




September 17, 2012

MEMORANDUM

TO: District Board of Trustees
FROM: Jim Murdaugh, President 
SUBJECT: Annual SREF Fire, Sanitation and Casualty Inspection

Item Description

This item provides an update 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 of each year.

At the time of this writing, the remaining items at the Gadsden Center have not been completed. These items have been in progress and are expected to be completed within the next several weeks. Under the terms of our lease with Gadsden County, all maintenance and corrections at this building are the responsibility of the County.

Past Actions by the Board

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

Funding/Financial Implications

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

Staff Resource

Teresa Smith

Recommended Action

No additional action is required at this time.

**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
 ADDRESS: 444 Appleyard Drive, Tallahassee, FL 32304

OF SERIOUS FIRE SAFETY VIOLATIONS 0

OF NON-SERIOUS FIRE SAFETY VIOLATIONS 24

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

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

October 26, 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 - 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

