

June 24, 2015

TO: THE DISTRICT BOARD OF TRUSTEES

of Valencia College

FROM: SANFORD C. SHUGART

President

RE: 2014-15 ANNUAL FIRE SAFETY, CASUALTY SAFETY AND SANITATION

INSPECTION

The State Requirements for Educational Facilities requires that annual fire safety, casualty safety and sanitation inspections be completed each year and that the schedule of corrections of each deficiency be adopted by the District Board of Trustees. The inspection of our college facilities took place during February of this year. The number of deficiencies found at each location is as follows:

Criminal Justice Institute	7	Osceola Campus	17
East Campus	15	West Campus	31
Lake Nona Campus	2	Winter Park Campus	2
McCov Center	6		

There were a total of 78 deficiencies noted in the inspection of all College buildings, which encompass approximately 2 million square feet. Last year, there were 94 deficiencies. The majority of findings were minor infractions, such as the improper use of extension cords. As of June 4, 2015, all of the deficiencies have been corrected.

RECOMMENDED ACTION:

The President recommends that the District Board of Trustees of Valencia College approve 2014-15 State Requirements for Educational Facilities Report, as presented.

President

2014-2015

ANNUAL SREF INSPECTION REPORTS

ANNUAL COMPREHENSIVE SAFETY INSPECTION REPORT	
STATE BOARD OF EDUCATION ADMINISTRATIVE RULE - SREF 2012 & F.A.C. 69A-58 FISCAL YEAR 2014-2015	
College Facility: Valencia College SCHOOL / FACILITY: Criminal Justice Institute ADDRESS: 8600 Valencia College Lane, Orlando, FL 32825 # OF NON-SERIOUS	# OF SERIOUS FIRE SAFETY VIOLATIONS 0
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FIRE DISTRICT FIRE SAFETY INSPECTOR SIGNATURE (IF JOINT INSPECTION) INSPECTOR ADDRESS & PHONE NUMBER INSPECTOR ADDRESS & PHONE NUMBER SIGNATURE DATE FIRE INSPECTOR CERTIFICATION NUMBER FIRE INSPECTOR SIGNATURE / DATE FIRE INS	62373 FIRE INSPECTOR CERTIFICATION NUMBER
<u>LOCATION:</u> Deficiency locations will be identified by a building number followed by the room number (e.g. 2-505 or 1-133A). These numbers are 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.	question will be
MAR 1 6 201 Valencia College has met the requirements of F.S.S. 1013.12(2)(d): X YES NO	RECEIVED MAR 1 6 2015 W COMPLIANCE/SAFETY
Approval of Reports by Board (Including Letter)YESNO	
O THE REVIEW OF THIS REPORT IN ITS ENTIRETY AND ACKNOWLEI	ERED
FACILITY ADMINISTRATOR NAME PRINTED FACILITY ADMINISTRATOR SIGNATURE $6-3-15$ SIGNATURE DATE	

CODE NUMBER	Insp. Initials	SREF 2014/2015 Fire Safety Deficiencies - Valencia College - CJI	Prior Times Cited	Deficiency Corrected By	Date Deficiency Corrected	Line No.
		Location, Deficiency Description		,		
FFPC 1, 4.5.8.1	MS	1-100: East exit door to outside will not open	0	4-15-15	03/26/15	_
FFPC 1, 12.7.5.1	MS	1-102: Seal pipe & conduit penetration at top of east wall. Reseal sprinkler pipe at east wall	0	4-30-15	04/10/15	2
FFPC 1, 12.3.3.1	MS	1-102: Patch 4" hole in ceiling	0	4-30-15	04/22/15	က
FFPC 1, 10.19.3.2	MS	1-112A: Remove storage to below 18" of sprinkler deflector (all items from top shelf)	0	4-30-15	04/10/15	4
FFPC 1, 10.19.1	MS	1-171: Storage to be stored in an orderly manner	0	4-30-15	03/18/15	2
FFPC 1, 14.14.2.1	MS	1-200: Punch out chevron at exit sign pointing to south stair	0	4-30-15	04/24/15	9
FFPC 1, 12.7.5.1	MS	1-232: Seal floor conduit penetration in corner	0	4-30-15	21/01/40	7

CODE NUMBER SREF Ch. 5	Insp. Initials	SREF 2014/2015 Casi	Prior Times Cited	Deficiency Corrected By	Date Deficiency Corrected	Line Number
		Location, Deficiency Description				
	WS	No deficiencies notd				٢
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The second secon						
					:	

Line No.	_	2	3															
Date Deficiency Corrected				100				and the second										
Deficiency Corrected By																		
Prior Times Cited																		
SREF 2014/2015 Fire Safety Deficiencies - Valencia College - CJI Portables Location, Deficiency Description	K-9 Office: No deficiencies noted	K-9 Classroom: No deficiencies noted	K-9 Restroom: No deficiencies noted															
Insp. Initials	MS	WS	WS															
CODE NUMBER						THE THIRD CANALISATION AND ADDRESS OF THE PARTY OF THE PA					THE PARTY OF THE P							

ANNUAL COMF S ADMINISTR	ANNUAL COMPREHENSIVE SAFETY INSPECTION REPORT STATE BOARD OF EDUCATION ADMINISTRATIVE RULE - SREF 2012 & F.A.C. 69A-58 FISCAL YEAR 2014-2015
College Facility: Valencia College SCHOOL / FACILITY: East Campus ADDRESS: 701 N. Econlockhatchee Trail, Orlando, FL 32825	# OF SERIOUS FIRE SAFETY VIOLATIONS 0
FIRE DISTRICT FIRE SAFETY INSPECTOR NAME PRINTED (IF JOINT INSPECTION)	Walter D. Spann Jr. (Municipal Fire Safety Inspector) COLLEGE BOARD FIRESAFETY INSPECTOR NAME PRINTED Fire Prevention Specialists. Inc., 609 Gina Lane. Melbourne. FL 32940 321-757-7205
FIRE DISTRICT FIRE SAFETY INSPECTOR SIGNATURE (IF JOINT INSPECTION) SIGNATURE DATE FIRE INSPECTOR CERTIFICATION NUMBER	6, TOR CERTIFIC
<u>LOCATION:</u> Deficiency locations will be identified by a building number followed by the room number (e.g. 2-505 or 1-133A). These numbers are affixed above the door leading into that particular room. Or if the deficiency in an area other than an identifiable room number, the a specifically identified. For example: Pressbox, Field House, Pavillion, etc.	<u>LOCATION:</u> Deficiency locations will be identified by a building number followed by the room number (e.g. 2-505 or 1-133A). These numbers are 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.
Valencia College has met the requirements of F.S.S. 1013.12(2)(d): $\overline{X}_{}$ YES	MAR 1 6 2015 WHY COMPLIANCE/SAFETY
Approval of Reports by Board (Including Letter)YESNO	
THE UNDERSIGNED ATTESTS TO THE REVIEW OF THIS REPORT IN ITS ENTIRETY AND ACKNOWLEDGES AWARENESS OF THE DISCOVERED DEFICIENCIES.	NTIRETY AND ACKNOWLEDGES AWARENESS OF THE DISCOVERED Total House
FACILITY ADMINISTRATOR NAME PRINTED	FACILITY ADMINISTRATOR SIGNATURE

CODE NUMBER In	Insp. Initials	SREF 2014/2015 Fire Safety Deficiencies - Valencia College - East Campus	Prior Times Cited	Deficiency Corrected By	Date Deficiency Corrected	Line No.
		Location, Deficiency Description		,		
	WS	1A Portable: No deficiencies noted				1
FFPC 1, 11.1.6.2	MS	1B-251D: Power strip linked to extension cord	0	4-30-15	04/23/15	2
FFPC 1, 14.4.2.1	MS	1B-254: Exit door to outside obstructed	0	3-15-15	04/21/15	3
FFPC 1, 11.1.7.6	WS	18-255: Extension cord used as permanent wiring to computer (Sabado desk)	0	4-30-15	04/22/15	4
FFPC 1, 11.1.7.6	WS	1B-352: Extension cord used as permanent wiring	0	4-30-15	04/13/15	2
FFPC 1, 11.1.6.2	WS	02-46H. Power strip linked to extension cord	0	4-30-15	51/81/60	9
FFPC 1, 11.1.6.2	WS	02-158A: Power strips linked together	0	4-30-15	04/20/15	7
FFPC 1, 11.1.6.2	WS	02-163A: Power strip linked to multiplug adapter linked to power strip	0	4-30-15	04/20/15	œ
FFPC 1, 10.11.2	WS	02-306: Use of lit candle	0	3-31-15	03/18/15	6
FFPC 1, 11.1.10	WS	03-152: Open j-boxes on wall behind large electrical gear	1	4-30-15	03/24/15	10
	WS	04 Bldg.: No deficiencies noted			1 1	11
NFPA 96, 5.1.4	WS	05-116: Kitchen hood seam seals to be recaulked	0	4-30-15	03/30/15	12
FFPC 1, 11.1.6.2	WS	05-211: Power strips linked to extension cord	0	4-30-15	04/03/15	13
FFPC 1, 11.1.6.2	WS	05-237: Power strips linked together and one damaged	0	4-30-15	03/19/15	41
FFPC 1, 11 1.5.2	WS	06-101B: Multiplug adapter used as permanent receptacle	0	4-30-15	03/18/15	15
FFPC 1, 4.5.8.1	WS	07-176: Exit sign out	0	4-30-15	03/26/15	16
FFPC 1, 14.8.1.2	WS	08-111: Occupant load exceeded. Now used as "office" calculated at 1 per 100 occupants (the Code permits an increase in load based on other code factors and subject to AHJ approval, FFPC 1, 14.8.1.3.1)	0	4-30-15	51/51/50	17
FFPC 1, 4.5.8.1	WS	08-119A: Sprinkler cap missing and sprinkler recessed too far into ceiling	2	4-30-15	05/15/15	18
	WS	A Bldg.: No deficiencies noted				19
	WS	B Bldg.: No deficiencies noted				20
	WS	C Bldg.: No deficiencies noted				21
	WS	D Bldg.: No deficiencies noted				22
	WS	E Bldg.: No deficiencies noted				23
	WS	F Bldg.: No deficiencies noted				24
	WS	G Bldg.: No deficiencies noted				25
	WS	H Bldg.: No deficiencies noted				26
	WS	CEP Bldg.: No deficiencies noted				27
	WS	Greenhouse: No deficiencies noted				28
	WS	PAC: No deficiencies noted				29
	WS	Parking Garage: No deficiencies noted				30

CODE NUMBER SREF Ch. 5	Insp. Initials	SREF 2014/2015 Casualty/Sanitation Deficiencies - Valencia College - East Campus	Prior Times Cited	Deficiency Corrected By	Date Deficiency Corrected	Line
		Location, Deficiency Description				
5(17)(b)	WS	02-154, Back Stage: Outlet damaged	0	4-30-15	03/21/15	1
5(16)(b)9	WS	02-202: Low flow at water cooler	0	6-1-15	04/23/15	2
5(1)(d)	WS	02-234: Finger guard missing on paper cutter	0	6-1-15	03/23/15	8
5(1)(e)8j	WS	03-150B: Wet ceiling around exhaust fan	0	6-1-15	04/15/15	4
5(3)(c)	WS	Parking Lot F, "International Walkway" between Bldgs. 6 & 7: Ramps from adjacent parking space to sidewalk - trip hazard	0	4-30-15	03/27/15	5

ANNUAL COMP S ADMINISTR	ANNUAL COMPREHENSIVE SAFETY INSPECTION REPORT STATE BOARD OF EDUCATION ADMINISTRATIVE RULE - SREF 2012 & F.A.C. 69A-58 FISCAL YEAR 2014-2015
College Facility: Valencia College SCHOOL / FACILITY: Lake Nona Campus ADDRESS: 12350 Narcoossee Road, Orlando, FL 32832	# OF SERIOUS FIRE SAFETY VIOLATIONS
FIRE DISTRICT FIRE SAFETY INSPECTOR NAME PRINTED (IF JOINT INSPECTION)	Walter D. Spann Jr. (Municipal Fire Safety Inspector) COLLEGE BOARD FIRESAFETY INSPECTOR NAME PRINTED Fire Prevention Specialists. Inc 609 Gina I ane. Melbourne. FI. 32940. 321-757-7205.
FIRE DISTRICT FIRE SAFETY INSPECTOR SIGNATURE (IF JOINT INSPECTION) SIGNATURE DATE FIRE INSPECTOR CERTIFICATION NUMBER	3/6/2015 FIRE INSPECTOR CERTIFIC
<u>LOCATION:</u> Deficiency locations will be identified by a building number followed by the room number (e.g. 2-505 or 1-133A). These numbers are affixed above the door leading into that particular room. Or if the deficiency in an area other than an identifiable room number, the a specifically identified. For example: Pressbox, Field House, Pavillion, etc.	rea
Valencia College has met the requirements of F.S.S. 1013.12(2)(d): X_YES	RECEIVED MAR 1 6 2015 W COMPLIANCE/SAFETY
Approval of Reports by Board (Including Letter)YESNO THE UNDERSIGNED ATTESTS TO THE REVIEW OF THIS REPORT IN ITS ENTIRETY AND ACKNOWLEDGES AWARENESS OF THE DISCOVERED	NTIRETY AND ACKNOWLEDGES AWARENESS OF THE DISCOVERED
FACILITY ADMINISTRATOR NAME PRINTED	FACILITY ADMINISTRATOR SIGNATURE SIGNATURE DATE

Line No.	-															
Date Deficiency Corrected	51/25/60	03/20/15														
Deficiency Corrected By	4-30-15	4-30-15														
Prior Times Cited	0	0														
SREF 2014/2015 Fire Safety Deficiencies - Valencia College - Lake Nona Campus	1-109: Remove storage in mechanical room															
Insp. Initials	MS															
CODE NUMBER	FFPC 1, 10.19.5.1	FFPC 1, 11.1.6.2														

CODE NUMBER SREF Ch. 5	Insp. Initials	SREF 2014/2015 Casualty/Sanitation Deficiencies - Valencia College - Lake Nona Campus	Prior Times Cited	Deficiency Corrected By	Date Deficiency Corrected	Line
		Location, Deficiency Description				
5(1)(d)	WS	1-147: Paper cutter missing finger guard	0	4-30-15	04/10/15	-

ANNUAL COMPREHENSIVE SAFETY INSPECTION REPORT STATE BOARD OF EDUCATION	PORT
ADMINISTRATIVE RULE - SREF 2012 & F.A.C. 69A-58 FISCAL YEAR 2014-2015	58
College Facility: Valencia College SCHOOL / FACILITY: McCoy Center ADDRESS: 8503 Daetwyler Road, Orlando, FL 32812	# OF SERIOUS FIRE SAFETY VIOLATIONS 0 # OF NON-SERIOUS FIRE SAFETY VIOLATIONS 6
Walter D. Spann Jr. (Municipal Fire Safety Inspector) COLLEGE BOARD FIRESAFETY INSPECTOR NAME PRINTED (IF JOINT INSPECTOR NAME PRINTED	ifety Inspector) March 5, 2015
FIRE DISTRICT FIRE SAFETY INSPECTOR SIGNATURE (IF JOINT INSPECTION) INSPECTOR ADDRESS & PHONE NUMBER INSPECTOR ADDRESS & PHONE NUMBER INSPECTOR SIGNATURE DATE FIRE INSPECTOR SIGNATURE / DATE FI	Sina Lane, Melbourne, FL 32940 321-757-7205 (6/2015 FIRE INSPECTOR CERTIFICATION NUMBER
<u>LOCATION:</u> Deficiency locations will be identified by a building number followed by the room number (e.g. 2-505 or 1-133A). These numbers are 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.	bers are ber, the area in question will be
MAR 1 Valencia College has met the requirements of F.S.S. 1013.12(2)(d): X YES NO	RECEIVED MAR 1 6 2015 WH COMPLIANCE/SAFETY
Approval of Reports by Board (Including Letter)YESNO	
O THE REVIEW OF THIS REPORT IN ITS ENTIRETY AND ACKNOWLE	of the discovered () for &
Facility administrator name printed	SIGNATURE S-/S

CODE NUMBER	Insp. Initials	SREF 2014/2015 Fire S	Prior Times Cited	Deficiency Corrected By	Date Deficiency Corrected	Line No.
		Location, Deficiency Description				
FFPC 1, 12.4.6.9.2(8)	MS	108: Corridor door not latching	0	4-30-15	04/23/15	~
FFPC 1, 12.4.6.9.2(4)	WS	123: Closer missing on corridor door	0	4-30-15	84 23 15	2
FFPC 1, 12.4.6.9.2(8)	WS	114B: Corridor door sticking open on floor	0	4-30-15	04/23/15	က
FFPC 1, 12.4.6.9.2(8)	WS	117: Rated corridor door not latching	2	4-30-15	04/23/15	4
FFPC 1, 4.5.8.1	WS	103: Emergency escape window sign missing	0	4-30-15	04/23/15	2
FFPC 1, 11.1.6.2	WS	WS 108C: Power strips linked together	0	4-30-15	04/23/15	9
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ANNUAL COMPREHENSIVE SAFETY INSPECTION REPORT STATE BOARD OF EDUCATION ADMINISTRATIVE RULE - SREF 2012 & F.A.C. 69A-58 FISCAL YEAR 2014-2015	PECTION REPORT FION & F.A.C. 69A-58 5
College Facility: Valencia College SCHOOL / FACILITY: Osceola Campus ADDRESS: 1800 John Denn Road, Kissimmee, FL 34744	# OF SERIOUS FIRE SAFETY VIOLATIONS 0. # OF NON-SERIOUS FIRE SAFETY VIOLATIONS 17_
Walter D. Spann Jr. (Municipal Fire Safety Inspector) COLLEGE BOARD FIRESAFETY INSPECTOR NAME PRINTED (IF JOINT INSPECTION)	nicipal Fire Safety Inspector) To name Printed inspection Date
Fire Prevention Specialists, Inc., 609 Gina L INSPECTOR ADDRESS & PHONE NUMBER 3/6/20 SIGNATURE DATE FIRE INSPECTOR CERTIFICATION NUMBER SIGNATURE DATE SIGNATURE DATE FIRE INSPECTOR SIGNATURE / DATE SIGNATURE DATE SIGNATURE DATE SIGNATURE DATE SIGNATURE DATE FIRE INSPECTOR SIGNATURE / DATE	ts, Inc., 609 Gina Lane, Melbourne, FL 32940 321-757-7205 BEF
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 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.	3A). These numbers are able room number, the area in question will be
M Valencia College has met the requirements of F.S.S. 1013.12(2)(d): X YES NO	RECEIVED MAR 1 6 2015 COMPLIANCE/SAFETY
Approval of Reports by Board (Including Letter)YESNO	
THE UNDERSIGNED ATTESTS TO THE REVIEW OF THIS REPORT IN ITS ENTIRETY AND ACKNOWLEDGES AWARENESS OF THE DISCOVERED DEFICIENCIES.	AWARENESS OF THE DISCOVERED
FACILITY ADMINISTRATOR NAME PRINTED FACILITY ADMINISTRATOR TITLE FACILITY ADMINISTRATOR TITLE SIGNATURE DATE	Y ADMINISTRATOR SIGNATURE 6-3-(J URE DATE

CODE NUMBER	Insp. Initials	SREF 2014/2015 Fire Safety Deficiencies - Valencia College - Osceola Campus	Prior Times Cited	Deficiency Corrected By	Date Deficiency Corrected	Line No.
		Location, Deficiency Description		,		
FFPC 1, 11.1.6.2	MS	01-116: Power strips linked together x3	0	4-30-15	03/23/15	-
FFPC 1, 10.19.1	WS	01-125: Excessive storage of combustible material and not stored in an orderly manner	0	4-30-15	63 23 15	2
FFPC 1, 10.19.1	WS	01-129: Excessive storage of combustible material and not stored in an orderly manner	0	4-30-15	03/23/15	3
FFPC 1, 11.1.10	WS	02-106: Open j-box next to door x2	0	4-30-15	03/23/15	4
FFPC 1, 10.19.1	WS	02-194: Storage to be kept in an orderly manner and storage obstructing access to electric panel	0	4-30-15	03/23/15	2
FFPC 1, 10.19.1	WS	02-254: Storage to be kept in an orderly manner	0	4-30-15	21/52/50	9
FFPC 1, 4.5.8.1	MS	্য Bldg., East Corridor: Sprinkler escutcheon missing near north stairs, ইন্দৰ Floor	0	4-30-15	oslow5	7
FFPC 1, 4.5.8.1	WS	03 Bldg., West Corridor: Sprinkler escutcheon missing at water coolers, 2nd Floor	0	4-30-15	05/21/15	80
FFPC 1, 14.4.2.1	WS	04 Bldg., 4th Floor Corridors: Moveable furniture in corridor obstructing egress width	0	4-30-15	05/18/15	6
FFPC 1, 4.5.8.1	WS	04 Bldg.: FACP in "trouble" condition	0	4-30-15	03/04/15	10
NFPA 25, 5.2.2.2	WS	04-117: Remove light fixture from sprinkler pipe	0	4-30-15	03/24/15	11
FFPC 1, 4.5.8.1	WS	04-North Stairs: Hose connection cap missing at riser	-	4-30-15	05/15/15	12
FFPC 1, 14.4.1	WS	14 Plant Ops: Exit door locked against egress between Storage & Maintenance	0	4-30-15	04/27/15	13
FFPC 1, 11.1.10	WS	14-100: Open j-box above east exhaust fan	0	4-30-15	03 25/15	41
FFPC 1, 13.6.8.1.2	WS	14-Storage: No fire extinguisher located	0	4-1-15	05/01/15	15
	WS	Note: 04 I wisted Kiver Grill: verify height of battle between fryer & grill is minimum 8" from surface of highest appliance(NFPA 96, 12.1.2.5)	0		05/21/15	16
						17
	WS	A Bldg.: No deficiencies noted				18
	WS	B Bldg.: No deficiencies noted				19
	WS	C Bldg.: No deficiencies noted				20
	WS	D Bldg.: No deficiencies noted				21
	WS	CEP Bldg.: No deficiencies noted				22
	WS	Clock Tower: No deficiencies noted				23

CODE NUMBER SREF Ch. 5	Insp. Initials	SREF 2014/2015 Casualty/Sanitation Deficiencies - Valencia College - Osceola Campus	Prior Times Cited	Deficiency Corrected By	Date Deficiency Corrected	Line Number
		Location, Deficiency Description				
5(1)(e)8j	WS	03-200: Clean return vent @ east corridor doors to labs	0	6-1-15	05/01/15	1
5(1)(e)8j	WS	04, Center Stair: Moldy ceiling tile, 3rd Floor	0	5-1-15	04/27/15	2
5(1)(e)8j	WS	04-322: Leak at compressor	0	6-1-15	04/20/15	ဗ
5(1)(e)8j	WS	04-331: Damp ceiling tile in corridor	0	6-1-15	04/23/15	4
5(17)(b)	WS	04-331: Thermal detector hanging from backbox on ceiling	1	6-1-15	03/24/15	5
5(1)(e)8f	WS	CEP: Remove debris against rear of building	0	5-1-15	04/23/15	9
					7 1	

CODE NUMBER SREF Ch. 5	Insp. Initials	SREF 2014/2015 Fire/Casualty/Sanitation Deficiencies - Valencia College - Osceola Campus Portables	Prior Times Cited	Deficiency Corrected By	Date Deficiency Corrected	Line Number
		Location, Deficiency Description				
	WS	Portable C2.: No deficiencies noted				-
FFPC 1, 13.6.8.1.3.3.	WS	Portable E: Fire extinguisher obstructed	0	5-1-15	03/23/15	2
5(8)(c)5	WS	Portable E: Trip hazard at entry threshold	0	6-1-15	51/08/80	က
	WS	Portable F: No deficiencies noted				4
	WS	Portable F: No deficiencies noted				2
	WS	WS Portable G: No deficiencies noted				9
	WS	Portable H: No deficiencies noted				7
	WS	Portable I: No deficiencies noted				8
	WS	Portable J: No deficiencies noted				6
	WS	Portable K: No deficiencies noted				10
	WS	Portable M: No deficiencies noted				1
	WS	Portable N: No deficiencies noted				12

STATE BOARD OF EDUCATION ADMINISTRATIVE RULE - SREF 2012 & F.A.C. 69A-58 FISCAL YEAR 2014-2015	ADMINISTRATIVE ROLE - SREF 2012 & F.A.C. 69A-58 FISCAL YEAR 2014-2015
College Facility: Valencia College SCHOOL / FACILITY: West Campus ADDRESS: 1800 South Kirkman Road, Orlando, FL 32811	# OF SERIOUS FIRE SAFETY VIOLATIONS _0
Walter D. Spann Jr. (Municipal Follow) COLLEGE BOARD FIRESAFETY INSPECTOR NAME Fire Prevention Specialists, Inc.,	Narch 5, 2015 AFETY INSPECTOR NAME PRINTED Specialists, Inc., 609 Gina Lane, Melbourne, FL 32940 321-757-7205
FIRE DISTRICT FIRE SAFETY INSPECTOR SIGNATURE (IF JOINT INSPECTION) INSPECTOR ADDRESS & PHONE NUMBER 3/6/2015 COLLEGE BUNDER SAFETY INSPECTOR SIGNATURE / DATE	3/6/2015 SIRE INSPECTOR CERTIFIC
<u>LOCATION:</u> Deficiency locations will be identified by a building number followed by the room number (e.g. 2-505 or 1-133A). These numbers are 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.	05 or 1-133A). These numbers are an identifiable room number, the area in question will be
MAR 1 6 Valencia College has met the requirements of F.S.S. 1013.12(2)(d): X YES NO COMPLIANCE	RECEIVED MAR 1 6 2015 WH COMPLIANCE/SAFETY
Approval of Reports by Board (Including Letter)YESNO	
THE UNDERSIGNED ATTESTS TO THE REVIEW OF THIS REPORT IN ITS ENTIRETY AND ACKNOWLEDGES AWARENESS OF THE DISCOVERED DEFICIENCIES.	VLEDGES AWARENESS OF THE DISCOVERED
FACILITY ADMINISTRATOR NAME PRINTED	FACILITY ADMINISTRATOR SIGNATURE SIGNATURE DATE

CODE NUMBER In	Insp. Initials	SREF 2014/2015 Fire Safety Deficiencies - Valencia College - West Campus	Prior Times Cited	Deficiency Corrected Bv	Date Deficiency Corrected	Line No.
		Location, Deficiency Description		,		
FFPC 1, 11.1.10	MS (02-300: J-box covers missing (x2 at top of stairs, boxes facing up)	0	4-30-15	03 25 15	-
NFPA 96, 5.1.4	WS	02-Kitchen: Kitchen hood seam seals over fryers to be recaulked	1	4-30-15	21/42/60	2
FFPC 1, 11.1.6.2	MS	03-149A: Power strips linked together	2	4-30-15	51/08/60	3
FFPC 1, 11.1.7.6	WS	03-149B: Extension cord used as pernanent wiring	0	4-30-15	03/30/15	4
FFPC 1, 12.4.6.3.2	MS	03-237: Cross corridor door not latching (one leaf sticking)	4	4-30-15	03/25/15	5
FFPC 1, 4.5.8.1	MS	03-242: Exit sign out	_	4-30-15	03/27/15	9
FFPC 1, 4.5.8.1	WS	03-246: Exit sign out	1	4-30-15	03/26/15	7
5	WS	04 Bldg.: No deficiencies noted				æ
FFPC 1, 11.1.6.2	WS	06-104: Power strips linked together at east desk	0	4-30-15	04/17/15	6
FFPC 1, 11.1.10	WS	06-305: J-box cover missing	0	4-30-15	03/25/15	10
FFPC 1, 11.1.6.2	MS	06-309A: Power strips linked together at NW desk	0	4-30-15	03/30/15	11
FFPC 1, 11.1.6.2	MS	06-310: Power strip plugged into extension cord behind desk	0	4-30-15	03/23/15	12
FFPC 1, 11.1.7.6	WS	06-327: Extension cord used as permanent wiring at NE printer/computer	0	4-30-15	03/30/15	13
FFPC 1, 11.1.6.2	WS	06-327: Power strips linked together at Chris Moore desk	0	4-30-15	03/20/15	14
FFPC 1, 11.1.6.2	MS	06-Lobby: Power strips and extension cord linked together at Reception desk	-	4-30-15	03/30/15	15
	WS	07 Bldg.: No deficiencies noted				16
FFPC 1, 11.1.10	WS	07-300: Open j-box at switchgear	0	4-30-15	84 29/15	17
FFPC 1, 13.6.8.1.2	WS	09-201A: No pressure in fire extinguisher	0	3-31-15	03/30/15	18
FFPC 1, 11.1.7.6	WS	09-208: Extension cord used as permanent wiring at wall opposite door	-	4-30-15	03/23/15	19
FFPC 1, 14.4.2.1	MS	09-219: Remove items from exterior stair landing	0	3-31-15	04 20/15	20
FFPC 1, 13.3.3	WS	10-287: Ceiling panel missing (sprinklered room)	0	4-30-15	03/21/15	21
FFPC 1, 4.5.8.1	WS	11-116A: Cross corridor door not latching	-	4-30-15	04/07/15	22
FFPC 1, 4.5.8.1	WS	11-310: Cross corridor door leaf not latching	2	4-30-15	63/23/15	23
FFPC 1, 4.5.8.1	WS	11-338: Cross corridor door not latching	-	4-30-15	06/30/15	WLG 24
FFPC 1, 4.5.8.1	WS	11-Stair 2, 2nd Floor: Door not latching	0	4-30-15	04/24/15	25
FFPC 1, 11.1.6.2	WS	14-100: Power strips linked together and into extension cord at NW desk	0	4-30-15	05/04/15	26
FFPC 1, 11.1.10	WS	15-101: Open j-box near floor @ electric panel H-4	0	4-30-15	03/24/15	27
	WS	AHS Bldg.: No deficiencies noted				28
	WS	CEP 17: No deficiencies noted				29
FFPC 1, 11.1.10	WS	HSB-125: J-box cover missing at ceiling	0	4-30-15	03/24/15	30

CODE NUMBER	Insp. Initials	SREF 2014/2015 Fire Safety Deficiencies - Valencia College - West Campus	Prior Times Cited	Deficiency Corrected By	Date Deficiency Corrected	Line No.
		Location, Deficiency Description		•		
FFPC 1, 11.1.6.2	WS	HSB-200D: Power strips linked together	0	4-30-15	05/19/15	31
FFPC 1, 4.5.8.1	WS	HSB-217: Sprinkler pop-off cap adhered to ceiling	_	4-30-15	05/14/15	32
FFPC 1, 12.7.5.1	WS	HSB-218: Seal gas pipe floor penetration next to door	0	4-30-15	03/24/15	33
FFPC 1, 13.3.3.3	WS	HSB-232: Ceiling tile missing (sprinklered room)	0		03/24/15	34
FFPC 1, 11.1.6.2	WS	SSB-172A: Power strips linked together	0	4-30-15	03/20/15	35

CODE NUMBER SREF Ch. 5	Insp. Initials	SREF 2014/2015 Casualty/Sanitation Deficiencies - Valencia College - West Campus	Prior Times Cited	Deficiency Corrected By	Date Deficiency Corrected	Line Number
		Location, Deficiency Description				
5(1)(e)8j	WS	06-109: Clean ceiling vent	0	6-30-15	03/24/15	1
5(1)(e)8h	WS	06-109: Light fixture damaged, no light guard	0	4-30-15	03/24/15	2
5(11)(e)	WS	AHS-227: Dryer vent crushed & clean lint from behind dryer	0	4-30-15	03/19/15	3
5(8)(a)	WS	AHS-305C: Door rubbing at bottom	0	5-31-15	21/01/HO	4
5(11)(e)	WS	43等 HSB-426 Dryer missing lint filter, clean lint from inside dryer lint filter compartment	0	4-1-15	21/01/10	5
5(13)(x)4	WS	15-100: Open 1 gal. gas container on table	0	4-1-15	2/10/50	9

	ANNUAL COMPI ST ADMINISTRA	ANNUAL COMPREHENSIVE SAFETY INSPECTION REPORT STATE BOARD OF EDUCATION ADMINISTRATIVE RULE - SREF 2012 & F.A.C. 69A-58 FISCAL YEAR 2014-2015	
College Facility: VSCHOOL / FACILITY: VADDRESS: 8	Valencia College Winter Park Center 850 Morse Blvd., Winter Park, FL 32789	# OF SERIOUS FIRE SAFETY VIOLATIONS 0 # OF NON-SERIOUS FIRE SAFETY VIOLATIONS 2	
RE DISTRICT FIRE SAFETY INSPEC	IRE DISTRICT FIRE SAFETY INSPECTOR NAME PRINTED (IF JOINT INSPECTION)	Walter D. Spann Jr. (Municipal Fire Safety Inspector) college Board Firesafety Inspector Name Printed	
IRE DISTRICT FIRE SAFETY INSPEC	IRE DISTRICT FIRE SAFETY INSPECTOR SIGNATURE (IF JOINT INSPECTION) SIGNATURE DATE FIRE INSPECTOR CERTIFICATION NUMBER	Fire Prevention Specialists, Inc., 609 Gina Lane, Melbourne, FL 32940 321-757-7205 INSPECTOR ADDRESS & PHONE NUMBER (1) 1 3/6/2015 Sollege Board Fire Safety INSPECTOR SIGNATURE / DATE FIRE INSPECTOR CERTIFICATION NUMBER	
OCATION: eficiency locations will be ffixed above the door leadi pecifically identified. For e	<u>OCATION:</u> Deficiency locations will be identified by a building number followed by the rafficiency locations will be identified by a fullding number followed by the raffixed above the door leading into that particular room. Or if the deficiency specifically identified. For example: Pressbox, Field House, Pavillion, etc.	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 afficiency in an area other than an identifiable room number, the area in question will be specifically identified. For example: Pressbox, Field House, Pavillion, etc.	
		RECEIVED MAR 1 6 2015 WM	
alencia College has met th	Valencia College has met the requirements of F.S.S. 1013.12(2)(d); X YES	NO COMPLIANCE/SAFETY	
Approval of Reports by Board (Including Letter)	ard (Including Letter)YESNO		
THE UNDERSIGNED ATTES DEFICIENCIES.	STS TO THE REVIEW OF THIS REPORT IN ITS EN	THE UNDERSIGNED ATTESTS TO THE REVIEW OF THIS REPORT IN ITS ENTIRETY AND ACKNOWLEDGES AWARENESS OF THE DISCOVERED 7	
FACILITY ADMINISTRATOR NAME PRINTED	RINTED	FACILITY ADMINISTRATOR SIGNATURE SIGNATURE DATE	
			7

Line No.	1 2											
Date Deficiency Corrected	31/42/50	-										
Deficiency Corrected By	4-30-15											
Prior Times Cited	0 0											
SREF 201 <i>4</i> /2015 Fire Safety Deficiencies - Valencia College - Winter Park Center Location, Deficiency Description	West & East Stairs, 1st Floor: Double doors not latching 238: New conduit penetration and 3 other conduit penetrations at north wall to be sealed											
Insp. Initials	W W			\perp								_
CODE NUMBER	FFPC 1, 4.5.8.1 FFPC 1, 12.7.5.1											

CODE NUMBER SREF Ch. 5	Insp. Initials	SREF 2013/2014 Casualty/Sanitation Deficiencies - Valencia College - Winter Park Center	Prior Times Cited	Deficiency Corrected By	Date Deficiency Corrected	Line Number
		Location, Deficiency Description				
	WS	No deficiencies noted				-
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