




June 18, 2012

MEMORANDUM

TO: District Board of Trustees
FROM: Jim Murdaugh, President 
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 an annual safety inspection for all TCC sites and facilities. The College is required to correct the noted deficiencies by June 30, 2012.

We are pleased to report that all items at all sites have been completed with the exception of two items at the Gadsden Center, also known as the Woodham Building. Under the terms of our lease with Gadsden County, all maintenance and corrections at this building are the responsibility of the County. The County has been working cooperatively with TCC to make the needed corrections.

Past Actions by the Board

The District Board of Trustees has approved the submitted reports on an annual basis.

Funding/Financial Implications

All costs incurred to correct deficiencies, with the exception of the Gadsden Center building, are funded from the Physical Plant operating budget and PECO funds as appropriate.

Staff Resource

Teresa Smith

Recommended Action

Approve the Annual Fire Safety, Sanitation, and Casualty Inspection reports in accordance with Florida Statutes.

**ANNUAL COMPREHENSIVE SAFETY INSPECTION REPORT
STATE BOARD OF EDUCATION
ADMINISTRATIVE RULE - SREF 2008 & F.A.C. 69A-58
FISCAL YEAR 2011-2012**

College Facility: Tallahassee Community College FIRE DISTRICT: Tallahassee
 SCHOOL / FACILITY: Main Campus & Off Site Facilities
 ADDRESS: 444 Appleyard Drive, Tallahassee, FL 32304

OF SERIOUS FIRE SAFETY VIOLATIONS 0

OF NON-SERIOUS FIRE SAFETY VIOLATIONS 31

 FIRE DISTRICT FIRE SAFETY INSPECTOR NAME PRINTED (IF JOINT INSPECTION)

Walter D. Spann, Jr., Rich Carter (Municipal Fire Safety Inspectors)
 SCHOOL BOARD FIRESAFETY INSPECTOR NAME PRINTED

October 24, 2011
 INSPECTION DATE

 FIRE DISTRICT FIRE SAFETY INSPECTOR SIGNATURE (IF JOINT INSPECTION)

Fire Prevention Specialists, Inc., 609 Gina Lane, Melbourne, FL 32940 321-757-7205
 INSPECTOR ADDRESS & PHONE NUMBER

 SIGNATURE DATE FIRE INSPECTOR CERTIFICATION NUMBER

Walter D. Spann Jr. Richard Carter 10/27/2011
 COMM/ COLLEGE BOARD FIRE SAFETY INSPECTOR SIGNATURE / DATE

62373, 105523
 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): 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 2011/2012 Fire Safety Deficiencies - Tallahassee Main Campus & Off Site Facilities			Prior Times Cited	Deficiency Corrected By	Date Deficiency Corrected	Line No.
		Location, Deficiency Description						
	WS	01-Building: No deficiencies noted						1
	WS	02-Building: No deficiencies noted						2
	WS	03-Building: No deficiencies noted						3
	WS	04-Building: No deficiencies noted						4
FFPC 1, 11.1.5.2.2	WS	05-132: Power strips linked together			0	6-30-12	11/9/2011	5
FFPC 1, 4.5.8.1	WS	06-218: Cross corridor door not latching outside this room			0	6-30-12	11/10/11	6
FFPC 1, 11.1.5.2.2	WS	08-332: Power strips linked together			0	6-30-12	11/9/2011	7
	WS	09, 11-Buildings: No deficiencies noted						8
NFPA 70, Art. 406.5	WS	12-120: Outlet cover missing			0	6-30-12	11/15/11	9
FFPC 1, 11.1.5.3.3	WS	12-Auditorium: Soundbooth - Power strip cord damaged under mixer			1	6-30-12	11/9/2011	10
FFPC 1, 11.1.5.2.2	WS	12-Auditorium: Soundmixer at back of seating - multiple power strip and expansion cords plugged into each other			1	6-30-12	11/9/2011	11
NFPA 80, 2-1.4.1	WS	12-East Side of Stage: Exit door to East exit not latching			2	6-30-12	11/10/11	12
FFPC 1, 12.5.7.1	WS	12-Stage: Hole with electrical cables in rated proscenium wall on both sides of curtain opening, upper level to be sealed			0	6-30-12	11/12/11	13
	WS	16-Building: No deficiencies noted						14
FFPC 1, 13.6.3.7	WS	17-Main Corridor: Fire extinguisher to be mounted			0	6-30-12	11/10/11	15
	WS	15-Building: No deficiencies noted						16
FFPC 1, 11.1.5	WS	18-291: Extension cords used as permanent wiring			0	6-30-12	11/9/2011	17
NFPA 80, 15-2.3.3	RC	19-105: Fire rated door propped open next to this room			0	6-30-12	11/15/11	18
FFPC 1, 4.5.8.1	RC	19-Building: 4 smoke detectors have dead batteries			0	6-30-12	11/18/11	19
FFPC 1, 14.4.1	RC	20-Building: SE exit door access obstructed			0	6-30-12	11/11/11	20
	RC	21-Building: No deficiencies noted						21
FFPC 1, 4.5.8.1	RC	22-Building: Exit light inoperable at Reception			0	6-30-12	11/14/11	22
FFPC 1, 13.7.2.3.7	RC	22-Building: FACP inspection overdue			0	6-30-12	11/21/11	23
	RC	23-Building: No deficiencies noted						24
FFPC 1, 12.3.2	WS	27-187A: 2" x 4" hole and conduit penetrations in ceiling to be sealed with listed fire caulk			0	6-30-12	11/16/11	25
	WS	28-Building: No deficiencies noted						26
FFPC 1, 13.6.6.8.3.1	WS	30-172: Fire extinguisher tag expired			0	6-30-12	11/17/11	27
FFPC 1, 11.1.5.2.2	WS	30-227: Several power strips linked together & into extension cords			1	6-30-12	11/9/2011	28
FFPC 1, 11.1.5.2.2	WS	30-Library: Power strip linked to extension cord linked to power strip at copy machines next to restrooms			0	6-30-12	11/9/2011	29
	RC	31-Building: No deficiencies noted						30

CODE NUMBER	Insp. Initials	SREF 2011/2012 Fire Safety Deficiencies - Tallahassee Main Campus & Off Site Facilities			Prior Times Cited	Deficiency Corrected By	Date Deficiency Corrected	Line No.
		Location, Deficiency Description						
	RC	32-Building: No deficiencies noted						31
	RC	33-Building: No deficiencies noted						32
	RC	34-Building: No deficiencies noted						33
FFPC 1, 11.1.5.2.2	WS	35-157: Power strips linked together			0	6-30-12	11/9/2011	34
NFPA 70, Art. 408.7	WS	35-167B: Open slot in electrical panel 1BHA			0	6-30-12	11/16/11	35
FFPC 1, 11.1.5.2.2	WS	35-214: Power strips linked together			0	6-30-12	11/9/2011	36
FFPC 1, 50.4.4.2	WS	35-McCormicks: Class K extinguisher signage missing			0	6-30-12	1/6/12	37
FFPC 1, 50.4.4.3.1	WS	35-McCormicks: Hood suppression nozzle not properly located over range at west end			0	6-30-12	1/6/12	38
FFPC 1, 50.5.3	WS	35-McCormicks: No indication of kitchen hood cleaning			0	6-30-12	1/6/12	39
FFPC 101, 4.5.7	RC	36-Mezzanine: Battery powered smoke detector inoperable			2	6-30-12	11/12/11	40
	WS	37-Building: No deficiencies noted						41
	RC	38-Building: No deficiencies noted						42
69A-48.006	RC	39-Lobby: FACP has no inspection tag			0	6-30-12	11/16/11	43
NFPA 80, 15-2.5.3	RC	41-238: Fire rated roll-up door inoperable			1	6-30-12	12/10/11	44
	RC	42-Building: No deficiencies noted						45
	RC	43-Building: Less than one year old						46
	RC	44-Building: No deficiencies noted						47
	RC	45-Building: No deficiencies noted						48
	RC	46-Building: No deficiencies noted						49
	RC	47-Building: No deficiencies noted						50
	RC	49-Building: No deficiencies noted						51
	RC	50-Building: No deficiencies noted						52
	RC	52-Building: No deficiencies noted						53
	RC	53-Building: No deficiencies noted						54
FFPC 1, 13.7.2.3.7	RC	54-Building: FACP inspection overdue			0	6-30-12	11/21/11	55
FFPC 1, 10.19.3.1	RC	54-Center: Storage to be maintained below 2' from ceiling			2	6-30-12	12/12/11	56
NFPA 25, 4.6	RC	55-Building: Red tag on sprinkler system			1	6-30-12	5/3/12	57
NFPA 72, Ch.10	RC	56-NW: Fire alarm system dysfunctional - Bldg. 55 sprinkler tied to this FACP			2	6-30-12	5/4/12	58
	RC	57-Building: No deficiencies noted						59
	RC	58-Building: No deficiencies noted						60

**ANNUAL COMPREHENSIVE SAFETY INSPECTION REPORT
STATE BOARD OF EDUCATION
ADMINISTRATIVE RULE - SREF 2008 & F.A.C. 69A-58
FISCAL YEAR 2011-2012**

College Facility: Tallahassee Community College FIRE DISTRICT: Gadsden County
 SCHOOL / FACILITY: Pat Thomas Law Enforcement Academy
 ADDRESS: Hwy 90, Quincy, FL 32333

OF SERIOUS FIRE SAFETY VIOLATIONS 0

OF NON-SERIOUS FIRE SAFETY VIOLATIONS 4

 FIRE DISTRICT FIRE SAFETY INSPECTOR NAME PRINTED (IF JOINT INSPECTION)

Rich Carter (Municipal Fire Safety Inspector)
 SCHOOL BOARD FIRESAFETY INSPECTOR NAME PRINTED

October 25, 2011
 INSPECTION DATE

 FIRE DISTRICT FIRE SAFETY INSPECTOR SIGNATURE (IF JOINT INSPECTION)

Fire Prevention Specialists, Inc., 609 Gina Lane, Melbourne, FL 32940 321-757-7205
 INSPECTOR ADDRESS & PHONE NUMBER

 SIGNATURE DATE

 FIRE INSPECTOR CERTIFICATION NUMBER

Richard Carter 10/30/2011
 COMM. COLLEGE BOARD FIRE SAFETY INSPECTOR SIGNATURE / DATE

105523
 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): 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 2011/2012 Fire Safety Deficiencies - Pat Thomas Law Enforcement Academy			Prior Times Cited	Deficiency Corrected By	Date Deficiency Corrected	Line No.
		Location, Deficiency Description						
		Bldg.1 Def. Tactics						1
	RC	No deficiencies noted						2
								3
								4
		Bldg. 2 Range Bldg.						5
	RC	No deficiencies noted						6
								7
								8
								9
		Bldg. 3 Classroom Bldg.						10
	RC	No deficiencies noted						11
								12
								13
		Bldg. 4 Administration						14
	RC	No deficiencies noted						15
								16
								17
								18
								19
								20
		Bldg. 5 Portable						21
	RC	No deficiencies noted						22
								23
		Bldg. 8 Cafeteria						24
FFPC 1, 4.5.8.1	RC	08-Café:Heat detector hanging from base			0	6-30-12	11-10-11	25
								26
								27
		Bldg. 9 Dorm Annex						28
	RC	No deficiencies noted						29
								30

**ANNUAL COMPREHENSIVE SAFETY INSPECTION REPORT
STATE BOARD OF EDUCATION
ADMINISTRATIVE RULE - SREF 2008 & F.A.C. 69A-58
FISCAL YEAR 2011-2012**

College Facility: Tallahassee Community College FIRE DISTRICT: Various
 SCHOOL / FACILITY: Satellite Facilities and Leased Facilities # OF SERIOUS FIRE SAFETY VIOLATIONS 0
 ADDRESS: 444 Appleyard Drive, Tallahassee, FL 32304 # OF NON-SERIOUS FIRE SAFETY VIOLATIONS 24

FIRE DISTRICT FIRE SAFETY INSPECTOR NAME PRINTED (IF JOINT INSPECTION) Rich Carter (Municipal Fire Safety Inspectors) INSPECTION DATE October 26, 2011
 SCHOOL BOARD FIRESAFETY INSPECTOR NAME PRINTED
 FIRE DISTRICT FIRE SAFETY INSPECTOR SIGNATURE (IF JOINT INSPECTION) Fire Prevention Specialists, Inc., 609 Gina Lane, Melbourne, FL 32940 321-757-7205
 INSPECTOR ADDRESS & PHONE NUMBER
 SIGNATURE DATE 10/30/2011 FIRE INSPECTOR CERTIFICATION NUMBER 105523
 FIRE INSPECTOR CERTIFICATION NUMBER
 COMM. COLLEGE BOARD FIRE SAFETY INSPECTOR SIGNATURE / DATE *Richard Carter*

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): 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 2011/2012 Fire Safety Deficiencies - TCC Satellite & Leased Facilities			Prior Times Cited	Deficiency Corrected By	Date Deficiency Corrected	Line No.
		Location, Deficiency Description						
	RC	Brogan Museum: No deficiencies noted						1
								2
FFPC 1, 4.5.8.1	RC	Wakulla Center : Emergency lights inoperable in office area and east classroom			0	6-30-12	11/12/11	3
								4
NFPA 70, Art. 110.26	RC	CCLA North Hall Closet: Electrical panels obstructed			2	6-30-12	Complete	5
NFPA 70, Art. 110.26	RC	CCLA W-14: Many electrical panels obstructed			2	6-30-12	Complete	6
								7
FFPC 1, 4.5.8.1	RC	Quincy House, 1st Floor Hall: Exit light battery dead			1	6-30-12	11/15/11	8
FFPC 1, 4.5.8.1	RC	Quincy House, Room 108: Exit light inoperative			1	6-30-12	11/15/11	9
								10
								11
NFPA 1962, Ch. 4 & 5	WS	Gadsden Center General: Fire hose in cabinets to be inspected			2	6-30-12	Pending	12
NFPA 80, 15-2.3.3	RC	Gadsden Center, 1st Floor adjacent to elevator: Fire door propped open			1	6-30-12	Complete	13
FFPC 1, 13.3.3.2	RC	Gadsden Center, 1st Floor S. Stair: Pre-action system inspection overdue			1	6-30-12	Complete	14
69A-51.050(2)	RC	Gadsden Center, Boiler Room: Boiler inspection certificate not located			1	6-30-12	Pending	15
NFPA 25, 4.6	RC	Gadsden Center, Boiler Room: Drain from fire pump bearing drip stopped up			1	6-30-12	Complete	16
NFPA 25, 4.6	RC	Gadsden Center, Boiler Room: Red tag on sprinkler system			1	6-30-12	Complete	17
FFPC 1, 13.3.3.3	RC	Gadsden Center, Ground Floor: 2 ceiling tiles missing in Server Room (sprinklered building)			0	6-30-12	Complete	18
FFPC 1, 13.3.3.3	RC	Gadsden Center, Ground Floor: Lobby & Room 100 have several missing ceiling tiles (sprinklered building)			0	6-30-12	Complete	19
FFPC 1, 10.19.5.1	RC	Gadsden Center, Room 108: Remove storage in mechanical room			0	6-30-12	Complete	20
FFPC 1, 13.3.3.3	RC	Gadsden Center, Room 112: Ceiling tile missing (sprinklered building)			1	6-30-12	Complete	21
FFPC 1, 13.3.3.3	RC	Gadsden Center, Room 115: 3 missing ceiling tiles			0	6-30-12	Complete	22
FFPC 1, 13.3.3.3	RC	Gadsden Center, Room 206 & Communication Room: Several missing ceiling tiles (sprinklered building)			0	6-30-12	Complete	23
FFPC 1, 11.1.5.2.2	RC	Gadsden Center, Room 303: Power strip plugged into extension cord			0	6-30-12	Complete	24
FFPC 1, 4.5.8.1	RC	Gadsden Center, Rooms 101, 109, 208, 3rd Floor Hall South & EOC: Exit lights inoperable			0	6-30-12	Complete	25
FFPC 1, 13.3.3.3	RC	Gadsden Center, Rooms 312, 313 & Men's and Women's Room: missing ceiling tiles (sprinklered building)			0	6-30-12	Complete	26
NFPA 2001, 6.1.1	RC	Gadsden Center, Server Room: FM 200 system inspection overdue			1	6-30-12	Complete	27
NFPA 80, 15-2.1.1	RC	Gadsden Center, South Stair: 3rd Floor door to stair has inoperable exit device - stuck open			0	6-30-12	Complete	28
NFPA 72, 4.4.3.5	WS	Gadsden Center: FACP in "trouble " condition			2	6-30-12	Complete	29
FFPC 1, 4.5.8.1	WS	Gadsden Center: No break glass hammer for valve cabinet at First Floor Center Stair landing			2	6-30-12	Complete	30

