



February 19, 2024

## MEMORANDUM

- TO: Jim Murdaugh, Ph.D. President
- **FROM:** Barbara Wills, Ph.D. Vice President for Administrative Services and Chief Business Officer

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 annual safety inspections for all TCC sites and facilities. During the current FY 2023/24 the following deficiencies were noted for each site.

The Main Campus had four minor deficiencies in the Fire and Life Safety category and four deficiencies in the Casualty section. All deficiencies have been resolved.

Florida Public Safety Institute had one minor deficiency noted in the Fire section and three deficiencies in the Casualty section. All deficiencies have been resolved.

TCC Satellite locations had one minor Fire and Life Safety deficiency at the Center for Innovation, which has been resolved.

## **Funding/ Financial Implications**

All costs incurred to correct deficiencies are funded from the Facilities operating budget and Capital Improvement fees as needed.

#### Past Actions by the Board

The District Board of Trustees last approved the annual SREF report at the March 20, 2023 meeting.

## **Recommended Action**

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

		L COMPREHENSIVE SAF STATE BOARD OF IINISTRATIVE RULE - SRE FISCAL YEAR 2	EF 2014 & F.A.C. 69A-58	
College Facility:	Tallahassee Community College	FIRE DISTRICT: Tallahassee		
SCHOOL / FACILITY:	Main Campus & Off Site Facilities		# OF	SERIOUS FIRE SAFETY VIOLATIONS <u>0</u>
ADDRESS:	444 Appleyard Drive, Tallahassee, FL 3230	4		
			# OF	NON-SERIOUS FIRE SAFETY VIOLATIONS <u>4</u>
		Jeb W. Bvnum (	Municipal Fire Safety Inspector)	October 18, 2023
FIRE DISTRICT FIRE SAFETY I	NSPECTOR NAME PRINTED (IF JOINT INSPECTION)		FETY INSPECTOR NAME PRINTED	INSPECTION DATE
		Fire Prevention	Specialists, Inc., 609 Gina Lane, M	lelbourne, FL 32940 321-302-3993
FIRE DISTRICT FIRE SAFETY I	NSPECTOR SIGNATURE (IF JOINT INSPECTION)	INSPECTOR ADDRESS &		
		loh h / 2	10/23/2023	133209
SIGNATURE DATE	FIRE INSPECTOR CERTIFICATION NUMBER	COLLEGE BOARD FIRE S	AFE Y INSPECTOR SIGNATURE / DATE	FIRE INSPECTOR CERTIFICATION NUMBER
		V		
Tallahassee Communit	ty College has met the requirements of F.S.S	5. 1013.12(2)(d): <u>X</u> YESNC	)	
Approval of Reports by	y Board (Including Letter)YESNO			
THE UNDERSIGNED AT DEFICIENCIES.	TTESTS TO THE REVIEW OF THIS REPORT	IN ITS ENTIRETY AND ACKNOW	LEDGES AWARENESS OF THE DISCOVE	RED
FACILITY ADMINISTRATOR NA	ME PRINTED	_	FACILITY ADMINISTRATOR SIGNATURE	
		_		
FACILITY ADMINISTRATOR TIT	LE		SIGNATURE DATE	

CODE NUMBER	Insp. Initials	SREF 2023/2024 Fire Safety Deficiencies - Tallahassee Main Campus & Off Site Facilities	Prior Times Cited	Deficiency Corrected By	Date Deficiency Corrected	Line No.
		Location, Deficiency Description				
	JB	01 Building: No deficiencies noted				1
	JB	02 Building: No deficiencies noted				2
FFPC 1, 4.5.8.1	JB	03-Buildling: No deficiencies noted				3
	JB	04-Building: No deficiencies noted				4
	JB	05-Building: No deficiencies noted				5
	JB	06 Building: No deficiencies noted				6
	JB	08 Building: No deficiencies noted				7
	JB	09 Building: No deficiencies noted				8
	JB	11-Building: No deficiencies noted				9
NFPA 80, 20.9.1	JB	12-Stage: Stage rigging inspection required - ANSI E1.47	1	Robert Landen	11-30-23	10
FFPC 1, 4.5.8.1	JB	12-Mezzanine: Smoke duct detector not installed	0	Steve Waites	11-30-23	11
FFPC 1, 4.5.8.1	JB	12-Lobby: Stair doors not latching	0	Chris Holleman	11-30-23	12
FFPC 1, 4.5.8.1	JB	15-Gym: FACP in trouble x2	0	Steve Waites	11-30-23	13
	JB	16 Building: Sold				14
	JB	17 Building: No deficiencies noted				15
	JB	18 Building: No deficiencies noted				16
	JB	19 Building: No deficiencies noted				17
	JB	20 Building: No deficiencies noted				18
	JB	21 Building: No deficiencies noted				19
	JB	22 Building: No deficiencies noted - leased				20
	JB	23 Building: No deficiencies noted				21
	JB	27 Building: No deficiencies noted				22
	JB	28 Building: No deficiencies noted				23
	JB	30 building: No deficiencies noted				24
		31 Building: No deficiencies noted				25
		30 building: No deficiencies noted				26
	JB	33-Building: No deficiencies noted				27
	JB	34-Building: No deficiencies noted				28
		35-Building: No deficiencies noted				29
		36-Building: No deficiencies noted				30

CODE NUMBER	Insp. Initials	SREF 2023/2024 Fire Safety Deficiencies - Tallahassee Main Campus & Off Site Facilities	Prior Times Cited	Deficiency Corrected By	Date Deficiency Corrected	Line No.
		Location, Deficiency Description				
	JB	37 Building: No deficiencies noted				31
	JB	38-Building: No deficiencies noted				32
	JB	39-Building: No deficiencies noted	_			33
	JB	41-Building: No deficiencies noted	_			34
	JB	42 Building: No deficiencies noted				35
	JB	43 Building: No deficiencies noted - leased				36
	JB	44-Building: Sold				37
	JB	45-Building: Sold				38
	JB	46-Building: No deficiencies noted - leased				39
	JB	47-Building: No deficiencies noted - leased				40
	JB	48-Building: No deficiencies noted				41
	JB	50-Building: No deficiencies noted				42
	JB	52-Building: No deficiencies noted - leased				43
	JB	53-Building: No deficiencies noted - leased				44
	JB	54-Building: No deficiencies noted				45
	JB	55-Building: No deficiencies noted - paint / welding				46
	JB	56-Building: No deficiencies noted - storage				47
	JB	57-Building: No deficiencies noted				48
	JB	58-Building: No deficiencies noted - potting shop				49
	JB	57-Building: No deficiencies noted				50
	JB	58-Building: No deficiencies noted - potting shop				51

CODE NUMBER SREF Ch. 5	Insp. Initials	SREF 2023/2024 Casualty/Sanitation Deficiencies - Tallahassee Main Campus & Off Site Facilities Location, Deficiency Description	Prior Times Cited	Deficiency Corrected By	Date Deficiency Corrected	Line Number
5(3)(a)	JB	15-New Weight Room: Broken mirror - check all mirrors are safety glass	0	Robert Landen	11-30-23	1
5(3)(a)	JB	Parking Garage: Spalling concrete in several locations - structure surveyed underway	1	Trey Kimbrel	12-15-23	2
5(1)(e)8j		Baseball and Softball safety netting in bad repair - bleacher protection	0	Robert Landen	12-15-23	3
5(1)(c)0j 5(13)(n)2b		Grandstand and Bleacher inspection required biennially	0	Robert Landen		4
5(15)(1)25	50		0		12-10-20	5
		Note: 46-North Bay: Red iron structure with corrosion - metal beams and siding with heavy rust - have surveyed for safety -				6
		Red iron beams on site for replacement				7

	ANNUAL COMPREHENSIVE SAFETY INSPECTION REPORT STATE BOARD OF EDUCATION ADMINISTRATIVE RULE - SREF 2014 & F.A.C. 69A-58 FISCAL YEAR 2023-2024							
College Facility: SCHOOL / FACILITY:	Tallahassee Community College TCC Florida Public Safety Institute	FIRE DISTRICT: Gadsden County		RIOUS FIRE SAFETY VIOLATIONS <u>0</u>				
ADDRESS:	Hwy 90, Quincy, FL 32333		- # OF NO	N-SERIOUS FIRE SAFETY VIOLATIONS <u>1</u>				
FIRE DISTRICT FIRE SAFETY I	INSPECTOR NAME PRINTED (IF JOINT INSPECTION)	Jeb W. Bynum (Mu SCHOOL BOARD FIRESAFET	unicipal Fire Safety Inspector) Y INSPECTOR NAME PRINTED	October 20, 2023 INSPECTION DATE				
FIRE DISTRICT FIRE SAFETY I	INSPECTOR SIGNATURE (IF JOINT INSPECTION)	Fire Prevention Sp	ecialists, (nc., 609 Gina Lane, Melb RE NUMBER 10/23/2023	ourne, FL 32940 321-757-7205 133209				
SIGNATURE DATE	FIRE INSPECTOR CERTIFICATION NUMBER	COMM. COLLEGE BOARD FI	E SAFETY INSPECTOR SIGNATURE / DATE	FIRE INSPECTOR CERTIFICATION NUMBER				
Tallahassee Communit	ty College has met the requirements of F.	S.S. 1013.12(2)(d): <u>X</u> YES NC						
Approval of Reports by	y Board (Including Letter)YESNO							
THE UNDERSIGNED A DEFICIENCIES.	TTESTS TO THE REVIEW OF THIS REPOR	RT IN ITS ENTIRETY AND ACKNOWL	EDGES AWARENESS OF THE DISCOVE	RED				
FACILITY ADMINISTRATOR NA	AME PRINTED		FACILITY ADMINISTRATOR SIGNATURE					
FACILITY ADMINISTRATOR TI	TLE		SIGNATURE DATE					

CODE NUMBER	Insp. Initials		Prior Times Cited	Deficiency Corrected By	Date Deficiency Corrected	Line No.
		Location, Deficiency Description				
		Bldg.1 Def. Tactics				1
	JB	North Hall: No deficiencies noted				2
						3
		Bldg. 2 Range Bldg.				4
	JB	No deficiencies noted				5
						6
		Bldg. 3 Classroom Bldg.				7
	JB	No deficiencies noted				8
						9
		Bldg. 4 Administration				10
	JB	No deficiencies noted				11
						12
		Bldg. 5 Portable				13
	JB	No deficiencies noted				14
	00					15
		Bldg. 8 Cafeteria				16
	JB	No deficiencies noted				17
	30					18
						19
	JB	Bldg. 9 Dorm Annex				20
	JD	No deficiencies noted				21
						22
		Bldg. 10 South Dorm				23
	JB	No deficiencies noted				24
						25
	-	Bldg. 11 North Dorm				26
	JB	No deficiencies noted				27
						28
		Bldg. 12 Ammo Mechanical Storage				29
	JB	No deficiencies noted				30

CODE NUMBER	Insp. Initials	SREF 2023/2024 Fire Safety Deficiencies - Pat Thomas Law Enforcement Academy	Prior Times Cited	Deficiency Corrected By	Date Deficiency Corrected	Line No.
		Location, Deficiency Description				
		Bldg. 14 CSX Training				32
	JB	Building Removed from campus - area not in use - train cars left on site				33
						34
		New Dorm				35
FFPC 1, 4.5.8.1	JB	Lobby: FACP in trouble	0	Don Herr	11-30-23	36
						37
		Conference Center				38
	JB	No deficiencies noted				39
						40
		Bldg. 32 Drivers Training Module				41
	JB	No deficiencies noted				42
			_			
						ĺ

CODE NUMBER SREF Ch. 5	Insp. Initials	SREF 2023/2024 Casualty/Sanitation Deficiencies - Pat Thomas Law Enforcement Academy Location, Deficiency Description	Prior Times Cited	Deficiency Corrected By	Date Deficiency Corrected	Line Number
5(2)(f)5	JB	Portable: Damaged brick at stairs leading to storage portable - near café building - set for demo	0	Don Herr	11-30-23	1
						2
5(1)(e)8j	JB	Bldg. 32 Drivers Training Module: End walls have water damage evident - ensure safe for use	0	Don Herr	12-15-23	3
						4
						5
5(1)(e)8j	JB	Remote Range: Storage building exterior in bad repair - power disconnected	0	Don Herr	12-31-23	6

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

		FISCAL YEAR 2023-202	24	
College Facility: SCHOOL / FACILITY: ADDRESS:	Tallahassee Community College Satellite Facilities and Leased Facilities 444 Appleyard Drive, Tallahassee, FL 3230	FIRE DISTRICT: Various		US FIRE SAFETY VIOLATIONS <u>0</u> ERIOUS FIRE SAFETY VIOLATIONS <u>1</u>
FIRE DISTRICT FIRE SAFETY IN	ISPECTOR NAME PRINTED (IF JOINT INSPECTION)			October 19, 2023
	NSPECTOR SIGNATURE (IF JOINT INSPECTION)		sts, Inc., 609 Gina Lane, Melbou	
SIGNATURE DATE	FIRE INSPECTOR CERTIFICATION NUMBER	COMM COLLEGE BOARD FIXE SAFET	10/23/2023	133209 RE INSPECTOR CERTIFICATION NUMBER
	leading into that particular room. Or if the d For example: Pressbox, Field House, Pavilli	-	ble room number, the area in question	i wii be
Tallahassee Community	y College has met the requirements of F.S.S	. 1013.12(2)(d): <u>X</u> YESNO		
Approval of Reports by	Board (Including Letter)YESNO			
THE UNDERSIGNED AT DEFICIENCIES.	TESTS TO THE REVIEW OF THIS REPORT	IN ITS ENTIRETY AND ACKNOWLEDGES	AWARENESS OF THE DISCOVERED	
FACILITY ADMINISTRATOR NAI	ME PRINTED	FACILITY	Y ADMINISTRATOR SIGNATURE	

FACILITY ADMINISTRATOR TITLE

SIGNATURE DATE

CODE NUMBER	Insp. Initials		Prior Times Cited	Deficiency Corrected By	Date Deficiency Corrected	Line No.
		Location, Deficiency Description				ļ!
		Brogan Museum				1
FPC 1, 4.5.8.1	JB	116: FACP in trouble x2	1	Steve Waites	11-30-23	2
ļ						3
<u> </u>	JB	Gadsden Center: No deficiencies noted				4
<u> </u>						5
		Ghazvini Center				6
	JB	No deficiencies noted				7
						8
						9
		Wakulla Center				10
	JB	No deficiencies noted				11
						12
		Wakulla Environmental Institute				13
		No deficiencies noted				14

CODE NUMBER SREF Ch. 5	Insp. Initials	SREF 2023/2024 Casualty/Sanitation Deficiencies - TCC Satellite & Leased Facilities	Prior Times Cited	Deficiency Corrected By	Date Deficiency Corrected	Line Number
	JB	Brogan Museum: No deficiencies noted				1
	0.0					2
	JB	Gahzvini Center: No deficiencies noted				3
						4
	JB	Gadsden Center: No deficiencies noted				5
						6
	JB	Wakulla Environmental Institute: No deficiencies noted				7
						8
	JB	Wakulla Center: No deficiencies noted				9
			}			