



June 20, 2016

MEMORANDUM

TO: District Board of Trustees
FROM: Jim Murdaugh, President 
SUBJECT: Annual SREF Fire, Sanitation and Casualty Inspection

Item Description

This item requests approval of the annual SREF Fire, Sanitation and Casualty Inspection reports.

Overview and Background

The State Requirements for Educational Facilities (SREF) and Florida Statutes mandate that the College perform an annual safety inspection for all TCC sites and facilities. The College is required to correct the noted deficiencies by June 30, 2016.

All items have been corrected with the exception of five items on TCC Main Campus that are currently under contract and will be complete by June 30, 2016.

Past Actions by the Board

The District Board of Trustees last approved the annual SREF report at the June 2015 meeting.

Funding/Financial Implications

All costs incurred to correct deficiencies, with the exception of the Gadsden Center building, are funded from the Facilities/Physical Plant operating budget and PECO funds as appropriate.

Staff Resource

Barbara Wills

Recommended Action

Approve the annual Fire Safety, Sanitation and Casualty Inspection reports in accordance with Florida Statutes.

**ANNUAL COMPREHENSIVE SAFETY INSPECTION REPORT
STATE BOARD OF EDUCATION
ADMINISTRATIVE RULE - SREF 2014 & F.A.C. 69A-58
FISCAL YEAR 2015-2016**

College Facility: Tallahassee Community College FIRE DISTRICT: Tallahassee
SCHOOL / FACILITY: Main Campus & Off Site Facilities
ADDRESS: 444 Appleyard Drive, Tallahassee, FL 32304

OF SERIOUS FIRE SAFETY VIOLATIONS 0
 # OF NON-SERIOUS FIRE SAFETY VIOLATIONS 10

 FIRE DISTRICT FIRE SAFETY INSPECTOR NAME PRINTED (IF JOINT INSPECTION)

Walter D. Spann, Jr., Rich Carter (Municipal Fire Safety Inspectors) November 3, 2015
 COLLEGE BOARD FIRESAFETY INSPECTOR NAME PRINTED INSPECTION DATE

 FIRE DISTRICT FIRE SAFETY INSPECTOR SIGNATURE (IF JOINT INSPECTION)

Fire Prevention Specialists, Inc., 609 Gina Lane, Melbourne, FL 32940 321-757-7205
 INSPECTOR ADDRESS & PHONE NUMBER

 SIGNATURE DATE FIRE INSPECTOR CERTIFICATION NUMBER

Walter D. Spann Jr. Richard Carter 11/8/2015
 COLLEGE BOARD FIRE SAFETY INSPECTOR SIGNATURE / DATE

62373, 105523
 FIRE INSPECTOR CERTIFICATION NUMBER

LOCATION:

Deficiency locations will be identified by a building number followed by the room number (e.g. 2-505 or 1-133A). These numbers are usually the F.I.S.H. numbers affixed above the door leading into that particular room. Or if the deficiency in an area other than an identifiable room number, the area in question will be specifically identified. For example: Pressbox, Field House, Pavillion, etc.

Tallahassee Community College has met the requirements of F.S.S. 1013.12(2)(d): YES NO

Approval of Reports by Board (Including Letter) YES NO

THE UNDERSIGNED ATTESTS TO THE REVIEW OF THIS REPORT IN ITS ENTIRETY AND ACKNOWLEDGES AWARENESS OF THE DISCOVERED DEFICIENCIES.

 FACILITY ADMINISTRATOR NAME PRINTED

 FACILITY ADMINISTRATOR SIGNATURE

 FACILITY ADMINISTRATOR TITLE

 SIGNATURE DATE

CODE NUMBER	Insp. Initials	SREF 2015/2016 Fire Safety Deficiencies - Tallahassee Main Campus & Off Site Facilities	Prior Times Cited	Deficiency Corrected By	Date Deficiency Corrected	Line No.
		Location, Deficiency Description				
	WS	01 Building: No deficiencies noted				1
	WS	02 Building: No deficiencies noted				2
	WS	03 Building: No deficiencies noted				3
	WS	04-Building: No deficiencies noted				4
FFPC 1, 11.1.10	WS	05-212: Open j-box at ceiling	1	12-31-15	11-9-2015	5
	WS	06-Building: No deficiencies noted				6
	WS	08-Building: No deficiencies noted				7
	RC	09 Building: No deficiencies noted				8
FFPC 1, 4.5.8.1	WS	11-201: Stair door not latching - dooged down	0	11-30-15	3-1-2016	9
FFPC 1, 4.5.8.1	RC	12-217: Damaged magnetic door holder	0	12-31-15	11-9-2015	10
FFPC 1, 11.1.6.2	WS	15-166: Power strips linked together and extension cord used as permanent wiring	0	12-31-15	11-23-2015	11
	WS	16 Building: Used for storage.				12
	RC	17 Building: No deficiencies noted				13
	RC	18 Building: No deficiencies noted				14
	RC	19 Building: No deficiencies noted				15
	RC	20 Building: No deficiencies noted				16
	RC	21 Building: No deficiencies noted				17
	RC	22 Building: No deficiencies noted				18
	RC	23 Building: No deficiencies noted				19
FFPC 1, 4.5.8.1	RC	27 Building: FACP in "trouble" condition	0	12-31-15	11-4-2015	20
	WS	28 Building: No deficiencies noted				21
FFPC 1, 11.1.6.2	RC	30-219: Power strips linked together	0	12-31-15	11-9-15	22
FFPC 1, 10.19.1	RC	30-172: Excessive storage not stored in an orderly manner	0	12-31-15	2-9-2016	23
FFPC 1, 4.5.8.1	RC	30-265: Corridor smoke door Propped open and magnetic door holder inoperable	0	12-31-15	11-9-2015	24
	RC	31 Building: No deficiencies noted				25
	RC	32 Building: No deficiencies noted				26
	RC	33 Building: No deficiencies noted				27
	RC	34 Building: No deficiencies noted				28
	RC	35 Peppers Café: Extension cord used as permanent wiring	0	12-31-15	vendor gone	29
FFPC 1, 12.4.18.3	RC	35-291: Fire doors to corridor propped open	2	11-30-15	11-9-2015	30

**ANNUAL COMPREHENSIVE SAFETY INSPECTION REPORT
STATE BOARD OF EDUCATION
ADMINISTRATIVE RULE - SREF 2014 & F.A.C. 69A-58
FISCAL YEAR 2015-2016**

College Facility: Tallahassee Community College FIRE DISTRICT: Various
SCHOOL / FACILITY: Satellite Facilities and Leased Facilities
ADDRESS: 444 Appleyard Drive, Tallahassee, FL 32304

OF SERIOUS FIRE SAFETY VIOLATIONS 0
OF NON-SERIOUS FIRE SAFETY VIOLATIONS 11

 FIRE DISTRICT FIRE SAFETY INSPECTOR NAME PRINTED (IF JOINT INSPECTION)

Rich Carter, Walter D. Spann, Jr. (Municipal Fire Safety Inspectors)
 SCHOOL BOARD FIRESAFETY INSPECTOR NAME PRINTED

November 4, 2015
 INSPECTION DATE

 FIRE DISTRICT FIRE SAFETY INSPECTOR SIGNATURE (IF JOINT INSPECTION)

Fire Prevention Specialists, Inc., 609 Gina Lane, Melbourne, FL 32940 321-757-7205
 INSPECTOR ADDRESS & PHONE NUMBER

 SIGNATURE DATE FIRE INSPECTOR CERTIFICATION NUMBER

Richard Carter, Walter D. Spann, Jr. 11/8/2015
 COMM. COLLEGE BOARD FIRE SAFETY INSPECTOR SIGNATURE / DATE

105523, 62373
 FIRE INSPECTOR CERTIFICATION NUMBER

LOCATION:

Deficiency locations will be identified by a building number followed by the room number (e.g. 2-505 or 1-133A). These numbers are affixed above the door leading into that particular room. Or if the deficiency in an area other than an identifiable room number, the area in question will be specifically identified. For example: Pressbox, Field House, Pavillion, etc.

Tallahassee Community College has met the requirements of F.S.S. 1013.12(2)(d): YES NO

Approval of Reports by Board (Including Letter) YES NO

THE UNDERSIGNED ATTESTS TO THE REVIEW OF THIS REPORT IN ITS ENTIRETY AND ACKNOWLEDGES AWARENESS OF THE DISCOVERED DEFICIENCIES.

 FACILITY ADMINISTRATOR NAME PRINTED

 FACILITY ADMINISTRATOR SIGNATURE

 FACILITY ADMINISTRATOR TITLE

 SIGNATURE DATE

**ANNUAL COMPREHENSIVE SAFETY INSPECTION REPORT
STATE BOARD OF EDUCATION
ADMINISTRATIVE RULE - SREF 2014 & F.A.C. 69A-58
FISCAL YEAR 2015-2016**

College Facility: Tallahassee Community College FIRE DISTRICT: Gadsden County
SCHOOL / FACILITY: TCC Florida Public Safety Institute
ADDRESS: Hwy 90, Quincy, FL 32333

OF SERIOUS FIRE SAFETY VIOLATIONS 0
 # OF NON-SERIOUS FIRE SAFETY VIOLATIONS 1

 FIRE DISTRICT FIRE SAFETY INSPECTOR NAME PRINTED (IF JOINT INSPECTION)

Rich Carter (Municipal Fire Safety Inspector)
 SCHOOL BOARD FIRESAFETY INSPECTOR NAME PRINTED

November 4, 2015
 INSPECTION DATE

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Richard Carter 11/8/2015 105523
 COMM. COLLEGE BOARD FIRE SAFETY INSPECTOR SIGNATURE / DATE FIRE INSPECTOR CERTIFICATION NUMBER

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 FACILITY ADMINISTRATOR NAME PRINTED

 FACILITY ADMINISTRATOR SIGNATURE

 FACILITY ADMINISTRATOR TITLE

 SIGNATURE DATE

CODE NUMBER	Insp. Initials	SREF 2015/2016 Fire Safety Deficiencies - Pat Thomas Law Enforcement Academy			Prior Times Cited	Deficiency Corrected By	Date Deficiency Corrected	Line No.
		Location, Deficiency Description						
		Bldg.1 Def. Tactics						1
FFPC 1, 4.5.8.1	RC	No deficiencies noted						2
								3
								4
		Bldg. 2 Range Bldg.						5
	RC	Room 121: Corridor door not latching			0	12-31-15	11-6-15	6
								7
		Bldg. 3 Classroom Bldg.						8
	RC	No deficiencies noted						9
								10
		Bldg. 4 Administration						11
	RC	No deficiencies noted						12
								13
								14
		Bldg. 5 Portable						15
	RC	No deficiencies noted						16
								17
		Bldg. 8 Cafeteria						18
	RC	No deficiencies noted						19
								20
		Bldg. 9 Dorm Annex						21
	RC	No deficiencies noted						22
								23
		Bldg. 10 South Dorm						24
	RC	No deficiencies noted						25
								26
		Bldg. 11 North Dorm						27
	RC	No deficiencies noted						28
								29
								30

