



Superintendent:
Diane S. Kornegay, M.Ed.

School Board Members:
District 1
Bill Mathias
District 2
Kristi Burns, Ph.D.
District 3
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District 4
Sandy Gamble
District 5
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201 West Burleigh Boulevard · Tavares · FL 32778-2496
(352) 253-6500 · Fax: (352) 253-6503 · www.lake.k12.fl.us

August 5, 2019

To: Principals/Administrators at Inspected Schools/Facilities

From: Risk Management

The Annual Comprehensive Facilities Inspection focuses on Fire Code Compliance, Casualty Safety and Sanitation.

Attached is a copy of your most recent Annual Comprehensive Safety Inspection, please review it completely to make sure you are aware of all deficiencies that were noted by inspectors. Items listed under the fifth column have a listed "Deficiency Type". Types "M" and "C" will be corrected by the Maintenance Department automatically through the work order system, you do not need to submit work orders for them.

Type "O" items are considered "Operational" type deficiencies and are the responsibility of your school or facility to correct. These items must be corrected within ten (10) working days of receiving this notice.

After ten (10) days, your facility will be re-inspected for correction. If these items are not corrected by this time, we have been instructed to forward the inspection to the Superintendent's Office with notification of non-compliance.

If you have any questions or need further information you can contact Joey Graham, Health & Safety Officer at Risk Management Department at extension 352-253-6671 or Antonio Peace, Health & Safety Officer at the Risk Management Department at extension 352-253-6670



Risk Management Department
 201 West Burleigh Boulevard - Tavares, FL 32778-2496
 (352) 253-6600 - Fax: (352) 253-6674 - www.lake.k12.fl.us

Occupant Name:	Mascotte Charter Elementary	Inspection Date:	2/27/2020
Address:	460 Midway Avenue	Inspection Type:	ACFI Inspection
City:	Mascotte	Inspected By:	Antonio Peace

Insp. Result	Location	Code Set	Code
Deficiency	1-100 Main Corridor across from Mech. Room 1-104	FL NFPA 101 2015 Chapter 7 Means of Egress	7.10.1.2 - Maintenance - Repair the exit sign. Inspector Comments: The directional exit sign light does not work. Located across from 1-104.
Deficiency	1-100 Main Corridor next to Classroom 1-150.	FL NFPA 101 2015 Chapter 7 Means of Egress	7.10.1.2 - Maintenance - Repair the exit sign. Inspector Comments: There are 2 exit sign light at exit doors next to Classroom 1-150 that do not work.
Deficiency	1-100 Main Corridor next to stairwell 1-183 stairwell.	FL NFPA 101 2015 Chapter 7 Means of Egress	7.10.1.2 - Maintenance - Repair the exit sign. Inspector Comments: The exit sign light next to 1-183 Stairwell does not work.
Deficiency	1-100B Elevator Equipment Room	FL NFPA 101 2015 Chapter 7 Means of Egress	7.9.2.1.1 - Maintenance - Repair emergency light - path of egress at floor level. Inspector Comments: The wall pack emergency light does not work.
Deficiency	1-103B Stage Exit Ramp	FL NFPA 101 2015 Chapter 7 Means of Egress	7.10.1.2 - Maintenance - Repair the exit sign. Inspector Comments: The exit sign light does not work.
Deficiency	1-112 Electrical Room	FL NFPA 101 2015 Chapter 7 Means of Egress	7.9.2.1.1 - Maintenance - Repair emergency light - path of egress at floor level. Inspector Comments: The wall pack emergency light does not work.
Deficiency	1-115 Custodial Laundry Room	FL NFPA 01 2015 Chapter 13 Fire Protection Systems	13.6.3.1.2 - Maintenance - Fire extinguisher requires maintenance. Inspector Comments: Extinguisher Readiness. Portable fire extinguishers shall be maintained in a fully charged and operable condition and shall be kept in their designated places at all times when they are not being used. [10:6.1.2] The last service on this fire extinguisher was 2018.
Deficiency	1-134 Exterior Electrical Room	FL NFPA 101 2015 Chapter 7 Means of Egress	7.2.1.5 - Maintenance - Repair latching device on fire rated door. Inspector Comments: Repair door latching device. We could not access the room with the ME key.
Deficiency	1-137 Flammable Storage Room	FL State Requirements for Educational Facilities 2 FL State Requirements for Educational Facilities 2014	5.2 - Maintenance - Repair light guard fixture. Inspector Comments: Replace burned out bulb inside of the anti-explosion light fixture.

Deficiency	1-138 Kitchen Rear Exit Door	FL NFPA 101 2015 Chapter 7 Means of Egress	7.10.1.2 - Maintenance - Repair the exit sign.
	Inspector Comments: The exit sign light does not work.		
Deficiency	1-138A Kitchen Serving Line	FL NFPA 01 2015 Chapter 13 Fire Protection Systems	13.6.3.1.2 - Maintenance - Fire extinguisher requires maintenance.
	Inspector Comments: Extinguisher Readiness. Portable fire extinguishers shall be maintained in a fully charged and operable condition and shall be kept in their designated places at all times when they are not being used. [10:6.1.2] The fire extinguisher located on the serving line needs a new safety seal to prevent accidental discharge.		
Deficiency	1-140 Classroom	FL NFPA 101 2015 Chapter 15 Existing Educational Occupancies	15.7.4.3 - Operational - Remove paper/decorations from windows.
	Inspector Comments: Artwork and teaching materials shall be permitted to be attached directly to the walls in accordance with the following: Remove all paper and decorations that are attached to the ceiling.		
Deficiency	1-181 Stairwell Exit Door	FL NFPA 101 2015 Chapter 7 Means of Egress	7.9.2.1.1 - Maintenance - Repair emergency light - path of egress at floor level.
	Inspector Comments: The combo emergency/exit light does not work.		
Deficiency	1-200 Main Corridor across from Classroom 1-229.	FL NFPA 101 2015 Chapter 7 Means of Egress	7.10.1.2 - Maintenance - Repair the exit sign.
	Inspector Comments: The directional exit sign light across from Classroom 1-226 does not work.		
Deficiency	1-200 Main Corridor across from classroom 1-246.	FL NFPA 101 2015 Chapter 7 Means of Egress	7.10.1.2 - Maintenance - Repair the exit sign.
	Inspector Comments: The directional exit sign light across from Classroom 1-246 does not work.		
Deficiency	1-200 Main Corridor across from Stairwell 1-280.	FL NFPA 101 2015 Chapter 7 Means of Egress	7.10.1.2 - Maintenance - Repair the exit sign.
	Inspector Comments: The exit sign light in the second floor lobby across from Stairwell 1-280 does not work.		
Deficiency	1-200 Main Corridor near Classroom. 1-226	FL NFPA 101 2015 Chapter 15 Existing Educational Occupancies	15.7.4.3 - Operational - Remove paper/decorations from windows.
	Inspector Comments: Artwork and teaching materials shall be permitted to be attached directly to the walls in accordance with the following: Remove all paper and decorations that are attached to the ceiling inside of the rated corridor.		
Deficiency	1-203 Classroom	FL NFPA 01 2015 Chapter 13 Fire Protection Systems	13.6.3.1.2 - Maintenance - Fire extinguisher requires maintenance.
	Inspector Comments: Extinguisher Readiness. Portable fire extinguishers shall be maintained in a fully charged and operable condition and shall be kept in their designated places at all times when they are not being used. [10:6.1.2] The last service on this fire extinguisher was 2018.		
Deficiency	1-230 Custodial Closet	FL NFPA 01 2015 Chapter 13 Fire Protection	13.6.3.1.2 - Maintenance - Fire extinguisher requires maintenance.

Systems

Inspector Comments: Extinguisher Readiness.

Portable fire extinguishers shall be maintained in a fully charged and operable condition and shall be kept in their designated places at all times when they are not being used. [10:6.1.2]

The fire extinguisher located on the serving line needs a new safety seal to prevent accidental discharge.

Inspector will return on or after 3/24/2020

Thank you for your cooperation in keeping our facility safe.

Company Representative:

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Principal Tiffany Mayhugh-Rego
2/27/2020

Inspector:

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Antonio Peace
2/27/2020

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