

January 17, 2017

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. TCC has demonstrated continuous improvement. FY 2015/2016 SREF reported 52 deficiencies and the 2016/2017 SREF reported only 36. The College is required to correct the noted deficiencies by June 30, 2017. All items have been corrected at this time.

Past Actions by the Board

The District Board of Trustees last approved the annual SREF report at the June 20, 2016 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.

ANNUAL COMPREHENSIVE SAFETY INSPECTION REPORT STATE BOARD OF EDUCATION ADMINISTRATIVE RULE - SREF 2014 & F.A.C. 69A-58 FISCAL YEAR 2016-2017

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 32	2304	•			
			# OF NON-SERIOUS FIRE SAFETY VIOLATIONS <u>12</u>			
			Jr., Rich Carter (Municipal Fire Safety Inspectors) November 2, 2016			
FIRE DISTRICT FIRE SAFETY IN	NSPECTOR NAME PRINTED (IF JOINT INSPECTION)	COLLEGE BOARD FIRESAF	ETY INSPECTOR NAME PRINTED INSPECTION DATE			
		Fire Prevention S	pecialists, Inc., 609 Gina Lane, Melbourne, FL 32940 321-757-7205			
FIRE DISTRICT FIRE SAFETY IN	NSPECTOR SIGNATURE (IF JOINT INSPECTION)	INSPECTOR ADDRESS & PI	HONE NUMBER			
		Walter Dpant The	chard Carley 62373, 105523			
SIGNATURE DATE	FIRE INSPECTOR CERTIFICATION NUMBER	COL/EGE BOARD FIRE SAF	ETY INSPECTOR SIGNATURÉ / DATE FIRE INSPECTOR CERTIFICATION NUMBER			
LOCATION:						
•	II be identified by a building number follow	wed by the room number (e.g. 2-505 o	1-133A). These numbers are usually the F.I.S.H. numbers			
			lentifiable room number, the area in question will be			
	For example: Pressbox, Field House, Pav		ioniniasio reem nambor, ine area in queenen um se			
specifically facilified.	Tor example. Tressbox, Fleid flouse, Fav	mon, etc.				
Tallahassee Community	y College has met the requirements of F.S	S 1013 12/2)/d): Y VES NO				
Tananassee Community	y conlege has met the requirements of rice	5.5. 1015.12(2)(u). <u>A</u> 12610				
Annroyal of Reports by	Board (Including Letter)YESNO					
Approval of Reports by	board (including Letter)120100					
THE UNDERSIGNED AT	TESTS TO THE REVIEW OF THIS REPOR	RT IN ITS ENTIRETY AND ACKNOWLE	DGES AWARENESS OF THE DISCOVERED			
DEFICIENCIES.						
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FACILITY ADMINISTRATOR NAM	ME PRINTED		FACILITY ADMINISTRATOR SIGNATURE			
FACILITY ADMINISTRATOR TITL	LE		SIGNATURE DATE			

CODE NUMBER	Insp. Initials	SREF 2016/2017 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
	WS	05-Building: No deficiencies noted				5
FFPC 1, 11.1.7.5	WS	06-140: Extension cord running through door	0	12-31-16		6
	WS	08-Building: No deficiencies noted				7
	RC	09 Building: No deficiencies noted				8
	WS	11 Building: No deficiencies noted				9
	RC	12 Building: No deficiencies noted				10
FFPC 1, 4.5.8.1	RC	15-118: One smoke door by this room dragging on carpet and threshold	0	12-31-16		11
FFPC 1, 4.5.8.1	RC	15-128: Smoke doors by this room hitting together at center - adjust	0	12-31-16		12
FFPC 1, 11.1.6.2	RC	15-166: Power strips linked together and extension cord used as permanent wiring	1	12-31-16		13
	WS	16 Building: Used for storage.				14
	RC	17 Building: No deficiencies noted				15
FFPC 1, 10.19.1	WS	18-285 & 287: Excessive storage of combustible material and/or not stored in an orderly manner	0	12-31-16		16
	RC	19 Building: No deficiencies noted				17
	RC	20 Building: No deficiencies noted				18
	RC	21 Building: No deficiencies noted				19
	RC	22 Building: No deficiencies noted				20
	RC	23 Building: No deficiencies noted				21
	RC	27 Building: No deficiencies noted				22
	WS	28 Building: No deficiencies noted				23
	RC	30 Building: No deficiencies noted				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
FFPC 1, 50.5.4		35-Krisp Krunchy Chicken: Kitchen hood system past due for cleaning and no inspection sticker noted	0	12-15-16		29
FFPC 1, 12.4.18.3	RC	35-291: Fire doors to corridor propped open	3	12-31-16		30

CODE NUMBER	Insp. Initials	SREF 2016/2017 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
FFPC 1, 4.5.8.1	RC	38-1st Floor Corridor 139: One smoke door not latching	0	12-31-16		33
	RC	39-Building: No deficiencies noted				34
	RC	41-Building: No deficiencies noted				35
	RC	42-Building: No deficiencies noted				36
FFPC 1, 11.1.7.6	RC	43-110: Power strip linked to extension cord	0	12-31-16		37
FFPC 1, 13.1.4	RC	43-110D: Sprinkler control valve obstructed	0	12-15-16		38
FFPC 1, 11.1.7.6	RC	43-122: Extension cord plugged into power strip	0	12-31-16		39
	RC	44-Building: Vacant				40
	RC	45-Building: No deficiencies noted				41
	RC	46-Building: Vacant				42
	RC	47-Building: Vacant				43
	RC	49-Building: Vacant				44
	RC	50-Building: No deficiencies noted				45
	RC	52-Building: No deficiencies noted				46
NFPA 70, Art. 110.26	RC	53-Building: Electric panel blocked in back of warehouse	0	12-31-16		47
	RC	54-Building: No deficiencies noted				48
	RC	55-Building: No deficiencies noted				49
	RC	56-Building: No deficiencies noted				50
	RC	57-Building: No deficiencies noted				51
	RC	58-Building: No deficiencies noted				52
		Note: Recommend periodic maintenance check for emergency escape windows				

CODE NUMBER SREF Ch. 5	Insp. Initials		Prior Times Cited	Deficiency Corrected By	Date Deficiency Corrected	Line Number
		Location, Deficiency Description				
5(17)(b)	RC	01-130: 3 unused openings at top of electric pull box on west wall - needs K/O plugs	2	1-15-17		1
5(3)(c)	WS	02 NW Sidewalk Intersection: Trip hazard at sidewalk	0	12-31-16		2
5(1)(e)8j	WS	04-Control Room: Control Room to be cleaned and mold growing on wall at floor level where baseboard is missing	0	12-31-16		3
5(1)(e)8j	WS	04-Control Room: Drain clogged at bottom of outside stair well	0	12-31-16		4
5(3)(c)	RC	05 Exterior: 3 damaged sections of sidewalk on south side creating trip hazard	2	12-31-16		5
5(7)(c)3	WS	08 Building: Large holes in gutter at west side	0	1-15-17		6
5(3)(c)	WS	08 SE Concrete Walkway: Trip hazard at SE corner	0	12-31-16		7
5(3)(a)	ws	08-East Exterior: Concrete spalling off side of building	1	3-15-17		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	2	3-15-17		9
5(17)(b)2a	RC	15-147 Utility Room: No door latch on Main Electrical Panel "M"	0	12-31-16		10
5(3)(c)	RC	15-Sidewalk: Section near SW corner needs to be replaced, many cracks	0	12-31-16		11
5(16)(a)2	ws	18-107: Exhaust fan inoperative	0	1-15-17		12
5(17)(b)	WS	18-201: Damaged plug at computer laptop cart	0	12-15-16		13
5(1)(e)8j	RC	30-282: Missing ceiling tiles and damaged track	0	1-15-17		14
5(16)(b)9	RC	35-225: Low flow at water cooler across from this room	0	1-15-17		15
5(3)(c)	RC	36 Building: Raised concrete in front parking lot	0	12-31-16		16
5(1)(e)8j	RC	41-105A: One moldy and one missing ceiling tile	0	12-15-16		17
5(1)(e)8j	RC	41-251: 3 moldy ceiling tiles	0	12-15-16		18
5(10)(b)	RC	41-2nd Floor Lobby: TV mounted too low-head injury protection required or raise TV to minimum 6'-8" AFF	0	12-15-16		19
5(13)(x)4	RC	43-110D: Improper storage of flammables - recommend flammable storage cabinet	0	12-15-16		20
5(3)(c)	RC	46 Building: Damaged asphalt in front parking lot	0	3-15-17		21
5(9)(d)3	RC	57-146: Bolts protruding from floor by this room	0	12-15-16		22
5(3)(c)	RC	Sidewalks: Trip hazards noted throughout campus in addition to previously noted	1	12-31-16		23