

June 15, 2015

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. The College is required to correct the noted deficiencies by June 30, 2015.

All items have been corrected with the exception of three items on TCC property which will be complete by June 30, 2015. Several deficiencies were noted in one of the food service concessions which is currently vacant. The food service deficiencies will be corrected as part of the build-out of the new tenant.

Past Actions by the Board

The District Board of Trustees last approved the annual SREF report at the June 2014 meeting.

Funding/Financial Implications

All costs incurred to correct deficiencies, with the exception of the Gadsden Center building, are funded from the Physical Plant operating budget and PECO funds as appropriate.

Staff Resource

Bobby Jones

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 2012 & F.A.C. 69A-58

FISCAL YEAR 2014-2015

College Facility:	Tallahassee Community College	FIRE DISTRICT: Tallahassee		
SCHOOL / FACILITY:	Main Campus & Off Site Facilities	FIRE DISTRICT: Tallanassee	_	
ADDRESS:		2004	# OF SERIOL	US FIRE SAFETY VIOLATIONS 0
ADDRESS.	444 Appleyard Drive, Tallahassee, FL 32	2304	_	
			# OF NON-SI	ERIOUS FIRE SAFETY VIOLATIONS 21
		Wolton D. Coope	In Diels Courts (M. 111 LEL O. C.)	
FIRE DISTRICT FIRE SAFETY IN	SPECTOR NAME PRINTED (IF JOINT INSPECTION)	vvaller D. Spann,	Jr., Rich Carter (Municipal Fire Safety In	spectors) November 5, 2014
	(. 33	GOLLEGE BOARD PIRESAP	ETT INSPECTOR NAME PRINTED	INSPECTION DATE
		Fire Prevention S	pecialists, Inc., 609 Gina Lane, Melbourr	ne. FL 32940 321-757-7205
FIRE DISTRICT FIRE SAFETY IN	SPECTOR SIGNATURE (IF JOINT INSPECTION)	INSPECTOR ADDRESS & PI	IONE NUMBER	
		11) At The Color	chard (14/14/2014	62373, 105523
SIGNATURE DATE	FIRE INSPECTOR CERTIFICATION NUMBER	COLLEGE BOARD FIRE SAF		<u> </u>
		COLLEGE BOARD FIRE SAF	ETTINSPECTOR SIGNATURE / DATE FIRE	E INSPECTOR CERTIFICATION NUMBER
LOCATION:				
Deficiency locations wil	II be identified by a building number follow	ved by the room number (e.g. 2-505	or 1-133A). These numbers are usually the F.	1011 mounts o
affixed above the door I	eading into that particular room. Or if the	deficiency in an erec other than	identifiable room number, the area in questio	i.S.H. numbers
specifically identified	For example: Pressbox, Field House, Pav	illian ata	i identifiable room number, the area in questio	n will be
specifically (dentified.)	or example. Fressbox, Fleid House, Pav	inion, etc.		
1				
Tallahassee Community	College has met the requirements of F.S.	.S. 1013.12(2)(d): X YES NO.		
· ·		10.12(2)(d). <u>X</u> 120NO		
Approved of Bonorto had	Donal (Including Latter)			
Approval of Reports by	Board (Including Letter)YESNO			
THE UNDERSIGNED AT	TESTS TO THE REVIEW OF THIS REPORT	IN ITS ENTIRETY AND ACKNOWLI	EDGES AWARENESS OF THE DISCOVERED	
DEFICIENCIES.				
FACILITY ADMINISTRATOR NAM	E PRINTED	_	FACILITY ADMINISTRATOR SIGNATURE	
1				
FACILITY ADMINISTRATOR TITL	E		SIGNATURE DATE	
			SIGNATURE DATE	·

CODE NUMBER	Insp. Initials	SREF 2014/2015 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
FFPC 1, 11.1.10	RC	05-212: Open j-box at ceiling	0	1-31-15	11/25/2014	5
	RC	06-Building: No deficiencies noted				6
FFPC 1, 12.3.2.1	ws	08-200: Seal hole in fire rated wall over door	1	1-31-15	11/25/2014	7
	RC	09 Building: No deficiencies noted			1,720,2011	8
	RC	11 Building: No deficiencies noted				9
FFPC 1, 12.7.5	RC	12-Mezzanine: Two holes in protected ceiling east side	0	1-31-15	12/12/2014	10
FFPC 1, 11.1.10	RC	12-Mezzanine: Two open j-boxes	0	1-31-15	12/12/2014	11
FFPC 1, 11.1.10	RC	12-Under Stage: Two open j-boxes, one detached from wall	0	1-31-15	12/17/2014	12
FFPC 1, 11.1.10	RC	12-137: Open fire alarm j-box	0	1-31-15	1/8/2015	13
FFPC 1, 4.5.8.1	RC	15 Building: FACP in "Trouble" condition	0	12-31-14	11/6/2014	
	ws	16 Building: Used for storage.		12-31-14	11/0/2014	14
	RC	17 Building: No deficiencies noted				15 16
NFPA 45, 8.13.1	ws	18-Labs: Verify annual test & inspection of fume hoods	0	1-31-15	5/22/2015	17
NFPA 30, 6.3.4		18-104: PVC bung plug in flammable storage cabinet	1	1-31-15	11/17/2014	
	RC	19 Building: No deficiencies noted		1-31-13	11/1//2014	18
	RC	20 Building: No deficiencies noted				19
		21 Building: No deficiencies noted				20
FFPC 1, Tbl 13.7.3.2.4		22 Building: Fire alarm inspection tag indicates past due inspection	0	12-31-14	2/24/2045	21
		23 Building: No deficiencies noted	 •	12-31-14	3/31/2015	22
		27 Building: No deficiencies noted				23
		28 Building: No deficiencies noted				24
FFPC 1, 4.5.8.1		30-172: One smoke door magnetic door holder inoperable and door not latching		1 24 45	44/04/0044	25
FFPC 1, 4.5.8.1	l 1	30-265: Corridor smoke door hanging open	0	1-31-15	11/21/2014	26
	1 1	31 Building: No deficiencies noted (Vacant)		1-31-15	12/3/2014	27
	l 1	32 Building: No deficiencies noted - press box under renovation				28
	I I	33 Building: No deficiencies noted	+++			29
	_	Page 1.2				30

CODE NUMBER	Insp. Initials	SREF 2014/2015 Fire Safety Deficiencies - Tallahassee Main Campus & Off Site Facilities Location, Deficiency Description	Prior Times Cited	Deficiency Corrected By	Date Deficiency Corrected	Line No.
	RC	34 Building: No deficiencies noted				
FFPC 1, 50.5.6.1	ws					31
		35-McCormicks: Hood to be cleaned-grease dripping from hood; hood to be inspected and cleaned by certified company 35-McCormicks: Hood suppression system inspection past due - to be performed every 6 months (Suppression nozzles should be re-	1	<u>12-15-1</u> 4	N/A	32
FFPC 1, 50.5.2.1	WS	evaluated for location relative to equipment and nozzle type by certified company)	1	12-15-14	N/A	33
FFPC 1, 50.3.2	ws	35-McCormicks: Portion of hood seam sealant missing - north side	1	12-31-14	N/A	34
	RC	35-McCormicks: Open j-box behind range	0	12-15-14	N/A	35
FFPC 1, 12.4.18.3	RC	35-247A: Fire door propped open	0	12-31-14	05-07-15	36
	RC	35-262: Corridor smoke door missing - was damaged and removed	0	<u>1</u> 2-31-14	05-07-15	37
FFPC 1, 12.4.18.3	RC	35-291: Fire doors to corridor propped open	1	12-31-14	05-07-15	38
	RC	36-Building: No deficiencies noted				39
	ws	37-Building: No deficiencies noted				40
	RC	38-Building: No deficiencies noted				41
	RC	39-Building: No deficiencies noted				42
	RC	41-Building: No deficiencies noted				43
	RC	42 Building: Large gap under double fire doors in warehouse	0	12-31-14	2-28-15	44
	l .	43-110D: Spare sprinkler box obstructed - relocate box	0	12-31-14	1-28-15	45
		44-Building: Vacant	 	12-31-14	1-20-13	46
	RC	45-Building: No deficiencies noted				47
	RC	46-Building: Vacant				
	RC	47-Building: Vacant			_	48
	RC	49-Building: Vacant				49
	RC	50-Building: No deficiencies noted				50
		52-Building: No deficiencies noted				51
		53-Building: Vacant				52
		54-Building: No deficiencies noted				53
		55-Building: No deficiencies noted	\vdash			54
		56-Building: No deficiencies noted	\vdash			55
		57-Building: No deficiencies noted	 			56
		58-Building: No deficiencies noted				57
		59-Bullding: No deficiencies noted	+ -			58
						59
		Page 13				60

CODE NUMBER SREF Ch. 5	Insp. Initials	SREF 2014/2015 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		10115		
5(3)(c)		05 Exterior: 3 damaged sections of sidewalk on south side creating trip hazard	0	1-31-15	11/13/2014	1
5(1)(e)8j		05-167: Ceiling tile with mold	0	1-31-15	2/1/15	2
5(1)(e)8j		05-250: Ceiling tile with mold	0	12-31-14	11/18/2014	3
5(17)(b)	RC	12-Auditorium: J-box at west end of 2nd row seating needs K/O plug	0	12-31-14	11/12/2014	4
5(17)(b)	RC	12-Electrical Panel DPP2 cover not secured	0	1-31-15	1/23/2015	5
5(16)(b)9	RC	12-Elevator 1: Water cooler by this elevator has low flow	0	1-31-15	11/12/2014	6 -
5(13)(q)4	RC	12-Shop: Drill press & grinder to be secured to floor	0	1-31-15	12/12/2014	7
5(17)(b)	RC	12-Sound Booth: Outlet box detached from wall	0	1-31-15 1-31-15	01/29/15	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	0	3-31-15	11/12/2014	9
5(16)(b)9	RC	15-127: Low flow at water cooler	1	1-31-15	in design	10
5(3)(c)	RC	15-Exterior: Sidewalks at east side raised creating trip hazard	0	1-31-15	2/4/2015 02/04/15	11
5(6)(c)	RC	17-If center portable is still in use, then exterior steps in need of repair	0	1-31-15	3-26-15	12
5(1)(e)8j		20-Exterior: Propane storage tank - rust and peeling paint and broken cover hinge	0	1-31-15	04-13-15	13
5(13)(q)4		21-Warehouse/Shop: Drill press to be secured to floor	0	1-31-15	03-03-15	14
5(16)(b)9		23-South Exterior: Both water coolers inoperable	0	1-31-15	2/6/2015	15
5(17)(b)		30-251: Floor electrical box creating trip hazard by this room	0	1-31-15		16
5(3)(c)		30-Sidewalk: Sidewalk @ NW comer raised & damaged - trip hazard (different section than was noted last year)	0	1-31-15	2/1/15	17 18
5(2)(d)10		33-Softball Field: Bottom of outfield fence not secured and protruding chain links creating cut hazard	0	1-31-15	2/19/2015	19
5(3)(c)		34-Softball Fieldhouse: Parking lot breaking up creating trip hazards	0	3-31-15	04-17-15	20
5(1)(e)8j		35-Bianca Pizza: Damaged tile at wall comer next to pizza ovens	1	1-31-15	5-11-15	21
5(3)(c)		36-Building: Parking lot broken up creating trip hazards	0	6-30-15	06/30/15	22
5(13)(q)4	RC	43-107: Bandsaw to be secured to floor	0	1-31-15	1/28/2015	23
5(13)(q)4	RC	55 Building: Drill press to be secured to floor	0	1-31-15	5-1-15	24
					0 1-10	
		Page 1.4				

ANNUAL COMPREHENSIVE SAFETY INSPECTION REPORT STATE BOARD OF EDUCATION ADMINISTRATIVE RULE - SREF 2012 & F.A.C. 69A-58

		FISCAL YEAR 2014-2015		
College Facility: SCHOOL / FACILITY: ADDRESS:	Tallahassee Community College TCC Florida Public Safety Institute Hwy 90, Quincy, FL 32333	FIRE DISTRICT: Gadsden County		SERIOUS FIRE SAFETY VIOLATIONS 0
			# OF	NON-SERIOUS FIRE SAFETY VIOLATIONS 2
FIRE DISTRICT FIRE SAFETY IN	ISPECTOR NAME PRINTED (IF JOINT INSPECTION)	Rich Carter (Municipal Fire Safety Inspector NAME PRI	INTED	November 6, 2014 INSPECTION DATE
	ISPECTOR SIGNATURE (IF JOINT INSPECTION)	INSPECTOR ADDRESS & PHONE NUMBER	11/14/2014	elbourne, FL 32940 321-757-7205 105523
SIGNATURE DATE	FIRE INSPECTOR CERTIFICATION NUMBER	COMM. COLLEGE BOARD FIRE SAFETY INSPECTOR S	SIGNATURE / DATE	FIRE INSPECTOR CERTIFICATION NUMBER
эреспісану і с енці нес . 1	For example: Pressbox, Field House, Pav	villion, etc.		
Tallahassee Community	College has met the requirements of F.S	S.S. 1013.12(2)(d): <u>X</u> YES NO		
Approval of Reports by	Board (Including Letter)YESNO			
THE UNDERSIGNED AT DEFICIENCIES.	TESTS TO THE REVIEW OF THIS REPOR	T IN ITS ENTIRETY AND ACKNOWLEDGES AWARENES	S OF THE DISCOVE	ERED
FACILITY ADMINISTRATOR NAM	E PRINTED	FACILITY ADMINISTRATO	OR SIGNATURE	
FACILITY ADMINISTRATOR TITL	E	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_
<u> </u>	RC	No deficiencies noted				2
	<u> </u>					3
	_					4
		Bldg. 2 Range Bldg.				5
	RC	No deficiencies noted				6
						7
		Bidg. 3 Classroom Bidg.				8
	RC	No deficiencies noted				9
						10
		Bldg. 4 Administration				11
FFPC 1, 4.5.8.1	RC	Room 293: Door not latching - rated corridor	0	12-31-14	12-31-14	12
				12 01-14	12-01-14	
						13
		Bidg. 5 Portable				14
	1 . 1	No deficiencies noted				15
						16
		Bldg. 8 Cafeteria				17
FFPC 1, 50.5.2.1		Kitchen: Hood system inspection past due				18
		And the state of t	0	13-31-14	<u>12-31-</u> 14	19
						20
						21
		Bldg. 9 Dorm Annex				22
		No deficiencies noted				23
	KU	no deliciencies noted				24
						25
	1 1	Bldg. 10 South Dorm				_26
	RC	No deficiencies noted				27
						28
	1 1	Bldg. 11 North Dorm				29
	L RC	No deficiencies noted Page 2.2				30

CODE NUMBER	Insp. Initials		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
						43
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CODE NUMBER SREF Ch. 5	Insp. Initials		Prior Times Cited	Deficiency Corrected By	Date Deficiency Corrected	Line Numbe
	_	Location, Deficiency Description				
		Bldg. 4 Administration				1
5(3)(c)	RC	North Grounds: Trip hazard on sidewalk	0	1-31-15	scheduled: by 6-30-15	2
						3
		Bldg. 8 Cafeteria				4
5(3)(c)	RC	West Grounds: Sidewalk breaking up creating trip hazard	0	1-31-15	scheduled: by 6-30-15	5
			<u> </u>			
						
			-			
		Page 2.4				

ANNUAL COMPREHENSIVE SAFETY INSPECTION REPORT STATE BOARD OF EDUCATION

ADMINISTRATIVE RULE - SREF 2012 & F.A.C. 69A-58 FISCAL YEAR 2014-2015

College Facility: SCHOOL / FACILITY: ADDRESS:	Tallahassee Community College Satellite Facilities and Leased Facilities 444 Appleyard Drive, Tallahassee, FL 32304	FIRE DISTRICT: Various	_	F SERIOUS FIRE SAFETY VIOLATIONS 0
			#0	F NON-SERIOUS FIRE SAFETY VIOLATIONS 20
FIRE DISTRICT FIRE SAFETY IN	SPECTOR NAME PRINTED (IF JOINT INSPECTION)	Rich Carter, Walte	er D. Spann, Jr. (Municipal Fire Sa	
	or zonemic manage (in contra mon zonem)			INSPECTION DATE
FIRE DISTRICT FIRE SAFETY IN	SPECTOR SIGNATURE (IF JOINT INSPECTION)	INSPECTOR ADDRESS & PH	pecialists, Inc., 609 Gina Lane, N	Melbourne, FL 32940 321-757-7205
		A.L. Spt	11) AL 5 1/14/20145	105523, 62373
SIGNATURE DATE	FIRE INSPECTOR CERTIFICATION NUMBER	COMM. COLLEGE BOARD FI	RE SAFETY INSPECTOR AGNATURE DATE	FIRE INSPECTOR CERTIFICATION NUMBER
affixed above the door le	I be identified by a building number followed eading into that particular room. Or if the def For example: Pressbox, Field House, Pavillion	ficiency in an area other than an	or 1-133A). These numbers are identifiable room number, the area in	n question will be
Tallahassee Community	College has met the requirements of F.S.S. 1	1013.12(2)(d): <u>X</u> YES NO		
Approval of Reports by I	Board (Including Letter)YESNO			
THE UNDERSIGNED AT DEFICIENCIES.	TESTS TO THE REVIEW OF THIS REPORT IN	ITS ENTIRETY AND ACKNOWLE	EDGES AWARENESS OF THE DISCO	VERED
FACILITY ADMINISTRATOR NAM	E PRINTED		FACILITY ADMINISTRATOR SIGNATURE	
FACILITY ADMINISTRATOR TITLE			SIGNATURE DATE	

RC Brogan Museum: No deficiencies noted	CODE NUMBER	Insp. Initials	SREF 2014/2015 Fire Safety Deficiencies - TCC Satellite & Leased Facilities Location, Deficiency Description	Prior Times Cited	Deficiency Corrected By	Date Deficiency Corrected	Line No.
RC Classroom: Extitlemergency light inoperable 0 12-31-14 1-28-15	-	BC					
FFPC 1.4.5.8.1 RC Classroom: Exil/emergency light inoperable 0 12.31-14 1-28-15 1-		, KC	brogan wuseum. No deliciencies noted	-			1
FFPC 1, 14.5.8.1 RC Classroom: Ext/lemergency light inoperable 0 12.31.14 1.28.15				-			2
Gadsden Center FFPC 1, 12, 4, 6, 18, 3 RC 1st Floor agaignment to elevator. Fire door propped open 4 12, 31-14 3, 31-15 5, 5, 5, 5, 5, 5, 5, 5, 5, 5, 5, 5, 5,	EEDC 1 4 5 D 1						3
Gadsden Center	FFFC 1, 4.5.6.1	RC	Classroom: Exit/emergency light inoperable	0	12-31-14	1-28-15	4
FFPC 1, 12.4.6.18.3 RC 1st Floor adjacent to elevator: Fire door propped open 4 12.31.14 3.31.15 1 FFPC 1, 14.8.2.1 RC 1st Floor East: Exit light inoperable 0 1.31.15 3.31.15 1 FFPC 1, 14.4.2.1 RC 3rd Floor Corridor: Excessive storage at north end of corridor 0 12.31.14 3.31.15 1 69A-51.050(2) RC Boiler Room: Corridor: Excessive storage at north end of corridor 0 1.31.15 3.31.15 1 FFPC 1, 11.1.1.0 RC Boiler Room: Open j-box over fire pump 0 1.31.15 3.31.15 1 NFPA 25.8.5 RC GCC Exit lights inoperable 0 1.31.15 3.31.15 1 NFPA 158.8.1 RC RC GCC Exit lights inoperable 3 1.31.15 3.31.15 1 NFPA 27.4.4.3.5 RC FACP in Trouble* condition 5 12.21.14 3.31.15 1 NFPA 1982, Ch. 4.8.5 RC General: Fire hose in cabinets to be inspected 5 1.31.15 3.31.15 1 FFPC 1, 13.3.3.3 <t< td=""><td></td><td></td><td></td><td>├</td><td></td><td></td><td>5</td></t<>				├			5
FFPC 1, 4.5.8.1 RC 1st Floor East: Exit light inoperable 0 1.31-15 3.31-15 4 FFPC 1, 14.4.2.1 RC 3rd Floor Comidor: Excessive storage at north end of comidor 0 12.31-14 3.31-15 0 69A-51.050(2) RC Boiler Room: Solier inspection certificate past due 0 1.31-15 3.31-15 1 FFPC 1, 11.1.1.0 RC Boiler Room: Open j-box over fire pump 0 1.31-15 3.31-15 1 NFPA 25, 8.5 RC Control Pump packings were leaking excessively and the water is leaking onto the pump housing which is rusting & deteriorating 1 1.31-15 3.31-15 1 NFPA 25, 8.5 RC CoC: Exit lights inoperable 3 1.31-15 3.31-15 1 NFPA 72, 4.4.3.5 RC FACP In "trouble" condition 5 1.23-14 2.25-15 1 NFPA 1962, Ch. 4.8.5 RC General: Fire hose in cabinets to be inspected 5 1.31-15 3.31-15 1 FFPC 1, 13.3.3.3 RC Mechanical Room 129: Ceiling tiles out of place 0 1.23-14 3.31-15 <t< td=""><td>EEDC 1 12 1 6 19 2</td><td>DC.</td><td></td><td></td><td></td><td></td><td>6</td></t<>	EEDC 1 12 1 6 19 2	DC.					6
FFPC 1, 14.4.2.1 RO 3rd Floor Corridor. Excessive storage at north end of corridor 0 12.31-14 3.33-15 1 69A-51.050(2) RC Boiler Room. Boiler inspection certificate past due 0 1.31-15 3.31-15 1 FFPC 1, 11.1.10 RC Boiler Room. Open j-box over fire pump 0 1.31-15 3.31-15 1 NFPA 25, 8.5 RC Gove to dogged bump drains 1 1.31-15 3.31-15 1 FFPC 1, 4.5.8.1 RC EOC: Exit lights inoperable 3 1.31-15 3.31-15 1 NFPA 1962, Ch. 4 & 5 RC General: Fire hose in cabinets to be inspected 5 12.31-14 2.25-15 1 FFPC 1, 13.3.3.3 RC Mechanical Room 129: Ceiling tiles out of place 5 1.31-15 3.31-15 1 FFPC 1, 13.3.3.3 RC No break glass harmer for valve cabinet at First Floor Center Stair landing 5 1.31-15 3.31-15 1 FFPC 1, 13.3.3.3 RC Room 109 Custodial: Ceiling tile missing, many cables running though ceiling 0 1.31-15 3.31-15 1 <td></td> <td></td> <td></td> <td>4</td> <td>12-31-14</td> <td>3-31-15</td> <td>7</td>				4	12-31-14	3-31-15	7
69A-51.050(2) RC Boiler Room: Boiler inspection certificate past due 0 1-31-15 3-31-15 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				0	1-31-15	3-31-15	8
FFPC 1, 11,1.10 RC Boiler Room: Open j-box over fire pump 0 1-31-15 3-31-15 1 NFPA 25, 8.5 RC Boiler Room: Pump packings were leaking excessively and the water is leaking onto the pump housing which is rusting & deteriorating 1 1-31-15 3-31-15 1 FPPC 1, 4.5.8.1 RC EOC: Exit lights inoperable 3 1-31-15 3-31-15 1 NFPA 72, 4.4.3.5 RC FACP in "trouble" condition 5 12-31-14 2-25-15 1 NFPA 1962, Ch. 4.8.6 RC General: Fire hose in cabinets to be inspected 5 1-31-15 3-31-15 1 FFPC 1, 13.3.3.3 RC Mechanical Room 129: Ceiling tiles out of place 0 12-31-14 3-31-15 1 FFPC 1, 4.5.8.1 RC No break glass harmer for valve cabinet at First Floor Center Stair landing 5 1-31-15 3-31-15 1 FFPC 1, 4.5.8.1 RC Room 109 Custodial: Ceiling tile missing, many cables running though ceiling 0 1-31-15 3-31-15 1 FFPC 1, 4.5.8.1 RC Room 110 & 129: Exit lights by these rooms inoperable 2<				0	12-31-14	3-31-15	9
Boiler Room: Pump packings were leaking excessively and the water is leaking onto the pump housing which is rusting & deteriorating due to clogged pump drains 1 - 31-15 3-31-15 1 1 - 31-15 3-31-15 1 1 - 31-15 3-31-15 1 1 - 31-15 3-31-15 1 1 - 31-15 3-31-15 1 1 - 31-15 3-31-15 1 1 1 - 31-15 3-31-15 1 1 - 31-15 3-31-15 1 1 - 31-15 3-31-15 1 1 1 - 31-15 3-31-15 1 1 1 - 31-15 3-31-15 1 1 1 - 31-15 3-31-15 1 1 1 1 1 1 1 1 1				0	1-31-15	3-31-15	10
NFPA 29, 8.5 RC Gue to clogged pump drains 1 1.31-15 3.31-15 1	FFPC 1, 11.1.10	RC	Boiler Room: Open j-box over fire pump	0	1-31-15	3-31-15	11
FFPC 1, 4.5.8.1 RC EOC: Exit lights inoperable 3 1-31-15 3-31-15 1 NFPA 72, 4.4.3.5 RC FACP in "trouble" condition 5 12-31-14 2-25-15 1 NFPA 1962, Ch. 4.8.5 RC General: Fire hose in cabinets to be inspected 5 1-31-15 3-31-15 1 FFPC 1, 13.3.3.3 RC Mechanical Room 129: Ceiling tiles out of place 0 12-31-14 3-31-15 1 FFPC 1, 4.5.8.1 RC No break glass hammer for valve cabinet at First Floor Center Stair landing 5 1-31-15 3-31-15 1 FFPC 1, 13.3.3.3 RC Room 109 Custodial: Ceiling tile missing, many cables running though ceiling 0 1-31-15 3-31-15 1 FFPC 1, 4.5.8.1 RC Room 109 Sustodial: Ceiling tile missing, many cables running though ceiling 0 1-31-15 3-31-15 1 FFPC 1, 4.5.8.1 RC Room 109 Sustodial: Ceiling tile missing, many cables running though ceiling 0 1-31-14 3-31-15 1 FFPC 1, 14.4.2.1 RC Room 108 Sustodial: Ceiling tile missing, many cables running though ceiling	NFPA 25, 8.5	RC	due to clogged pump drains	1	1-31-15	3-31-15	12
NFPA 72, 4.4.3.5 RC FACP in "trouble" condition 5 12-31-14 2-25-15 1 NFPA 1962, Ch. 4.8.5 RC General: Fire hose in cabinets to be inspected 5 1.31-15 3-31-15 1 FFPC 1, 13.3.3.3 RC Mechanical Room 129: Ceiling tiles out of place 0 12-31-14 3-31-15 1 FFPC 1, 4.5.8.1 RC No break glass hammer for valve cabinet at First Floor Center Stair landing 5 1.31-15 3-31-15 1 FFPC 1, 13.3.3.3 RC Room 109 Custodial: Ceiling tile missing, many cables running though ceiling 0 1.31-15 3-31-15 1 FFPC 1, 4.5.8.1 RC Room 110 & 129: Exit lights by these rooms inoperable 2 12-31-14 3-31-15 1 FFPC 1, 14.4.2.1 RC Room 129: Large copier obstructing office hallway 0 12-31-14 3-31-15 2 FFPC 1, 11.1.10 RC Room 319 Mechanical: Open relay box 0 1-31-15 3-31-15 2 FFPC 1, 14.12.1.1 RC Ghazvini Center: No deficiencies noted 0 12-15-14 3-31-15 <	FFPC 1, 4.5.8.1	RC	EOC: Exit lights inoperable	3			13
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FFPC 1, 14.4.2.1 RC Room 129: Large copier obstructing office hallway 0 12-31-14 3-31-15 2 FFPC 1, 13.3.3.3 RC Room 205: Ceiling tiles out of place 1 12-31-14 3-31-15 2 FFPC 1, 11.1.1.0 RC Room 319 Mechanical: Open relay box 0 1-31-15 3-31-15 2 FFPC 1, 14.12.1.1 RC Stairs: General - Many stair lights inoperable, especially in the south stair - very dark 0 12-15-14 3-31-15 2 RC Ghazvini Center: No deficiencies noted 2 2 Wakulla Center 2 2 FFPC 1, 11.1.6.2 WS Room 112: Computer plugged into extension cord and into power strip at cubicle 0 1-31-15 03-05-15 2	FFPC 1, 4.5.8.1	RC	Room 110 & 129: Exit lights by these rooms inoperable				19
FFPC 1, 13.3.3.3 RC Room 205: Ceiling tiles out of place 1 12-31-14 3-31-15 2 FFPC 1, 11.1.10 RC Room 319 Mechanical: Open relay box 0 1-31-15 3-31-15 2 FFPC 1, 14.12.1.1 RC Stairs: General - Many stair lights inoperable, especially in the south stair - very dark 0 12-15-14 3-31-15 2 RC Ghazvini Center: No deficiencies noted 2 2 Wakulla Center 2 2 FFPC 1, 11.1.6.2 WS Room 112: Computer plugged into extension cord and into power strip at cubicle 0 1-31-15 03-05-15 2 FFPC 1, 11.1.6.2 WS Room 109: Power strips linked together at computers 0 1-31-15 03-05-15 2	FFPC 1, 14.4.2.1	RC	Room 129: Large copier obstructing office hallway				20
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CODE NUMBER SREF Ch. 5	Insp. Initials	SREF 2014/2015 Casualty/Sanitation Deficiencies - TCC Satellite & Leased Facilities Location, Deficiency Description	Prior Times Cited	Deficiency Corrected By	Date Deficiency Corrected	Line Number
5(6) (c)	RC	Quincy House, Back Deck: Nail pops on warped floor boards		40.04.44	1 00 1-	
5(6) (c)	RC	Quincy House, NE Grounds: Trip hazards on raised brick sidewalk	2	12-31-14	1-28-15	1
5(6) (c)	RC	Quincy House, Back Deck: Detached, loose guardrail by steps	2	12-31-14	1-28-15	2
5(6) (c)	RC	Quincy House, SE Comer: Many loose and damaged deck boards	0	12-31-14	1-28-15	3
5(6) (c)	RC	Quincy House, SECorner: Sunken bricks in sidewalk creating trip hazard		12-31-14	1-28-15	4
5(17)(b)	RC	Quincy House: Eight electrical panel cover screws missing - four on each main panel	1	12-31-14	1-28-15	5
5(6) (c)	RC	Quincy House, Front Porch: Loose baluster on guardrail & loose handrails on porch stairs	0	1-31-15	1-28-15	6
		The state of the s		12-31-14	1-28-15	7
						8
5(1) (e) 8j	RC	Gadsden Center 1st Floor North Hall: 3 moldy ceiling tiles	1	1-31-15	2 24 45	9
5(1) (e) 8j		Gadsden Center, Room 301 Several broken & molding ceiling tiles (Not accessible to reinspect)	3	1-31-15	3-31-15 3-31-15	10
5(1) (e) 8h	!	Gadsden Center, South Stair: One light fixture missing	2	1-31-15	3-31-15	11
5(8) (d)		Gadsden Center, South Stair: Window broken out between ground level and 1st Floor	3	1-31-15	3-31-15	12
5(1) (e) 8j		Gadsden Center, Ground Floor: Server Room - damaged and stained ceiling tiles	0	1-31-15	3-31-15	13
5(17)(b)		Gadsden Center, Boiler Room: K/O plug missing in j-box over fire pump	0	1-31-15	3-31-15	15
5(8) (a)		Gadsden Center, Elevator Machine Room: Door lockset missing, room not secured - top of west stairs	0	1-31-15	3-31-15	16
5(16)(b)1		Gadsden Center, Room 312: One urinal & hot water faucet inoperable	0	1-31-15	3-31-15	17
5(2) (a) 5	RC	Gadsden Center, West Exterior: Trees growing against building	0	1-31-15	3-31-15	18
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