

April 26, 2010

MEMORANDUM

TO:

District Board of Trustees

FROM:

William D. Law, Jr., President

SUBJECT:

Annual SREF Fire, Sanitation, and Casualty Inspection

Item Description:

This item requests approval of the Annual SREF Fire Safety, Sanitation and Casualty Inspection.

Overview:

The State Requirements for Educational Facilities (SREF) mandates that the College perform an annual safety inspection for all TCC sites and facilities. Once the inspection is completed, the College has established that the deficiencies must be corrected by June 30, 2010.

Salient Facts:

Chapter 1013.12 of Florida Statutes describes the requirement for the Board to conduct the annual fire safety, sanitation and casualty inspections. All deficiencies must be corrected within a reasonable period of time. The statute describes the action to be taken by the Commissioner of Education in the event the deficiencies are not corrected.

Though the inspections were performed by a new inspector, the College was pleased that no serious deficiencies were cited.

Past Actions:

The Board approved the report submitted in 2009.

Future Actions:

The Board is required to approve the fire, sanitation and casualty reports annually.

Funding/Financial Matters:

All costs incurred to correct the deficiencies are funded from the annual Plant Operations Maintenance budget.

Staff Resource:

Teresa Smith

Recommended Action:

Approve the Annual Fire Safety, Sanitation, and Casualty Inspection as required by Florida Statutes.

ANNUAL COMPREHENSIVE SAFETY INSPECTION REPORT STATE BOARD OF EDUCATION ADMINISTRATIVE RULE - SREF 2008 & F.A.C. 69A-58 FISCAL YEAR 2009-2010

College Facility:	Tallahassee Community College	FIRE DISTRICT: Tallahassee					
SCHOOL / FACILITY:	Main Campus & Off Site Facilities		# OF SERIOUS FIRE S	AFETY VIOLATIONS 0			
ADDRESS:	444 Appleyard Drive, Tallahassee, FL 32304						
			# OF NON-SERIOUS F	IRE SAFETY VIOLATIONS _77_			
		Walter D. Spann, Jr	Rich Carter (Municipal Fire Safety Inspectors)	October 13, 2009			
FIRE DISTRICT FIRE SAFETY IN	SPECTOR NAME PRINTED (IF JOINT INSPECTION)	SCHOOL BOARD FIRESAFETY		INSPECTION DATE			
		Fire Prevention Spe	cialists, Inc., 6810 Whitetail Ct., Melbourne, Fl	32940 321-757-7205			
FIRE DISTRICT FIRE SAFETY IN	SPECTOR SIGNATURE (IF JOINT INSPECTION)	INSPECTOR ADDRESS & PHON	NUMBER	and the material state of the telescope of the state of t			
+		Williah Sh	Beckend Carto 10/27/09	62373, 105523			
SIGNATURE DATE	FIRE INSPECTOR CERTIFICATION NUMBER	COMM. COLLEGE BOARD FIRE	SAFETY INSPECTOR SIGNATURE / DATE FIRE INSPECTOR	R CERTIFICATION NUMBER			
			Sept. Alternative control of the second seco				
	leading into that particular room. Or if the de For example: Pressbox, Field House, Pavillio		dentifiable room number, the area in question will be	e			
Tallahassee Community	College has met the requirements of F.S.S.	1013.12(2)(d): X YES NO					
The Local Fire District h	nas met the requirements of F.S.S. 1013.12(3)	(c)YESNO (Complete if J	int Inspection)				
Approval of Reports by	Board (Including Letter)YESNO						
THE UNDERSIGNED ATTESTS TO THE REVIEW OF THIS REPORT IN ITS ENTIRETY AND ACKNOWLEDGES AWARENESS OF THE DISCOVERED DEFICIENCIES.							
FACILITY ADMINISTRATOR NAM	ME PRINTED	F	ACILITY ADMINISTRATOR SIGNATURE				
FACILITY ADMINISTRATOR TITE	LE	-	GNATURE DATE				

CODE NUMBER	Insp. Initials	SREF 2009/2010 Fire Safety Deficiencies - Tallahassee Main Campus & Off Site Facilities Location, Deficiency Description	Prior Times Cited	Deficiency Corrected By	Date Deficiency Corrected	Master Code Violation Number	Line No.
NFPA 72, 5.6.3.1	ws		0	6-30-10	6/30/10	499	1
FFPC 1, 12.3.2.1		01-228: Heat detector mounted too low	0	6-30-10	2/24/10	304	2
FFPC 1, 12.3.2.1 FFPC 101, 39.3,3.2.2		01-Elevator Equipment Room: Wall to ceiling joint to be fire caulked	0	6-30-10	6/30/10	199	3
NFPA 72, 5.7.3.2.1	WS	01-Second Floor: Wood paneling to meet minimum flame spread and smoke development requirements 02-140A; Smoke detector mounted too low	0	6-30-10	6/30/10	499	4
NFPA 72, 4.4.3.5	WS	03-258: FACP in "trouble" condition	0	6-30-10	1/21/10	407	5
	WS		0	6-30-10	6/30/10	809	6
NFPA 70, Art. 314.28(0	WS	04-Control Room: Open j-box at floor 05-209: Improper use of extension cords	0	6-30-10	6/30/10	804	7
FFPC 1, 11.1.5	WS	05-209: Improper use of extension colds 05-277: Power strips linked together	0	6-30-10	6/30/10	804	8
FFPC 1, 11.1.5.2.2	WS		0	6-30-10	6/30/10	304	9
FFPC 1, 12.5.7.1		06-Mezzanine: Conduit penetration from smoke detector to elevator to be sealed with UL listed fire caulk	0	6-30-10	6/30/10	405	10
FFPA 101, 4.5.7 NFPA 72, 5.7.3.2.1	ws ws	06 Mezzanine: Duct smoke detector missing @ AHU 1	0	6-30-10	6/30/10	499	11
NFPA 72, 5.7.3.2.1	WS	06 Mezzanine: Smoke detector mounted too low 06-208: Smoke detector located too close to A/C vent (verify if heat detector - distance does not apply)	0	6-30-10	6/30/10	499	12
FFPC 1, 12.5.7.1	WS		0	6-30-10	3/2/10	304	13
FFPC 1, 12.5.7.1	ws	08-214A: Unsealed floor penetration at floor trench 08-326A: Unsealed floor penetration at floor trench	0	6-30-10	3/2/10	304	14
FFPC 1, 12.5.7.1		08-331: Power strips linked together	0	6-30-10	6/30/10	804	15
FFPC 1, 11.1.5.2.2		08-332: Power strips linked together	10	6-30-10	6/30/10	804	16
FFPC 1, 11.1.5.2.2		09-Main Print Shop: Power strips linked together	10	6-30-10	6/30/10	804	17
NFPA 72, 5.7.4.1	ws	09-104: Smoke detector too close to A/C vent (to be >3')	10	6-30-10	6/30/10	499	18
NFPA 72, 5.7.4.1	ws	09-108, Main Print Shop: Smoke detector too close to A/C vent (to be >3')	0	6-30-10	6/30/10	499	19
NFPA 72, 5.7.4.1		09-228: Smoke detector too close to A/C vent (to be >3')	0	6-30-10	6/30/10	499	20
NFPA 72, 5.7.3.2.1	ws	11 Mezzanine: Smoke detector mounted too low at elevator	0	6-30-10	6/30/10	499	21
NFPA 72, 5.7.3.2.1	ws	11-271: Detector mounted too low	0	6-30-10	6/30/10	499	22
FFPC 1, 11.1.5.2.2	ws	11-304: Power strips linked together	0	6-30-10	6/30/10	804	23
NFPA 80, 2-1.4.1	ws	12 East Side of Stage: Exit door to East exit not latching	0	6-30-10	1/13/10	209	24
NFPA 70, Art, 314.28(0	ws	12 Rear Stage Air Handler Room: Open j-box at VFD Units 1 & 2	0	6-30-10	1/13/10	809	25
NFPA 72, 5.7.3.2.1	ws	12 Stage: Detector mounted too low	0	6-30-10	6/30/10	499	26
FFPC 1, 11.1.5.3.5	ws	12 Stage: Extension cords running under doors	0	6-30-10	1/20/09	804	27
FFPC 1, 11.1.5	ws	12 Stage: Improper use of extension cords at stage mezzanine walk	0	6-30-10	6/30/10	804	28
FFPC 1, 12.5.7.1	ws	12 Stage: Unsealed holes in 1-hour rated proscenium wall with wires running through	10	6-30-10	6/30/10	304	29
FFPC 1, 11.1.5	ws	12-217A: Power strip plugged into extension cord	10	6-30-10	6/30/10	804	30

CODE NUMBER	Insp. Initials	the state of the s		Deficiency Corrected By	Date Deficiency Corrected	Master Code Violation Number	Line No.
FFD0.404.7.40.0.4	14/0		0	6 20 40	6/30/10	210	31
FFPC 101, 7.10.2.1	WS	12-2nd Floor Corridor: Computer stations located in egress corridor		6-30-10	6/30/10		32
NFPA 72, 5.7.3.2.1	WS	12 Mezzanine: Smoke detector @ elevator mounted too low	0	6-30-10	3/17/10	499 NVO	33
	WS	13-Building: To be removed	-		3/17/10	NVO	34
NEDA 70 E 6 0 4	WS	14-Building: To be removed	0	6 20 10	6/30/10	499	35
NFPA 72, 5.6.3.1	WS	15-Building: Heat detector in Janitor Closet next to Room 126 mounted too low	0	6-30-10 6-30-10	1/14/10	809	36
NFPA 70, Art. 314.28(0		15-Building: Open j-boxes in Janitor Closet next to Room 126	0	6-30-10	6/30/10	804	37
FFPC 1, 11.1.5.2.2	WS	17-115: Power strips linked together	0	6-30-10	6/30/10	804	38
FFPC 1, 11.1.5.2.2	WS	17-123: Power strips linked together	0		6/30/10	499	39
NFPA 72, 5.7.4.1	WS	17-108: Smoke detector too close to A/C diffuser (to be >3')	0	6-30-10 6-30-10	6/30/10	209	40
FFPC 1, 14.5.4.1	ws ws	18-202: Rated Chemical Storage Room door wedged open	0	6-30-10	6/30/10	799	41
NFPA 30, 6.3.4 FFPC 1, 14.5.4.1	WS	18-Building: Improper venting of flammable storage cabinets (PVC not permitted - NFPA recommends no venting) 18-General: Rated corridor doors on 2nd Floor wedged open	0	6-30-10	6/30/10	209	42
FFFC 1, 14.5.4.1	RC	19-Building: No deficiencies noted	1 -	0-30-10	NA	NVO	43
		20-Building: No deficiencies noted			NA	NVO	44
NFPA 70, Art. 110,26		21-105: Electrical panel obstructed with welding machine	0	6-30-10	6/30/10	801	45
N FA 70, Att. 110.20		21-Building: No deficiencies noted		0-30-10	NA	NVO	46
		22-Building: No deficiencies noted	****		NA	NVO	47
		23-Building: No deficiencies noted			NA	NVO	48
FFPC 1, 11.1.5.2.2		27-101: Power strips linked together	0	6-30-10	6/30/10	804	49
FFPC 1, 11.1.5.2.2		27-171: Power strips linked together	0	6-30-10	6/30/10	804	50
FFPC 1, 13.3.3.7.1		27-192: Spare sprinkler box to contain required number of spare sprinklers	0	6-30-10	2/23/10	510	51
ining and the second		28-Building: No defliciencies noted			NA	NVO	52
		29-Building: to be demolished			6/30/10	NVO	53
FFPC 1, 11.1.5.2.2		30-104A: Power strips linked together	0	6-30-10	6/30/10	804	54
FFPC 1, 11.1.5.2.2		30-137: Power strips linked together	0	6-30-10	6/30/10	804	55
FFPC 1, 10.19.3.1		30-172: Remove storage from center racks to 2' below ceiling	0	6-30-10	6/30/10	901	56
FFPC 1, 11.1.5.2.2		30-208: Power strip plugged into extension cord	0	6-30-10	6/30/10	804	57
water and the state of the stat	***************************************	31-Building: No deficiencies noted			NA	NVO	58
	RC	32-Building: No deficiencies noted			NA	NVO	59
		33-Building: No deficiencies noted			NA	NVO	60

CODE NUMBER	Insp. Initials	SREF 2009/2010 Fire Safety Deficiencies - Tallahassee Main Campus & Off Site Facilities Location, Deficiency Description	Prior Times Cited	Deficiency Corrected By	Date Deficiency Corrected	Master Code Violation Number	Line No.
FFPC 1, 14.4.2.1	RC	34-100: Corridor and exit door obstructed with storage	0	6-30-10	6/30/10	210	61
FFPC 1, 11.1.5.2.2		35-187: Power strips linked together	0	6-30-10	6/30/10	804	62
FFPC 1, 63.3.1.4.4	ws	35-188: Unsecured gas cylinder	0	6-30-10	6/30/10	704	63
NFPA 72, 5.7.4.1	ws	35-251: Smoke detector too close to A/C diffuser	0	6-30-10	6/30/10	499	64
FFPC 1, 11.1.5.2.2	ws	35-268: Power strips linked together	0	6-30-10	6/30/10	804	65
FFPC 1, 13.7.4.3.10	ws	35-276: Ceiling tile missing (detector in room)	0	6-30-10	2/23/10	499	66
FFPC 1, 10.19.3.1		35-291: Remove storage from top of file racks (except racks against walls)	0	6-30-10	6/30/10	901	67
FFPC 1, 4.4.3.1.2	ws	35-M1: Reverse or remove door lock - (lockable against egress)	0	6-30-10	1/14/10	211	68
FFPC 1, 14.4.2.1	ws	35-SW Exterior Stair: Remove table and chairs from landing	0	6-30-10	6/30/10	210	69
FFPC 1, 14.4.2.1	RC	36-100: Bookcase obstructing required egress width	0	6-30-10	6/30/10	210	70
FFPC 101, 4.5.7	RC	36-Mezzanine: Battery powered smoke detector inoperable	0	6-30-10	6/30/10	499	71
NFPA 80, 2-1.4.1	RC	38-105: Rated door not latching	0	6-30-10	1/13/10	209	72
FFPC 1, 12.5.7.1	RC	38-108: Two sleeves at ceiling require fire caulk	0	6-30-10	2/24/10	304	73
NFPA 70	RC	38-118: Light switch missing cover plate	0	6-30-10	1/14/10	807	74
NFPA 80, 2-1.4.1	RC	38-First Floor Lobby: East smoke door does not latch	0	6-30-10	1/13/10	209	75
FFPC 1, 10.14.7	RC	39-203: Unattended burning candle next to stack of papers	0	6-30-10	6/30/10	1202	76
FFPC 1, 10.19.1	RC	39-215: Excessive accumulation of combustible materials	0	6-30-10	6/30/10	106	77
NFPA 72, 5.7.3.2.1	RC	39-Mezzanine: Smoke detector mounted too low	0	6-30-10	6/30/10	499	78
	RC	42-Building: No deficiencies noted			NA	NVO	79
	RC	43-Building: No deficiencies noted			NA	NVO	80
	RC	44-Building: No deficiencies noted			NA	NVO	81
	RC	45-Building: No deficiencies noted			NA	NVO	82
	RC	46-Building: No deficiencies noted			NA	NVO	83
	RC	47-Building: No deficiencies noted			NA	NVO	84
FFPC 1, 11.1.3	RC	49-Mezzanine: Romex wiring running across floor	0	6-30-10	6/30/10	804	85
NFPA 70, Art. 110.26	RC	49-NE: Electrical panel obstructed	0	6-30-10	6/30/10	801	86
FFPC 1, 14.4.2.1	RC	49-NE: Exit obstructed	0	6-30-10	6/30/10	211	87
FFPC 1, 11.1.5	RC	49-Throughout: Extension cords used as permanent wiring	0	6-30-10	6/30/10	804	88
	RC	52-Building: No deficiencies noted			NA	NVO	89
	RC	53-Building: No deficiencies noted			NA	NVO	90

CODE NUMBER	Insp.	SREF 2009/2010 Fire Safety Deficiencies - Tallahassee Main Campus & Off Site Facilities	Prior Times Cited	Deficiency Corrected By	Date Deficiency Corrected	Master Code Violation Number	Line No.
		Location, Deficiency Description	-		6/30/10		
FFPC 1, 10.19.3.1		54-Center: Storage to be maintained below 2' from ceiling	0	6-30-10		901	91
FFPC 101, 7.2.1.3.1	RC	55-North:: Landing required at exit. Drop-off is 18" to ground level	0	6-30-10	6/30/10	299	92
NFPA 25, 5.1	RC	55-South: Sprinkler system has no current inspection tag	0	6-30-10	1/20/10	517	93
NFPA 72, Ch.10	RC	Fire alarm system inspection not current		6-30-10	6/30/10	410	94
FFPC 1, 14.4.2.1	RC	56-Rear: Exit door obstructed	0	6-30-10	6/30/10	211	95
NFPA 72, Ch.10	RC	57-SW: Fire alarm system inspection not current	0	6-30-10	6/30/10	410	96
NFPA 14, 4.7.3	ws	Parking garage: Cap missing on standpipe valve at NE stair	0	6-30-10	6/30/10	599	97
NFPA 25, Chapter 6	ws	Parking Garage: Standpipe inspection not performed	0	6-30-10	6/30/10	599	98
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CODE NUMBER SREF Ch. 5	Insp. Initials	SREF 2009/2010 Casualty/Sanitation Deficiencies - Tallahassee Main Campus & Off Site Facilities Location, Deficiency Description	Prior Times Cited	Deficiency Corrected By	Date Deficiency Corrected	Line Number
E(0)/=)E	ws		0	6-30-10	6/30/10	1
5(2)(a)5		02 Bldg.: Trees growing over roof with plants in gutter	0	6-30-10	1/20/10	2
5(1)(e)	WS	02-212: Stained ceiling tiles with mold	0	6-30-10	1/20/10	3
5(1)(e)		02-220: Stalned ceiling tiles with mold	0	6-30-10	1/21/10	4
5(1)(e)8i	ws	04-Control Room: Return A/C vent to be cleaned	0	6-30-10	1/20/10	5
5(16)(b)6	WS	05-136: Low flow at drinking fountain in corridor	0	6-30-10	6/30/10	6
5(1)(e)	WS	05-167: Stained ceiling tiles with mold 05-245: Eyewash Inoperable	0	6-30-10	1/19/10	7
5(1)(e)8i 5(1)(d)		05-247: Fingerguard missing on paper cutter	0	6-30-10	1/20/10	8
	ws		0	6-30-10	6/30/10	9
5(1)(e)		05-249: Stained ceiling tile with mold	0	6-30-10	6/30/10	10
5(1)(e) 5(16)(b)6		05-250: Stained ceiling tile with mold	0	6-30-10	1/20/10	11
5(16)(b)6 5(1)(d)		05-259: Low flow at drinking fountain in corridor 05-260: Fingerguard missing on paper cutter	0	6-30-10	1/20/10	12
5(16)(b)6		05-264: Low flow at drinking fountain in corridor	0	6-30-10	1/20/10	13
5(17)(b)		06-108: Damaged cord at X-ray view light	0	6-30-10	1/15/10	14
5(2)(a)7		08 Bidg.: Plants growing in gutter	0	6-30-10	6/30/10	15
5(1)(e)		11-129: Stained ceiling tile with mold	0	6-30-10	1/15/10	16
5(13)(p)5		12 Stage Shop: Safety lines to be painted around power machinery	0	6-30-10	6/30/10	17
5(17)(b)	ws	12-Catwalk: Damaged cord insulation at spotlights 10, 19 & 54	0	6-30-10	6/30/10	18
5(11/10)	ws	13 Building: To be remodeled	0	6-30-10	NA	19
	ws	14 Building: To be remodeled	0	6-30-10	NA	20
5(16)(b)6		15 Building: Low flow at water cooler in NE Corridor	0	6-30-10	1/20/10	21
5(1)(e)		15-126: Celling tiles with mold	0	6-30-10	1/21/10	22
5(9)		15-126: Wall base peeling off wall	0	6-30-10	1/21/10	23
5(1)(e)8i		18-103: Adjust eyewash pressure	0	6-30-10	2/8/10	24
5(1)(e)8i	ws	18-201: Eyewash leaking	0	6-30-10	3/4/10	25
5(1)(e)		27-202A: Stained ceiling tile with mold	0	6-30-10	1/22/10	26
5(1)(e)8i		28-Building: Eyewash drain line leaking	0	6-30-10	1/19/10	27
5(1)(d)		30-217: Paper cutter missing finger guard	0	6-30-10	1/20/10	28
5(16)(b)6		35-111: Low flow at water cooler	0	6-30-10	1/21/10	29
5(1)(e)8i		35-Subway: Clean and repair return A/C vent	0	6-30-10	2/26/10	30

CODE NUMBER SREF Ch. 5	Insp. Initials	SREF 2009/2010 Casualty/Sanitation Deficiencies - Tallahassee Main Campus & Off Site Facilities Location, Deficiency Description	Prior Times Cited	Deficiency Corrected By	Date Deficiency Corrected	Line Number
			-	0.00.40	6/30/10	24
5(1)(e)		38-Second Floor Lobby: Stained celling tiles	0	6-30-10	1/22/10	31
5(1)(e)		39-122A: Ceiling tile missing	0	6-30-10		32
5(1)(e)		39-259A: Broken & stained ceiling tiles	0	6-30-10	1/22/10	33
5(1)(e)		41-105: Stained ceiling tile	0	6-30-10	1/20/10	34
5(1)(e)		41-108: Stained ceiling tile	0	6-30-10	1/20/10 6/30/10	35
5(17)(b)1b	T	49-Paint Room: GFI required at sink	0	6-30-10		36
5(1)(e)	T	50-114: Ceiling tile missing	0	6-30-10	1/26/10	37
5(1)(e)8h	RC	50-114: Remove custodial storage from Mechanical Room	0	6-30-10	6/30/10	38
ANSI A17.1	WS	35-Elevator: Mezzanine lockout inoperable	0	6-30-10	1/15/10	39
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ANNUAL COMPREHENSIVE SAFETY INSPECTION REPORT STATE BOARD OF EDUCATION ADMINISTRATIVE RULE - SREF 2008 & F.A.C. 69A-58 FISCAL YEAR 2009-2010

College Facility:	Tallahassee Community College	FIRE DISTRICT: Gadsden County		
SCHOOL / FACILITY:	Pat Thomas Law Enforcement Academy		# OF SERIOUS FIRE SAFE	ETY VIOLATIONS 0
ADDRESS:	Hwy 90, Quincy, FL 32333		# OF NON OFFICIAL FIRE	CATCTV MOLATIONS 22
			# OF NON-SERIOUS FIRE	SAFETY VIOLATIONS 22
		Walter D. Spann, Jr. (Municipal Fire S	Safety Inspector)	October 13, 2009
FIRE DISTRICT FIRE SAFETY IN	ISPECTOR NAME PRINTED (IF JOINT INSPECTION)	SCHOOL BOARD FIRESAFETY INSPECTOR NAME PRI	NTED	INSPECTION DATE
		Fire Prevention Specialists, Inc., 68	310 Whitetail Ct., Melbourne, FL 3	32940 321-757-7205
FIRE DISTRICT FIRE SAFETY IN	ISPECTOR SIGNATURE (IF JOINT INSPECTION)	INSPECTOR ADDRESS & PHONE NUMBER	A A A A A A A A A A A A A A A A A A A	
9)		Watter Shan Sa. 10.2	7-09	62373
SIGNATURE DATE	FIRE INSPECTOR CERTIFICATION NUMBER	COMM. COLLEGE BOARD FIRE SAFETY INSPECTOR S	GNATURE / DATE FIRE INSPECTOR CE	RTIFICATION NUMBER
Tallahassee Community	γ College has met the requirements of F.S	S 1013 12(2)(d): X YES NO		
rananassee Community	College has met the requirements of F.S	.o. 1013.12(2)(d). <u>A</u> 120 NO		
The Local Fire District h	nas met the requirements of F.S.S. 1013.12	2(3)(c)YESNO (Complete if Joint Inspection)		
Approval of Reports by	Board (including Letter)YESNO			×
THE UNDERSIGNED AT DEFICIENCIES.	TESTS TO THE REVIEW OF THIS REPOR	T IN ITS ENTIRETY AND ACKNOWLEDGES AWARENE	SS OF THE DISCOVERED	
FACILITY ADMINISTRATOR NAM	AE PRINTED	FACILITY ADMINISTRAT	OR SIGNATURE	
FACILITY ADMINISTRATOR TITE	E	SIGNATURE DATE		

CODE NUMBER	Insp. Initials		Prior Times Cited	Deficiency Corrected By	Date Deficiency Corrected	Master Code Violation Number	Line No.
	-	Location, Deficiency Description					
		Bldg.1 Def. Tactics	<u> </u>		0/40/40		1
NFPA 72, 5.7.4.1	WS	Electrical Room: Smoke detector too close to A/C diffuser (to be >3')	0	6-30-10	2/18/10	499	2
69A-51.050(2)	ws	01-136: Boiler tag expired	0	6-30-10	11/2/09	899	3
		Bidg. 2 Range Bidg.					4
FFPC 1, 4.4.3.1.2	ws	02-122: Door indicated as an exit from corridor. Remove lock.	0	6-30-10	2/10/10	211	5
NFPA 70, Art. 314.28(ws	02-116: Open j-box	0	6-30-10	2/12/10	809	6
FFPC 1, 11.1.5	ws	02-Comm Room: Power strlp plugged Into extension cord	0	6-30-10	2/15/10	804	7
		Bidg. 3 Classroom Bidg.		<u> </u>			8
FFPC 1, 14.4.2.1	ws	03-111: Remove objects in exit corridor (also blocking fire extinguisher)	0	6-30-10	Pending	210	9
FFPC 1, 12.7.5	ws	1: Headwall of rated wall not sealed		6-30-10	2/18/10	304	10
NFPA 72, 5.6.3.1	ws	121: Heat detector mounted too low		6-30-10	2/18/10	499	11
NFPA 70, Art. 314.28(ws	03-121: Open j-box	0	6-30-10	2/3/10	809	12
NFPA 80, 2-1.4.1	ws	03 North Stairs: Door to corridor not latching at 1st & 2nd floors	0	6-30-10	2/3/10	210	13
		Bldg. 4 Administration					14
FFPC 1, 11.1.5.2.2	ws	04-128: Power strips linked together	0	6-30-10	2/3/10	804	15
NFPA 80, 2-1.4.1	ws	04-Corriodor: Cross corridor fire door not latching next to Room 111	0	6-30-10	2/3/10	210	16
		Bldg. 5 Portable					17
	WS	No deficiencies noted			NA		18
		Bldg. 8 Cafeteria					19
FFPC 1, 10.4.4		08 Kitchen: Hood extinguishing inspection past due	0	6-30-10	11/10/09	515	20
69A-51.050(2)		08-007: Boiler inspection past due	0	6-30-10	03/11/10	899	21
		Bldg. 9 Dorm Annex					22
NFPA 72, 5.7.4.1		09-005: Smoke detector too close to A/C diffuser	0	6-30-10	2/18/10	499	23

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CODE NUMBER	Insp. Initials		Prior Times Cited	Deficiency Corrected By	Date Deficiency Corrected	Master Code Violation Number	Line No.
		Location, Deficiency Description					
		Bldg. 10 South Dorm					24
	WS	No deficiencies noted			NA NA		25
	ws	(Note: only one smoke detector in corridor - overspaced and located in only one of several ceiling pockets)		<u></u>	3/1/10		26
		Bidg. 11 North Dorm					27
69A-51.050(2)	ws	11-Mechanical: Boiler inspection past due	0	6-30-10	11/12/09	899	28
FFPC 1, 12.5.7.1	ws	11-Mechanical: Unsealed penetrations in Boiler Room	0	6-30-10	2/12/10	304	29
		Bldg. 12 Ammo Mechanical Storage					30
FFPC 1, 11.1.5.2.2	ws	12-East Office: Power strips linked together	0	6-30-10	11/9/09	804	31
FFPC 1, 11.1.5	ws	12-East Office: Power strip plugged into extension cord	0	6-30-10	2/15/10	804	32
		Bldg. 14 CSX Training					33
	ws	No deficiencies noted			NA		34
		New Dorm					35
FFPC 1, 14.5.4.1	ws	General: Rated doors, I.e., Stairs, Laundry, wedged in the open position	0	6-30-10	11/13/09	210	36
69A-51.050(2)	ws	Mechanical: Boiler inspection past due	0	6-30-10	2/4/10	899	37
							38
FFPC 1, 13.6.6.8.2.1	WS	General: Fire extinguishers to be inspected monthly	0	6-30-10	11/6/09	503	39
NFPA 25, 7.1	ws	General: Verify annual fire hydrant testing	_	***************************************	11/9/09		
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CODE NUMBER SREF Ch. 5	Insp. Initials		Prior Times Cited	Deficiency Corrected By	Date Deficiency Corrected	Line Number
		Location, Deficiency Description				ANIIN INGA LAA AA A
	Aller Miles Comp	Bldg, 1 Def. Tactics	 		40/45/00	1
5(1)(e)8i	WS	01-133: Broken mirror	0	6-30-10	10/15/09	2
5(1)(d)	ws	01-107: Unlabeled chemical	0	6-30-10	11/15/09	3
	The second second	Bldg. 2 Range Building	 		0/5/40	4
5(16)(b)6	ws	02-122: Water cooler inoperative	0	6-30-10	2/5/10	5
		Bldg. 3 Classroom Building				6
5(1)(d)	WS	03-102: Unmarked chemical in spray bottle	0	6-30-10	11/15/09	
		Bldg. 4 Administration	 			8
5(8)(a)	ws	04-W. Stair: Door from corridor sticking open on mat	0	6-30-10	1/27/10	9
		Bldg. 9 Dorm Annex				10
5(16)(b)6	ws	09-Lobby/Corridor: Low flow at water cooler	0	6-30-10	1/27/10	11
		Bldg. 10 South Dorm	 			12
5(1)(d)	ws	10-Exterior: Hose bibb leaking at West side	0	6-30-10	Pending	13
5(3)(c)	ws	10-Exterior: Excessive drop-off at sidewalk edge between Bldgs. 9 & 10 and 9 & 11	0	6-30-10	Pending	14
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ANNUAL COMPREHENSIVE SAFETY INSPECTION REPORT STATE BOARD OF EDUCATION ADMINISTRATIVE RULE - SREF 2008 & F.A.C. 69A-58 FISCAL YEAR 2009-2010

College Facility:	Tallahassee Community College	FIRE DISTRICT: Various					
SCHOOL / FACILITY:	Satellite Facilities and Leased Facilities		# OF SERIOUS FIRE SAF	ETY VIOLATIONS 0			
ADDRESS:	444 Appleyard Drive, Tallahassee, FL 32304						
			# OF NON-SERIOUS FIRE	SAFETY VIOLATIONS 14			
	9		r., Rich Carter (Municipal Fire Safety Inspectors)	October 13, 2009			
FIRE DISTRICT FIRE SAFETY IN	ISPECTOR NAME PRINTED (IF JOINT INSPECTION)	SCHOOL BOARD FIRESAFET	Y INSPECTOR NAME PRINTED	INSPECTION DATE			
		Fire Prevention Sp	ecialists, Inc., 6810 Whitetail Ct., Melbourne, FL	32940 321-757-7205			
FIRE DISTRICT FIRE SAFETY IN	SPECTOR SIGNATURE (IF JOINT INSPECTION)	INSPECTOR ADDRESS & PHO	0 1 0 0 0				
1		Watter Change	Richard Carter 1077.09 6	2373, 105523			
SIGNATURE DATE	FIRE INSPECTOR CERTIFICATION NUMBER	COMM. COLUEGE BOARD FIR	RE SAFETY INSPECTOR SIGNATURE / DATE FIRE INSPECTOR CE	ERTIFICATION NUMBER			
Comment of the Comment of the	eading into that particular room. Or if the de For example: Pressbox, Field House, Pavillio		n identifiable room number, the area in question will be	2f			
Tallahassee Community	College has met the requirements of F.S.S.	1013.12(2)(d): X YES NC					
The Local Fire District h	as met the requirements of F.S.S. 1013.12(3)	(c)YESNO (Complete if	Joint Inspection)				
Approval of Reports by	Board (Including Letter)YESNO						
THE UNDERSIGNED ATTESTS TO THE REVIEW OF THIS REPORT IN ITS ENTIRETY AND ACKNOWLEDGES AWARENESS OF THE DISCOVERED DEFICIENCIES.							
FACILITY ADMINISTRATOR NAM	IE PRINTED		FACILITY ADMINISTRATOR SIGNATURE				
FACILITY ADMINISTRATOR TITL	E		SIGNATURE DATE				

CODE NUMBER	Insp. Initials	SREF 2009/2010 Fire Safety Deficiencies - TCC Satellite & Leased Facilities Location, Deficiency Description	Prior Times Cited	Deficiency Corrected By	Date Deficiency Corrected	Master Code Violation Number	Line No.
				0.00.40	6/30/10	044	
FFPC 1, 14.4.2.1	RC	Brogan Museum First Floor North: Exit doors completely obstructed with dinosaur display	0	6-30-10	6/30/10	211	1
FFPC 1, 14.4.2.1	RC	Brogan Museum First Floor SW: Exterior stairs obstructed with garbage cans	0	6-30-10	0/00/10	210	2
FFPC 1, 13.6.6.8.3	RC	Wakulla Center Throughout: All fire extinguisher inspection tags expired	0	6-30-10	6/30/10	501	3
NFPA 72, Ch.10	RC	Wakulla Center SW: Fire alarm system inspection not current	0	6-30-10	6/30/10	410	4
FFPC 1, 14.4.2.1	RC	Wakulla Center North: Both Conference Room exits obstructed	0	6-30-10	6/30/10	210	5
NFPA 70, Art. 110.26	RC	CCLA North Hall Closet: Electrical panels obstructed	1 0	6-30-10	6/30/10	801	6
NFPA 70, Art. 110.26	RC	CCLA W-14: Many electrical panels obstructed	0	6-30-10	6/30/10	801	7
FFPC 1, 4.5.8.1	ws	Quincy House: Rear exit door hardware inoperable	0	6-30-10	6/30/10	210	8
FFPC 1, 4.5.8.1	ws	Gadsden Center: Exit sign out in Lobby, 3rd Floor Conference Room, Room 128	0	6-30-10	6/30/10	202	9
NFPA 1962, Ch. 4 & 5	ws	Gadsden Center General: Fire hose in cabinets to be inspected	0	6-30-10	6/30/10	599	10
NFPA 72, 4.4.3.5	ws	Gadsden Center: FACP in "trouble " condition	0	6-30-10	6/30/10	409	11
FFPC 1, 11.1.5	ws	Gadsden Center: Mechanical Room 129: Power strip plugged into extension cord	0	6-30-10	6/30/10	804	12
FFPC 1, 14.4.2.1	ws	Gadsden Center: Remove storage on South Stair landing	0	6-30-10	6/30/10	210	13
FFPC 1, 4.5.8.1	ws	Gadsden Center: No break glass hammer for valve cabinet at First Floor Center Stair landing	0	6-30-10	6/30/10	599	14
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CODE NUMBER SREF Ch. 5	Insp. Initials	SREF 2009/2010 Casualty/Sanitation Deficiencies - TCC Satellite & Leased Facilities	Prior Times Cited	Deficiency Corrected By	Date Deficiency Corrected	Line Number
	NEW PLANS	Location, Deficiency Description			6/30/10	
5(16)(a)6a	RC	Wakulla Center SW: Remove storage from Mechanical Room	0	6-30-10	6/30/10	1
5(17)(b)2c	RC	CCLA W-14: Main Electrical Room used for storage	0	6-30-10	6/30/10	2
5(6)(b)	RC	Quincy House: Rear wood deck in disrepair - rotted wood, pickets missing, mold on deck surface	0	6-30-10	6/30/10	3
5(6)(c)	RC	Quincy House: No handralls on steps from rear wood deck	0	6-30-10	6/30/10	4
5(10)(b)	ws	Gadsden Center: Head Injury protection required at TV/VCR (<6'8")	0	6-30-10	6/30/10	5
5(1)(d)	ws	Gadsden Center: Stained ceiling tile in Room 301	0	6-30-10	6/30/10	6
5(2)(a)5	WS	Gadsden Center: Trees growing over roof on North side	0	6-30-10	6/30/10	7
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