher sign			C	SR06713
	07 c 5	B	P	380C	M		repair fascia (wooden) *South Soffit*			C	SR01342
*	16 f1 09	B	P	383C	O	0	remove extension cords		Jan 04, 2014		
*	16 e 5	D	P	384C	M		install fire alarm pull station sign			C	SR06718
*	11 a9 02	F	P	384C	M		post exterior fire extinguisher sign			C	SR06714
	05 14 02	E	P	392	O	0	Provide DCA Insignia in Portable		Mar 05, 2014		
*	16 c 1	C	P	392	M	375	Repair battery lighting		Jan 04, 2014		SR17345
*	16 c 1	C	P	532C	M	375	Repair battery lighting		Jan 04, 2014		SR17353
*	16 e 5	D	P	532C	M	156	install fire alarm pull station sign		Jan 04, 2014		SR17395
*	11 a9 02	F	P	532C	M	157	post exterior fire extinguisher sign		Jan 04, 2014		SR17317
*	08 a 02	B	P	533	M	438	repair door (metal) *lock not working properly*		Jan 04, 2014		SR17299
	05 14 02	E	P	600C	O	0	Provide DCA Insignia in Portable		Mar 05, 2014		
*	16 c 1	C	P	600C	M	375	Repair battery lighting		Jan 04, 2014		SR17354
*	16 e 5	D	P	600C	M	156	install fire alarm pull station sign		Jan 04, 2014		SR17396
*	11 a9 02	F	P	600C	M	157	post exterior fire extinguisher sign		Jan 04, 2014		SR17318
*	16 a 2	C	P	614C	M	313	repair electric exit sign *Battery did not work or test*		Jan 04, 2014		SR17334
	05 14 02	E	P	632C	O	0	Provide DCA Insignia in Portable		Mar 05, 2014		
*	16 c 1	C	P	632C	M	375	Repair battery lighting		Jan 04, 2014		SR17355
*	10 LD	B	P	632C	M	175	Replace missing fish number *east side*		Jan 04, 2014		SR17303
*	16 e3 3	D	P	632C	M	3,125	install fire alarm pull station *faded*		Jun 03, 2014		SR17409
*	11 a9 02	F	P	632C	M	157	post exterior fire extinguisher sign *faded*		Jan 04, 2014		SR17319
*	10 LD	B	P	826C	M	175	Replace missing fish number *west side*		Jan 04, 2014		SR18159
	05 14 02	E	P	829C	O	0	Provide DCA Insignia in Portable		Mar 05, 2014		
*	10 LD	B	P	829C	M	175	Replace missing fish number *east side*		Jan 04, 2014		SR17304
*	16 c 1	C	P	836C	M	375	Repair battery lighting		Jan 04, 2014		SR17356
*	16 e 5	D	P	836C	M		install fire alarm pull station sign			C	SR01380
*	11 a9 02	F	P	836C	M		post exterior fire extinguisher sign			C	SR01355
	05 14 02	E	P	837C	O	0	Provide DCA Insignia in Portable		Mar 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

Broward County School District - South
Pines Boulevard Portable Site Loc. No: 3513
201 SW 172nd Avenue
Pembroke Pines, FL 33028
(754) 323-0800

Initial Inspection: Dec 05, 2013

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

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 #
*	16 c 1	C	P	837C	M		Repair battery lighting			C	SR01367
*	10 LD	B	P	837C	M	175	Replace missing fish number *east side*		Jan 04, 2014		SR17305
*	16 e 5	D	P	837C	M		install fire alarm pull station sign			C	SR01381
*	11 a9 02	F	P	837C	M		post exterior fire extinguisher sign			C	SR01356
	05 14 02	E	P	899C	O	0	Provide DCA Insignia in Portable		Mar 05, 2014		
*	10 LD	B	P	899C	M	175	Replace missing fish number *east side*		Jan 04, 2014		SR17306
*	16 e3 3	D	P	899C	M	3,125	install fire alarm pull station *faded*		Jun 03, 2014		SR17410
*	11 a9 02	F	P	899C	M	157	post exterior fire extinguisher sign *FADED*		Jan 04, 2014		SR17320
*	16 c 1	C	P	900C	M	375	Repair battery lighting		Jan 04, 2014		SR17357
*	10 LD	B	P	900C	M	175	Replace missing fish number *east side*		Jan 04, 2014		SR17307
*	16 c 1	C	P	901C	M		Repair battery lighting			C	SR01368
*	10 LD	B	P	901C	M	175	Replace missing fish number *east side*		Jan 04, 2014		SR17308
*	16 e 5	D	P	901C	M		install fire alarm pull station sign			C	SR01382
*	11 a9 02	F	P	901C	M		post exterior fire extinguisher sign			C	SR01357
*	16 e 5	D	P	1375C	M		install fire alarm pull station sign			C	SR06719
*	16 f1 09	B	P	1375C	O	0	remove extension cords		Jan 04, 2014		
*	16 c 1	C	P	1376C	M	375	Repair battery lighting		Jan 04, 2014		SR17358
*	16 c 1	C	P	1376C	M		Repair battery lighting *east wall, only*			C	SR06716
*	16 c 1	C	P	1377C	M		Repair battery lighting *east side*			C	SR01369
*	16 c 1	C	P	1378C	M	375	Repair battery lighting		Jan 04, 2014		SR17359
*	16 c 1	C	P	152PD	M	375	Repair battery lighting		Jan 04, 2014		SR17360
*	16 a 2	C	P	1589T	M	313	repair electric exit sign *Battery did not work or test*		Jan 04, 2014		SR17335
*	16 c 1	C	P	171CA	M	375	Repair battery lighting		Jan 04, 2014		SR17361
*	16 e 5	D	P	171CA	M	156	install fire alarm pull station sign		Jan 04, 2014		SR17397
*	11 a9 02	F	P	171CA	M	157	post exterior fire extinguisher sign		Jan 04, 2014		SR17321
	16 f2 0e	B	P	9599	M		Replace plastic ground utility box cover *South of P-300p in grassy area*			C	SR06720
*	16 c 1	C	P	1118PD	M	375	Repair battery lighting		Jan 04, 2014		SR17362
*	16 e3 3	D	P	1118PD	M	3,125	install fire alarm pull station *FADED*		Jun 03, 2014		SR17411

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 - South
Pines Boulevard Portable Site Loc. No: 3513
201 SW 172nd Avenue
Pembroke Pines, FL 33028
(754) 323-0800

Initial Inspection: Dec 05, 2013

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

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 #
*	11 a9 02	F	P	1118PD	M	157	post exterior fire extinguisher sign *faded*		Jan 04, 2014		SR17322
	00 00 45	B	P	1119PD	M	750	Repair Wood Floor *multiple holes in wall*		Mar 05, 2014		SR17296
*	16 c 1	C	P	1119PD	M	375	Repair battery lighting		Jan 04, 2014		SR17363
*	16 c 1	C	P	1137SC	M	375	Repair battery lighting		Jan 04, 2014		SR17364
*	08 a 02	B	P	1147CP	M	438	repair door (metal) *north door slams*		Jan 04, 2014		SR18188
*	16 c 1	C	P	1147GP	M	375	Repair battery lighting		Jan 04, 2014		SR18190
*	16 a 2	C	P	1147GP	M	313	repair electric exit sign *Battery did not work or test*		Jan 04, 2014		SR18189
	05 14 02	E	P	1148CP	O	0	Provide DCA Insignia in Portable		Mar 05, 2014		
*	16 f2 02	B	P	1148CP	O	0	install light covers *in single bath*		Jan 04, 2014		
*	11 a9 02	F	P	1150MP	M		post exterior fire extinguisher sign			C	SR01359
*	16 c 1	C	P	1153AP	M		Repair battery lighting			C	SR01370
*	16 f2 02	B	P	1153AP	O	0	install light covers *in closet*		Jan 04, 2014		
*	95 17 2	B	P	1154AP	M		Install Fish/Room Number *exterior of Portable Classroom*			C	SR06721
	80 02 06	B	P	119PDT	M	5,000	Repair Roof *wet ceiling tiles*		Jan 04, 2014		SR18243
	05 14 02	E	P	1119PDT	O	0	Provide DCA Insignia in Portable		Mar 05, 2014		
*	16 c 1	C	P	1119PDT	M	375	Repair battery lighting		Jan 04, 2014		SR17365
*	16 c 1	C	P	1121CHP	M	375	Repair battery lighting		Jan 04, 2014		SR17366
*	16 c 1	C	P	1122CPT	M	375	Repair battery lighting *girls side*		Jan 04, 2014		SR17367
*	08 a 02	B	P	1122CPT	M	438	repair door (metal) *girls room slams*		Jan 04, 2014		SR17297
*	16 c 1	C	P	1123CHP	M	375	Repair battery lighting		Jan 04, 2014		SR17368
*	16 c 1	C	P	1125CHP	M	375	Repair battery lighting		Jan 04, 2014		SR17369
*	16 c 1	C	P	1126CHP	M	375	Repair battery lighting		Jan 04, 2014		SR17370
*	16 c 1	C	P	1127CHP	M	375	Repair battery lighting		Jan 04, 2014		SR17371
*	16 c 1	C	P	1128CHP	M	375	Repair battery lighting		Jan 04, 2014		SR17372
*	08 a 02	B	P	1128CHP	M	438	repair door (metal) *north door slams*		Jan 04, 2014		SR17298
*	16 c 1	C	P	1129CHP	M	375	Repair battery lighting		Jan 04, 2014		SR17373
*	16 c 1	C	P	1130CHP	M	375	Repair battery lighting		Jan 04, 2014		SR17374
*	16 c 1	C	P	1131CHP	M	375	Repair battery lighting		Jan 04, 2014		SR17375

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 05, 2013

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

Broward County School District - South
Pines Boulevard Portable Site Loc. No: 3513
201 SW 172nd Avenue
Pembroke Pines, FL 33028
(754) 323-0800

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 02	B	P	1131CHP	O	0	install electric receptacle cover		Jan 04, 2014		
*	16 c 1	C	P	1132CHP	M	375	Repair battery lighting		Jan 04, 2014		SR17376
	80 02 06	B	P	1133SCP	M	5,000	Repair Roof *wet ceiling tiles*		Jan 04, 2014		SR17415
*	16 c 1	C	P	1133SCP	M	375	Repair battery lighting		Jan 04, 2014		SR17377
*	09 b0 01	B	P	1133SCP	O	0	repair ceiling tiles		Jan 04, 2014		
*	16 c 1	C	P	1134PLP	M	375	Repair battery lighting		Jan 04, 2014		SR17378
*	16 e 5	D	P	1134PLP	M	156	install fire alarm pull station sign		Jan 04, 2014		SR17398
*	11 a9 02	F	P	1134PLP	M	157	post exterior fire extinguisher sign		Jan 04, 2014		SR17323
*	16 c 1	C	P	1136SCP	M	375	Repair battery lighting		Jan 04, 2014		SR17379
*	16 e 5	D	P	1136SCP	M	156	install fire alarm pull station sign		Jan 04, 2014		SR17399
*	11 a9 02	F	P	1136SCP	M	157	post exterior fire extinguisher sign		Jan 04, 2014		SR17324
*	09 b0 01	B	P	1136SCP	O	0	repair ceiling tiles		Jan 04, 2014		
*	16 e 5	D	P	1137SCP	M	156	install fire alarm pull station sign		Jan 04, 2014		SR17400
*	11 a9 02	F	P	1137SCP	M	157	post exterior fire extinguisher sign		Jan 04, 2014		SR17325
*	16 c 1	C	P	1138SCP	M	375	Repair battery lighting		Jan 04, 2014		SR17380
*	16 e 5	D	P	1138SCP	M	156	install fire alarm pull station sign		Jan 04, 2014		SR17401
*	11 a9 02	F	P	1138SCP	M	157	post exterior fire extinguisher sign		Jan 04, 2014		SR17326
*	09 b0 01	B	P	1138SCP	O	0	repair ceiling tiles		Jan 04, 2014		
*	16 c 1	C	P	1139CHP	M	375	Repair battery lighting		Jan 04, 2014		SR17381
*	16 e 5	D	P	1139CHP	M	156	install fire alarm pull station sign		Jan 04, 2014		SR17402
*	11 a9 02	F	P	1139CHP	M	157	post exterior fire extinguisher sign		Jan 04, 2014		SR17327
*	09 b0 01	B	P	1139CHP	O	0	repair ceiling tiles		Jan 04, 2014		
*	16 c 1	C	P	1140CHP	M	375	Repair battery lighting		Jan 04, 2014		SR17382
*	16 e 5	D	P	1140CHP	M	156	install fire alarm pull station sign		Jan 04, 2014		SR17403
*	11 a9 02	F	P	1140CHP	M	157	post exterior fire extinguisher sign		Jan 04, 2014		SR17328
*	16 e 5	D	P	1141CHP	M	156	install fire alarm pull station sign		Jan 04, 2014		SR17404
*	11 a9 02	F	P	1141CHP	M	157	post exterior fire extinguisher sign		Jan 04, 2014		SR17329
*	16 c 1	C	P	1142CHP	M	375	Repair battery lighting		Jan 04, 2014		SR17383

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 05, 2013

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

Fiscal Year: 2013-2014

Broward County School District - South
Pines Boulevard Portable Site Loc. No: 3513
201 SW 172nd Avenue
Pembroke Pines, FL 33028
(754) 323-0800

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 e 5	D	P	1142CHP	M	156	install fire alarm pull station sign		Jan 04, 2014		SR17405
*	11 a9 02	F	P	1142CHP	M	157	post exterior fire extinguisher sign		Jan 04, 2014		SR17330
*	16 c 1	C	P	1143CHP	M	375	Repair battery lighting		Jan 04, 2014		SR17384
*	16 e 5	D	P	1143CHP	M	156	install fire alarm pull station sign		Jan 04, 2014		SR17406
*	11 a9 02	F	P	1143CHP	M	157	post exterior fire extinguisher sign		Jan 04, 2014		SR17331
*	16 c 1	C	P	1144CHP	M	375	Repair battery lighting		Jan 04, 2014		SR17385
	06 b 2	C	P	1156CHP	M		repair skirting			C	SR01337
*	16 c 1	C	P	1157COP	M		Repair battery lighting			C	SR01373
	06 b 2	C	P	1157COP	M		repair skirting			C	SR01338
	05 14 02	E	P	1159CPP	O	0	Provide DCA Insignia in Portable		Mar 05, 2014		
*	16 c 1	C	P	1118CASP	M	375	Repair battery lighting		Jan 04, 2014		SR17386
*	16 e 2	D	P	1146CAXP	M	1,000	repair fire alarm system *supervisory*		Jan 04, 2014		SR17388
*	08 a 02	B	P	1158CASP	M	438	repair door (metal) *west door slams*		Jan 04, 2014		SR17300

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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 05, 2013

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

Fiscal Year: 2013-2014

Broward County School District - South
Pines Boulevard Portable Site Loc. No: 3513
201 SW 172nd Avenue
Pembroke Pines, FL 33028
(754) 323-0800

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 #
15 a4 2	B	1	103	M		repair exhaust fan *metal Storage bldg. at NE corner*			C	SR06715
* * *	*	2	*	*		*No violations for this building			*	

Total Non-Fire Safety Deficiencies 33
Total Fire Safety Deficiencies(*): 132 (Includes 0 Serious Life Safety Deficiencies**)
Total Deficiencies Cited: 165

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 31, 2013

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

Broward County School District - North
Pompano Administrative Center (fka: N. Superintendent Office Loc. No: 9018
610 Northeast Sixth Street
Pompano Beach, FL 33060
(754) 321-3400

[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 #
*	05	15 2	F	0	9698	M	700	Provide Access to Fire Hydrant *Ref to W/O S020834*		Aug 30, 2013		SR09344
	16	f2 06	B	1	508	O	0	replace burned-out light bulb(s)		Aug 30, 2013		
*	16	a 2	C	1	521A	M	313	repair electric exit sign *Not working*		Aug 30, 2013		SR09345

Total Non-Fire Safety Deficiencies 1
Total Fire Safety Deficiencies(*): 2 (Includes 0 Serious Life Safety Deficiencies**)
Total Deficiencies Cited: 3

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 18, 2013

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

Fiscal Year: 2013-2014

Broward County School District - Central
Rock Island Administration Site Loc. No: 0681
2301 Northwest 26th Street
Oakland Park, FL 33311
(754) 321-4888

[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 #
*	95	17 2	B	P	011P	M	175	Install Fish/Room Number *both sides*		Dec 18, 2013		SR16481
	16	f2 0e	B	P	011P	M	120	Replace plastic ground utility box cover *exterior E. side in walkway*		Dec 18, 2013		SR16479
*	02	a 01	B	P	011P	O	0	post inspection report in portable		Dec 18, 2013		
*	08	a 01	B	P	011P	M	625	repair door (wood) *West door in poor condition*		Dec 18, 2013		SR16314
*	95	17 2	B	P	1533P	M	175	Install Fish/Room Number *both sides*		Dec 18, 2013		SR16482
*	09	b1 01	B	P	1533P	M	375	Repair ceiling tile - Special cut required *at vent inside Restroom*		Dec 18, 2013		SR16318
*	02	a 01	B	P	1533P	O	0	post inspection report in portable		Dec 18, 2013		
*	09	b0 01	B	POR	QP1533P	O		repair ceiling tiles *In 1533 toilet room.*			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

Initial Inspection: Nov 18, 2013

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

Broward County School District - Central
Rock Island Administration Site Loc. No: 0681
2301 Northwest 26th Street
Oakland Park, FL 33311
(754) 321-4888

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 c 1	C	1	101	M		Repair battery lighting			C	SR04809
	05 01 1a	B	1	101	O	0	Replace glass with tempered/plexi glass *Trophy case glass at reception.*	2	Nov 21, 2013		
*	16 e3 1	D	1	102	M	188	post fire alarm tag		Dec 18, 2013		SR16476
*	10 h 3	D	1	103A	M	1,875	install smoke detector		Dec 18, 2013		SR16326
*	09 b0 01	B	1	111	O	0	repair ceiling tiles		Dec 18, 2013		
*	16 f1 02	B	1	112	O	0	install electric receptacle cover		Dec 18, 2013		
	16 f1 03	B	1	116	M	250	install light switch		Mar 18, 2014		SR16477
*	10 h 3	D	1	117C	M	1,875	install smoke detector		Dec 18, 2013		SR16327
*	10 h 3	D	1	118	M	1,875	install smoke detector		Dec 18, 2013		SR16324
*	16 c 1	C	2	203	M	375	Repair battery lighting		Dec 18, 2013		SR16467
*	10 h 3	D	2	203A	M	1,875	install smoke detector		Dec 18, 2013		SR16328
*	16 f1 09	B	2	204	O	0	remove extension cords	3	Dec 18, 2013		
*	16 c 1	C	2	206	M	375	Repair battery lighting		Dec 18, 2013		SR16468
*	10 h 3	D	2	206A	M	1,875	install smoke detector		Dec 18, 2013		SR16330
*	11 a8 01	F	2	207	M	38	reinspect fire extinguishers		Dec 18, 2013		SR16458
*	16 c 1	C	2	208	M	375	Repair battery lighting		Dec 18, 2013		SR16169
*	10 h 3	D	2	208A	M	1,875	install smoke detector		Dec 18, 2013		SR16332
*	95 17 2	B	2	209	M	175	Install Fish/Room Number *"Classroom" at West side*		Dec 18, 2013		
*	16 c 1	C	2	209	M	375	Repair battery lighting	1	Dec 18, 2013		SR04810
*	10 h 3	D	2	209A	M	1,875	install smoke detector		Dec 18, 2013		SR16335
	16 g0 3	B	2	210	O		Remove electric appliance from room *Toaster Oven*			C	
*	10 h 3	D	2	210A	M	1,875	install smoke detector		Dec 18, 2013		SR16336
*	10 h 3	D	3	301	M	1,875	install smoke detector *Former kiln room now storage rm.*	2	Dec 18, 2013		SR93984
*	16 f1 09	B	3	305C	O		remove extension cords			C	
*	13 ff 0	B	3	306	M	43,750	Repair boiler *Boiler has expired inspection tag.*	2	May 17, 2014		SR96988
*	16 c 1	C	3	309	M		Repair battery lighting			C	SR04811
*	11 a3 39	B	3	309	M	156	post fire alarm panel inside sign *at NE dbl doors*		Dec 18, 2013		SR16358
*	10 A 5	B	4	000	O		remove artwork/material > 20% wall space *Rms. 401,402,403,404,405&406.*			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 18, 2013

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

Broward County School District - Central
Rock Island Administration Site Loc. No: 0681
2301 Northwest 26th Street
Oakland Park, FL 33311
(754) 321-4888

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 #
*	10 h 3	D	4	402B	M	1,875	install smoke detector		Dec 18, 2013		SR16338
*	12 a	F	4	406	O		remove combustible materials			C	
*	12 a	F	4	406	O		remove combustible materials *Remove paper from ceiling.*			C	
*	09 a3 1	E	4	406	O		remove drapes < fire spread standard *Drapes must be flame retardant.*			C	
*	16 c 1	C	5	501	M	375	Repair battery lighting *S.side front of stage*		Dec 18, 2013		SR16470
*	16 c 1	C	5	502	M	375	Repair battery lighting *stage area*		Dec 18, 2013		SR16471
*	15 a5 a1	B	5	503	M	157	post no combustible storage sign		Dec 18, 2013		SR16463
*	09 c1 0	B	6	602	M	488	replace exit hardware *knob type will Not turn*		Dec 18, 2013		SR16323
*	11 a9 02	F	6	604	M	157	post exterior fire extinguisher sign		Dec 18, 2013		SR16460
	00 00 50	A	6	607	O	0	Remove Guillotine Paper Cutters	1	Dec 18, 2013		
*	15 a4 21	B	6	609	M	1,875	install exhaust fan/vent to exterior *custodial*	9	Mar 18, 2014		SR53656
	15 a4 1	B	6	609	M		provide proper ventilation *no longer required*			V	SR22405
	15 a4 2	B	7	701F	M	313	repair exhaust fan *restroom*		Dec 18, 2013		SR16462
*	10 h 3	D	7	702A	M	1,875	install smoke detector *Communications*		Dec 18, 2013		SR16342
*	10 h 3	D	7	703	M	1,875	install smoke detector		Dec 18, 2013		SR16339
*	15 a5 a1	B	7	706	M	157	post no combustible storage sign		Dec 18, 2013		SR16464
*	10 A 5	B	8	000	O		remove artwork/material > 20% wall space *Rms.801, 802, 803 & 804.*			C	
*	10 h 3	D	8	801A	M	1,875	install smoke detector		Dec 18, 2013		SR16343
*	09 b0 01	B	8	801B	O		repair ceiling tiles *Mold on ceiling tile.*			C	
*	10 h 3	D	8	802A	M	1,875	install smoke detector		Dec 18, 2013		SR16345
*	08 a 02	B	8	803	M		repair door (metal) *hard to open*			C	SR04802
*	10 h 3	D	8	803A	M	1,875	install smoke detector		Dec 18, 2013		SR16347
*	10 h 3	D	8	804A	M	1,875	install smoke detector		Dec 18, 2013		SR16349
	16 f2 0e	B	8	9599	M	120	Replace plastic ground utility box cover *east side grassy area*		Dec 18, 2013		SR16478
*	10 h 3	D	9	901	M	1,875	install smoke detector		Dec 18, 2013		SR16350
*	16 a 2	C	9	901	M		repair electric exit sign *did not work on test*			C	SR04807
*	10 h 3	D	9	901A	M	1,875	install smoke detector		Dec 18, 2013		SR16352
*	10 h 3	D	9	903A	M	1,875	install smoke detector *Communication Rack*		Dec 18, 2013		SR16353

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 18, 2013

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

Fiscal Year: 2013-2014

Broward County School District - Central
Rock Island Administration Site Loc. No: 0681
2301 Northwest 26th Street
Oakland Park, FL 33311
(754) 321-4888

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 #
*	09 b1 01	B	9	906	M	375	Repair ceiling tile - Special cut required *odd size*		Dec 18, 2013		SR16316
*	09 b0 01	B	9	906	O	0	repair ceiling tiles		Dec 18, 2013		
*	11 a9 02	F	9	907	M	157	post exterior fire extinguisher sign		Dec 18, 2013		SR16461
*	15 a5 a1	B	9	907	M	157	post no combustible storage sign		Dec 18, 2013		SR16465
	02 d2 2	B	9	9599	M	1,250	Rpr/Rpl sidewalk (concrete) *provide "Tactile Warning" strip at ADA ramp*		Dec 18, 2013		
	13 u1 6a	B	9	9698	M		Provide signage to read the following: *no signage needed*			V	SR90240
*	16 a 21	F	9	901/902	O		Repair electric exit sign (bulbs)			C	
*	16 e 5	D	12	925	M	156	install fire alarm pull station sign		Dec 18, 2013		SR16472
*	16 e 5	D	12	926	M	156	install fire alarm pull station sign		Dec 18, 2013		SR16473
*	15 a5 a1	B	12	928	M	157	post no combustible storage sign		Dec 18, 2013		SR16466
*	16 e 5	D	12	929	M	156	install fire alarm pull station sign		Dec 18, 2013		SR16474
*	16 e 5	D	12	930	M	156	install fire alarm pull station sign		Dec 18, 2013		SR16475
*	10 h 3	D	12	930B	M	1,875	install smoke detector		Dec 18, 2013		SR16355
*	10 h 3	D	12	930C	M	1,875	install smoke detector		Dec 18, 2013		SR16357

Total Non-Fire Safety Deficiencies 7
Total Fire Safety Deficiencies(*): 55 (Includes 0 Serious Life Safety Deficiencies**)
Total Deficiencies Cited: 62

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 16, 2013

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

Fiscal Year: 2013-2014

Broward County School District - South
South Area Bus Complex Loc. No: 9279
900 South University Drive
Pembroke Pines, FL 33024
(754) 321-4100

[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 #
*	95 17 2	B	P	1282	M	175	Install Fish/Room Number *north side*		Jan 15, 2014		SR18146
	13 u1 6a	B	P	1282	M	156	Provide signage to read the following: *light weight roof sign*		Mar 16, 2014		SR18075
	16 g0 3	B	P	1282	O	0	Remove electric appliance from room *toaster oven*		Dec 16, 2013		
*	16 c 1	C	P	1282	M	375	Repair battery lighting		Jan 15, 2014		SR18142
	16 f1 12	B	P	1282	M	313	install additional outlets *fourplex for Vending machines Re-issue WO:*	4	Apr 15, 2014		SR76906
*	16 f1 02	B	P	1282	O	0	install electric receptacle cover *in video area*		Jan 15, 2014		
*	16 f1 09	B	P	1282	O	0	remove extension cords		Jan 15, 2014		
*	95 17 2	B	P	1283	M	175	Install Fish/Room Number *south side*		Jan 15, 2014		SR18147
	13 u1 6a	B	P	1283	M	156	Provide signage to read the following: *light weight roof sign*		Mar 16, 2014		SR18076
	00 00 50	A	P	1283	O	0	Remove Guillotine Paper Cutters *breakroom*		Jan 15, 2014		
	16 g0 3	B	P	1283	O	0	Remove electric appliance from room *toaster oven*		Dec 16, 2013		
*	16 c 1	C	P	1283	M	375	Repair battery lighting		Jan 15, 2014		SR18144
*	12 b 2	C	P	1283	O	0	remove equipment blocking exit *South Exit Door*	1	Mar 16, 2014		
*	16 f1 09	B	P	1283	O	0	remove extension cords		Jan 15, 2014		
*	16 05 c	A	P	1283	O	0	remove unsafe electric heaters *Alvarez office*		Jan 15, 2014		
*	95 17 2	B	P	1284	M	175	Install Fish/Room Number *north side*		Jan 15, 2014		SR18148
	13 u1 6a	B	P	1284	M	156	Provide signage to read the following: *light weight roof sign*		Mar 16, 2014		SR18077
*	16 e 5	D	P	1284	M		install fire alarm pull station sign			C	SR06690
*	11 a9 02	F	P	1284	M		post exterior fire extinguisher sign *North side*			C	SR06689
*	95 17 2	B	P	1285	M	175	Install Fish/Room Number *south side*		Jan 15, 2014		SR18149
	13 u1 6a	B	P	1285	M	156	Provide signage to read the following: *light weight roof sign*		Mar 16, 2014		SR18078
*	16 05 c	A	P	1285	O	0	remove unsafe electric heaters *clerks office*		Jan 15, 2014		
*	95 17 2	B	P	1286	M	175	Install Fish/Room Number *south side*		Jan 15, 2014		SR18150
	13 u1 6a	B	P	1286	M	156	Provide signage to read the following: *light weight roof sign*		Mar 16, 2014		SR18079
	16 g0 3	B	P	1286	O	0	Remove electric appliance from room *toaster oven*		Dec 16, 2013		
*	16 c 1	C	P	1286	M	375	Repair battery lighting *ladies room*		Jan 15, 2014		SR18145

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 16, 2013

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

Fiscal Year: 2013-2014

Broward County School District - South
South Area Bus Complex Loc. No: 9279
900 South University Drive
Pembroke Pines, FL 33024
(754) 321-4100

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 c 1	C	P	1286	M		Repair battery lighting *two(2); men restroom & SW main floor*			C	SR00865
	cs 01 20	B	P	1286	M	2,500	Repair unsafe/broken equipment *SE exterior; Broken Ice Machine*	1	Jan 15, 2014		SR01192
*	16 f1 14	B	P	1286	O		remove adapters			C	
*	16 f1 09	B	P	1286	O	0	remove extension cords		Jan 15, 2014		
*	16 05 c	A	P	1286	O	0	remove unsafe electric heaters		Jan 15, 2014		
*	16 a 2	C	P	1286	M	313	repair electric exit sign *north & south door*		Jan 15, 2014		SR18138

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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 16, 2013

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

Fiscal Year: 2013-2014

Broward County School District - South
South Area Bus Complex Loc. No: 9279
900 South University Drive
Pembroke Pines, FL 33024
(754) 321-4100

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 #
	02 d2 2	B	0	9599	M	1,250	Rpr/Rpl sidewalk (concrete) *sidewalk lifted by tree roots trip hazard(Sof2*		Jan 15, 2014		SR18061
	10 10 00	C	0	9698	M	250	Provide 911 Lock welded to chain welded to *to west main gate*		Jan 15, 2014		SR18065
	13 u1 6a	B	0	9698	M	156	Provide signage to read the following: *emergency gate(main west gate)*		Mar 16, 2014		SR18069
*	12 a	F	0	9698	O	0	remove combustible materials *oil and batteries stored together in shack*		Mar 16, 2014		
*	16 c 1	C	1	101	M	375	Repair battery lighting		Jan 15, 2014		SR18139
*	16 f2 02	B	1	101	O	0	install light covers		Jan 15, 2014		
*	10 g 7	F	1	102	M	3,125	install fire sprinklers *Re-issue WO: 07/14/2006*	10	Jan 15, 2014		SR60640
*	16 f1 09	B	1	103	O	0	remove extension cords		Jan 15, 2014		
*	12 a	F	1	104	O	0	remove combustible materials *gasoline engine not stored properly*		Mar 16, 2014		
*	16 f2 02	B	1	105	O	0	install light covers		Jan 15, 2014		
	15 a5 d1	B	1	105	M	100	install thermostat cover	1	Jan 15, 2014		SR00808
*	10 g 7	F	1	107	M	3,125	install fire sprinklers *Re-issue WO: 07/14/2006*	10	Jan 15, 2014		SR60640
*	16 c 1	C	1	108	M	375	Repair battery lighting		Jan 15, 2014		SR18140
*	10 g 7	F	1	108	M	3,125	install fire sprinklers *Re-issue WO: 07/14/2006*	10	Jan 15, 2014		SR60640
	13 p2 9	F	1	109	O	0	clean floor area		Mar 16, 2014		
*	10 g 7	F	1	109	M	3,125	install fire sprinklers *Re-issue WO: 07/14/2006*	10	Jan 15, 2014		SR60640
*	10 g 7	F	1	112	M		install fire sprinklers *no such fish number*			V	SR60640
*	10 g 7	F	1	113	M		install fire sprinklers *no such fish number*			V	SR60640
	13 u1 6a	B	1	8088	M	156	Provide signage to read the following: *NFPA placard for oxy/acetylene(south wall)*		Mar 16, 2014		SR18070
	13 u1 6a	B	1	8088	M	156	Provide signage to read the following: *battery storage(on shed SW corner)*		Mar 16, 2014		SR18071
	13 u1 6a	B	1	8088	M	156	Provide signage to read the following: *no smoking (replace faded north side)*		Mar 16, 2014		SR18072
	13 u1 6a	B	1	8088	M	156	Provide signage to read the following: *no smoking (on south side)*		Mar 16, 2014		SR18073
*	16 f2 01	B	1	8088	M		repair light fixture *west exterior wall*			C	SR06691
*	16 c 1	C	2	202	M	375	Repair battery lighting		Jan 15, 2014		SR18141
	13 p2 8	F	2	202	M	313	repair damaged equipment *timeclock adapter*		Mar 16, 2014		SR18067
*	16 a 2	C	2	202	M	313	repair electric exit sign *Battery did not work or test*		Jan 15, 2014		SR18080
*	05 15 04	F	2	9599	M		Service Fire Hydrant *S.side Raise Fire Hydrant; too low to ground*			C	SR00788

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 16, 2013

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

Fiscal Year: 2013-2014

Broward County School District - South
South Area Bus Complex Loc. No: 9279
900 South University Drive
Pembroke Pines, FL 33024
(754) 321-4100

[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 #

Total Non-Fire Safety Deficiencies 21
Total Fire Safety Deficiencies(*): 30 (Includes 0 Serious Life Safety Deficiencies**)
Total Deficiencies Cited: 51

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 25, 2013

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

Fiscal Year: 2013-2014

Broward County School District - South
South Area Maintenance Loc. No: 9379
1295 North 21st Avenue
Hollywood, FL 33020
(754) 321-2900

[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

* 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 #
*	95	17 2	B	P	1083CX	M	175	Install Fish/Room Number *east side peeling*		Nov 24, 2013		SR14681
*	02	a 01	B	P	1083CX	O	0	post inspection report in portable		Nov 24, 2013		
*	16	a 2	C	P	1083CX	M	313	repair electric exit sign *Battery did not work or test*		Nov 24, 2013		SR14671
*	02	a 01	B	P	1084CX	O	0	post inspection report in portable		Nov 24, 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 25, 2013

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

Fiscal Year: 2013-2014

Broward County School District - South
South Area Maintenance Loc. No: 9379
1295 North 21st Avenue
Hollywood, FL 33020
(754) 321-2900

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 #
	10 10 00	C	0	9698	M	250	Provide 911 Lock welded to chain welded to *east gate*		Nov 24, 2013		SR14660
	13 u1 6a	B	0	9698	M	156	Provide signage to read the following: *emergency gate(EAST GATE)*		Jan 23, 2014		SR14662
*	16 f2 c	B	0	9698	O	0	remove obsolete storage *debris/wood/equipment west side of trailers*		Nov 24, 2013		
*	16 c 1	C	1	002	M	375	Repair battery lighting *into 125*		Nov 24, 2013		SR14672
*	16 05 c	A	1	002	O	0	remove unsafe electric heaters *Rae's desk*		Nov 24, 2013		
	01 01 09	B	1	101	M	125	Provide master keys for key box		Nov 24, 2013		SR14655
*	10 h 3	D	1	102	M	1,875	install smoke detector *exchange heat detector for smoke detector*	3	Nov 24, 2013		SR82738
*	09 b0 01	B	1	106	O	0	repair ceiling tiles		Nov 24, 2013		
*	16 f1 09	B	1	114	O	0	remove extension cords		Nov 24, 2013		
	00 02 88	B	1	115	M	625	Secure bookcase/cabinet/shelving to wall *wood shelves*		Nov 24, 2013		SR14653
	01 01 09	B	1	116	M	125	Provide master keys for key box		Nov 24, 2013		SR14658
	00 02 88	B	1	116	M	625	Secure bookcase/cabinet/shelving to wall *wood and metal shelves*		Nov 24, 2013		SR14654
*	16 a 01	A	1	117	M	300	Install Exit Sign (non-illuminating) *above opening to 002*		Nov 24, 2013		SR14670
	01 01 01	A	1	119	O	0	Remove plug in air fresheners		Oct 28, 2013		
*	95 17 2	B	1	125	M	175	Install Fish/Room Number *warehouse storage(east exterior wall)*		Nov 24, 2013		SR14676
*	00 00 99	F	1	125	M	50	Mount Fire Extinguisher *on fork lift*		Nov 24, 2013		SR14652
*	16 c 1	C	1	125	M	375	Repair battery lighting *south door*		Nov 24, 2013		SR14674
	cs 01 20	B	1	125	M	2,500	Repair unsafe/broken equipment *install guard on table saw*		Nov 24, 2013		SR14682
*	95 17 2	B	1	126	M	175	Install Fish/Room Number *Warehouse storage(east exterior wall)*		Nov 24, 2013		SR14677
*	12 a	F	1	126	O	0	remove combustible materials *gasoline & spray paint not stored properly*		Jan 23, 2014		
	13 u1 6a	B	1	8088	M	156	Provide signage to read the following: *Light weight roof sign(south wall)*		Jan 23, 2014		SR14663
*	16 c 1	C	1	8088	M	375	Repair battery lighting *east wall by generator*		Nov 24, 2013		SR14675
	16 f2 06	B	2	201	O	0	replace burned-out light bulb(s) *Carpentry & A/C sides*		Nov 24, 2013		
*	13 a2 c3	B	2	201	M	218	secure gas cylinders		Nov 24, 2013		SR14661
	13 u1 6a	B	2	8088	M	156	Provide signage to read the following: *Bldg 2 (south wall)*		Jan 23, 2014		SR14665
	13 u1 6a	B	2	8088	M	156	Provide signage to read the following: *NFPA for gasoline(south wall)*		Jan 23, 2014		SR14667
*	95 17 2	B	3	301	M	175	Install Fish/Room Number *outside storage(replace wrong fish number)*		Nov 24, 2013		SR14679
	13 u1 6a	B	3	8088	M	156	Provide signage to read the following: *Bldg 3 (north wall)*		Jan 23, 2014		SR14668

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 25, 2013

Fiscal Year: 2013-2014

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

Broward County School District - South
South Area Maintenance Loc. No: 9379
1295 North 21st Avenue
Hollywood, FL 33020
(754) 321-2900

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 #
15 a4 1	B	4	401	M	3,750	provide proper ventilation *needed for gasoline fumes Re-issue WO:*	5	Feb 22, 2014		SR73042
13 u1 6a	B	4	8088	M	156	Provide signage to read the following: *Bldg 4 (east wall)*		Jan 23, 2014		SR14669

Total Non-Fire Safety Deficiencies 15
Total Fire Safety Deficiencies(*): 19 (Includes 0 Serious Life Safety Deficiencies**)
Total Deficiencies Cited: 34

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 - South
Southwest Bus Lot Loc. No: 9335
20251 Stirling Road
Pembroke Pines, FL 33332
(754) 321-4460

[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 #
	13	u1 6a	B	0	9599	M	156	Provide signage to read the following: *FDC Bldg 2(on post by unit)*		Mar 11, 2014		SR17524
	20	20 20	A	0	9599	O	0	Secure exterior gates of school campus *padlock all fenced areas*		Dec 12, 2013		
*	10	g 1	F	0	9599	M	414	inspect fire sprinkler system *DDCV outside Bldg2 out of date tag*		Jan 10, 2014		SR17514
*	00	01 13	C	1	005	M	3,125	Connect elevator phone to 9-1-1 svc		Jan 10, 2014		SR17468
*	14	a	C	1	005	O	0	post elevator inspection certificate *no inspection report at all*	1	Mar 11, 2014		
*	16	c 1	C	1	007	M	375	Repair battery lighting *by 212*		Jan 10, 2014		SR17535
*	16	f1 09	B	1	102	O	0	remove extension cords		Jan 10, 2014		
*	10	g 1	F	1	107	M	414	inspect fire sprinkler system *cover rusted*		Jan 10, 2014		SR17517
*	16	e3 1	D	1	107	M		post fire alarm tag			C	SR02286
*	09	b1 01	B	1	109	M	375	Repair ceiling tile - Special cut required *around wiring*		Jan 10, 2014		SR17492
*	09	b1 01	B	1	110	M	375	Repair ceiling tile - Special cut required *around wiring*		Jan 10, 2014		SR17496
	cs	01 20	B	1	112	M	2,500	Repair unsafe/broken equipment *emergency generator shut off should be outside*		Jan 10, 2014		SR17541
	cs	01 20	B	1	112	M	2,500	Repair unsafe/broken equipment *install cover over generator shut off*		Jan 10, 2014		SR17544
*	16	c 1	C	1	114	M	375	Repair battery lighting		Jan 10, 2014		SR17536
*	16	c 1	C	1	118	M	375	Repair battery lighting		Jan 10, 2014		SR17538
*	10	h 3	D	1	202	M		install smoke detector *group restroom*			C	SR06575
*	10	h 3	D	1	205	M		install smoke detector *group restroom*			C	SR06576
*	15	a5 a3	B	1	207F	O	0	remove storage < 18" from ceiling		Jan 10, 2014		
*	10	g 1	F	1	208	M	414	inspect fire sprinkler system *improper head spacing*		Jan 10, 2014		SR17520
*	09	b0 01	B	1	208	O	0	repair ceiling tiles		Jan 10, 2014		
*	08	a 02	B	1	211	M	438	repair door (metal) *door slams shut*		Jan 10, 2014		SR17490
*	16	a 2	C	2	025B	M	313	repair electric exit sign *second floor*		Jan 10, 2014		SR17533
	13	u1 6a	B	2	025C	M	156	Provide signage to read the following: *No changing of clothes (need 2)*		Mar 11, 2014		SR17528
*	14	a	C	2	025D	O	0	post elevator inspection certificate	1	Mar 11, 2014		
*	11	a3 29	E	2	025E	M	156	post ROOF ACCESS sign *on wall to 025c*		Jan 10, 2014		SR17523
*	16	e3 1	D	2	251	M		post fire alarm tag			C	SR02287

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 - South
Southwest Bus Lot Loc. No: 9335
20251 Stirling Road
Pembroke Pines, FL 33332
(754) 321-4460

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 #
	00 02 88	B	2	258	M	625	Secure bookcase/cabinet/shelving to wall		Jan 10, 2014		SR17476
*	15 a5 a3	B	2	258	O	0	remove storage < 18" from ceiling		Jan 10, 2014		
	cs 01 20	B	2	259C	M	2,500	Repair unsafe/broken equipment *emergency generator shut off should be on outsi*		Jan 10, 2014		SR17546
	00 02 88	B	2	259E	M	625	Secure bookcase/cabinet/shelving to wall		Jan 10, 2014		SR17485
	00 02 88	B	2	260	M	625	Secure bookcase/cabinet/shelving to wall		Jan 10, 2014		SR17480
	16 f1 12	B	2	260	M	313	install additional outlets *need additional to eliminate extension cords*		Apr 10, 2014		SR17539
*	16 f1 09	B	2	260	O	0	remove extension cords		Jan 10, 2014		
*	12 g 1	C	2	260	O	0	remove furnishings blocking exit *west side*		Mar 11, 2014		
*	13 a2 c3	B	2	260	M	218	secure gas cylinders		Jan 10, 2014		
*	15 a 5	B	2	260A	O	0	remove storage from mechanical rooms *need 3' clearance around disconnect*		Jan 10, 2014		
*	15 a5 a3	B	2	270	O	0	remove storage < 18" from ceiling		Jan 10, 2014		
	15 a4 2	B	2	274	M	313	repair exhaust fan *did not work on inspection*		Jan 10, 2014		SR17531
	15 a4 2	B	2	275	M	313	repair exhaust fan *did not work on inspection*		Jan 10, 2014		SR17532
	16 g0 3	B	2	276	O	0	Remove electric appliance from room *toaster oven*		Dec 11, 2013		
*	16 f1 09	B	2	276	O	0	remove extension cords		Jan 10, 2014		
	00 02 88	B	2	277	M	625	Secure bookcase/cabinet/shelving to wall		Jan 10, 2014		SR17483
*	16 a 2	C	2	277	M	313	repair electric exit sign *outside 279*		Jan 10, 2014		SR17534
*	09 c0 01	B	2	277	M	2,500	repair walls *repair drywall around conduits to 278*		Jan 10, 2014		SR17509
	13 u1 6a	B	2	279	M	156	Provide signage to read the following: *Caution (2 bright yellow attached to chain)*		Mar 11, 2014		SR17529
*	10 ca a	B	2	279	C		install railing open side balcony *removable type for personal protection*			C	
	13 u1 6a	B	2	8088	M	156	Provide signage to read the following: *Diesel placard x4 (above gasoline placards)*		Mar 11, 2014		SR17530
	* * *	*	3	*	*		*No violations for this building			*	
	* * *	*	19	*	*		*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: 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 - South
Southwest Bus Lot Loc. No: 9335
20251 Stirling Road
Pembroke Pines, FL 33332
(754) 321-4460

[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 #

Total Non-Fire Safety Deficiencies 16
Total Fire Safety Deficiencies(*): 26 (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 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 14, 2014

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

Fiscal Year: 2013-2014

Broward County School District - Central
TITLE I (Special Programs Office) Loc. No: 9830
701 Northwest 31st Avenue
Lauderhill, FL 33311
(754) 321-1400

[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 #
*	* *	*	P	1341LU	*		*No violations for this building			*	
*	* *	*	P	1342LU	*		*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: Jan 14, 2014

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

Fiscal Year: 2013-2014

Broward County School District - Central
TITLE I (Special Programs Office) Loc. No: 9830
701 Northwest 31st Avenue
Lauderhill, FL 33311
(754) 321-1400

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	c 1	C	1	001	M		Repair battery lighting *corridor next to 102*			C	SR03336
*	16	c 1	C	1	002	M		Repair battery lighting *corridor*			C	SR03344
*	16	c 1	C	1	102	M		Repair battery lighting			C	SR03354
*	16	c 1	C	1	103	M		Repair battery lighting			C	SR03355
*	16	c 1	C	1	104	M		Repair battery lighting			C	SR03362
*	16	c 1	C	1	120C	M	375	Repair battery lighting		Feb 13, 2014		SR18466
*	16	c 1	C	1	122	M		Repair battery lighting			C	SR03365
*	16	c 1	C	1	133	M	375	Repair battery lighting		Feb 13, 2014		SR18465
*	16	c 1	C	1	136	M	375	Repair battery lighting *Re-issue WO: 01/14/2014*	1	Feb 13, 2014		SR18467
*	16	c 1	C	1	144	M		Repair battery lighting			C	SR03367
*	16	a 2	C	1	145	M	313	repair electric exit sign *did not work on test*		Feb 13, 2014		SR18464
	15	a4 2	B	1	147	M		repair exhaust fan *restroom*			C	SR03334
	*	* *	*	2	*	*		*No violations for this building			*	

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

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 06, 2014

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

Fiscal Year: 2013-2014

Broward County School District - Central
TSSC Annex Loc. No: 9384
7770 West Oakland Park Boulevard
Sunrise, FL 33351
(754) 321-3000

[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	1	003	M	375	Repair battery lighting *stairs*		Feb 05, 2014		SR18251
*	16	c 1	C	1	004	M	375	Repair battery lighting *stairs*		Feb 05, 2014		SR18253
*	15	b 5	B	1	102	O	0	Remove storage from electrical room.		Feb 05, 2014		
*	16	e3 4	D	1	103	O	0	make pull station accessible *exterior of*		Feb 05, 2014		
*	10	g 6	F	1	110	O	0	make standpipe accessible *fire sprinkler riser*		Feb 05, 2014		
*	15	a 5	B	1	110	O	0	remove storage from mechanical rooms		Feb 05, 2014		
	16	g0 3	B	1	113A	O		Remove electric appliance from room *Remove toaster oven from premises.*			C	
*	12	a	F	1	206A	O	0	remove combustible materials		Apr 06, 2014		
*	12	a	F	1	206C	O	0	remove combustible materials		Apr 06, 2014		
*	12	a	F	1	207	O	0	remove combustible materials *Excess accum. of comb. storage papers/boxes.*	3	Apr 06, 2014		
*	12	a	F	1	207B	O	0	remove combustible materials		Apr 06, 2014		
*	12	a	F	1	208	O	0	remove combustible materials *Excess accum. of comb. storage papers/boxes.*	3	Apr 06, 2014		
*	12	a	F	1	209	O	0	remove combustible materials *Excess accum. of comb. storage papers/boxes.*	3	Apr 06, 2014		
*	12	a	F	1	209A	O	0	remove combustible materials		Apr 06, 2014		
*	12	a	F	1	209B	O	0	remove combustible materials		Apr 06, 2014		
*	12	a	F	1	210	O	0	remove combustible materials *Excess accum. of comb. storage papers/boxes.*	3	Apr 06, 2014		
*	12	a	F	1	210A	O	0	remove combustible materials		Apr 06, 2014		
*	12	a	F	1	210E	O	0	remove combustible materials		Apr 06, 2014		
*	09	b0 01	B	1	210G	O	0	repair ceiling tiles	6	Feb 05, 2014		
*	12	a	F	1	303	O	0	remove combustible materials *excess accumulation*		Apr 06, 2014		
*	12	a	F	1	303A	O	0	remove combustible materials		Apr 06, 2014		
*	12	a	F	1	304	O	0	remove combustible materials *excess accumulation*		Apr 06, 2014		
*	09	b0 01	B	1	304A	O	0	repair ceiling tiles	5	Feb 05, 2014		
*	12	a	F	1	305	O	0	remove combustible materials *excess accumulation*		Apr 06, 2014		
*	12	a	F	1	307A	O	0	remove combustible materials		Apr 06, 2014		
*	10	e 5	E	1	307A	M		seal vertical openings			C	SR70619

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 06, 2014

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

Fiscal Year: 2013-2014

Broward County School District - Central
TSSC Annex Loc. No: 9384
7770 West Oakland Park Boulevard
Sunrise, FL 33351
(754) 321-3000

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 #
*	08 c 5	E	1	309	O		remove door stops *Corridor door propped open.*			C	
*	12 a	F	1	309B	O	0	remove combustible materials		Apr 06, 2014		
*	12 a	F	1	309D	O	0	remove combustible materials		Apr 06, 2014		
*	12 a	F	1	309E	O	0	remove combustible materials		Apr 06, 2014		
*	12 a	F	1	312	O	0	remove combustible materials *Excess accum.of comb.storage papers/boxes.*	3	Apr 06, 2014		
*	15 b 5	B	1	401	O	0	Remove storage from electrical room.		Feb 05, 2014		
*	12 a	F	1	403	O	0	remove combustible materials		Apr 06, 2014		
*	12 a	F	1	403C	O	0	remove combustible materials		Apr 06, 2014		
*	11 a3 3	B	1	9699	M	156	post fire dept. connection sign *I st floor lobby area*		Feb 05, 2014		SR18429
*	14 a	C	1	1/002	O	0	post elevator inspection certificate *Elev. Insp. Certif. expired.*	3	Apr 06, 2014		
*	01 01 06	B	1	2,3&4FLR	O	0	Building out of service - unoccupied *Keep all corr.doors to non-occ.offices locked.*	2	Jun 15, 2014		

Total Non-Fire Safety Deficiencies 0
Total Fire Safety Deficiencies(*): 34 (Includes 0 Serious Life Safety Deficiencies**)
Total Deficiencies Cited: 34

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 08, 2014

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

Fiscal Year: 2013-2014
Broward County School District - Central
Technology & Support Service Loc. No: 9356
7720 West Oakland Park Blvd.
Sunrise, FL 33351
(754) 321-3100
[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	1	000	M		Repair battery lighting *Repair old style emerg.lgts. throughout.*			C	SR95717
*	10	12 g	C	1	000	O	0	post exit diagrams in each room *Evac. diagrams must show prim.& sec.routes.*	3	Feb 07, 2014		
*	10	12 g	C	1	000	O		post exit diagrams in each room *Evac.diagrams not oriented correctly.*			C	
*	16	f1 09	B	1	000	O	0	remove extension cords *Rem.all extension cords from cubicles 3rd flr.*	3	Feb 07, 2014		
*	16	c 1	C	1	002	M		Repair battery lighting			C	SR07144
*	10	c 3	B	1	103	O	0	remove storage under stairs		Feb 07, 2014		
*	14	a	C	1	104	O	0	post elevator inspection certificate *Elev. insp. certif. expired.*	3	Apr 08, 2014		
*	16	A 4	F	1	106	M	250	Remove illuminated exit sign *Over exterior door not operable/openable.*	3	Feb 07, 2014		SR89416
*	10	g 7	F	1	107	M	3,125	install fire sprinklers *No sprklr. head this storage closet/rm.*	3	Feb 07, 2014		SR89411
*	14	a	C	1	111	O	0	post elevator inspection certificate *Elev. Insp. Certif. Expired.*	3	Apr 08, 2014		
*	16	f2 04	B	1	113	M	375	cover panel box *Elevator control wiring box cover.*	3	Feb 07, 2014		SR89426
*	10	g 7	F	1	114	M	3,125	install fire sprinklers *CER Room or seal all penetrations 2 hours.*	2	Feb 07, 2014		SR95710
*	16	e3 1	D	1	115	M	188	post fire alarm tag *Deluge System F. A. Panel Needs Insp. Tag.*	3	Feb 07, 2014		SR89432
*	10	g 7	F	1	116	M	3,125	install fire sprinklers *Or install1-1/2 hr.fire damper in fan louver op*	2	Feb 07, 2014		SR95713
*	10	g 7	F	1	120	M	3,125	install fire sprinklers *In rack storage or remove solid plywood shelves.*	2	Feb 07, 2014		SR95714
*	12	a	F	1	123	O		remove combustible materials *Paper on HTWH under pot.*			C	
*	09	b0 01	B	1	123	O	0	repair ceiling tiles		Feb 07, 2014		
*	16	e6 a	D	1	202	M	1,250	install strobe light *Raise strobe lgts. not visible over dividers.*	3	Jul 07, 2014		SR89433
*	16	e6 a	D	1	203	M	1,250	install strobe light *Raise strobe lgts.not visible over high dividers.*	3	Jul 07, 2014		SR89434
*	16	e6 a	D	1	204	M	1,250	install strobe light *Storage room now occupied needs strobe.*	3	Jul 07, 2014		SR89435
	00	01 88	B	1	204	O	0	provide/secure metal shelves for storage area *Shelves along wall.*	3	May 08, 2014		
*	16	c 1	C	1	205	M	375	Repair battery lighting *exterior of 205*		Feb 07, 2014		SR18513
*	10	12 g	C	1	206	O		post exit diagrams in each room *Evac.diag.across frm.206 not orient.corr.*			C	
*	16	c 1	C	1	210	M	375	Repair battery lighting		Feb 07, 2014		SR18515
	00	01 67	B	1	212	M		Repair broken floor tiles (vinyl) *At entry to room.*			C	SR95706
*	16	c 1	C	1	225	M	375	Repair battery lighting *above 225*		Feb 07, 2014		SR18516

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
(754) 321-4200

Broward County School District - Central
Technology & Support Service Loc. No: 9356
7720 West Oakland Park Blvd.
Sunrise, FL 33351
(754) 321-3100

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	226	M	375	Repair battery lighting		Feb 07, 2014		SR18518
	15 a4 2	B	1	226	M		repair exhaust fan *womens restroom*			C	SR07142
*	16 c 1	C	1	227	M	375	Repair battery lighting		Feb 07, 2014		SR18519
*	16 c 1	C	1	228	M	375	Repair battery lighting		Feb 07, 2014		SR18520
*	10 LD	B	1	228A	M	175	Replace missing fish number		Feb 07, 2014		SR18511
*	16 e6 a	D	1	234	M	1,250	install strobe light *Raise strobe lgts.not visible over dividers.*	3	Jul 07, 2014		SR89436
*	16 e6 a	D	1	249	M	1,250	install strobe light *Raise strobe lgts. not visible over dividers.*	3	Jul 07, 2014		SR89437
*	16 e6 a	D	1	252	M		install strobe light			C	SR95720
*	16 c 1	C	1	301	M	375	Repair battery lighting		Feb 07, 2014		SR18521
*	16 c 1	C	1	302	M	375	Repair battery lighting		Feb 07, 2014		SR18522
*	16 c 1	C	1	303	M	375	Repair battery lighting		Feb 07, 2014		SR18523
*	16 a 2	C	1	303	M	313	repair electric exit sign *did no work on test*		Feb 07, 2014		SR18512
*	16 e6 a	D	1	304	M	1,250	install strobe light *Raise strobe lgts. Not visible over dividers.*	3	Jul 07, 2014		SR89438
*	16 c 1	C	1	304B	M	375	Repair battery lighting		Feb 07, 2014		SR18530
*	16 c 1	C	1	307	M	375	Repair battery lighting *exterior of*		Feb 07, 2014		SR18524
*	16 c 1	C	1	317	M	375	Repair battery lighting		Feb 07, 2014		SR18525
*	16 c 1	C	1	318	M	375	Repair battery lighting		Feb 07, 2014		SR18526
*	16 e6 a	D	1	319	M		install strobe light *Raise strobe lgts.not visible over dividers.*			C	SR89439
*	16 c 1	C	1	322	M	375	Repair battery lighting		Feb 07, 2014		SR18527
*	16 e6 a	D	1	324	M		install strobe light *Raise strobe lgts. not visible over dividers.*			C	SR89440
*	16 e6 a	D	1	334	M		install strobe light *Raise strobe lgts. not visible over dividers.*			C	SR89441
*	16 c 1	C	1	342	M	375	Repair battery lighting		Feb 07, 2014		SR18528
*	16 e6 a	D	1	343	M	1,250	install strobe light	3	Jul 07, 2014		SR90234
*	16 e6 a	D	1	344	M	1,250	install strobe light	3	Jul 07, 2014		SR90235
*	10 g 9	B	1	344	M	63	replace missing escutcheon plate		Feb 07, 2014		SR18510
*	16 e6 a	D	1	345	M	1,250	install strobe light	3	Jul 07, 2014		SR90236
*	16 e6 a	D	1	346	M	1,250	install strobe light	3	Jul 07, 2014		SR90237
*	10 g 7	F	1	347	M	3,125	install fire sprinklers *No sprklr. head in room.*	3	Feb 07, 2014		SR89412

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
(754) 321-4200

Broward County School District - Central
Technology & Support Service Loc. No: 9356
7720 West Oakland Park Blvd.
Sunrise, FL 33351
(754) 321-3100

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 f1 02	B	1	351	O	0	install electric receptacle cover	2	Feb 07, 2014		
	01 01 09	B	1	359	M	125	Provide master keys for key box		Feb 07, 2014		SR18508
	01 01 09	B	1	360	M	125	Provide master keys for key box		Feb 07, 2014		SR18509
*	16 c 1	C	1	366	M	375	Repair battery lighting		Feb 07, 2014		SR18529
	16 g0 3	B	1	369	O	0	Remove electric appliance from room *Remv. holiday lights.*	2	Jan 08, 2014		
*	10 g 7	F	1	369	M	3,125	install fire sprinklers *No sprinkler head in Resh office/cubicle.*	2	Feb 07, 2014		SR95715
*	12 a	F	1	369	O	0	remove combustible materials *hanging*		Apr 08, 2014		
*	13 a2 a6	B	1	370	O	0	remove improperly stored chemicals *Remove halon 1211 fire exting. frm. premises.*	3	Feb 07, 2014		
*	09 a 5	E	1	371	C	250	check flame spread interior surfaces *Fire Retard.paint plywd.backer board to Cls.C.*	3	May 08, 2014		
	13 u1 6a	B	1	9698	M	156	Provide signage to read the following: *Prov. tactile warning both sides driveway@ west*	3	Apr 08, 2014		SR90232
*	16 a 1	C	1	12/013	M	625	install directional exit sign *Add'l.exit/exit directional signs to two exits.*	3	Feb 07, 2014		SR89418
*	16 a	C	1	CORRIDOR	C	625	install illuminated exit sign *Each end of 023 corridor 3rd floor.*	2	Mar 09, 2014		
*	16 e6 a	D	1	ETS ROOM	M	1,250	install strobe light *Need strobe in ETS Training Room.*	2	Jul 07, 2014		SR95721

Total Non-Fire Safety Deficiencies 5
Total Fire Safety Deficiencies(*): 51 (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
State Requirements for Educational Facilities

Initial Inspection: Nov 19, 2013

Fiscal Year: 2013-2014

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

Broward County School District - Central
Twin Lakes Administrative Loc. No: 9387
4200 N.W. 10th Avenue
Oakland Park, FL 33300
(754) 321-4200

[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 #
*	16	c 1	C	1	001	M	375	Repair battery lighting *at west end of corridor near exit door*		Dec 19, 2013		SR16111
*	10	g 9	B	1	002	M	63	replace missing escutcheon plate *corridor next to F-116*		Dec 19, 2013		SR16099
*	16	c 1	C	1	101	M	375	Repair battery lighting	1	Dec 19, 2013		SR05734
*	16	c 1	C	1	113	M	375	Repair battery lighting		Dec 19, 2013		SR16112
	15	a4 2	B	1	113	M	313	repair exhaust fan *restroom*		Dec 19, 2013		SR16108
*	10	g 9	B	1	113	M	63	replace missing escutcheon plate		Dec 19, 2013		SR16102
	15	a4 2	B	1	114	M	313	repair exhaust fan *restroom*		Dec 19, 2013		SR16109
	16	g0 3	B	1	121	O	0	Remove electric appliance from room *remove ALL toaster ovens (3)*	2	Nov 19, 2013		
*	16	c 1	C	1	121	M	375	Repair battery lighting		Dec 19, 2013		SR16113
*	16	f1 02	B	1	121	O	0	install electric receptacle cover *on south wall*		Dec 19, 2013		
*	16	f1 14	B	1	121	O	0	remove adapters *NE side @ computer*	2	Dec 19, 2013		
*	16	c 1	C	1	121A	M	375	Repair battery lighting .		Dec 19, 2013		SR16116
	16	f2 06	B	1	121A	O	0	replace burned-out light bulb(s)		Dec 19, 2013		
*	16	c 1	C	1	121B	M	375	Repair battery lighting		Dec 19, 2013		SR16117
*	13	a2 b1	B	1	121C	O		label containers *large container @ NE area*			C	
*	16	c 1	C	1	122	M	375	Repair battery lighting		Dec 19, 2013		SR16114
*	16	c 1	C	1	122A	M	375	Repair battery lighting *Loading Dock*		Dec 19, 2013		SR16119
*	16	c 1	C	1	123	M	375	Repair battery lighting *two(2) on N. wall & one(1) on S.wall*		Dec 19, 2013		SR16115
	13	p2 9	F	1	123	O	0	clean floor area		Feb 17, 2014		
*	11	a9 01	F	1	123	O	0	make fire extinguisher accessible *two(2) of the three*		Dec 19, 2013		
*	10	c 2	C	1	123	O		remove exit obstructions			C	
	14	p2 01	F	1	123	M	375	repair eye wash unit *SE corner*		Dec 19, 2013		SR16107
*	13	a2 c3	B	1	123	M	218	secure gas cylinders		Dec 19, 2013		SR16104
*	16	c 1	C	1	124A	M		Repair battery lighting			C	SR96430
*	16	c	C	1	127	M	625	install battery lighting *exterior of this Fish*		Dec 19, 2013		SR16110
*	16	g 02	F	1	128	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

Initial Inspection: Nov 19, 2013

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

Fiscal Year: 2013-2014

Broward County School District - Central
Twin Lakes Administrative Loc. No: 9387
4200 N.W. 10th Avenue
Oakland Park, FL 33300
(754) 321-4200

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 #
*	15 a5 a3	B	1	138	O	0	remove storage < 18" from ceiling		Dec 19, 2013		
*	05 15 04	F	1	9599	M	1,200	Service Fire Hydrant *at NW grassy area; rust around cap*		Dec 19, 2013		SR16097

Total Non-Fire Safety Deficiencies 6
Total Fire Safety Deficiencies(*): 18 (Includes 0 Serious Life Safety Deficiencies**)
Total Deficiencies Cited: 24

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 19, 2013

Fiscal Year: 2013-2014

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

Broward County School District - Central
Twin Lakes Annex Loc. No: 9325
4140 Northwest 10th Avenue
Oakland Park, FL 33309
(754) 321-4600

[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 #
	00	10 10	B	1	101	M	625	Paint the following: *NW entrance door Only*		Mar 19, 2014		SR16016
*	16	c 1	C	1	101	M		Repair battery lighting *west wall by door*			C	SR07353
*	11	a 1	F	1	101	M		install fire extinguisher *On both fork lifts*			C	SR07351
*	11	a9 02	F	1	101	M	157	post exterior fire extinguisher sign *SW light over South overhead door*		Dec 19, 2013		SR16017
*	11	a9 02	F	1	101	M	157	post exterior fire extinguisher sign *NW exterior door*		Dec 19, 2013		SR16018
*	11	a8 01	F	1	101	M		reinspect fire extinguishers *and remount FE east wall by rollup door*			C	SR07352
*	10	c 2	C	1	101	O		remove exit obstructions *east wall back door*			C	
*	16	c 1	C	1	101A	M		Repair battery lighting *Re-issue WO: 02/12/2013*			C	SR06372
*	16	f1 04	B	1	101A	O		install light switch cover			C	

Total Non-Fire Safety Deficiencies 1
Total Fire Safety Deficiencies(*): 2 (Includes 0 Serious Life Safety Deficiencies**)
Total Deficiencies Cited: 3

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 05, 2013

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

Fiscal Year: 2013-2014

Broward County School District - Central
Warehouse, Maintenance and Transport Loc. No: 9077
3810 Northwest 10th Avenue
Oakland Park, FL 33309
(754) 321-4600

[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 #
*	16	c 1	C	P	1570	M		Repair battery lighting			C	SR07387
*	02	a 01	B	P	1570	O		post inspection report in portable			C	
*	16	e 5	D	P	1570P	M	156	install fire alarm pull station sign		Jan 04, 2014		SR17020
*	11	a9 02	F	P	1570P	M	157	post exterior fire extinguisher sign		Jan 04, 2014		SR17008
*	02	a 01	B	P	1584	O		post inspection report in portable			C	
*	16	c 1	C	P	1585P	M	375	Repair battery lighting		Jan 04, 2014		SR17018
*	09	b1 01	B	P	1585P	M	375	Repair ceiling tile - Special cut required *odd sizes*		Jan 04, 2014		SR16992
*	02	a 01	B	P	1585P	O	0	post inspection report in portable	1	Jan 04, 2014		
*	10	a5 1	B	P	1585P	M	438	repair door closer *East door*		Jan 04, 2014		SR16995
*	16	c 1	C	P	1586P	M	375	Repair battery lighting		Jan 04, 2014		SR17019
*	16	e 5	D	P	1586P	M	156	install fire alarm pull station sign		Jan 04, 2014		SR17021
*	11	a9 02	F	P	1586P	M	157	post exterior fire extinguisher sign		Jan 04, 2014		SR17011
*	02	a 01	B	P	1586P	O	0	post inspection report in portable	1	Jan 04, 2014		
*	16	c 1	C	P	284CAX	M	375	Repair battery lighting	1	Jan 04, 2014		SR06402
*	02	a 01	B	P	284CAX	O	0	post inspection report in portable	1	Jan 04, 2014		
*	16	g 02	F	POR	284CAX	O		discontinue use of piggybacked surge strips *Under Mr. Eggenberger's desk.*			C	
	*	* *	*	PUM	SHED	*		*No violations for this building			*	
	02	d2 2	B	PUM	FUEL ISL	M	1,250	Rpr/Rpl sidewalk (concrete) *Concrete cracked &broken west fuel island.*	2	Jan 04, 2014		SR96921

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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 05, 2013

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

Broward County School District - Central
Warehouse, Maintenance and Transport Loc. No: 9077
3810 Northwest 10th Avenue
Oakland Park, FL 33309
(754) 321-4600

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 e6 b	D	1	000	M	1,250	fire alarm inaudible in this area *Prov.addl.horns/strobes 1&2 flr.ofcs.& corr.*	3	Jan 04, 2014	W	SR88680
*	09 b1 01	B	1	002	M	375	Repair ceiling tile - Special cut required *Corridor; over top of Vending machines*		Jan 04, 2014		SR16989
*	10 c 2	C	1	004	O		remove exit obstructions *blocked stairs*			C	
*	10 c9 c	B	1	004	M	625	repair stairs *wood steps to F-175 area*		Jan 04, 2014		SR16884
	16 f2 06	B	1	004	O		replace burned-out light bulb(s)			C	
*	16 c 1	C	1	006	M		Repair battery lighting *across from fish 155*			C	SR07378
*	12 g 1	C	1	006	O		remove furnishings blocking exit *Corridor 006 must have 44" clearance.*			C	
*	16 c 1	C	1	006A	M		Repair battery lighting			C	SR06393
*	16 c 1	C	1	007B	M		Repair battery lighting			C	SR07379
*	09 b1 01	B	1	007B	M	375	Repair ceiling tile - Special cut required *odd sizes*		Jan 04, 2014		SR16880
*	09 b0 01	B	1	007B	O		repair ceiling tiles			C	
*	10 c 2	C	1	009	O		remove exit obstructions			C	
**	2 a 8	F	1	101	O		LSC: Remove comb storage-Fire Hazard *Wd.pallets to comp. w/NFPA 13,12.1.10.1.2*			C	
**	2 a 8	F	1	101	O		LSC: Remove comb storage-Fire Hazard *wood pallets not permitted in racks.*			C	
	16 g0 3	B	1	101	O		Remove electric appliance from room *Remove toaster oven from premises rear NE*			C	
*	16 a	C	1	101	C		install illuminated exit sign *Over two required exits from warehouse.*			C	
*	16 f2 d	B	1	101	O		provide access to utility controls *Elec.panel L5 does not comply w/NEC110-26E.*			C	
*	12 a	F	1	101	O		remove combustible materials *Store idle wood pallets outside bldg. per FFPC.*			C	
*	12 a	F	1	101	O		remove combustible materials *Remv.old propane&coleman fuel nr. batt. area.*			C	
*	16 f1 09	B	1	101	O		remove extension cords *Remove all extension cords, use surge suppr.*			C	
*	16 f1 09	B	1	101	O		remove extension cords *Rear of whse. NE corner.*			C	
*	13 z 3	B	1	101	O		remove storage blocking exit *No rack stor.abv.rear rolling overhd.drs.*			C	
	16 g0 3	B	1	102	O	0	Remove electric appliance from room *Remove toaster oven from premises.*	2	Dec 05, 2013		
*	10 g 9	B	1	103	M		replace missing escutcheon plate			C	SR06385
*	95 17 2	B	1	104	M	175	Install Fish/Room Number *Restroom*		Jan 04, 2014		SR17036
*	09 b1 01	B	1	104	M	375	Repair ceiling tile - Special cut required *at vents in ceiling*		Jan 04, 2014		SR16990
*	16 f1 09	B	1	104	O		remove extension cords *O/S room #104 to fan.*			C	
*	16 c 1	C	1	105	M		Repair battery lighting			C	SR06394

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 05, 2013

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

Broward County School District - Central
Warehouse, Maintenance and Transport Loc. No: 9077
3810 Northwest 10th Avenue
Oakland Park, FL 33309
(754) 321-4600

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 #
*	11 a8 01	F	1	107	M	38	reinspect fire extinguishers		Jan 04, 2014		SR17004
*	10 g 9	B	1	111	M		replace missing escutcheon plate *Repair escutcheon plate to fit snugly to ceiling.*			C	SR96946
*	16 c	C	1	121	M		install battery lighting			C	SR07376
*	16 c 1	C	1	124	M	375	Repair battery lighting		Jan 04, 2014		SR17013
*	16 g 02	F	1	124	O		discontinue use of piggybacked surge strips *Kloes cubicle.*			C	
*	16 g 02	F	1	128	O		discontinue use of piggybacked surge strips			C	
*	16 05 c	A	1	130	O	0	remove unsafe electric heaters		Jan 04, 2014		
*	09 b1 01	B	1	135	M	375	Repair ceiling tile - Special cut required *odd sizes*		Jan 04, 2014		SR16991
*	10 h 3	D	1	135	M	1,875	install smoke detector		Jan 04, 2014		SR16997
*	16 f2 01	B	1	135	M	250	repair light fixture *Lens*		Jan 04, 2014		SR17022
	16 g0 3	B	1	143	O	0	Remove electric appliance from room *Remove toaster oven from premises.*	3	Dec 05, 2013		
*	16 f1 09	B	1	143	O		remove extension cords *Hope cubicle.*			C	
*	16 c 1	C	1	144	M	375	Repair battery lighting		Jan 04, 2014		SR17014
*	10 h 3	D	1	145	M	1,875	install smoke detector		Jan 04, 2014		SR16998
*	10 e 5	E	1	146	M	937	seal vertical openings *around All pipes*		Jan 04, 2014		SR16996
*	10 h 3	D	1	147	M	1,875	install smoke detector		Jan 04, 2014		SR16999
	13 p2 9	F	1	149	O		clean floor area			C	
*	16 f2 02	B	1	149	O		install light covers			C	
*	95 17 2	B	1	150A	M	175	Install Fish/Room Number *Office*		Jan 04, 2014		SR17038
*	95 17 2	B	1	151	M	175	Install Fish/Room Number *Office*		Jan 04, 2014		SR17037
*	16 c 1	C	1	151	M	375	Repair battery lighting *two(2) inside this area*		Jan 04, 2014		SR17015
*	15 a5 a1	E	1	153A	O	0	clean mechanical rooms		Jan 04, 2014		
*	15 b 5	B	1	154	O	0	Remove storage from electrical room. *Remove all combustible storage fr.rm.*	3	Jan 04, 2014		
*	15 b 5	B	1	154	O		Remove storage from electrical room.			C	
*	10 g 7	F	1	154	M	3,125	install fire sprinklers *Or provide 2 hour fire rating for elec. rm.*	3	Jan 04, 2014	W	SR88586
*	08 b 2	E	1	154	M	3,750	install rated fire doors *Electric Room Re-issue WO: 12/14/2004*	10	Jun 03, 2014	W	SR43752
*	10 h 3	D	1	155A	M	1,875	install smoke detector *Telephone Room*		Jan 04, 2014		SR17000
	16 g0 3	B	1	156	O		Remove electric appliance from room *space heater*			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 05, 2013

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

Broward County School District - Central
Warehouse, Maintenance and Transport Loc. No: 9077
3810 Northwest 10th Avenue
Oakland Park, FL 33309
(754) 321-4600

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 g0 3	B	1	156	O		Remove electric appliance from room *space heater o/s fish 169*			C	
	cs 01 01	A	1	156	O		Remove unsafe/broken Equipment *Eyewash(bottle) liquid out of date*			C	
	cs 01 01	A	1	156	O		Remove unsafe/broken Equipment *or secure LP tanks on fork lifts*			C	
*	11 a 1	F	1	156	M		install fire extinguisher *Two fork lifts*			C	SR07365
	13 p 8	F	1	156	M		install safety zone lines			C	SR06405
*	16 f1 09	B	1	156	O		remove extension cords *Remove all extension cords, use surge suppr.*			C	
*	10 g 8	B	1	156	O		remove fire sprinkler obstruction *Solid plywood shelving not permitted in racks.*			C	
*	16 c 1	C	1	157	M		Repair battery lighting			C	SR06396
*	10 g 7a	F	1	160	M		Rpr/Rpl fire sprinkler head *Paint on sprinkler head*			C	SR07363
*	10 g 8	B	1	160	O		remove fire sprinkler obstruction *Sprklr.heads not permit.within 6' of one another.*			C	
	cs 01 20	B	1	165	M	2,500	Repair unsafe/broken equipment *Bandsaw @ SW corner*		Jan 04, 2014		SR17039
	cs 01 20	B	1	165	M	2,500	Repair unsafe/broken equipment *Hinge Gig @ N. wall*		Jan 04, 2014		SR17040
	cs 01 20	B	1	165	M	2,500	Repair unsafe/broken equipment *Table Saw*		Jan 04, 2014		SR17041
*	11 a8 01	F	1	165	M	38	reinspect fire extinguishers *SE wall*		Jan 04, 2014		SR17006
*	16 f1 09	B	1	165	O		remove extension cords			C	
*	13 a2 a6	B	1	165	O		remove improperly stored chemicals *Store lacquer thinner in flamm.cabinet.*			C	
	cs 01 20	B	1	166	M		Repair unsafe/broken equipment *Air Hose by drill press*			C	SR07390
*	13 a2 a6	B	1	166	O		remove improperly stored chemicals *Lacquer thinner*			C	
*	10 g 1	F	1	167	M		inspect fire sprinkler system *Need chain/lock on control valve spray booth*			C	SR88583
	96 09 4a	B	1	168	C	2,500	Provide engineering inspection *Doc.flm.vault drs.will close if link released.*	2	Apr 04, 2014		
*	10 g 7	F	1	168	M	3,125	install fire sprinklers *Flammable storage vault not fire sprklerd.*	3	Jan 04, 2014	W	SR88590
	16 g0 3	B	1	170	O		Remove electric appliance from room *Remove space heater from premises o/s 170.*			C	
*	16 f1 09	B	1	170	O		remove extension cords			C	
*	16 c 1	C	1	175	M	375	Repair battery lighting		Jan 04, 2014		SR16931
*	09 a 5	E	1	175	C		check flame spread interior surfaces *Flame retard paint wd. paneling stair & 175.*			C	
*	11 a8 01	F	1	175	M		reinspect fire extinguishers *Discharge FE*			C	SR07366
	16 f2 06	B	1	175	O		replace burned-out light bulb(s)			C	
*	16 c 1	C	1	182	M		Repair battery lighting			C	SR07380

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 05, 2013

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

Broward County School District - Central
Warehouse, Maintenance and Transport Loc. No: 9077
3810 Northwest 10th Avenue
Oakland Park, FL 33309
(754) 321-4600

Oakland Park Fire Rescue
301 N.E. 38 Street
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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 #
	16 g0 3	B	1	198	O		Remove electric appliance from room *Remove toaster oven from premises.*			C	
	01 01 10	E	1	8088	M	150	Identify All Keys In Master Key Box		Jan 04, 2014		SR16987
*	13 3b 1	F	1	9698	M	1,250	install emergency shutoff switches *Gas pumps need remote elec. disconnect/shunt.*	3	Mar 05, 2014	W	SR88636
*	13 a2 c3	B	1	9698	M		secure gas cylinders *20' from fuel & combustibles per NFPA 51*			C	SR07372
**	2 a 5	F	1	STAIRS	M	7,500	LSC: Provide protected corridors/stairs *2nd flr.exits do not comp.w/FFPC 39.2.4.1.*	2	Dec 05, 2013		SR97038
*	10 g 7	F	2	000	M	3,125	install fire sprinklers *In Bldg.2 per FFPC/NFPA 1, 2007, 30.2.7.*	3	Jan 04, 2014	W	SR88601
	16 g0 3	B	2	009	O	0	Remove electric appliance from room *toaster oven*		Dec 05, 2013		
*	10 c 3	B	2	009	O	0	remove storage under stairs	8	Jan 04, 2014		
*	16 c 1	C	2	010	M	375	Repair battery lighting *corridor*		Jan 04, 2014		SR16932
*	16 c 1	C	2	011	M		Repair battery lighting *Landing*			C	SR07381
*	08 c 5	E	2	012	O		remove door stops *Fire rated doors to remain closed at all times.*			C	
*	16 a 2	C	2	012	M		repair electric exit sign *not working*			C	SR07375
*	16 f1 11	B	2	012	M		repair exposed wiring *LB cover above 210*			C	SR07389
*	16 c 1	C	2	013	M	375	Repair battery lighting *five(5) inside this area*		Jan 04, 2014		SR16934
*	10 c 3	B	2	013	O	0	remove storage under stairs *Remove storage top & bottom of stairs.*	3	Jan 04, 2014		
*	16 f1 09	B	2	202	O		remove extension cords *To Ice Machine SW Corner of Garage.*			C	
*	16 c 1	C	2	202B	M	375	Repair battery lighting		Jan 04, 2014		SR16959
*	16 f1 09	B	2	202B	O	0	remove extension cords *thru N. door*		Jan 04, 2014		
*	16 a 3	B	2	202B	M	250	replace illuminated exit sign		Jan 04, 2014		SR16923
*	16 f1 09	B	2	205	O		remove extension cords *Locker rm. remove extension cord.*			C	
*	16 c 1	C	2	207	M	375	Repair battery lighting		Jan 04, 2014		SR16936
	13 o5 01	B	2	208	M	1,250	install nonslip floor *Re-issue WO: 12/05/2013*	6	Apr 04, 2014	W	SR68149
*	08 c 5	E	2	208	O		remove door stops *Keep fire door closed at all times.*			C	
*	08 c 1	C	2	208	M		remove/replace key deadbolts *remove deadbolt dr.to adj.rm.#217.*			C	SR88567
*	13 a2 c3	B	2	209	M	218	secure gas cylinders		Jan 04, 2014		
*	16 f2 02	B	2	210	O		install light covers			C	
*	16 c 1	C	2	212	M	375	Repair battery lighting *two(2) in this area*		Jan 04, 2014		SR16937
	16 g0 3	B	2	213	O		Remove electric appliance from room *Remove space heater from premises.*			C	

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Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Fiscal Year: 2013-2014

Initial Inspection: Dec 05, 2013

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

Broward County School District - Central
Warehouse, Maintenance and Transport Loc. No: 9077
3810 Northwest 10th Avenue
Oakland Park, FL 33309
(754) 321-4600

Oakland Park Fire Rescue
301 N.E. 38 Street
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 #
*	11 a9 02	F	2	215	M	157	post exterior fire extinguisher sign		Jan 04, 2014		SR16895
*	15 a5 a1	B	2	215	M	157	post no combustible storage sign		Jan 04, 2014		SR16920
*	13 p 6	F	2	217	M	157	install hazardous work area sign		Mar 05, 2014		SR16901
*	11 a9 02	F	2	217	M	157	post exterior fire extinguisher sign		Jan 04, 2014		SR16896
*	95 17 2	B	2	218	M	175	Install Fish/Room Number *Shop*		Jan 04, 2014		SR16984
*	16 c 1	C	2	218	M	375	Repair battery lighting		Jan 04, 2014		SR16938
*	13 p 6	F	2	218	M	157	install hazardous work area sign		Mar 05, 2014		SR16903
*	16 c 1	C	2	219	M	375	Repair battery lighting		Jan 04, 2014		SR16939
*	16 c 1	C	2	222	M	375	Repair battery lighting *two(2)*		Jan 04, 2014		SR16941
*	95 17 2	B	2	224	M	175	Install Fish/Room Number *Tire Shop*		Jan 04, 2014		SR16985
*	11 a8 01	F	2	224	M	38	reinspect fire extinguishers		Jan 04, 2014		SR16888
*	16 c 1	C	2	251	M		Repair battery lighting *by 252*			C	SR07382
*	16 g 02	F	2	251	O		discontinue use of piggybacked surge strips			C	
*	16 a 1	C	2	251	M		install directional exit sign *So office occupants know way to exit.*			C	SR96977
*	08 c 1	C	2	251	M		remove/replace key deadbolts			C	SR96937
*	16 c 1	C	2	253	M		Repair battery lighting *across from 258*			C	SR07383
*	16 f1 09	B	2	253A	O	0	remove extension cords		Jan 04, 2014		
*	16 c 1	C	2	258	M	375	Repair battery lighting		Jan 04, 2014		SR16956
*	16 a 3	B	2	260	M	250	replace illuminated exit sign		Jan 04, 2014		SR16922
*	16 c	C	2	264	M		install battery lighting			C	SR07377
*	16 a	C	2	264	C		install illuminated exit sign			C	
	cs 01 20	B	2	266	M	2,500	Repair unsafe/broken equipment *AC leaking into ceiling tiles*		Jan 04, 2014		SR16986
	16 g0 3	B	2	269	O		Remove electric appliance from room *Toaster Oven*			C	
*	10 c 3	B	2	269	O	0	remove storage under stairs	3	Jan 04, 2014		
*	16 e 5	D	2	270	M	156	install fire alarm pull station sign *W. side upstairs exterior stairway*		Jan 04, 2014		SR16980
*	05 b3 1	F	2	9698	O		Provide Access to Fire Hydrant *No bus parking within 15' of red&blue fire hyd.*			C	
*	05 b3 1	F	2	9698	O		Provide Access to Fire Hydrant *Provide blue reflector in driveway for hydrant.*			C	
*	13 a2 c3	B	2	9698	M		secure gas cylinders *20' separation from fuel-combustibles per code*			C	SR07373

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Broward County School District - Central
Warehouse, Maintenance and Transport Loc. No: 9077
3810 Northwest 10th Avenue
Oakland Park, FL 33309
(754) 321-4600

Initial Inspection: Dec 05, 2013

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

Oakland Park Fire Rescue
301 N.E. 38 Street
Oakland Park, FL 33334
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**	2 a 8	F	4	401	O		LSC: Remove comb storage-Fire Hazard *Wd.pallets to comp.w/NFPA 13,12.1.10.1.2*			C	
	01 01 09	B	4	401	M		Provide master keys for key box *Keys for padlocks to fenced areas in Knox Box.*			C	SR97845
	01 01 09	B	4	401	M		Provide master keys for key box *Caged areas*			C	SR07357
	13 u1 6a	B	4	401	M	156	Provide signage to read the following: *N.C. Fire Sprinkler Inspectors' Test Valve*		Mar 05, 2014		SR16906
	16 g0 3	B	4	401	O		Remove electric appliance from room *Remove toaster oven in DSMA frm. premises.*			C	
*	16 c 1	C	4	401	M		Repair battery lighting			C	SR06398
*	10 g 7	F	4	401	M	3,125	install fire sprinklers *under mezzanine Re-issue WO: 12/05/2013*	8	Jan 04, 2014	W	SR57117
*	10 g 7	F	4	401	M	3,125	install fire sprinklers *Under N.side open grate platform per NFPA 13.*	3	Jan 04, 2014	W	SR88604
*	16 f2 02	B	4	401	O		install light covers			C	
*	11 a8 01	F	4	401	M	38	reinspect fire extinguishers *NE side*		Jan 04, 2014		SR16889
*	11 a8 01	F	4	401	M		reinspect fire extinguishers *DMSA*			C	SR07367
*	12 a	F	4	401	O		remove combustible materials *Idle wood pallets shall be stored outside of bldg.*			C	
*	12 a	F	4	401	O		remove combustible materials *Remove plastic tarp around elec. panels DMSA.*			C	
*	16 f1 09	B	4	401	O		remove extension cords *Perm. use of extension cord DMSA.*			C	
*	16 f1 09	B	4	401	O		remove extension cords *Remove all extension cords throughout.*			C	
*	16 f1 09	B	4	401	O		remove extension cords *At Flammable Liquid Cabinet in Fenced Area.*			C	
	13 p 7	F	4	401	M		secure equipment to floor *DMSA-drill press grinders*			C	SR07374
	16 g0 3	B	4	401C	O	0	Remove electric appliance from room *toaster oven*		Dec 05, 2013		
*	16 c 1	C	4	401C	M		Repair battery lighting			C	SR06399
*	11 a8 01	F	4	401C	M		reinspect fire extinguishers *low charge*			C	SR07368
*	16 f2 02	B	4	401E	O	0	install light covers	1	Jan 04, 2014		
*	16 f2 01	B	4	401F	M	250	repair light fixture *lens*		Jan 04, 2014		SR16982
*	16 f2 01	B	4	401H	M	250	repair light fixture *lens*		Jan 04, 2014		SR16983
*	11 a8 01	F	4	401K	M		reinspect fire extinguishers *low charge*			C	SR07369
*	10 g 7	F	4	401U	M	3,125	install fire sprinklers *AHU room lacks req. sprinkler head. Re-issue*	3	Jan 04, 2014	W	SR88605
*	10 g 7	F	4	401V	M	3,125	install fire sprinklers *Electric room needs req. sprinkler head. Re-issue*	3	Jan 04, 2014	W	SR88608
	01 01 09	B	6	000	M		Provide master keys for key box			C	SR07358
*	01 00 10	C	6	8088	M		Provide Master Key Box-Safety Dept/AHJ ID Loc. *knox box needed for bldg 6*			C	SR07356

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Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Fiscal Year: 2013-2014

Initial Inspection: Dec 05, 2013

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

Broward County School District - Central
Warehouse, Maintenance and Transport Loc. No: 9077
3810 Northwest 10th Avenue
Oakland Park, FL 33309
(754) 321-4600

Oakland Park Fire Rescue
301 N.E. 38 Street
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 #
*	16 f2 05	B	7	701	M	188	install spacer in circuit breakers *exterior and S. of this FISH*		Jan 04, 2014		SR17023
	14 p2 01	F	7	701	M	375	repair eye wash unit *exterior between 701 & 702*		Jan 04, 2014		SR17012
	* * *	*	8	*	*		*No violations for this building			*	
*	10 h 3	D	9	021	M	1,875	install smoke detector *Heat to Smoke*	1	Jan 04, 2014		SR07364
*	11 a8 01	F	9	021	M		reinspect fire extinguishers *across from 930 low charge*			C	SR07370
	01 01 09	B	9	910	M		Provide master keys for key box *room under stairs*			C	SR07359
	13 u1 6a	B	9	910	M		Provide signage to read the following: *"No Storage Permitted" on dr. to rm. under stair.*			C	
*	16 c 1	C	9	910	M	375	Repair battery lighting *underneath West Stairwell*		Jan 04, 2014		SR17016
*	16 c 1	C	9	910	M		Repair battery lighting			C	SR07384
*	10 c 3	B	9	910	O	0	remove storage under stairs	1	Jan 04, 2014		
	16 f2 06	B	9	910	O		replace burned-out light bulb(s)			C	
*	16 c 1	C	9	912	M	375	Repair battery lighting *East wall*		Jan 04, 2014		SR17017
*	14 a	C	9	912A	O	0	post elevator inspection certificate *last Certificate was 2007*		Mar 05, 2014		
*	16 c 1	C	9	913	M		Repair battery lighting			C	SR06400
*	09 c0 02	C	9	913	M	1,250	repair masonary wall (interior) *next to vending machines*		Jan 04, 2014		SR16993
*	10 h 3	D	9	917	M	1,875	install smoke detector		Jan 04, 2014		SR17001
*	16 c 1	C	9	918	M		Repair battery lighting			C	SR06401
*	15 a5 a1	E	9	922	O	0	clean mechanical rooms		Jan 04, 2014		
*	15 a 5	B	9	922	O	0	remove storage from mechanical rooms	3	Jan 04, 2014		
	13 p2 9	F	9	924	O		clean floor area			C	
*	16 c 1	C	9	925	M		Repair battery lighting			C	SR07385
*	08 a 02	B	9	925	M		repair door (metal) *door rubbing not closing*			C	SR07360
*	10 a5 1	B	9	925	M	438	repair door closer *upstairs west side*		Jan 04, 2014		SR16994
	16 g0 3	B	9	927	O		Remove electric appliance from room *Crock pot*			C	
*	10 h 3	D	9	933	M	1,875	install smoke detector		Jan 04, 2014		SR17002
*	10 h 3	D	9	934	M	1,875	install smoke detector *Communications*		Jan 04, 2014		SR17003
	01 01 10	E	9	8088	M	150	Identify All Keys In Master Key Box		Jan 04, 2014		SR16988
*	10 LD	B	10	000	M		Replace missing fish number *Outside bay areas on both side of bldg*			C	SR07361

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(754) 321-4200

Fiscal Year: 2013-2014

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3810 Northwest 10th Avenue
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*	16 c 1	C	10	030	M	375	Repair battery lighting *next to F-818*		Jan 04, 2014		SR16965
*	16 c 1	C	10	030	M		Repair battery lighting *by 031*			C	SR07388
*	16 a 3	B	10	031	M	250	replace illuminated exit sign		Jan 04, 2014		SR16928
*	16 c 1	C	10	810	M	375	Repair battery lighting *four(4) inside this Bay*		Jan 04, 2014		SR16966
*	10 g 1	F	10	810	M		inspect fire sprinkler system *missing ddc valve*			C	SR07362
*	13 a2 a9	B	10	810	M	1,250	install flammable cabinet *SW wall repl. damaged Flammable cabinet*		Apr 04, 2014		SR16898
*	11 a8 01	F	10	810	M	38	reinspect fire extinguishers *East wall*		Jan 04, 2014		SR16891
*	11 a8 01	F	10	810	M		reinspect fire extinguishers *expired-in Paint booth*			C	SR07371
	16 g0 3	B	10	813	O	0	Remove electric appliance from room *Toaster Oven*		Dec 05, 2013		
*	10 12 g	C	10	813	O	0	post exit diagrams in each room		Jan 04, 2014		
*	16 c 1	C	10	815	M	375	Repair battery lighting		Jan 04, 2014		SR16968
	13 p2 9	F	10	819	O	0	clean floor area *debris*		Mar 05, 2014		
*	11 a8 01	F	10	820	M	38	reinspect fire extinguishers		Jan 04, 2014		SR16892
	15 a4 1	B	10	821	M	3,750	provide proper ventilation *Room very hot.*	2	Apr 04, 2014		SR96973
*	15 a 5	B	10	821	O		remove storage from mechanical rooms *Generators & plastic gas containers.*			C	
	15 a4 2	B	10	821	M	313	repair exhaust fan *Compressor room*		Jan 04, 2014		SR16908
*	09 c1 0	B	10	822	M	488	replace exit hardware *N. exit door, lock just turns over & over*		Jan 04, 2014		SR16882
*	16 c 1	C	10	822C	M	375	Repair battery lighting		Jan 04, 2014		SR16978
*	16 c 1	C	10	823	M	375	Repair battery lighting		Jan 04, 2014		SR16971
*	11 a8 01	F	10	823	M	38	reinspect fire extinguishers *over charged*		Jan 04, 2014		SR16893
	02 c8 2	B	10	9599	M	1,250	repair fence *W.fence line damaged by Bus parking*		Jan 04, 2014		SR16878
	02 d5 3	B	10	9698	M	313	repair holes in asphalt driveway *at NW driveway; metal cover missing*		Jan 04, 2014		SR16879

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Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Initial Inspection: Dec 05, 2013

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(754) 321-4200

Fiscal Year: 2013-2014

Broward County School District - Central
Warehouse, Maintenance and Transport Loc. No: 9077
3810 Northwest 10th Avenue
Oakland Park, FL 33309
(754) 321-4600

[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 #

Total Non-Fire Safety Deficiencies 21
Total Fire Safety Deficiencies(*): 101 (Includes 1 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

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 - Central
West Central Bus Lot Loc. No: 9334
2320 College Avenue
Davie, FL 33314
(754) 321-0202

[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 #
	*	* *	*	P	SHED	*		*No violations for this building			*	
*	02	a 01	B	P	QP521C	O	0	post inspection report in portable		Oct 24, 2013		
	16	g0 3	B	P	QP525CA	O	0	Remove electric appliance from room *toaster oven*	1	Sep 24, 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 24, 2013

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

Fiscal Year: 2013-2014

Broward County School District - Central
West Central Bus Lot Loc. No: 9334
2320 College Avenue
Davie, FL 33314
(754) 321-0202

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 g 7	F	1	001C	M	3,125	install fire sprinklers *need head to cover under stairs*	2	Oct 24, 2013		SR90405
*	10 c 3	B	1	001C	O	0	remove storage under stairs		Oct 24, 2013		
	13 p2 9	F	1	001D	O	0	clean floor area		Dec 23, 2013		
*	10 g 7	F	1	001D	M	3,125	install fire sprinklers *need head to cover under stairs*	2	Oct 24, 2013		SR90409
*	14 a	C	1	001E	O	0	post elevator inspection certificate	5	Dec 23, 2013		
*	11 a8 01	F	1	101	M	38	reinspect fire extinguishers		Oct 24, 2013		SR13125
*	15 a5 a3	B	1	104A	O	0	remove storage < 18" from ceiling	1	Oct 24, 2013		
	11 11 04	A	2	207	M	313	Recertify aerial lift	2	Oct 24, 2013		SR90433
*	16 c 1	C	2	207	M	375	Repair battery lighting *check all, mark breaker where they can be*	1	Oct 24, 2013		SR99294
*	16 f1 09	B	2	207	O	0	remove extension cords *east end of bay*	1	Oct 24, 2013		
*	08 a 01	B	2	211	M		repair door (wood) *adjust closer not closing properly*			C	SR05759
	09 c0 06	C	2	213	M	1,875	repair metal wall (interior) *exterior of 213*		Oct 24, 2013		SR12968
	02 a 9	B	2	8088	M	625	trim trees *east side palm is damaging exterior finish of b*	1	Oct 24, 2013		SR05758
*	11 a3 3	B	2	9698	M	156	post fire dept. connection sign *to read for bldg 2*		Oct 24, 2013		SR13969
*	13 p2 11	F	2	9698	O	0	remove debris *pallets on east side of building*	2	Dec 23, 2013		
	* * *	*	3	*	*		*No violations for this building			*	
*	16 f1 14	B	11	1101	O	0	remove adapters *multi tap*	1	Oct 24, 2013		
	* * *	*	12	*	*		*No violations for this building			*	
	* * *	*	13	*	*		*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: Sep 24, 2013

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Fiscal Year: 2013-2014

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Davie, FL 33314
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[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 5
Total Fire Safety Deficiencies(*): 12 (Includes 0 Serious Life Safety Deficiencies**)
Total Deficiencies Cited: 17

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

Signature of Facility Administrator Attesting to Fire Exit Drills and 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 08, 2014

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

Fiscal Year: 2013-2014

Broward County School District - Central
Wright, Kathleen C. Building Loc. No: 9328
600 Southwest 3rd Avenue
Ft. Lauderdale, FL 33301
(754) 321-1801

[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

* Claus Poehl #55268
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 #
	96 09 4a	B	1	000	C	2,500	Provide engineering inspection *Subm.smoke evac.system test report.Corr.def.*	3	May 08, 2014		
*	10 g 1	F	1	000	M		inspect fire sprinkler system *multiple violations on report not red tagged*			C	SR05591
*	10 g 1	F	1	000	M		inspect fire sprinkler system *found improper sprinkler heads in 001F and 134E*			C	SR07155
*	08 c 5	E	1	000	O		remove door stops *Remove door hold opens frm.all corr.fire drs.*			C	
*	16 f1 11	B	1	000	M		repair exposed wiring *found multiple rooms with air handler covers off*			C	SR05661
*	08 a 01	B	1	002	M		repair door (wood) *11th floor not closing*			C	SR07133
*	10 c9 c	B	1	002	M		repair stairs *west stairwell to roof*			C	SR07150
*	10 e 2	E	1	002	M		seal horizontal openings *sprinkler piping in stairwell*			C	SR07151
*	08 a 02	B	1	006	M	438	repair door (metal) *Gap exceeds 1/8" btwn.corridor fire doors.*	2	Feb 07, 2014		
*	12 a	F	1	007	O		remove combustible materials *propane tank not stored properly*			C	
*	16 f2 c	B	1	009	O		remove obsolete storage *Along walkway adj. to Cr. Union DriveThru.*			C	
*	16 f2 c	B	1	010	O		remove obsolete storage *remove storage from credit union drive-thru*			C	
*	12 g 1	C	1	047	O	0	remove furnishings blocking exit *furniture and boxes blocking egress aisle*	1	Apr 08, 2014		
*	12 g 1	C	1	062	O	0	remove furnishings blocking exit *furniture and boxes blocking egress aisle*	1	Apr 08, 2014		
*	12 g 1	C	1	072	O	0	remove furnishings blocking exit *furniture and boxes blocking egress aisle*	1	Apr 08, 2014		
	13 p2 6	F	1	092A	M		install safety guards on machinery *Drill press.*			C	SR96985
*	16 f1 11	B	1	103	M		repair exposed wiring *24x24 cover off*			C	SR07158
*	10 e 2	E	1	103	M		seal horizontal openings *conduits*			C	SR05511
*	14 a	C	1	105	O	0	post elevator inspection certificate	4	Apr 08, 2014		
*	14 a	C	1	106	O	0	post elevator inspection certificate	4	Apr 08, 2014		
*	14 a	C	1	107	O	0	post elevator inspection certificate	4	Apr 08, 2014		
*	14 a	C	1	108	O	0	post elevator inspection certificate	4	Apr 08, 2014		
*	14 a	C	1	109	O	0	post elevator inspection certificate *ADA lift certification expired*	1	Apr 08, 2014		
*	09 b1 01	B	1	109B	M		Repair ceiling tile - Special cut required *around wiring*			C	SR05505
*	16 f1 09	B	1	109B	O		remove extension cords			C	
*	15 b 5	B	1	109C	O		Remove storage from electrical room.			C	

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Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

Fiscal Year: 2013-2014

Initial Inspection: Jan 08, 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 h 3	D	1	109D	M	1,875	install smoke detector		Feb 07, 2014		SR18088
*	15 a 5	B	1	112	O		remove storage from mechanical rooms			C	
*	10 h 3	D	1	120	M	1,875	install smoke detector		Feb 07, 2014		SR18087
*	10 h 3	D	1	122A	M	1,875	install smoke detector		Feb 07, 2014		SR18089
*	11 a 2	F	1	128	M	125	install bracket for fire extinguisher *S.wall; repair damaged cabinet, Not closing*		Feb 07, 2014		SR18092
*	14 a	C	1	129	O	0	post elevator inspection certificate	4	Apr 08, 2014		
*	14 a	C	1	130	O	0	post elevator inspection certificate	4	Apr 08, 2014		
*	95 17 2	B	1	132	M	175	Install Fish/Room Number *Bright Star Credit Union*		Feb 07, 2014		SR18101
*	16 c 1	C	1	132	M	375	Repair battery lighting *two(2) on E.wall & one(1) at S. wall*		Feb 07, 2014		SR18095
*	11 a8 01	F	1	132	M	38	reinspect fire extinguishers		Feb 07, 2014		SR18093
*	10 h 3	D	1	133C	M	1,875	install smoke detector *Communications*		Feb 07, 2014		SR18090
*	15 b 5	B	1	134C	O		Remove storage from electrical room.			C	
*	10 h 3	D	1	134D	M	1,875	install smoke detector		Feb 07, 2014		SR18091
*	16 f2 05	B	1	136	M	188	install spacer in circuit breakers *panel # HP*		Feb 07, 2014		SR18097
	16 f1 03	B	1	145	M	250	install light switch		May 08, 2014		SR18096
*	16 f2 c	B	1	154	O		remove obsolete storage *storage on top of sprinkler piping*			C	
*	15 a 5	B	1	211	O		remove storage from mechanical rooms			C	
*	16 05 c	A	1	401	O		remove unsafe electric heaters *at Ruth Johnson's desk*			C	
*	10 e 2	E	1	409	M		seal horizontal openings *conduits/remove foam install code compliant mat*			C	SR05513
*	16 05 c	A	1	501	O		remove unsafe electric heaters *Yahtzie Brown by 502*			C	
	01 02 01	B	1	504	O		Strap TV's to mobile cart			C	
*	16 f2 02	B	1	612B	O		install light covers			C	
	80 02 9b	E	1	701	M		Repair rippled/torn carpet *rippled, trip hazard*			C	SR05667
	15 a4 2	B	1	709	M	313	repair exhaust fan *restroom*		Feb 07, 2014		SR18094
*	08 a 01	B	1	712	M		repair door (wood) *small door closer off*			C	SR07138
*	16 f2 02	B	1	713B	O		install light covers			C	
*	16 f2 02	B	1	813B	O		install light covers			C	
*	08 a 01	B	1	900	M		repair door (wood) *not latching*			C	SR07141

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*	16 f1 11	B	1	900	M		repair exposed wiring *control panel cover open*			C	SR07159
*	16 05 c	A	1	908	O		remove unsafe electric heaters			C	
*	16 f2 02	B	1	913B	O		install light covers			C	
	cs 01 01	A	1	ROOF	O		Remove unsafe/broken Equipment *ladder be north stair left up and unattended*			C	
	80 02 06	B	1	ROOF	M		Repair Roof *Drain by elevator machine room spongy,water*			C	SR07161
	cs 01 20	B	1	ROOF	M	2,500	Repair unsafe/broken equipment *Rusted Metal around AC Units on roof*		Feb 07, 2014		SR18104
*	08 a 02	B	1	ROOF	M		repair door (metal) *North stairwell lock loose turning with key*			C	SR07143
*	16 f2 02	B	1	1113	O		install light covers			C	
*	10 e 5	E	1	1207	M		seal vertical openings *hole in drywall*			C	SR07152
*	16 f2 02	B	1	1209	O		install light covers			C	
*	16 f1 11	B	1	1418	M		repair exposed wiring *2x2 cover off low voltage box*			C	SR07160
*	16 a 01	A	1	8088	M		Install Exit Sign (non-illuminating) *above NE stairwell on roof*			C	SR07157
*	13 a2 c4	F	1	8088	M		install storage cage for LP tanks *cage needed for fork lift tanks*			C	SR07156
	cs 01 20	B	1	9599	M	2,500	Repair unsafe/broken equipment *damaged Rail @ 1st floor Guard Booth*		Feb 07, 2014		SR18102
	02 d2 2	B	1	9599	M	1,250	Rpr/Rpl sidewalk (concrete) *NE from loading dock; tripping hazard*		Feb 07, 2014		SR18082
*	79 01 1a	E	1	9698	M	500	Install bollards at fuel tank *add three(3) on 2nd level East @ Fuel Pipes*		Feb 07, 2014		SR18099
	00 10 10	B	1	9698	M	625	Paint the following: *Bollards on 2nd & 4th floor parking garage*		May 08, 2014		SR18081
	02 d2 2	B	1	9698	M	1,250	Rpr/Rpl sidewalk (concrete) *damaged Bollard on 4th level park.;J630712*		Feb 07, 2014		SR18083
	05 01 1a	B	1	6THFLR.	O		Replace glass with tempered/plexi glass *Doc.display case in 6th flr.elev.lby.safety gls*			C	
*	05 15 03	F	2	010	O		Provide Access To Fire Department Connection *5th floor handicap parking to close to FDC*			C	
	cs 01 20	B	2	010	M		Repair unsafe/broken equipment *fire sprinkler drain gauge missing glass face*			C	SR05684
*	10 g 5	F	2	010	M		paint fire department connections red *on all floors*			C	SR05592
*	12 a	F	2	010	O		remove combustible materials *ground floor gasoline not stored in cabinets*			C	
*	16 f2 c	B	2	010	O		remove obsolete storage *1/2 pallets close to guard shack*			C	
*	16 f1 05	B	2	011	M		install weatherproof cover *5th floor*			C	SR05660
*	14 a	C	2	130	O	0	post elevator inspection certificate *expired*	5	Apr 08, 2014		
*	10 g 8	B	2	137	O		remove fire sprinkler obstruction *back of mail room*			C	
*	15 a5 a3	B	2	139	O		remove storage < 18" from ceiling *Comb.storage within 18" of sprklr.heads.*			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: Jan 08, 2014

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*	10 LD	B	2	140	M		Replace missing fish number *electrical room (on exterior wall)*			C	SR07145
*	10 LD	B	2	156	M		Replace missing fish number *mechanical room (on exterior wall)*			C	SR07146
*	15 b 5	B	2	230	O	0	Remove storage from electrical room.		Feb 07, 2014		
*	10 g 9	B	2	232	M	63	replace missing escutcheon plate *cover missing*		Feb 07, 2014		SR18086
*	09 b1 01	B	2	234	M	375	Repair ceiling tile - Special cut required *inside Mezzanine area; several Odd sizes*		Feb 07, 2014		SR18084
*	16 05 c	A	13	1302	O	0	remove unsafe electric heaters		Feb 07, 2014		

Total Non-Fire Safety Deficiencies 8
Total Fire Safety Deficiencies(*): 27 (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 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