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January 18, 2022

# 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 2021/22 the following deficiencies were noted for each site.

Main Campus had six minor deficiencies in the Fire and Life Safety category and one deficiency in the Casualty section. All deficiencies have been resolved.

Florida Public Safety Institute had one minor deficiency noted in the Fire section which has been resolved.

TCC Satellites had five minor Fire and Life Safety deficiencies. Two at the Ghazvini Center for Healthcare Education, three at the Center for Innovation and all have 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 January 11, 2021 meeting.

#### **Recommended Action**

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

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#### ANNUAL COMPREHENSIVE SAFETY INSPECTION REPORT STATE BOARD OF EDUCATION ADMINISTRATIVE RULE - SREF 2014 & F.A.C. 69A-58 **FISCAL YEAR 2021-2022** FIRE DISTRICT: Tallahassee College Facility: Tallahassee Community College SCHOOL / FACILITY: Main Campus & Off Site Facilities # OF SERIOUS FIRE SAFETY VIOLATIONS 0 ADDRESS: 444 Appleyard Drive, Tallahassee, FL 32304 # OF NON-SERIOUS FIRE SAFETY VIOLATIONS 6 Jeb W. Bynum (Municipal Fire Safety Inspector) October 19, 2021 COLLEGE BOARD FIRESAFETY INSPECTOR NAME PRINTED FIRE DISTRICT FIRE SAFETY INSPECTOR NAME PRINTED (IF JOINT INSPECTION) INSPECTION DATE Fire Prevention Specialists, Inc., 609 Gina Lane, Melbourne, FL 32940 321-757-7205 FIRE DISTRICT FIRE SAFETY INSPECTOR SIGNATURE (IF JOINT INSPECTION) INSPECTOR ADDRESS & PHONE NUMBER 10/25/2021 133209 AFE Y INSPECTOR SIGNATURE / DATE FIRE INSPECTOR CERTIFICATION NUMBER SIGNATURE DATE FIRE INSPECTOR CERTIFICATION NUMBER LOCATION: Deficiency locations will be identified by a building number followed by the room number (e.g. 2-505 or 1-133A). These numbers are usually the F.I.S.H. numbers affixed above the door leading into that particular room. Or if the deficiency in an area other than an identifiable room number, the area in question will be specifically identified. For example: Pressbox, Field House, Pavillion, etc.

Tallahassee Community College has met the requirements of F.S.S. 1013.12(2)(d): X YES \_\_\_\_NO

Approval of Reports by Board (Including Letter) \_\_\_\_YES \_\_\_NO

THE UNDERSIGNED ATTESTS TO THE REVIEW OF THIS REPORT IN ITS ENTIRETY AND ACKNOWLEDGES AWARENESS OF THE DISCOVERED DEFICIENCIES.

FACILITY ADMINISTRATOR NAME PRINTED

FACILITY ADMINISTRATOR SIGNATURE

FACILITY ADMINISTRATOR TITLE

SIGNATURE DATE

CODE NUMBER	Insp. Initials	SREF 2021/2022 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
	JB	03 Building: 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 - north / south				9
NFPA 80, 20.9.1	JB	12-Stage: Fire curtain rigging inspection to be performed every year by qualifies person. See also ANSI E1.47 for rigging inspections	0	1-15-21	10-28-2021	10
FFPC 1, 4.5.8.1	JB	12-120: Smoke doors need adjusted	0	12-15-21	10-28-2021	11
FPC 1, 4.5.8.1	JB	12-234: Smoke doors need adjusted	0	12-15-21	10-28-2021	12
FPC 1, 4.5.8.1	JB	12-Theater: Rated door needs adjusted - east exit corridor off main seating	0	12-15-21	10-28-2021	13
	JB	15 Building: No deficiencies noted				14
	JB	16 Building: No deficiencies noted - storage				15
	JB	17 Building: No deficiencies noted				16
	JB	18 Building: No deificiencies noted				17
	JB	19 Building: No deficiencies noted				18
	JB	20 Building: No deficiencies noted				19
	JB	21 Building: No deficiencies noted				20
	JB	22 Building: No deficiencies noted - leased				21
	JB	23 Building: No deficiencies noted				22
	JB	27 Building: No deficiencies noted				23
		28 Building: No deficiencies noted				24
		30 Building: No deficiencies noted				25
	JB	31 Building: No deficiencies noted - truck school				26
	JB	32 Building: No deficiencies noted				27
		33 Building: No deficiencies noted				28
		34 Building: No deficiencies noted				29
		35 building: No deficiencies noted				30

CODE NUMBER	Insp. Initials	SREF 2021/2022 Fire Safety Deficiencies - Tallahassee Main Campus & Off Site Facilities	Prior Times Cited	Deficiency Corrected By	Date Deficiency Corrected	Line No.
		Location, Deficiency Description				<u> </u>
	JB	36-Building: No deficiencies noted				31
	JB	37 Building: No deficiencies noted				32
	JB	38-Building: No deficiencies noted				33
	JB	39-Building: No deficiencies noted				34
	JB	41-Building: No deficiencies noted				35
	JB	42 Building: No deficiencies noted				36
	JB	43 Building: No deficiencies noted - leased				37
	JB	44-Building: No deficiencies noted - storage				38
	JB	45-Building: No deficiencies noted - leased				39
	JB	46-Building: No deficiencies noted - leased				40
	JB	47-Building: No deficiencies noted - leased				41
	JB	48-Building: No deficiencies noted				42
	JB	49-Building: No deficiencies noted - not occupied - demo scheduled				43
	JB	50-Building: No deficiencies noted				44
	JB	52-Building: No deficiencies noted - leased				45
	JB	53-Building: No deficiencies noted - leased				46
	JB	54-Building: No deficiencies noted - facilities / maintenance				47
	JB	55-Building: No deficiencies noted - paint / welding				48
	JB	56-Building: No deficiencies noted - storage				49
	JB	57-Building: No deficiencies noted				50
	JB	58-Building: No deficiencies noted - potting shop				51
	JB	56-Building: No deficiencies noted				52
		57-Building: No deficiencies noted				53
	JB	58-Building: No deficiencies noted				54
FFPC 1, 4.5.8.1	JB	General: Ceiling tiles and ceiling hatches need maintained campus wide	0	12-15-21	10-29-2021	55
						56
						57
FFPC 1, 50.5.4	JB	Note: Bldg 35-107: Hood cleaning certitfications not present - vendor contacting company	0	12-15-21	10-29-2021	58
						59
						60

CODE NUMBER SREF Ch. 5	Insp. Initials	SREF 2021/2022 Casualty/Sanitation Deficiencies - Tallahassee Main Campus & Off Site Facilities Location, Deficiency Description	Prior Times Cited	Deficiency Corrected By	Date Deficiency Corrected	Line Number
5(9)(d)	JB	23: Loose VCT floor tiles - present trip hazard	0	12-15-21	11-03-2021	1

#### ANNUAL COMPREHENSIVE SAFETY INSPECTION REPORT STATE BOARD OF EDUCATION ADMINISTRATIVE RULE - SREF 2014 & F.A.C. 69A-58 FISCAL YEAR 2021-2022

College Facility:	Tallahassee Community College	FIRE DISTRICT: Various		
SCHOOL / FACILITY:	Satellite Facilities and Leased Facilities		# OF SEF	RIOUS FIRE SAFETY VIOLATIONS _0_
ADDRESS:	444 Appleyard Drive, Tallahassee, FL 3	2304		
			# OF NO	N-SERIOUS FIRE SAFETY VIOLATIONS
		Jeb W. Bynum (Municipal Fire Safety Ir	nspector)	October 18, 202
FIRE DISTRICT FIRE SAFETY IN	SPECTOR NAME PRINTED (IF JOINT INSPECTION)	SCHOOL BOARD FIRESAFETY INSPECTOR NAME PRI	NTED	INSPECTION DATE
		Fire Prevention Specialists, Inc., 60	9 Gina Lane Melbo	ourne El 32940 321-757-7205
FIRE DISTRICT FIRE SAFETY IN	SPECTOR SIGNATURE (IF JOINT INSPECTION)	INSPECTOR ADDRESS & PHONE NUMBER		
		1 ch W Bri	12/25/2021	133209
SIGNATURE DATE	FIRE INSPECTOR CERTIFICATION NUMBER	COMM_COLLEGE BOARD FIRE SAFETY INSPECTOR S	SIGNATURE / DATE	FIRE INSPECTOR CERTIFICATION NUMBER
Tallahassee Community	y College has met the requirements of F.	S.S. 1013.12(2)(d): <u>X</u> YES <u>NO</u>		
	y College has met the requirements of F. Board (Including Letter)YESNO	S.S. 1013.12(2)(d): <u>X</u> YESNO		
Approval of Reports by THE UNDERSIGNED AT	Board (Including Letter)YESNO	S.S. 1013.12(2)(d): <u>X</u> YESNO	S OF THE DISCOVERE	D
Approval of Reports by THE UNDERSIGNED AT DEFICIENCIES.	Board (Including Letter)YESNO	RT IN ITS ENTIRETY AND ACKNOWLEDGES AWARENES		D
Approval of Reports by THE UNDERSIGNED AT	Board (Including Letter)YESNO			D

CODE NUMBER	Insp. Initials	SREF 2021/2022 Fire Safety Deficiencies - TCC Satellite & Leased Facilities	Prior Times Cited	Deficiency Corrected By	Date Deficiency Corrected	Line No.
		Location, Deficiency Description				<sup> </sup>
		Brogan Museum: No deficiencies noted				1
	JB	Note: 2nd and 3rd floor under renovations - open ceiling tiles and work observed				2
FFPC 1, 4.5.8.1	JB	104D : Fire pump with red tag - recalled sprinklers per report	0	12-15-21	parts on orde	3
FFPC 1, 4.5.8.1	JB	Frieght Elevator: No communications	0	12-15-21	11-08-2021	4
FFPC 1, 4.5.8.1	JB	116: FACP in trouble x3	0	12-15-21	parts on orde	5
						6
	JB	Gadsden Center: No deficiencies noted				7
						8
		Ghazvini Center				9
FFPC 1, 4.5.8.1	JB	FACP: Trouble on panel x2	0	12-15-21	parts on orde	10
FFPC 1, 4.5.8.1	JB	Elevator 2: No communications	0	12-15-21	00-08-2021	11
						12
		Wakulla Center				13
	JB	No deficiencies noted				14
						15
		Wakulla Environmental Institute				16
	JB	No deficiencies noted				17

CODE NUMBER SREF Ch. 5	Insp. Initials	SREF 2021/2022 Casualty/Sanitation Deficiencies - TCC Satellite & Leased Facilities	Prior Times Cited	Deficiency Corrected By	Date Deficiency Corrected	Line Number
	IR	Brogan Museum: No deficiencies noted				1
	30					2
		Gahzvini Center				3
		No deficiencies noted				4
	00					5
	JB	Gadsden Center: No deficiencies noted				6
						7
	JB	Wakulla Environmental Institute: No deficiencies noted				8

ANNUAL COMPREHENSIVE SAFETY INSPECTION REPORT STATE BOARD OF EDUCATION ADMINISTRATIVE RULE - SREF 2014 & F.A.C. 69A-58 FISCAL YEAR 2021-2022					
College Facility:	Tallahassee Community College	FIRE DISTRICT: Gadsden County			
SCHOOL / FACILITY:	TCC Florida Public Safety Institute		# OF \$	SERIOUS FIRE SAFETY VIOLATIONS <u>0</u>	
ADDRESS:	Hwy 90, Quincy, FL 32333		# OF N	NON-SERIOUS FIRE SAFETY VIOLATIONS _2_	
		leb W Bynum (Mun	icipal Fire Safety Inspector)	October 18, 2021	
FIRE DISTRICT FIRE SAFETY IN	ISPECTOR NAME PRINTED (IF JOINT INSPECTION)	SCHOOL BOARD FIRESAFETY	INSPECTOR NAME PRINTED	INSPECTION DATE	
		Fire Provention Spe	cialists (no. 600 Gina Lane Me	lbourne, FL 32940 321-757-7205	
FIRE DISTRICT FIRE SAFETY IN	ISPECTOR SIGNATURE (IF JOINT INSPECTION)		E NUMBER	ibourne, i E 32940 321-737-7203	
		Let W BO	10/25/2021	133209	
SIGNATURE DATE	FIRE INSPECTOR CERTIFICATION NUMBER	COMM. COLLEGE BOARD FILE	SAFETY INSPECTOR SIGNATURE / DATE	FIRE INSPECTOR CERTIFICATION NUMBER	
specifically identified.	For example: Pressbox, Field House, Pav	illion, etc.			
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 REPOR	T IN ITS ENTIRETY AND ACKNOWLED	GES AWARENESS OF THE DISCOVE	RED	
FACILITY ADMINISTRATOR NAM	ME PRINTED	F	ACILITY ADMINISTRATOR SIGNATURE		
FACILITY ADMINISTRATOR TITI	LE	s	IGNATURE DATE		

CODE NUMBER	Insp. Initials		Prior Times Cited	Deficiency Corrected By	Date Deficiency Corrected	Line No.
		Location, Deficiency Description				<b> </b>
		Bldg.1 Def. Tactics				1
FFPC 1, 4.5.8.1	JB	North Hall: FACP in trouble x1	0	12-15-21	11-1-2021	2
						3
						4
		Bldg. 2 Range Bldg.				5
	JB	No deficiencies noted				6
						7
		Bldg. 3 Classroom Bldg.				8
	JB	No deficiencies noted				9
						10
		Bldg. 4 Administration				11
	JB	No deficiencies noted				12
						13
		Bldg. 5 Portable				14
	JB	No deficiencies noted				15
						16
		Bldg. 8 Cafeteria				17
	JB	No deficiencies noted				18
						19
		Bldg. 9 Dorm Annex				20
	JB	No deficiencies noted				21
						22
		Bldg. 10 South Dorm				23
		No deficiencies noted				24
						25
		Bldg. 11 North Dorm				26
		No deficiencies noted				27
						28
		Bldg. 12 Ammo Mechanical Storage				29
		No deficiencies noted				30

CODE NUMBER	Insp. Initials		Prior Times Cited	Deficiency Corrected By	Date Deficiency Corrected	Line No.
		Location, Deficiency Description				ļļ
		Bldg. 14 CSX Training				32
	JB	Building Removed from campus				33
						34
		New Dorm				35
	JB	No deficiencies noted				36
						37
		Conference Center				38
	JB	No deficiencies noted				39
						40
		Bldg. 32 Drivers Training Module				41
		No deficiencies noted				42

CODE NUMBER SREF Ch. 5	Insp. Initials	SREF 2021/2022 Casualty/Sanitation Deficiencies - Pat Thomas Law Enforcement Academy Location, Deficiency Description	Prior Times Cited	Deficiency Corrected By	Date Deficiency Corrected	Line Number
	JB	No deficiencies noted				1