



OFFICE OF THE PRESIDENT

Item 8.2

PRESENT TO BOARD: MAY 22, 2019

TO: SOUTH FLORIDA STATE COLLEGE
DISTRICT BOARD OF TRUSTEES

FROM: THOMAS C. LEITZEL

A handwritten signature in blue ink, appearing to read "Tom".

SUBJECT: ANNUAL FACILITIES INSPECTION SUMMARY REPORT

The District Board of Trustees is required to review and accept the Annual Comprehensive Safety Inspection Reports from Fire Prevention Specialists, a firm retained through the Florida College System Risk Management Consortium. All owned and leased college facilities used for direct instruction and/or support were recently inspected in compliance with various State and Federal regulations pertaining to fire safety, sanitation, and casualty.

All corrections/repairs have been completed with the exception of the following items:

1. DeSoto

Trip hazard. The walkway at Building A near the driveway circle must be repaired to eliminate a trip hazard.

2. Hardee

Trip Hazards. The walkway of the circular driveway and where the walkway meets the East Patio need to be repaired to eliminate trip hazards.

3. Highlands Campus

The Boardwalk. Due to safety/security concerns, the Boardwalk has been closed since FY18. The plan is to make all repairs necessary this summer to reopen the Boardwalk.

Rigging Inspection at the Wildstein Center for Performing Arts. We are currently waiting on a price quote from InterAmerica Stage, Inc., to begin inspection. This is a new state requirement.

Trip Hazards. Several walkways must be repaired to eliminate trip hazards.

4. Florida Center

Building D. Two smoke detectors must be replaced in the men's dorm rooms

Building E. A sprinkler obstruction must be removed. Two emergency lights must be replaced. Items in storage must be removed to provide access to fire suppression riser.

The Florida Center's maintenance supervisor position is currently vacant, so our staff will assist with or complete all necessary repairs as soon as possible.

5. Teacherage

Second Floor Stairway. The guardrail height is not up to current standards. This was on last year's report, but we are exploring options for continued use of the facility.

SUGGESTED MOTION:

Move to accept the fire safety, sanitation, and casualty inspection reports for the 2018-2019 year as presented.

**ANNUAL COMPREHENSIVE SAFETY INSPECTION REPORT
STATE BOARD OF EDUCATION
ADMINISTRATIVE RULE - SREF 2014 & F.A.C. 69A-58
FISCAL YEAR 2018-2019**

College Facility: South Florida State College Fire District: DeSoto County
SCHOOL / FACILITY: Desoto Campus
ADDRESS: 2251 NE Turner Ave, Arcadia, FL 34266

OF SERIOUS FIRE SAFETY VIOLATIONS 0

OF NON-SERIOUS FIRE SAFETY VIOLATIONS 0

<u>FIRE DISTRICT FIRE SAFETY INSPECTOR NAME PRINTED (IF JOINT INSPECTION)</u>	<u>Walter D. Spann, Jr. (Municipal Fire Inspector)</u>	<u>March 25, 2019</u>
	<u>COLLEGE BOARD FIRE SAFETY INSPECTOR NAME PRINTED</u>	<u>INSPECTION DATE</u>
<u>FIRE DISTRICT FIRE SAFETY INSPECTOR SIGNATURE (IF JOINT INSPECTION)</u>	<u>Fire Prevention Specialists, Inc., 609 Gina Lane, Melbourne, FL 32940 321-757-7205</u>	
	<u>INSPECTOR ADDRESS & PHONE NUMBER</u>	
<u>SIGNATURE DATE</u>	<u>Walter D. Spann Jr 4/2/2019</u>	<u>62373</u>
<u>FIRE INSPECTOR CERTIFICATION NUMBER</u>	<u>COLLEGE BOARD FIRE SAFETY INSPECTOR SIGNATURE / DATE</u>	<u>FIRE INSPECTOR CERTIFICATION NUMBER</u>

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 is in an area other than an identifiable room number, the area in question will be specifically identified. For example: Pressbox, Field House, Pavillion, etc.

South Florida State 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.

Glenn W. Little
FACILITY ADMINISTRATOR NAME PRINTED

Vice President for Administrative Services
FACILITY ADMINISTRATOR TITLE


FACILITY ADMINISTRATOR SIGNATURE
5/9/2019
SIGNATURE DATE

[illegible]

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**ANNUAL COMPREHENSIVE SAFETY INSPECTION REPORT
STATE BOARD OF EDUCATION
ADMINISTRATIVE RULE - SREF 2014 & F.A.C. 69A-58
FISCAL YEAR 2018-2019**

College Facility: South Florida State College Fire District: Hardee County
SCHOOL / FACILITY: Hardee Campus 265
ADDRESS: 2968 US Highway 17 North, Bowling Green, FL 33834

OF SERIOUS FIRE SAFETY VIOLATIONS 0

OF NON-SERIOUS FIRE SAFETY VIOLATIONS 0

<u>FIRE DISTRICT FIRE SAFETY INSPECTOR NAME PRINTED (IF JOINT INSPECTION)</u>	<u>Walter D. Spann, Jr. (Municipal Fire Inspector)</u> <small>COLLEGE BOARD FIRE SAFETY INSPECTOR NAME PRINTED</small>	<u>March 25, 2019</u> <small>INSPECTION DATE</small>
<u>FIRE DISTRICT FIRE SAFETY INSPECTOR SIGNATURE (IF JOINT INSPECTION)</u>	<u>Fire Prevention Specialists, Inc., 609 Gina Lane, Melbourne, FL 32940 321-757-7205</u> <small>INSPECTOR ADDRESS & PHONE NUMBER</small>	
<u>SIGNATURE DATE</u>	<u>4/2/2019</u> <small>COLLEGE BOARD FIRE SAFETY INSPECTOR SIGNATURE / DATE</small>	<u>62373</u> <small>FIRE INSPECTOR CERTIFICATION NUMBER</small>

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South Florida State College has met the requirements of F.S.S. 1013.12(2)(d): X YES NO

Approval of Reports by Board (Including Letter) YES NO

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Glenn W. Little
FACILITY ADMINISTRATOR NAME PRINTED
Vice President for Administrative Services
FACILITY ADMINISTRATOR TITLE


FACILITY ADMINISTRATOR SIGNATURE
5/9/2019
SIGNATURE DATE

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**ANNUAL COMPREHENSIVE SAFETY INSPECTION REPORT
STATE BOARD OF EDUCATION
ADMINISTRATIVE RULE - SREF 2014 & F.A.C. 69A-58
FISCAL YEAR 2018-2019**

College Facility: South Florida State College Fire District: Highlands County
SCHOOL / FACILITY: Highlands Campus 261
ADDRESS: 600 West College Drive, Avon Park, FL

OF SERIOUS FIRE SAFETY VIOLATIONS 0

OF NON-SERIOUS FIRE SAFETY VIOLATIONS 14

<u>FIRE DISTRICT FIRE SAFETY INSPECTOR NAME PRINTED (IF JOINT INSPECTION)</u>	<u>Jeb W Bynum (Municipal Fire Safety Inspector)</u>	<u>March 25, 2019</u>
	<u>COLLEGE BOARD FIRE SAFETY INSPECTOR NAME PRINTED</u>	<u>INSPECTION DATE</u>
<u>FIRE DISTRICT FIRE SAFETY INSPECTOR SIGNATURE (IF JOINT INSPECTION)</u>	<u>Fire Prevention Specialists, Inc., 609 Gina Lane, Melbourne, FL 32940 321-757-7205</u>	
	<u>INSPECTOR ADDRESS & PHONE NUMBER</u>	
<u>SIGNATURE DATE</u>	<u>3/27/2019</u>	<u>133209</u>
<u>FIRE INSPECTOR CERTIFICATION NUMBER</u>	<u>COLLEGE BOARD FIRE SAFETY INSPECTOR SIGNATURE / DATE</u>	<u>FIRE INSPECTOR CERTIFICATION NUMBER</u>

LOCATION:

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South Florida State College College has met the requirements of F.S.S. 1013.12(2)(d): ☒ YES ☐ NO

Approval of Reports by Board (Including Letter) ☐ YES ☐ NO

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Glenn W. Little
FACILITY ADMINISTRATOR NAME PRINTED
Vice President for Administrative Services
FACILITY ADMINISTRATOR TITLE


FACILITY ADMINISTRATOR SIGNATURE
5/9/2019
SIGNATURE DATE

CODE NUMBER	Insp. Initials	SREF 2018/2019 Fire Safety Deficiencies - South Florida State College - Highlands Campus	Prior Times Cited	Deficiency Corrected By	Date Deficiency Corrected	Line No.
		Location, Deficiency Description				
	JB	A-54: Blocked egress	0	4-30-19	3/29/19	1
	JB	A-15: Door with exit light with lockset - change lock set to allow egress at all time or remove exit light - not required exit.	0	4-30-19	5-8-19	2
NFPA 80	JB	A-90 day fire curtian recall log not avaiable at time of inspection	0	4-30-19	4-2919	3
	JB	A-Stage: Rigging inspection report not available at time of inspection - staff could not recall last completion date	0	4-30-19	***	4
FFPC 1, 4.5.8.1	JB	B-Café: Exit combo non-operational	0	4-30-19	3/29/19	5
	JB	C1/C2 Bldg: No deficiencies noted				6
	JB	D Bldg.: No deficiencies noted				7
	JB	E-Bldg.: No deficiencies noted				8
	JB	F Bldg.: No deficiencies noted				9
	JB	G Bldg.: No deficiencies noted				10
	JB	H Bldg.: No deficiencies noted				11
	JB	I-Bldg.: No deficiencies noted				12
	JB	J Bldg.: No deficiencies noted				13
	JB	K/K1 Bldg.: No deficiencies noted				14
	JB	L Bldg.: No deficiencies noted				15
	JB	M Bldg.: No deficiencies noted				16
	JB	N Bldg.: No deficiencies noted				17
	JB	O Bldg.: No deficiencies noted				18
	JB	P Bldg.: No deficiencies noted				19
	JB	R1/R2 Bldg.: No deficiencies noted				20
	JB	S-104: Emergency light non-operational	0	4-30-19	3/29/19	21
	JB	T/T1 Bldg.: No deficiencies noted				22
	JB	UC-Bldg.: No deficiencies noted				23
	JB	X Bldg.: No deficiencies noted				24
	JB	X1-Bldg.: No deficiencies noted				25
	JB	X2 Bldg.: No deficiencies noted				26
	JB	Y-Bldg.: No deficiencies noted				27
	JB	CC Bldg.: No deficiencies noted				28
	JB	DD-Elevator: No comuncations	0	4-30-19	4/1/2019	29
	JB	DD-102/139/219: Ceiling tiles missing - sprinlkered building	0	4-30-19	3/29/2019	30

CODE NUMBER	Insp. Initials	SREF 2018/2019 Fire Safety Deficiencies - South Florida State College - Highlands Campus	Prior Times Cited	Deficiency Corrected By	Date Deficiency Corrected	Line No.
		Location, Deficiency Description				
	JB	001-Tennis Courts: No deficiencies noted				31
	JB	0010- Concession: No deficiencies noted				32
	JB	0011- Storage/Dugout: No deficiencies noted				33
	JB	0012- Dugout: No deficiencies noted				34
	JB	0013- Batting Cage: No deficiencies noted				35
	JB	0017- Toilet E: No deficiencies noted				36
	JB	0018- Flammable Storage: No deficiencies noted				37
	JB	004- Athletic Field: No deficiencies noted				38
	JB	006- Hardball Courts: No deficiencies noted				39
	JB	0230- Childcare Storage: No deficiencies noted				40
	JB	0500- Toilet A: No deficiencies noted				41
	JB	0910- Swimming Pool: No deficiencies noted				42
	JB	0915- Pool Support: No deficiencies noted				43
	JB	1101- Covered Storage@ Auto Mech: No deficiencies noted				44
	JB	1200- Toilet B/Phone Equipment: No deficiencies noted				45
	JB	1201- Toilet C: No deficiencies noted				46
	JB	1202- Toilet D: No deficiencies noted				47
	JB	1203- Toilet F: No deficiencies noted				48
	JB	Batting Building: No deficiencies noted				49
	JB	Criminal Justice Training House(Billy's House): No deficiencies noted - not occupied				50
	JB	Criminal Justice(PSA): No deficiencies noted				51
	JB	HSC - 201: Ceiling tiles missing - hallway	0	4-30-19	3/29/19	52
	JB	Maintenance Yard: No deficiencies noted				53
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ANNUAL COMPREHENSIVE SAFETY INSPECTION REPORT
STATE BOARD OF EDUCATION
ADMINISTRATIVE RULE - SREF 2014 & F.A.C. 69A-58
FISCAL YEAR 2018-2019

College Facility: South Florida State College Fire District: Highlands County
SCHOOL / FACILITY: Lake Placid Campus 266
ADDRESS: 500 East Interlake Blvd., Lake Placid, FL 33852

OF SERIOUS FIRE SAFETY VIOLATIONS 0

OF NON-SERIOUS FIRE SAFETY VIOLATIONS 0

<u>FIRE DISTRICT FIRE SAFETY INSPECTOR NAME PRINTED (IF JOINT INSPECTION)</u>	<u>Walter D. Spann, Jr. (Municipal Fire Inspector)</u>	<u>March 25, 2019</u>
	<small>COLLEGE BOARD FIRE SAFETY INSPECTOR NAME PRINTED</small>	<small>INSPECTION DATE</small>
<u>FIRE DISTRICT FIRE SAFETY INSPECTOR SIGNATURE (IF JOINT INSPECTION)</u>	<u>Fire Prevention Specialists, Inc., 609 Gina Lane, Melbourne, FL 32940 321-757-7205</u>	
	<small>INSPECTOR ADDRESS & PHONE NUMBER</small>	
<u>SIGNATURE DATE</u>	<u>4/2/2019</u>	<u>62373</u>
<u>FIRE INSPECTOR CERTIFICATION NUMBER</u>	<u>Walter D. Spann Jr.</u>	<small>FIRE INSPECTOR CERTIFICATION NUMBER</small>
	<small>COLLEGE BOARD FIRE SAFETY INSPECTOR SIGNATURE / DATE</small>	

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Approval of Reports by Board (Including Letter) ☐ YES ☐ NO

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STATE BOARD OF EDUCATION
ADMINISTRATIVE RULE - SREF 2014 & F.A.C. 69A-58
FISCAL YEAR 2018-2019**

College Facility: South Florida State College Fire District: Highlands County
SCHOOL / FACILITY: Florida Center For Dual Dependencies
ADDRESS: 100 West College Drive, Avon Park, FL 33825

OF SERIOUS FIRE SAFETY VIOLATIONS 0

OF NON-SERIOUS FIRE SAFETY VIOLATIONS 13

<u>FIRE DISTRICT FIRE SAFETY INSPECTOR NAME PRINTED (IF JOINT INSPECTION)</u>	<u>Jeb W. Bynum (Municipal Fire Inspector)</u>	<u>March 25, 2019</u>
	<u>COLLEGE BOARD FIRESAFETY INSPECTOR NAME PRINTED</u>	<u>INSPECTION DATE</u>
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STATE BOARD OF EDUCATION
ADMINISTRATIVE RULE - SREF 2014 & F.A.C. 69A-58
FISCAL YEAR 2018-2019**

College Facility: South Florida State College Fire District: Various
SCHOOL / FACILITY: Off Campus Sites
ADDRESS: Varies - See Report

OF SERIOUS FIRE SAFETY VIOLATIONS 0

OF NON-SERIOUS FIRE SAFETY VIOLATIONS 9

<u>FIRE DISTRICT FIRE SAFETY INSPECTOR NAME PRINTED (IF JOINT INSPECTION)</u>	<u>Walter D. Spann, Jr. (Municipal Fire Inspector)</u>	<u>March 25, 2019</u>
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Vice President for Administrative Services
FACILITY ADMINISTRATOR TITLE


FACILITY ADMINISTRATOR SIGNATURE
5/9/2019
SIGNATURE DATE

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