

#### 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

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

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

#### 2. Hardee

<u>Trip Hazards</u>. 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

<u>The Boardwalk</u>. 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.

<u>Rigging Inspection at the Wildstein Center for Performing Arts.</u> 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

<u>Building E</u>. 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

<u>Second Floor Stairway</u>. 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.

College Facility:	South Florida State College Fire Dis		
SCHOOL / FACILITY:	Desoto Campus	#0	F SERIOUS FIRE SAFETY VIOLATIONS 0
ADDRESS:	2251 NE Turner Ave, Arcadia, FL 34266	#0	F NON-SERIOUS FIRE SAFETY VIOLATIONS 0
		Walter D. Spann, Jr. (Municipal Fire Inspector)	March 25, 2019
FIRE DISTRICT FIRE SAFETY IN	ISPECTOR NAME PRINTED (IF JOINT INSPECTION)	COLLEGE BOARD FIRESAFETY INSPECTOR NAME PRINTED	INSPECTION DATE
		Fire Prevention Specialists, Inc., 609 Gina Lane, N	Melbourne, FL 32940 321-757-7205
FIRE DISTRICT FIRE SAFETY IN	ISPECTOR SIGNATURE (IF JOINT INSPECTION)	INSPECTOR ADDRESS & PHONE NUMBER	
		Walter Up any 2 4/2/2019	62373
SIGNATURE DATE	FIRE INSPECTOR CERTIFICATION NUMBER	COLLEGE BOARD FIRE SAFE Y INSPECTOR SIGNATURE / DATE	FIRE INSPECTOR CERTIFICATION NUMBER
물질을 하는 것이 없는 것도 하는 것이 되었습니다. 그 이 사람들이 없다	나가게 돼 하는데 보고 있다면 가지 않아 그리고 하는데	by the room number (e.g. 2-505 or 1-133A). These numbers are	
ffixed above the door	landing into that particular room. Or if the day	National to an area other than on Identification or sometime the same t	n question will be
	leading into that particular room. Or if the de	ficiency in an area other than an identifiable room number, the area i	ii doestion will be
	선생님 전에 가장하다 연락하게 하셨다면서 하는 사람들이 살아가는 사람이 되었다면서 그 아니라 아니라 내내 때문에 살아갔다.		it question will be
	For example: Pressbox, Field House, Pavillio		ii question win de
	선생님 전에 가장하다 연락하게 하셨다면서 하는 사람들이 살아가는 사람이 되었다면서 그 아니라 아니라 내내 때문에 살아갔다.		ii question win de
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specifically Identified.	For example: Pressbox, Field House, Pavillio	n, etc.	ii question will be
specifically identified.  South Florida State Col	For example: Pressbox, Field House, Pavillio lege has met the requirements of F.S.S. 1013.  Board (Including Letter)YESNO	n, etc.	
specifically identified.  South Florida State Col  Approval of Reports by  THE UNDERSIGNED AT	For example: Pressbox, Field House, Pavillio lege has met the requirements of F.S.S. 1013.  Board (Including Letter)YESNO	.12(2)(d): <u>X</u> YES <u> </u> NO	
specifically identified.  South Florida State Col  Approval of Reports by  THE UNDERSIGNED AT	For example: Pressbox, Field House, Pavillio lege has met the requirements of F.S.S. 1013.  Board (Including Letter)YESNO	.12(2)(d): <u>X</u> YES <u> </u> NO	
Specifically Identified.  South Florida State Col  Approval of Reports by  THE UNDERSIGNED AT  DEFICIENCIES.	For example: Pressbox, Field House, Pavillio lege has met the requirements of F.S.S. 1013.  Board (Including Letter)YESNO	.12(2)(d): <u>X</u> YES <u> </u> NO	
Specifically identified.  South Florida State Col  Approval of Reports by  THE UNDERSIGNED AT  DEFICIENCIES.  Glenn W. Little	For example: Pressbox, Field House, Pavillio lege has met the requirements of F.S.S. 1013.  Board (Including Letter)YESNO  TESTS TO THE REVIEW OF THIS REPORT IN	.12(2)(d): <u>X</u> YES <u> </u> NO	
Specifically identified.  South Florida State Col  Approval of Reports by  THE UNDERSIGNED AT  DEFICIENCIES.  Glenn W. Little  FACILITY ADMINISTRATOR NA	For example: Pressbox, Field House, Pavillio lege has met the requirements of F.S.S. 1013.  Board (Including Letter)YESNO  TESTS TO THE REVIEW OF THIS REPORT IN	.12(2)(d): X YES NO	

CODE NUMBER	Insp. Initials	SREF 2018/2019 Fire Safety Deficiencies - South Florida State College - DeSoto Campus  Location, Deficiency Description	Prior Times Cited	Deficiency Corrected By	Date Deficiency Corrected	Line No.
	1440			4.45.40	0.00.40	<u> </u>
FFPC 1, 4.5.8.1		A Bldg.: 2nd Floor stair door not latching (deficienciy has been corrected)	0	4-15-19	3-28-19	1
	WS	B Bldg.: No deficiencies noted				2
						<del>                                     </del>

CODE NUMBER SREF Ch. 5	Insp. Initials	SREF 2018/2019 Casualty/Sanitation Deficiencies - South Florida State College - DeSoto Campus  Location, Deficiency Description	Prior Times Cited	Deficiency Corrected By	Date Deficiency Corrected	Line Number
E(3)(a)	We	A-Bldg.: Trip hazard at east side by north Oak tree at driveway circle	0	4-30-19	***	1
5(3)(c)	WS			4-30-19		1
		*** all of the trip hazards will be completed at the same time for all campu	ses			
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College Facility:		ict: Hardee County	
SCHOOL / FACILITY:	Hardee Campus 265 2968 US Highway 17 North, Bowling Green, Ft		RIOUS FIRE SAFETY VIOLATIONS _0_
ADDRESS:	2908 US Highway 17 North, Bowling Green, Ft	2012AL 1000	N-SERIOUS FIRE SAFETY VIOLATIONS 0
		Walter D. Sanna Jr. (Municipal Fire Improving)	March 25, 2010
FIRE DISTRICT FIRE SAFETY IS	ISPECTOR NAME PRINTED (IF JOINT INSPECTION)	Walter D. Spann, Jr. (Municipal Fire Inspector) COLLEGE BOARD FIRESAFETY INSPECTOR NAME PRINTED	March 25, 2019
		5 0 1 0 1 1 0 1 1 1 1 1 1 1 1 1 1 1 1 1	
FIRE DISTRICT FIRE SAFETY IN	ISPECTOR SIGNATURE (IF JOINT INSPECTION)	Fire Prevention Specialists, Inc., 609 Gina Lane, Melbo	ourne, FL 32940 321-757-7205
ring district ring and Coll	ar survey and the first and the survey	11) At 7 A a 27 4/2/2019	62373
SIGNATURE DATE	FIRE INSPECTOR CERTIFICATION NUMBER	COLLEGE BOAND FIRE SAFE Y INSPECTOR SIGNATURE / DATE	FIRE INSPECTOR CERTIFICATION NUMBER
1127222220			
LOCATION:			
Deficiency locations wi	Il be identified by a building number followed b	y 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 defi	clency in an area other than an identifiable room number, the area in que	stion will be
specifically identified.	For example: Pressbox, Field House, Pavillion	olc.	
specimenty resimiles.	or example: 1 teasons, 1 min troops, 1 minor		
South Florida State Col	llege has met the requirements of F.S.S. 1013.1	2(2)(d): X YES NO	
Approval of Reports by	Board (Including Letter)YESNO		
THE UNDERSIGNED AT	TTESTS TO THE REVIEW OF THIS REPORT IN	TS ENTIRETY AND ACKNOWLEDGES AWARENESS OF THE DISCOVERI	ED
DEFICIENCIES.			
			-
Glenn W. Little		Seen- 1 May 9	
FACILITY ADMINISTRATOR NA	ME DOINTED	FACILITY ADMINISTRATOR SIGNATURE	
	Administrative Services	5/9/2019	
FACILITY ADMINISTRATOR TIT	LE	SIGNATURE DATE	

CODE NUMBER	Insp. Initials	SREF 2018/2019 Fire Safety Deficiencies - South Florida State College - Hardee Campus	Prior Times Cited	Deficiency Corrected By	Date Deficiency Corrected	Line No.
		Location, Deficiency Description				
	WS	A Bldg.: No deficiencies noted				1
	WS	B Bldg.: No deficiencies noted				2
	WS	C Bldg.: No deficiencies noted				3
						<u> </u>

CODE NUMBER SREF Ch. 5	Insp. Initials	SREF 2018/2019 Casualty/Sanitation Deficiencies - South Florida State College - Hardee Campus  Location, Deficiency Description	Prior Times Cited	Deficiency Corrected By	Date Deficiency Corrected	Line Number
5(3)(c)	ws	East Patio: Trip hazard where sidewalk meets patio	0	5-15-19	***	1
5(3)(c)		West Exterior: Several bad trip hazards at sidewalk of circular driveway	0	5-15-19	***	2
		***To be completed with the other campuse				
		,				

College Excilibe	South Elevida State College Size Diet	tulet: Highlands County	
College Facility: SCHOOL / FACILITY:	South Florida State College Fire Dist Highlands Campus 261	rict: Highlands County # OF S	SERIOUS FIRE SAFETY VIOLATIONS 0
ADDRESS:	600 West College Drive, Avon Park, FL		_
Nest Master		# OF P	NON-SERIOUS FIRE SAFETY VIOLATIONS 14
THE SECURE SAFETY IN	INSPECTOR NAME PRINTED IF JOINT INSPECTION)	Jeb W Bynum (Municipal Fire Safety Inspector)	March 25, 2019
THE DISTRICT PINE SPECIFIE	ASTECTION NAME PRINTED IN JOHN INSPECTIONS		THE FIRM MEDICONE
EWE DESTRUCT FIRE SAFETY II	NSPECTOR SIGNATURE (IF JOINT INSPECTION)	Fire Prevention Specialists, Inc., 609 Gina Lane, Me	bourne, FL 32940 321-757-7205
THE DISTRICT PINE SAFETT II	normal administration and market many	Let W By 3/27/2019	133209
SIGNATURE DATE	FIRE INSPECTOR CERTIFICATION NUMBER	COLEGE BOARD FIRE SAFETY INSPECTOR SIGNATURE / DATE	FIRE INSPECTOR CERTIFICATION NUMBER
	For example: Pressbox, Field House, Pavillion	iclency in an area other than an identifiable room number, the area in q n, etc.	
South Fiorida State Co	llege College has met the requirements of F.S.	S. 1013.12(2)(d): X YESNO	
Approval of Reports by	Board (Including Letter)YESNO		
THE UNDERSIGNED AT DEFICIENCIES.  Glenn W. Little		TACILITY ADMINISTRATOR SIGNATURE	RED
	Administrative Services	5/9/2019	
FACILITY ADMINISTRATOR TO	LL.	SPRING 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 avaliable 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 deficiences 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 comunications	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
		Criminal Justice(PSA): No deficiencies noted				51
		HSC - 201: Ceiling tiles missing - hallway	0	4-30-19	3/29/19	52
	JB	Maintenance Yard: No deficiencies noted				53
						54
						55
						56
						57
						58
						59
						60

CODE NUMBER SREF Ch. 5	Insp. Initials	SREF 2018/2018 Casualty/Sanitation Deficiencies - South Florida State College - Highlands Campus  Location, Deficiency Description	Prior Times Cited	Deficiency Corrected By	Date Deficiency Corrected	Line Number
	JB	Entire campus: Several walkway trip hazards marked with highlight tape throughout campus	0	6-1-19	***	1
5(6)(c)		Bay Board Walk: Access restricted until repairs are completed	0	6-1-19	***	2
0(0)(0)		DD - Dock: Access restricted unitl repairs are completed - work order in place	0	4-30-19	5-3-19	3
		DD-Dock: Trip hazards on concrete deck at entrance - large elevation changes x 2	0	4-30-19	***	4
		Softball Pressbox: Repair baord on landing	0	4-30-19	3/29/19	5
	0.5	***Will be completed with other camp		1 00 10	0/20/10	Ü
		Will be completed with other camp				

CODE NUMBER	Insp. Initials	SREF 2018/2019 Fire/Casualty/Sanitation Deficiencies - Portables - South Florida State College - Highlands Campus  Location, Deficiency Description	Prior Times Cited	Deficiency Corrected By	Date Deficiency Corrected	Line No.
	JB	R1 - No deficiencies noted				1
		R2 - No deficiencies noted				2
		R7 - No deficiencies noted				3
		R8 - No deficiencies noted - storage only				4
	30	10 - No deliciencies noted - storage only				
						<u> </u>

College Facility:	South Florida State College	Fire District: Highlands County	
SCHOOL / FACILITY:	Lake Placid Campus 266		# OF SERIOUS FIRE SAFETY VIOLATIONS _0_
ADDRESS:	500 East Interlake Blvd., Lake F	lacid, FL 33852	
			# OF NON-SERIOUS FIRE SAFETY VIOLATIONS_
		Walter D. Spann, Jr. (Municipal Fire Ins	spector) March 25, 2019
FIRE DISTRICT FIRE SAFETY IN	ISPECTOR NAME PRINTED (IF JOINT INSPE	CTION) COLLEGE BOARD FIRESAFETY INSPECTOR NAME PRINTED	INSPECTION DATE
		Fire Prevention Specialists, Inc., 609 G	ina Lane, Melbourne, FL 32940 321-757-7205
THE DISTRICT FIRE SAFETY IN	ISPECTOR SIGNATURE (IF JOINT INSPECT		
		11) A 5 1 41	/2/2019 62373
SIGNATURE DATE	FIRE INSPECTOR CERTIFICATION NU	REA COLLEGE BURND FIRE SAFETY INSPECTOR SIGNATURE /	DATE. FIRE INSPECTOR CERTIFICATION NUMBER
	reading into that particular room.	Or if the deficiency in an area other than an identifiable room numb use, Pavillion, etc.	er, the area in question will be
specifically identified.	For example: Pressbox, Field Ho	use, Pavililon, etc.	er, the area in question will be
specifically identified.	For example: Pressbox, Field Ho	마스 I THE HEALTH TO USE TO THE CONTROL OF LEVEL IN LINE WAS CONTROL OF LEVEL OF LEVE	er, the area in question will be
specifically identified.  South Florida State Col	For example: Pressbox, Field Ho	r.s.s. 1013.12(2)(d): _X_YESNO	er, the area in question will be
South Florida State Col	For example: Pressbox, Field Ho	r.s.s. 1013.12(2)(d): _X_YESNO	
Specifically Identified.  South Florida State Col  Approval of Reports by  THE UNDERSIGNED AT  DEFICIENCIES.	For example: Pressbox, Field Ho	use, Paviliton, etc.  F.S.S. 1013.12(2)(d): _X_YESNONO	
Specifically Identified.  South Florida State Col  Approval of Reports by  THE UNDERSIGNED AT  DEFICIENCIES.  Glenn W. Little	For example: Pressbox, Field Hollege has met the requirements of Board (Including Letter)YES	F.S.S. 1013.12(2)(d): X YES NO  NO REPORT IN ITS ENTIRETY AND ACKNOWLEDGES AWARENESS OF	F THE DISCOVERED
South Florida State Col Approval of Reports by THE UNDERSIGNED AT DEFICIENCIES. Glenn W. Little	For example: Pressbox, Field Hollege has met the requirements of Board (Including Letter)YES	use, Paviliton, etc.  F.S.S. 1013.12(2)(d): _X_YESNONO	F THE DISCOVERED

CODE NUMBER	Insp. Initials	SREF 2018/2019 Fire Safety Deficiencies - South Florida State College - Lake Placid Campus	Prior Times Cited	Deficiency Corrected By	Date Deficiency Corrected	Line No.
		Location, Deficiency Description				
	WS	100 Bldg.: No deficiencies noted				1
	WS	200 - GED Classroom: No deficiencies noted				2
	WS	300 Bldg.: No deficiencies noted				3
	WS	400 Bldg.: No deficiencies noted				4
	WS	500 Bldg.: Note - New private school tenant to verify monthly fire alarm drills				5
		General: New maintenance personnel to conduct monthly extinguisher inspections				
		, , , , , , , , , , , , , , , , , , , ,				

WS No deficiencies noted	Line Number	Date Deficiency Corrected	Deficiency Corrected By	Prior Times Cited	SREF 2018/2019 Casualty/Sanitation Deficiencies - South Florida State College - Lake Placid Campus  Location, Deficiency Description	Insp. Initials	CODE NUMBER SREF Ch. 5
	1					WS	
	'				The definiences noted	****	

College Facility:		t: Highlands County	
SCHOOL / FACILITY:	Florida Center For Dual Dependencies	***	OF SERIOUS FIRE SAFETY VIOLATIONS 0
ADDRESS:	100 West College Drive, Avon Park, FL 33825		OF NON-SERIOUS FIRE SAFETY VIOLATIONS _13
		-	OF HON-SERIOUS FIRE SAFETY VIOLATIONS 13
Market Since Carry		Jeb W. Bynum (Municipal Fire Inspector) COLLEGE BOARD FIRESAFETY INSPECTOR NAME PRINTED	March 25, 2019
THE DISTRICT HHE SAFETY II	NSPECTOR NAME PRINTED (IF JOINT INSPECTION)	COLLEGE BOARD FIRESAFETY INSPECTOR NAME PRINTED	INSPECTION DATE
		Fire Prevention Specialists, Inc., 609 Gina Lane,	Melbourne, FL 32940 321-757-7205
INE DISTRICT FIRE SAFETY II	NSPECTOR SIGNATURE (IF JOINT INSPECTION)	Let W Dun 4/2/2019	133209
SIGNATURE DATE	FIRE INSPECTOR CERTIFICATION NUMBER	CILLEGE BOARD FIRE SA ETY INSPECTOR SIGNATURE / DATE	FIRE INSPECTOR CERTIFICATION NUMBER
	이 취임 살이 살해진 물병에는 이미를 모임하면 하지만 이렇게 되었다면 하다지만 함께 하고 하고 하는 하면 하는데 되었다.	ency in an area other than an identifiable room number, the area	in question will be
	leading into that particular room. Or if the deficie For example: Pressbox, Field House, Pavillion, e	TET TO BE CONTROL TO THE PROPERTY OF THE PROP	in question will be
specifically identified.	이 취임 살이 살해진 물병에는 이미를 모임하면 하지만 이렇게 되었다면 하다지만 함께 하고 하고 하는 하면 하는데 되었다.	ic.	in question will be
specifically identified. South Florida State Co	For example: Pressbox, Field House, Pavillion, e	ic.	In question will be
specifically identified.  South Florida State Co	For example: Pressbox, Field House, Pavillion, e	ic.	
Specifically identified.  South Florida State Co  Approval of Reports by  THE UNDERSIGNED A'  DEFICIENCIES.	For example: Pressbox, Field House, Pavillion, e illege has met the requirements of F.S.S. 1013.12( y Board (Including Letter)YESNO TTESTS TO THE REVIEW OF THIS REPORT IN ITS	2)(d): <u>X</u> YES <u>N</u> O	

CODE NUMBER	Insp. Initials	SREF 2018/2019 Fire Safety Deficiencies - South Florida State College - FL Ctr. for Dual Dependencies	Prior Times Cited	Deficiency Corrected By	Date Deficiency Corrected	Line No.
		Location, Deficiency Description				
	JB	A-Bldg.: No deficiencies noted				1
	JB	B-Kitchen: No deficiencies noted				2
FFPC 1, 4.5.8.1	JB	C-Riser Room: Exit combo non-operational	0	5-15-19	5-3-19	3
FFPC 1, 13.1.4	JB	C-Fire Riser: Access is blocked by storage	0	5-1-19	5-3-19	4
FFPC 1, 4.5.8.1	JB	C-Small Auditorium: Exit combo non-operational	0	5-15-19	5-3-19	5
FFPC 1, 4.5.8.1	JB	D-Patient Room: Check all smoke detecters in sleeping areas - several removed from service	0	5-1-19	5-3-19	6
FFPC 1, 4.5.8.1	JB	D-Patient Room: Check all smoke detecters in sleeping areas - several removed from service **execpt room 11 & 12 Men's dorm	0	5-1-19	5-3-19 **	7
FFPC 1, 4.5.8.1	JB	D-Ladys Restroom: Emergency light non-operational	0	5-15-19	5-3-19	8
FFPC 1, 4.5.8.1	JB	E-Peer Specialist: Exit combo non-operational - hallway	0	5-15-19	5-3-19	9
FFPC 1, 13.3.1.1	JB	E-Auditorium: Remove suspended balloon board from ceiling - sprinkler obstruction **Still waiting for this to be done	0	5-15-19	**	10
FFPC 1, 4.5.8.1	JB	E-Auditorium: Exit combo non-operational ** Still waiting for this to be done	0	5-15-19	**	11
FFPC 1, 4.5.8.1	JB	E-Nurse Station: Emergency light non-operational	0	5-15-19	5-3-19	12
FFPC 1, 4.5.8.1	JB	E-56: Exit combo non-operational	0	5-15-19	5-3-19	13
FFPC 1, 4.5.8.1	JB	E-71:Exit combo non-operational	0	5-15-19	5-3-19	14
FFPC 1, 14.4.2.1	JB	E-Riser: Access blocked by storage **Still waiting for this to be do	0	5-15-19	**	15
	JB	G-Bldg: No deficiencies noted				16
	JB	H-Bldg: No deficiencies noted				17
	JB	I-Bldg: No deficiencies noted				18
	JB	J-Bldg: No deficiencies noted				19
	JB	K-Bldg: No deficiencies noted				20
	JB	DUI Office: No deficiencies noted				21

CODE NUMBER SREF Ch. 5	Insp. Initials	SREF 2018/2019 Casualty/Sanitation Deficiencies - South Florida State College - FL Ctr. for Dual Dependencies  Location, Deficiency Description	Prior Times Cited	Deficiency Corrected By	Date Deficiency Corrected	Line Number
5(3)(c)	JB	Entire Campus: Several walkway trip hazards, broken concrete on edeges exceeding 1/4 inch	0	5-15-19	**	1
		**This will be completed with the other campu				

ollege Facility:	South Florida State College	Fire District: Various	- NOTATION TO A STATE OF THE ST	
SCHOOL / FACILITY:	Off Campus Sites		# OF	SERIOUS FIRE SAFETY VIOLATIONS 0
ADDRESS:	Varies - See Report			NON-SERIOUS FIRE SAFETY VIOLATIONS
			701	HON-SERIOUS FIRE SAFETT VIOLATIONS
IRE DISTRICT FIRE SAFETY IN	ISPECTOR NAME PRINTED (IF JOINT INSPECT	Walter D.	. Spann, Jr. (Municipal Fire Inspector) ARD FIRESAFETY INSPECTOR NAME PRINTED	March 25, 2019
		Fire Prev	ention Specialists, Inc., 609 Gina Lane, M	elbourne, FL 32940 321-757-7205
IRE DISTRICT FIRE SAFETY IN	ISPECTOR SIGNATURE (IF JOINT INSPECTION	INSPECTOR A	DORESS & PHONE NUMBER	Park with a
		1/10/1	H. Dhan 17 4/2/2019	62373
IGNATURE DATE.	FIRE INSPECTOR CERTIFICATION NUMB	ER COLFGE BO	ANOTHE SAFETY INSPECTOR SIGNATURE / DATE	FIRE INSPECTOR CERTIFICATION NUMBER
	leading into that particular room. ( For example: Pressbox, Field Hous	Or If the deficiency in an area oth	(e.g. 2-505 or 1-133A). These numbers are ner than an identifiable room number, the area in	question will be
pecifically identified.	For example: Pressbox, Field Hous	Or If the deficiency in an area oth se, Pavillion, etc.	ner than an identifiable room number, the area in	question will be
specifically identified.	20. Table 2.	Or If the deficiency in an area oth se, Pavillion, etc.	ner than an identifiable room number, the area in	question will be
specifically identified. I	For example: Pressbox, Field Hous	Or if the deficiency in an area oth se, Pavillion, etc.	ner than an identifiable room number, the area in	question will be
South Florids State Col	For example: Pressbox, Field House lege has met the requirements of F	Or If the deficiency in an area otherse, Pavillion, etc.  S.S.S. 1013.12(2)(d): X YES	ner than an identifiable room number, the area in	All and the second of the seco
Specifically identified. I	For example: Pressbox, Field House lege has met the requirements of F	Or If the deficiency in an area otherse, Pavillion, etc.  S.S.S. 1013.12(2)(d): X YES	ner than an identifiable room number, the area in	All and the second of the seco
Specifically identified. I South Florida State Col Approval of Reports by THE UNDERSIGNED AT DEFICIENCIES.	For example: Pressbox, Field House lege has met the requirements of F	Or If the deficiency in an area otherse, Pavillion, etc.  S.S.S. 1013.12(2)(d): X YES	ner than an identifiable room number, the area in	All and the second of the seco
Specifically identified. I	For example: Pressbox, Field House lege has met the requirements of F  Board (Including Letter)YES	Or If the deficiency in an area otherse, Pavillion, etc.  S.S.S. 1013.12(2)(d): X YES	ner than an identifiable room number, the area in	All and the second of the seco
Specifically identified. If Specified. If Specifically identified. If Specified. If Sp	For example: Pressbox, Field House lege has met the requirements of F  Board (Including Letter)YES	Or If the deficiency in an area otherse, Pavillion, etc.  S.S.S. 1013.12(2)(d): X YES	NO  ACKNOWLEDGES AWARENESS OF THE DISCON	All and the second of the seco

CODE NUMBER	Insp.		Prior Times Cited	Deficiency Corrected By	Date Deficiency Corrected	Line No.
		Location, Deficiency Description				
		Crews Center for Technology				1
		200 US 27 S, Avon Park, FL 33825				2
FFPC 1, 4.5.8.1	WS	Shop Exit Door, East Side: Emergency light damaged	0	5-15-19	5-3-19	3
FFPC 1, 13.6.4.2.1.2.1	WS	West Exit Door out of Shop: No security tag on extinguisher and no monthly inspection noted	0	5-15-19	5-3-19	4
		Hotel Jacaranda				5 6
		19 E Main Street, Avon Park, FL 33825				7
FFPC 1, 12.5.7.1	WS	Main Storage Room, 1st Floor: Fire caulk ceiling conduit penetration	0	5-31-19	5-2-19	8
NFPA 70, Art. 408.4	WS	3rd Floor Dorm: Electrical panel at NE exit door missing circuit directory	0	5-31-19	5-2-19	9
		Teacherage				10 11
		501 Lemon Street, Sebring, FL 33825				12
FFPC 101, 7.2.2.4.6.2	ws	2nd Floor Stair: Guardrail height <42" (currently 30") ***this is not completed	1	5-31-19	***	13
FFPC 1, 4.5.8.1	ws	1st Floor Corridor: Emergency light out	0	5-15-19	4-3-19	14
FFPC 1, 13.6.4.3.2.1	WS	Breakroom: Fire extinguisher tag expired	0	5-31-19	4-3-19	15
						16
		Public Service Firing Range				17
		Arbuckle Creek Road, Sebring, FL				18
NFPA 70, Art. 408.4	ws	Portable: No circuit directory at electrical panel	0	5-31-19	5-8-19	19
FFPC 1, 13.6.4.3.2.1	WS	Portable: Extinguisher tag expired	0	5-15-19	5-3-19	20

CODE NUMBER SREF Ch. 5	Insp. Initials	SREF 2018/2019 Casualty/Sanitation Deficiencies - South Florida State College - Off Campus Sites	Prior Times Cited	Deficiency Corrected By	Date Deficiency Corrected	Line Number
		Location, Deficiency Description				
		Hotel Jacaranda				1
		19 E Main Street, Avon Park, FL 33825				2
	WS	No deficiencies noted				3
						4
		Teacherage Center				5
		501 Lemon Street, Avon Park, FL 33825				6
	WS	No deficiencies noted				7
						8
		Public Service Firing Range				9
		Arbuckle Creek Road, Sebring, FL				10
5(17)(b)	WS	Outside Patios: GFI outlets damaged/inoperable	0	5-15-19	5-3-19	11
5(1)(e)8j	WS	Portable: Siding damaged with hole at upper NW siding	0	5-31-19	5-3-19	12
						13
		Crews Center for Technology				14
		200 US 27 S, Avon Park, FL 33825				15
5(16)(b)9	WS	126: No flow at water cooler	0	5-31-19	5-3-19	16
5(1)(e)8j	WS	126: Ceiling tile with mold	0	5-15-19	5-3-19	17