




January 17, 2017

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. TCC has demonstrated continuous improvement. FY 2015/2016 SREF reported 52 deficiencies and the 2016/2017 SREF reported only 36. The College is required to correct the noted deficiencies by June 30, 2017. All items have been corrected at this time.

Past Actions by the Board

The District Board of Trustees last approved the annual SREF report at the June 20, 2016 meeting.

Funding/Financial Implications

All costs incurred to correct deficiencies are funded from the Facilities operating budget and PECO funds as needed.

Staff Resource

Barbara Wills

Recommended Action

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

CODE NUMBER	Insp. Initials	SREF 2016/2017 Fire Safety Deficiencies - Tallahassee Main Campus & Off Site Facilities				Line No.
		Location, Deficiency Description	Prior Times Cited	Deficiency Corrected By	Date Deficiency Corrected	
	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
	WS	05-Building: No deficiencies noted				5
FFPC 1, 11.1.7.5	WS	06-140: Extension cord running through door	0	12-31-16		6
	WS	08-Building: No deficiencies noted				7
	RC	09 Building: No deficiencies noted				8
	WS	11 Building: No deficiencies noted				9
	RC	12 Building: No deficiencies noted				10
FFPC 1, 4.5.8.1	RC	15-118: One smoke door by this room dragging on carpet and threshold	0	12-31-16		11
FFPC 1, 4.5.8.1	RC	15-128: Smoke doors by this room hitting together at center - adjust	0	12-31-16		12
FFPC 1, 11.1.6.2	RC	15-166: Power strips linked together and extension cord used as permanent wiring	1	12-31-16		13
	WS	16 Building: Used for storage.				14
	RC	17 Building: No deficiencies noted				15
FFPC 1, 10.19.1	WS	18-285 & 287: Excessive storage of combustible material and/or not stored in an orderly manner	0	12-31-16		16
	RC	19 Building: No deficiencies noted				17
	RC	20 Building: No deficiencies noted				18
	RC	21 Building: No deficiencies noted				19
	RC	22 Building: No deficiencies noted				20
	RC	23 Building: No deficiencies noted				21
	RC	27 Building: No deficiencies noted				22
	WS	28 Building: No deficiencies noted				23
	RC	30 Building: No deficiencies noted				24
	RC	31 Building: No deficiencies noted				25
	RC	32 Building: No deficiencies noted				26
	RC	33 Building: No deficiencies noted				27
	RC	34 Building: No deficiencies noted				28
FFPC 1, 50.5.4	RC	35-Krisp Krunchy Chicken: Kitchen hood system past due for cleaning and no inspection sticker noted	0	12-15-16		29
FFPC 1, 12.4.18.3	RC	35-291: Fire doors to corridor propped open	3	12-31-16		30

