

May 20, 2019

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. During Fiscal year 2018/19 the following deficiencies were noted for each site.

Main Campus had 6 deficiencies in the Fire and Life Safety category and two deficiencies in the Casualty section. All deficiencies have been resolved.

Florida Public Safety Institute had 2 deficiencies noted in the Casualty section and both have been resolved.

TCC Satellites had one deficiency at WEI as a result of lightning damage and has been resolved.

The Gadsden Center (the Woodham Justice Center) had several deficiencies in both categories. The inspection took place after Hurricane Michael hit and their resources were being directed towards recovering from the damages throughout the county. We lease this property to Gadsden County and do not perform maintenance at that facility. None of the issues were critical and a couple are a direct result of the storm. Gadsden County has contracted all discrepancies for repair.

Past Actions by the Board

The District Board of Trustees last approved the annual SREF report at the May 21, 2018 meeting.

Funding/Financial Implications

All costs incurred to correct deficiencies are funded from the Facilities operating budget and PECO funds as needed.

Staff Resource

Barbara Wills

Recommended Action

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

CODE NUMBER	Insp. Initials	SREF 2018/2019 Fire Safety Deficiencies - Tallahassee Main Campus & Off Site Facilities	Prior Times Cited	Deficiency Corrected By	Date Deficiency Corrected	Line No.
		Location, Deficiency Description				
	RC	01 Building: No deficiencies noted				1
	RC	02 Building: No deficiencies noted				2
	RC	03 Building: No deficiencies noted				3
	RC	04-Building: No deficiencies noted				4
	RC	05-Building: No deficiencies noted				5
	RC	06 Building: No deficiencies noted				6
	RC	08 Building: No deficiencies noted				7
	RC	09 Building: No deficiencies noted				8
	RC	11 Building: No deficiencies noted				9
	RC	12 Building: No deficiencies noted				10
	RC	15 Building: No deficiencies noted				11
FFPC 1, 7.2.2.4.1.6	WS	16 Building: Add handrail to steps to loading platform (Welder to soon construct new handrails and chain guard across loading dock)	1	12-15-18	1-3-2019	12
	RC	17 Building: No deficiencies noted				13
FFPC 101, 7.3.1.3	ws	18-133: Classroom exceeds maximum occupant load and desks obstructing access to exit door. Additional desks may be added provide aisle access and access to the exit door meet minimum width requirements as per the Florida Fire Prevention Code. (Occupant load to be reduced in December after Fall term)	1	12-15-18	11-5-2018	14
·	RC	19 Building: No deficiencies noted				15
	RC	20 Building: No deficiencies noted				16
		21 Building: No deficiencies noted				17
		22 Building: No deficiencies noted				18
		23 Building: No deficiencies noted				19
		27 Building: No deficiencies noted				20
		28 Building: No deficiencies noted				21
		30 Building: No deficiencies noted				22
	RC	31 Building: No deficiencies noted				23
	RC	32 Building: No deficiencies noted				24
		33 Building: No deficiencies noted				25
		34 Building: No deficiencies noted				26
FFPC 1, 12.4.18.3		35-291: Fire doors to corridor propped open (working on long term solution)	5	12-15-18	10-31-2018	27
FFPC 1, 50.5.6.13		35 Krispy Krunchy: No indication of hood cleaning	0	12-15-18	11-13-2018	28
		36-Building: No deficiencies noted				29
	1	37-Building: No deficiencies noted				30

CODE NUMBER	Insp. Initials	SREF 2018/2019 Fire Safety Deficiencies - Tallahassee Main Campus & Off Site Facilities	Prior Times Cited	Deficiency Corrected By	Date Deficiency Corrected	Line No.
		Location, Deficiency Description				
	RC	38-Building: No deficiencies noted				31
	RC	39-Building: No deficiencies noted				32
	RC	41-Building: No deficiencies noted				33
FFPC 1, 14.5.2.10	RC	42 Building, East Exit Door: Door opens with thumb latch (Work order issued to replace with panic device)	1	12-15-18	1-8-2019	34
	RC	43-Building: No deficiencies noted				35
	RC	44-Building: Vacant				36
	RC	45-Building: Vacant				37
	RC	46-Building: Vacant				38
	RC	47-Building: Vacant				39
	RC	48-Building: Vacant				40
	RC	49-Building: Vacant				41
	RC	50-Building: No deficiencies noted				42
	RC	52-Building: No deficiencies noted				43
	RC	53-Building: No deficiencies noted				44
	RC	54-Building: No deficiencies noted				45
	RC	55-Building: No deficiencies noted				46
	RC	56-Building: No deficiencies noted				47
	RC	57-Building: No deficiencies noted				48
	RC	58-Building: No deficiencies noted				49
FFPC 1, 4.5.8.1	RC	Emergency call station on walkway bridge by Bldg. 17 inoperative	0	12-15-18	11-27-2018	50

CODE NUMBER SREF Ch. 5	Insp. Initials	SREF 2018/2019 Casualty/Sanitation Deficiencies - Tallahassee Main Campus & Off Site Facilities Location, Deficiency Description	Prior Times Cited	Deficiency Corrected By	Date Deficiency Corrected	Line Number
	RC	36 Building: Damaged concrete driveway and sidewalk (Repaved Lot)		12-15-18	11-26-2018	1
		45 Building: Damaged asphalt in parking lot(Repaved Lot)		12-15-18	1-2-2019	2

CODE NUMBER	Insp. Initials		Prior Times Cited	Deficiency Corrected By	Date Deficiency Corrected	Line No.
		Location, Deficiency Description				
	RC	Brogan Museum: No deficiencies noted				1
						2
	RC	New Gadsden Center: No deficiencies noted				3
						4
		Gadsden Center				5
FFPC 1, 4.5.8.1	RC	NW Grounds: Fire hydrant red tagged	1			6
FFPC 1, 4.5.8.1	RC	Boiler Room: Fire pump red tagged	1			7
FFPC 1, 4.5.8.1	RC	Ground Floor Center: 2 Exit lights inoperable	1			8
FFPC 1, 4.5.8.1	RC	1st Floor Corridor: One exit light inoperable	1			9
FFPC 1, 4.5.8.1	RC	2nd Floor Corridor: Two exit lights inoeprable	0			10
FFPC 1, 4.5.8.1	RC	SW Grounds: Fire hydrant red tagged	0			11
FFPC 1, 4.5.8.1	RC	Boiler Room: Fire pump leaking on floor	0			12
FFPC 1, 10.18.3.1	RC	Room 214: Storage to be maintained at less than 24" from ceiling in center of room	0			13
	RC	Note: Fire hose advised to be removed by local fire department				14
						15
		Ghazvini Center				16
	RC	No deficiencies noted				17
						18
		Wakulla Center				19
	RC	No deficiencies noted				20
						21
		Wakulla Environmental Institute				22
	RC	FACP operational but has a trouble fault indicated from a lightning strike. Currently in process of tracing			2-19-19	23

CODE NUMBER SREF Ch. 5	Insp. Initials		Prior Times Cited	Deficiency Corrected By	Date Deficiency Corrected	Line Number
		Location, Deficiency Description				
	RC	Brogan Museum: No deficiencies noted				1
						2
	RC	Gahzvini Center: No deficiencies noted				3
						4
		Gadsden Center				5
5(8)(d)	RC	North Stairwell: Broken window glass at top landing	0	12-31-18		6
5(8)(e)	RC	South Stairwell: Broken window glass	1	12-31-18		7
5(8)(a)	RC	Elevator Room: Door to roof off hinges creating fall hazard	0	12-31-18		8
5(1)(e)8j	RC	201: Two badly stained ceiling tiles	1	12-31-18		9
5(3)(c)	RC	SW Grounds: 2 damaged sidewalk sections at SW corner - trip hazard	2	12-31-18		10
5(3)(c)	RC	East Grounds: Several damaged sidewalk sections	0	12-31-18		11
						12
	RC	New Gadsden Center: No deficiencies noted				13
						14
	RC	Wakulla Environmental Institute: No deficiencies noted				15

CODE NUMBER	Insp. Initials	SREF 2018/2019 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
	RC	No deficiencies noted				2
						3
						4
		Bldg. 2 Range Bldg.				5
	RC	No deficiencies noted				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
	1					26
		Bldg. 11 North Dorm				27
	RC	No deficiencies noted				28
						29
						30

CODE NUMBER	Insp. Initials	SREF 2018/2019 Fire Safety Deficiencies - Pat Thomas Law Enforcement Academy	Prior Times Cited	Deficiency Corrected By	Date Deficiency Corrected	Line 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 2018/2019 Casualty/Sanitation Deficiencies - Pat Thomas Law Enforcement Academy Location, Deficiency Description	Prior Times Cited	Deficiency Corrected By	Date Deficiency Corrected	Line Number
		Bldg. 3 Classroom Bldg.				1
5(3)(c)		Trip hazard on sidewalk at NW corner by manhole	0	12-31-18	03-19	2
0(0)(0)	110	The Hazard on Oldowalk at 1117 como by marmolo		12 01 10	00 10	3
		Bldg. 4 Administration				4
5(15)(a)		Elevator alrm bell inoperative	0	12-31-18	11-18	5