

Annual Comprehensive Facility Inspection

District: Lake County

Office of:

Lake County Schools - District Offices
201 West Burleigh Blvd.

Tavares, 32778
352 343-3531

District Inspector: Antonio Peace

Inspector #: 171133

Fiscal Year: 2017-2018

Inspection Date: 11/20/2017

Scheduled Reinspection Date : 12/18/2017

Actual Reinspection Date : 12/15/2017

Facility: Mascotte Charter Elementary School

FISH #: 35-00073-00065

Address: 460 Midway Ave.

Mascotte, 34753

352 429-2294

Facility Type: K-6 (Elementary)

Local Municipal Inspection Authority:

Mascotte Fire Rescue

529 East Meyers Blvd.

Mascotte, 34753

352 429-4766

Print Date: 12/15/2017

Legend:

Citations from Code:

69A-58 = Fire Safety Standards and Requirements for Educational and Ancillary Facilities and Plants (F.A.C.)

SREF = State Requirements for Educational Facilities (2009)

NFPA = National Fire Protection Association

Priority:

Category:

1 = Serious

A = Fire Safety

2 = High

B = Casualty Safety and Sanitation

3 = Moderate

4 = Low

5 = Minimal

Deficiency Type and Corrective Action Planned and Schedule:

O = Operation of Plant -- School Responsibility to complete within 7 days of receipt of inspection report

M = Maintenance of Plant -- 90 days to complete after Inspection Date

C = Capital Outlay -- June 30 of fiscal year or becomes part of Plan of Correction

Validated = Correction verified by a certified inspector

Complete:

Y = Yes

N = No

Fire Exit Drill Requirements:

NFPA 101-15.7.2.2 (1): At least one fire exit drill shall be conducted every month the facility is in session.

NFPA 101-15.7.2.2 (3): One additional fire exit drill shall be required within the first 30 days of operation.

Certifications of Compliance with Florida Statutes:

District HAS complied with section 1013.12(2)(d) and 1013.20 of Florida Statutes regarding corrective action plans and relocatable inspections.

Local Authority HAS complied with section 1013.12(2)(c) of Florida Statutes regarding plan of action and schedule for correction of each fire safety deficiency

Required Exit Drills Completed as of this inspection date.

Signatures:

Signature of Facility Administrator Acknowledging Awareness of Discovered Deficiencies: Radean Johnson Date: 12/15/17

Signature of Facility Administrator Verifying Required Exit Drills Completed (if applicable): Radean Johnson Date: 12/15/17

Signature of School District Inspector Reporting Deficiencies: [Signature] Date: 12/15/17

Signature of Local Municipal Inspection Authority Inspector Reporting Deficiencies (if applicable): _____ Date: _____

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Citation	Priority Category	Bldg Room	State Bldg Nbr	Deficiency Description and Corrective Action Required <i>Inspector's Notes, if any.</i> Location of Deficiency, if specified.	Defic Type Violat n Code	Prev Years Cited	Work Order # Est Comple t Date	Date Corrected Date Validated	Complete
NFPA 101-7.10.1.2	2 A	001 100	1	Repair the exit sign. <i>The directional exit sign does not work.</i> Main Corridor next to room 106.	M 299	0	11/21/2017		N
NFPA 101-7.10.1.2	2 A	001 100	1	Repair the exit sign. <i>The exit sign does not work.</i> Main Corridor next to room 133.	M 299	0	11/21/2017		N
NFPA 101-9.6.1.10	3 A	001 101A	1	Maintain a copy of the fire alarm certification/inspection report at the fire alarm control panel. <i>Install a copy of the current inspection report inside the Red Book at the panel.</i> Secretarial Reception Area	M 404	0	11/21/2017		N
NFPA 101-7.8.2.1	2 A	001 104	1	Repair emergency light. <i>The wall pack emergency light does not work.</i> Mechanical Room	M 204	0	11/21/2017		N
NFPA 10-1.5.7	3 A	001 112	1	Extinguisher must be mounted on hanger, on shelf or in cabinet with top not more than 5 ft above the finished floor. <i>Replace the fire extinguisher that is sitting on the floor because it is the wrong type fir the hanger.</i> Electrical Room	M 502	0	11/21/2017	12/15/2017 12/15/2017	Y
NFPA 101-7.8.2.1	2 A	001 112	1	Repair emergency light. <i>The wall pack emergency light does not work.</i> Electrical Room	M 204	0	11/21/2017	12/15/2017 12/15/2017	Y
64E-13.004(5)(d)	3 B	001 130	1	HVAC unit not operating properly. <i>Replace the ceiling mounted HVAC return vent filter that is very dirty and possibly clogged.</i> Music Lab	M 999	0	11/21/2017	12/15/2017 12/15/2017	Y

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NFPA 101-7.8.2.1	2 A	001 132	1	Repair emergency light. <i>The wall pack emergency light on the west wall does not work.</i> Exterior Mechanical Room	M 204	0	11/21/2017		N
SREF 5(13)(x)	2 A	001 134	1	Storage is not allowed in electrical room. <i>Remove all Food Service stored materials from the electrical room.</i> Cafeteria/Kitchen Exterior Electrical Room	O 808	0	11/21/2017	12/15/2017 12/15/2017	Y
NFPA 25-13.2.3	2 A	001 136	1	Keep clear access to fire sprinkler riser. <i>Remove all stored material from around the Riser and maintain a three feet clearance.</i> Equipment Storage/Riser Room	O UNK	0	11/21/2017	12/15/2017 12/15/2017	Y
64E-13.004(3)(b)	3 A	001 149A	1	Poor storage practices or excess material create fire or health hazard. <i>Improve storage practices. Remove all trash, store materials orderly and create aisle space.</i> Classroom Storage Room inside room 149.	O 1101	0	11/21/2017	12/15/2017 12/15/2017	Y
SREF 5(11)(e)	3 B	001 161A	1	Residential type appliance must be removed. <i>Remove and or replace the refrigerator due to leakage on the floor area.</i> Media Center Director s Office	O 199	0	11/21/2017	12/15/2017 12/15/2017	Y
NFPA 101-7.8.2.1	2 A	001 181	1	Repair emergency light. <i>The wall pack emergency light does not work.</i> Stairwell	M 204	0	11/21/2017	12/15/2017 12/15/2017	Y
NFPA 101-7.10.1.2	2 A	001 182	1	Repair the exit sign. <i>The directional exit sign does not work.</i> Under Stairwell.	M 299	0	11/21/2017		N

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NFPA 101-7.8.2.1	2 A	001 182	1	Repair emergency light. <i>The combo emergency/exit light does not work.</i> Stairwell Center Exit Door	M 204	0	11/21/2017		N
NFPA 101-7.10.1.2	2 A	001 200	1	Repair the exit sign. <i>The exit sign does not work.</i> Main Corridor next to room 250.	M 299	0	11/21/2017		N
NFPA 101-15.2.3.2	2 A	001 200	1	The minimum width of 6 feet is required for all interior corridors. <i>Maintain a minimum width of 6 feet along the second floor corridor.</i> Main Corridor	O 299	0		12/15/2017 12/15/2017	Y
69A-58.008(9)(u) (2)	4 B	001 240	1	Repair/Replace deficient storage shelving. <i>All shelves along the walls and in the center of the room need to be secured to the wall or each other to prevent falling.</i> Resource / Storage Room	O 1101	0	11/21/2017	12/15/2017 12/15/2017	Y
SREF 5(10)(c)	3 B	002 103	2	Walls suffering from moisture intrusion/mineralization. <i>Evaluate moisture intrusion into wall and repair rust at bottom of door frames.</i> Boys and Girls Restroom Door Frames	M UNK	0	11/21/2017		N
NFPA 101-7.8.2.1	2 A	002 104	2	Repair emergency light. <i>The wall pack emergency light does not work.</i> P E Storage Room	M 204	0	11/21/2017	12/15/2017 12/15/2017	Y
NFPA 101-7.8.2.1	2 A	002 104	2	Repair emergency light. <i>The emergency light has a broken light.</i> Exterior Wall above door to room 2-104.	M 204	0	11/21/2017	12/15/2017 12/15/2017	Y

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	<i>Category</i>	<i>Room</i>							

Number of Serious Fire Safety Citations: 0

Total number of Fire Safety, Casualty Safety and Sanitation Citations: 21

Total Number of Already Completed and Validated Items: 12