

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 Educations 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: SCHOOL / FACILITY: ADDRESS:	Tallahassee Community College Main Campus & Off Site Facilities 444 Appleyard Drive, Tallahassee, FL 32	FIRE DISTRICT: Tallahassee		SAFETY VIOLATIONS <u>0</u> SFIRE SAFETY VIOLATIONS <u>10</u>
	ISPECTOR NAME PRINTED (IF JOINT INSPECTION) ISPECTOR SIGNATURE (IF JOINT INSPECTION) FIRE INSPECTOR CERTIFICATION NUMBER	Fire Prevention Spenissector address & Photomark Walter Than January Ruce	ecialists, Inc., 609 Gina Lane, Melbourne, FL	INSPECTION DATE
affixed above the door I		deficiency in an area other than an id	r 1-133A). These numbers are usually the F.I.S.H. nodentifiable room number, the area in question will b	
Tallahassee Community	or College has met the requirements of F.S.	.S. 1013.12(2)(d): <u>X</u> YES <u> </u>		
Approval of Reports by	Board (Including Letter)YESNO			
THE UNDERSIGNED AT DEFICIENCIES.	TESTS TO THE REVIEW OF THIS REPORT	Γ IN ITS ENTIRETY AND ACKNOWLE	OGES AWARENESS OF THE DISCOVERED	
FACILITY ADMINISTRATOR NAM	ME PRINTED		FACILITY ADMINISTRATOR SIGNATURE	
FACILITY ADMINISTRATOR TITE	E		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

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				
	RC	36-Building: No deficiencies noted				31
	WS	37-Building: No deficiencies noted - Note: Car exit direction has been modified-modify exit direction signage to match				32
	RC	38-Building: No deficiencies noted				33
	RC	39-Building: No deficiencies noted				34
	RC	41-Building: No deficiencies noted				35
	RC	42-Building: No deficiencies noted				36
	RC	43-Building: No deficiencies noted				37
	RC	44-Building: Vacant				38
	RC	45-Building: No deficiencies noted				39
	RC	46-Building: Vacant				40
	RC	47-Building: Vacant				41
	RC	49-Building: Vacant				42
	RC	50-Building: No deficiencies noted				43
	RC	52-Building: No deficiencies noted				44
	RC	53-Building: Vacant				45
	RC	54-Building: No deficiencies noted				46
	RC	55-Building: No deficiencies noted				47
	RC	56-Building: No deficiencies noted				48
		57-Building: No deficiencies noted				49
	RC	58-Building: No deficiencies noted				50
	RC	59-Building: Quincy House - Not inspected, building to be deleted Jan. 2016				51

CODE NUMBER SREF Ch. 5	Insp. Initials	SREF 2015/2016 Casualty/Sanitation Deficiencies - Tallahassee Main Campus & Off Site Facilities Location, Deficiency Description	Prior Times Cited	Deficiency Corrected By	Date Deficiency Corrected	Line Number
5(17)(b)	RC	01-130: 3 unused openings at top of electric pull box on west wall - needs K/O plugs	1	12-31-15	119-2015	1
5(1)(e)8j	ws	04-224: Wall damaged around janitor sink This is actually 11-TPPS - not 04-MLH	0	12-31-15	11-16-16	2
5(3)(c)		05 Exterior: 3 damaged sections of sidewalk on south side creating trip hazard	1	12-31-15	06/30/2016	3
5(11)(a)		05-245: Students using bottle torches for projects - add fire blanket to room	0	12-31-15	11-10-2015	4
5(12)(e)	WS	06-139: Rug curling creating trip hazard	0	12-31-15	4-29-16	5
5(12)(e)		06-2nd Floor West Entry: Mat curling creating trip hazard	0	12-31-15	4-29-17	6
5(3)(a)		08 East Exterior: Concrete spalling off side of building	0	12-31-15	06/30/2016	7
5(13)(q)4		12-Shop: Drill press & grinder to be secured to floor	1	12-31-15	4-29-16	8
5(4)	RC	12-South Stair: Severe step cracks in block wall in danger of block falling out. Also, cracks in brick veneer on exterior	1	12-31-15	ongoing	9
5(1)(d)	WS	15 Fitness Center: Eyewash bottles expired	0	12-31-15	5-2-16	10
5(3)(c)		15-Exterior: Sidewalks at east side raised creating trip hazard	1	12-31-15	06/30/2016	11
5(10)(a)1	WS	16 Loading Dock: Paint yellow warrning strip at edge	0	12-31-15	4-29-16	12
5(17)(b)	WS	17 Cart Barn: Cords damaged at charging units 24 & 27	0	12-31-15	4-29-16	13
5(1)(d)	WS	18-101: Bunsen burner hoses dry rotting - replace all and verify all labs	0	12-31-15	completed lab director	14
5(6)(c)	RC	19-Deck: South wood porch deck and railings coming apart	0	12-31-15	4-19-16	15
5(2)(f)5	RC	22 Parking: Raised asphalt in parking lot creating trip hazard	0	12-31-15	06/30/2016	16
5(17)(b)	RC	28 Boiler 2: Flex conduit at front of boiler pulled out	0	12-31-15	11-9-2015	17
5(17)(b)	RC	28 West Wall: Cart charging cord damaged - also, remove multi plug adapter, only one plu	0	12-31-15	11-9-2016	18
5(1)(e)8j	RC	30-172: Badly stained ceiling tiles	0	12-31-15	2-9-2016	19
5(17)(b)	RC	32 Baseball Field, South Grounds: Lighting electric panels not secured	0	12-31-15	11-16-2016	20
5(17)(b)	RC	35 Peppers Café: Cords across floor creating trip hazard	0	12-31-15	vendor gone	21
5(3)(c)	RC	Sidewalks: Trip hazards noted throughout campus in addition to previously noted	0	12-31-15	06/30/2016	22

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		# OF SERIOUS FIRE S	AFETY VIOLATIONS <u>0</u>
ADDRESS:	444 Appleyard Drive, Tallahassee, FL 32304	4	•	
			# OF NON-SERIOUS F	IRE SAFETY VIOLATIONS <u>11</u>
		Rich Carter, Walte	r D. Spann, Jr. (Municipal Fire Safety Inspectors)	November 4, 2015
FIRE DISTRICT FIRE SAFETY IN	SPECTOR NAME PRINTED (IF JOINT INSPECTION)	SCHOOL BOARD FIRESAFET	Y INSPECTOR NAME PRINTED	INSPECTION DATE
			ecialists, Inc., 609 Gina Lane, Melbourne, FL 3	2940 321-757-7205
FIRE DISTRICT FIRE SAFETY IN	SPECTOR SIGNATURE (IF JOINT INSPECTION)	INSPECTOR ADDRESS & PHO	DNE NUMBER	
		Bichard Carter	1/8/2018	105523, 62373
SIGNATURE DATE	FIRE INSPECTOR CERTIFICATION NUMBER	COMM. COLLEGE BOARD FIR	FIRE INSPECTOR	R CERTIFICATION NUMBER
			· ·	
LOCATION:				
Deficiency locations wil	I be identified by a building number followed	d by the room number (e.g. 2-505 o	or 1-133A). These numbers are	
affixed above the door le	eading into that particular room. Or if the de	eficiency in an area other than an i	dentifiable room number, the area in question will be	
specifically identified. F	or example: Pressbox, Field House, Pavillio	on, etc.		
Tallahassee Community	College has met the requirements of F.S.S.	1013.12(2)(d): <u>X</u> YES <u> NO</u>		
Approval of Reports by	Board (Including Letter)YESNO			
	TESTS TO THE REVIEW OF THIS REPORT IN	N ITS ENTIRETY AND ACKNOWLE	DGES AWARENESS OF THE DISCOVERED	
DEFICIENCIES.				
FACILITY ADMINISTRATOR NAM	IE PRINTED	_	FACILITY ADMINISTRATOR SIGNATURE	
FACILITY ADMINISTRATOR TITL	E	_	SIGNATURE DATE	

CODE NUMBER	Insp. Initials	SREF 2015/2016 Fire Safety Deficiencies - TCC Satellite & Leased Facilities Location, Deficiency Description	Prior Times Cited	Deficiency Corrected By	Date Deficiency Corrected	Line No.
NFPA 25	RC	Brogan Museum: Sprinkler inspection past due	0	12-31-15	11-4-15	1
		Gadsden Center				3
FFPC 1, 14.4.2.1	RC	3rd Floor Corridor: Excessive storage at north end of corridor	1	12-31-15	stated complete	4
FFPC 1, 11.1.10	RC	Boiler Room: Open j-box over fire pump	1	12-31-15	stated complete	5
NFPA 1962, Ch. 4 & 5	RC	General: Fire hose in cabinets to be inspected	6	12-31-15	stated complete	6
FFPC 1, 13.3.3.3		Room 109 Custodial: Ceiling tile missing, many cables running though ceiling	1	12-31-15	stated complete	7
FFPC 1, 4.5.8.1	RC	Room 110 & 129: Exit lights by these rooms inoperable	3	12-31-15	stated complete	8
FFPC 1, 10.19.3.2	RC	Room 314: Storage within 18" of sprinkler	0	12-31-15	stated complete	9
		Stated complete by Clyde Collins, Director of Building Inspection				10
FFPC 1, 4.5.8.1	RC	Ghazvini Center: FACP in "trouble" condition	0	12-31-15	12-11-15	11
		Wakulla Center				12 13
FFPC 1, 11.1.6.2	ws	Room 112: Computer plugged into extension cord and into power strip at cubicles	0	12-31-15	1-12-16	14
FFPC 1, 11.1.6.2	ws	Room 109: Power strips linked to extension cords at computers	0	12-31-15	1-12-17	15
FFPC 1, 11.1.6.2	WS	Room 109: Power strips linked together at computers	1	12-31-15	1-12-18	16
						1

CODE NUMBER SREF Ch. 5	Insp. Initials	SREF 2015/2016 Casualty/Sanitation Deficiencies - TCC Satellite & Leased Facilities Location, Deficiency Description	Prior Times Cited	Deficiency Corrected By	Date Deficiency Corrected	Line Number
5(3)(c)	RC	Brogan Museum: Several settled brick pavers creating trip hazard	0	12-31-15	City Repair	1
						2
	RC	Gadsden Center, Elevator Machine Room: Door has passage hardware, room not secured - top of west stairs	1	12-31-15	stated complete stated	3
5(2)(a)5	RC	Gadsden Center, West Exterior: Trees growing against building	1	12-31-15	complete	4
5(1)(e)8j	RC	Gadsden Center: Damaged ceiling tiles	0	12-31-15	stated complete stated	5
5(7)(c)	RC	Gadsden Center: South & Center Stairwell roof access doors not secure	0	12-31-15	complete	6
5(7)(c)	RC	Gadsden Center: South Stairwell Roof leak at top of stairs	0	12-31-15	stated complete	7
5(10)(b)	RC	Gadsden Center: TV mounted less than 6'-8" - head injury	0	12-31-15	stated complete	8
		Stated complete by Clyde Collins, Director of Building Inspection				
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			_			

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

College Facility: SCHOOL / FACILITY:	Tallahassee Community College TCC Florida Public Safety Institute	FIRE DISTRICT: Gadsden County	# OF SEI	RIOUS FIRE SAFETY VIOLATIONS <u>0</u>
ADDRESS:	Hwy 90, Quincy, FL 32333		# OF NO	N-SERIOUS FIRE SAFETY VIOLATIONS <u>1</u>
			# OF NO	N-SERIOUS FIRE SAFETY VIOLATIONS
FIRE DISTRICT FIRE SAFETY IN	SPECTOR NAME PRINTED (IF JOINT INSPECTION)	Rich Carter (Municipal Fire Safe SCHOOL BOARD FIRESAFETY INSPECTOR N		November 4, 2015 INSPECTION DATE
EIDE DISTRICT EIDE SAEETVIN	SPECTOR SIGNATURE (IF JOINT INSPECTION)	Fire Prevention Specialists, Ir	nc., 609 Gina Lane, Melbo	ourne, FL 32940 321-757-7205
FIRE DISTRICT FIRE SAFETT IN	SPECTOR SIGNATURE (IF JOINT INSPECTION)	Richard Carter	11/8/2015	105523
SIGNATURE DATE	FIRE INSPECTOR CERTIFICATION NUMBER	COMM. COLLEGE BOARD FIRE SAFETY INSP	ECTOR SIGNATURE / DATE	FIRE INSPECTOR CERTIFICATION NUMBER
	For example: Pressbox, Field House, Pavi	deficiency in an area other than an identifiable r	oom number, the area in que	
Tallahassee Community	College has met the requirements of F.S.	S. 1013.12(2)(d): <u>X</u> YES <u> NO</u>		
Approval of Reports by	Board (Including Letter)YESNO			
THE UNDERSIGNED AT DEFICIENCIES.	TESTS TO THE REVIEW OF THIS REPORT	IN ITS ENTIRETY AND ACKNOWLEDGES AWAR	RENESS OF THE DISCOVERE	ED
FACILITY ADMINISTRATOR NAM	ME PRINTED	FACILITY ADMI	NISTRATOR SIGNATURE	
FACILITY ADMINISTRATOR TITL	E	SIGNATURE DA	TE	

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

CODE NUMBER	Insp.	SREF 2015/2016 Fire Safety Deficiencies - Pat Thomas Law Enforcement Academy		Deficiency	Date	Line
CODE NUMBER	Initials		Times Cited	Corrected By	Deficiency Corrected	No.
		Location, Deficiency Description		•		
		Bldg. 12 Ammo Mechanical Storage				32
	RC	No deficiencies noted				33
						34
						35
		Bldg. 14 CSX Training				36
	RC	No deficiencies noted				37
						38
		New Dorm				39
	RC	No deficiencies noted				40
						41
		Conference Center				42
	RC	No deficiencies noted				43
					_	

CODE NUMBER SREF Ch. 5	Insp. Initials	SREF 2015/2016 Casualty/Sanitation Deficiencies - Pat Thomas Law Enforcement Academy Location, Deficiency Description	Prior Times Cited	Deficiency Corrected By	Date Deficiency Corrected	Line Number
		Bldg. 11 North Dorm				1
F(2)(a)			0	40.04.45	F 40 40	· ·
5(3)(c)	RC	Damaged sidewalk near parking lot creating trip hazard	0	12-31-15	5-18-16	2