

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: Joey Graham

Inspector #: 166608

Fiscal Year: 2018-2019

Inspection Date: 09/26/2018

Scheduled Reinspection Date : 11/11/2018

Actual Reinspection Date : 11/11/2018

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: 09/26/2018

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

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 NOT** complied with section 1013.12(2)(d) and 1013.20 of Florida Statutes regarding corrective action plans and relocatable inspections.

Local Authority **HAS NOT** 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 NOT Completed as of this inspection date.

Signatures:

Signature of Facility Administrator Acknowledging Awareness of Discovered Deficiencies: _____ Date: _____

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

Signature of School District Inspector Reporting Deficiencies: _____ Date: _____

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 10-6.3	2 A	001 104	1	Fire Extinguishers requires maintenance. <i>Numerous fire extinguishers do not have month punched out on sticker.</i> Campus Wide	M 501	0	9/26/2018		N
NFPA 101-10.3.1	3 A	001 105	1	Window curtains must have a label or certificate verifying flame retardant properties meeting NFPA 701. <i>Treat fabric materials with a fire retardant spray and attach certification tag.</i> Hallway beside room 105	O 399	0	9/26/2018		N
NFPA 101-7.8.2.1	2 A	001 105A	1	Repair emergency light. <i>Repair emergency light fixture, hanging out of ceiling. Staff said it keeps falling down.</i> Material Storage	M 204	0	9/26/2018		N
NFPA 101-10.3.1	3 A	001 106	1	Window curtains must have a label or certificate verifying flame retardant properties meeting NFPA 701. <i>Treat fabric on wall board material with a fire retardant spray and attach certification tag.</i> Classroom	O 399	0	9/26/2018		N
64E-11.006(3)	2 B	001 114	1	Clean and sanitize the food contact surfaces and equipment daily. <i>Clean Microwave.</i> Classroom	O 1299	0	9/26/2018		N
SREF 5(8)(a)	2 B	001 115	1	Clean and service facilities in accordance with established schedule and prescribed methods. <i>Remove lint from dryer vent on a weekly schedule.</i> Custodial Room	O 1299	0	9/26/2018		N
NFPA 101-7.8.2.1	2 A	001 132	1	Repair emergency light. <i>Repair emergency light.</i> North wall Mechanical Room	M 204	0	9/26/2018		N

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NFPA 101 15.3.3.2	2 B	001 138F	1	Replace water damaged ceiling tiles. <i>Replace 1 stained 2X2 ceiling tile, has numerous pipes running through tile.</i> Laundry Room	M 199	0	9/26/2018		N
64E-13.004(3)(b)	3 A	001 149A	1	Poor storage practices or excess material create fire or health hazard. <i>Store materials orderly and create isle space.</i> Material Storage	O 1101	0	9/26/2018		N
NFPA 10-6.3	2 A	001 158A	1	Fire Extinguishers requires maintenance. <i>Fire extinguisher is out of date.</i> Kiln Room	M 501	0	9/26/2018		N
64E-13.004(3)(b)	3 A	001 158A	1	Poor storage practices or excess material create fire or health hazard. <i>Remove all storage.</i> Kiln Room	O 1101	0	9/26/2018		N
NFPA 101-7.8.2.1	2 A	001 161	1	Repair emergency light. <i>Repair emergency light fixture. Staff said light keeps falling down.</i> Media Center	M 204	0	9/26/2018		N
NFPA 101-7.2.1.8.2	3 A	001 200	1	Repair electro-magnetic door holder. <i>Repair box coming loose from wall.</i> 2nd Floor Corridor 5th grade hallway	M 399	0	9/26/2018		N
64E-13.004(3)(b)	3 A	001 222A	1	Poor storage practices or excess material create fire or health hazard. <i>Store materials orderly and create isle space.</i> Material Storage	O 1101	0	9/26/2018		N

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SREF 5(14)(p)6	3 B	001 230	1	Install name sign to identify use of room. <i>Install sign on door that says roof hatch access.</i> Custodial Room	M 799	0	9/26/2018		N
64E-13.004(3)(b)	3 A	001 239A	1	Poor storage practices or excess material create fire or health hazard. <i>Store materials orderly and create isle space.</i> Material Storage	O 1101	0	9/26/2018		N
No Deficiency	0 0	002 100	2	No Deficiencies <i>No deficiencies found at time of inspection.</i> PE Storage Room	NVO	0		09/26/2018	Y

Number of Serious Fire Safety Citations: 0

Total number of Fire Safety, Casualty Safety and Sanitation Citations: 16

Total Number of Already Completed and Validated Items: 1