




May 20, 2019

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. During Fiscal year 2018/19 the following deficiencies were noted for each site.

Main Campus had 6 deficiencies in the Fire and Life Safety category and two deficiencies in the Casualty section. All deficiencies have been resolved.

Florida Public Safety Institute had 2 deficiencies noted in the Casualty section and both have been resolved.

TCC Satellites had one deficiency at WEI as a result of lightning damage and has been resolved.

The Gadsden Center (the Woodham Justice Center) had several deficiencies in both categories. The inspection took place after Hurricane Michael hit and their resources were being directed towards recovering from the damages throughout the county. We lease this property to Gadsden County and do not perform maintenance at that facility. None of the issues were critical and a couple are a direct result of the storm. Gadsden County has contracted all discrepancies for repair.

Past Actions by the Board

The District Board of Trustees last approved the annual SREF report at the May 21, 2018 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 2018/2019 Fire Safety Deficiencies - Tallahassee Main Campus & Off Site Facilities				Line No.
		Location, Deficiency Description	Prior Times Cited	Deficiency Corrected By	Date Deficiency Corrected	
	RC	01 Building: No deficiencies noted				1
	RC	02 Building: No deficiencies noted				2
	RC	03 Building: No deficiencies noted				3
	RC	04-Building: No deficiencies noted				4
	RC	05-Building: No deficiencies noted				5
	RC	06 Building: No deficiencies noted				6
	RC	08 Building: No deficiencies noted				7
	RC	09 Building: No deficiencies noted				8
	RC	11 Building: No deficiencies noted				9
	RC	12 Building: No deficiencies noted				10
	RC	15 Building: No deficiencies noted				11
FFPC 1, 7.2.2.4.1.6	WS	16 Building: Add handrail to steps to loading platform (Welder to soon construct new handrails and chain guard across loading dock)	1	12-15-18	1-3-2019	12
	RC	17 Building: No deficiencies noted				13
FFPC 101, 7.3.1.3	WS	18-133: Classroom exceeds maximum occupant load and desks obstructing access to exit door. Additional desks may be added provide aisle access and access to the exit door meet minimum width requirements as per the Florida Fire Prevention Code. (Occupant load to be reduced in December after Fall term)	1	12-15-18	11-5-2018	14
	RC	19 Building: No deficiencies noted				15
	RC	20 Building: No deficiencies noted				16
	RC	21 Building: No deficiencies noted				17
	RC	22 Building: No deficiencies noted				18
	RC	23 Building: No deficiencies noted				19
	RC	27 Building: No deficiencies noted				20
	RC	28 Building: No deficiencies noted				21
	RC	30 Building: No deficiencies noted				22
	RC	31 Building: No deficiencies noted				23
	RC	32 Building: No deficiencies noted				24
	RC	33 Building: No deficiencies noted				25
	RC	34 Building: No deficiencies noted				26
FFPC 1, 12.4.18.3	RC	35-291: Fire doors to corridor propped open (working on long term solution)	5	12-15-18	10-31-2018	27
FFPC 1, 50.5.6.13	RC	35 Krispy Krunchy: No indication of hood cleaning	0	12-15-18	11-13-2018	28
	RC	36-Building: No deficiencies noted				29
	RC	37-Building: No deficiencies noted				30

CODE NUMBER	Insp. Initials	SREF 2018/2019 Fire Safety Deficiencies - Pat Thomas Law Enforcement Academy			Line No.
		Location, Deficiency Description	Prior Times Cited	Deficiency Corrected By	
		Bldg.1 Def. Tactics			1
	RC	No deficiencies noted			2
					3
					4
		Bldg. 2 Range Bldg.			5
	RC	No deficiencies noted			6
					7
		Bldg. 3 Classroom Bldg.			8
	RC	No deficiencies noted			9
					10
		Bldg. 4 Administration			11
	RC	No deficiencies noted			12
					13
					14
		Bldg. 5 Portable			15
	RC	No deficiencies noted			16
					17
		Bldg. 8 Cafeteria			18
	RC	No deficiencies noted			19
					20
		Bldg. 9 Dorm Annex			21
	RC	No deficiencies noted			22
					23
		Bldg. 10 South Dorm			24
	RC	No deficiencies noted			25
					26
		Bldg. 11 North Dorm			27
	RC	No deficiencies noted			28
					29
					30

