

Annual Comprehensive Facility Inspection

Office of:

Lake County Schools - District Offices
201 West Burleigh Blvd.

Tavares, 32778
352 343-3531

District Inspector: Joey Graham

Inspector #: 166608

Local Municipal Inspection Authority:

Mascotte Fire Rescue
529 East Meyers Blvd.

Mascotte, 34753
352 429-4766

District: Lake County

Facility: Mascotte Charter Elementary School

FISH #: 35-00073-00065

Address: 460 Midway Ave.
Mascotte, 34753

352 429-2294

Facility Type: K-6 (Elementary)

Fiscal Year: 2016-2017

Inspection Date: 10/19/2016

Scheduled Reinspection Date : 11/09/2016

Actual Reinspection Date : 11/09/2016

Print Date: 11/09/2016

Legend:

Priority:

- 1 = Serious
- 2 = High
- 3 = Moderate
- 4 = Low
- 5 = Minimal

Category:

- A = Fire Safety
- B = Casualty Safety and Sanitation

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

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

Complete:

Y = Yes

N = No

Validated = Correction verified by a certified inspector

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: _____

Date: 11/9/16

Signature of Facility Administrator Verifying Required Exit Drills Completed (if applicable): _____

Date: 11/9/16

Signature of School District Inspector Reporting Deficiencies: Joey Graham

Date: 11/9/2016

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

Date: _____

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Date Inspected: 10/19/2016

Fiscal Year: 2016-2017

Facility: Mascotte Charter Elementary School

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 13-6.2.6.4.4	2 A	001 100	1	Replace damaged or coated sprinkler head. <i>Clean heavy dust accumulation off fire sprinkler.</i> Hallway next to room 155	M 509	0	10/21/2016	11/09/2016 11/09/2016	Y
NFPA 13-6.2.6.4.4	2 A	001 101N	1	Replace damaged or coated sprinkler head. <i>Clean heavy dust accumulation off fire sprinkler.</i> Clinic	M 509	0	10/21/2016	11/09/2016 11/09/2016	Y
NFPA 101-9.6.1.3	2 A	001 103A	1	Repair the fire alarm. FACP indicated trouble . <i>FACP indicated trouble at time of inspection.</i> Extended Day / EHPA	M 499	0	10/21/2016	11/09/2016 11/09/2016	Y
SREF 5(10)(b)1	3 B	001 103C	1	Repair the hard ceiling. <i>Repair hole in hard ceiling.</i> Men s Restroom	M 199	0	10/21/2016		N
64E-11.006(3)	2 B	001 110	1	Clean and sanitize the food contact surfaces and equipment daily. <i>Clean microwave.</i> Teacher Planning	O 1299	0	10/21/2016	11/09/2016 11/09/2016	Y
NFPA 101-7.8.2.1	2 A	001 112	1	Repair emergency light. <i>Repair wall pack emergency light.</i> Electrical Room	M 204	0	10/21/2016	11/09/2016 11/09/2016	Y
NFPA 101-7.8.2.1	2 A	001 132	1	Repair emergency light. <i>Repair wall pack emergency light.</i> Center light in mechanical room.	M 204	0	10/21/2016	11/09/2016 11/09/2016	Y

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NFPA 70E-1-3.7.1	3 A	001 136	1	Replace missing J box cover. <i>Replace missing j box cover.</i> Equipment Storage (look up on left sde)	M 809	0	10/21/2016	11/09/2016 11/09/2016	Y
NFPA 101-7.8.2.1	2 A	001 144	1	Repair emergency light. <i>Repair wall pack emergency light.</i> Electrical Room	M 204	0	10/21/2016	11/09/2016 11/09/2016	Y
64E-13.004(6)(a)7	2 B	001 161F	1	Repair plumbing fixture. <i>Repair loose sink faucet.</i> Boys Restroom	M 1299	0	10/21/2016	11/09/2016 11/09/2016	Y
NFPA 101-7.10.1.2	2 A	001 239	1	Repair the exit sign. <i>Repair EXIT sign, clip is broke that light hangs from.</i> Hallway outside room 239	M 299	0	10/21/2016	11/09/2016 11/09/2016	Y
64E-13.004(6)(a)7	2 B	002 102	2	Repair plumbing fixture. <i>Repair plumbing leak in wall.</i> Girls Restroom	M 1299	0	10/21/2016		N

Number of Serious Fire Safety Citations: 0

Total number of Fire Safety, Casualty Safety and Sanitation Citations: 12

Total Number of Already Completed and Validated Items: 10