

June 21, 2011

TO: BOARD OF TRUSTEES
Valencia Community College

FROM: SANFORD C. SHUGART
President

RE: 2010-11 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 and March of 2010. The number of deficiencies found at each location is as follows:

Criminal Justice Institute	3	Osceola Campus	13
Downtown Center	3	Sand Lake Center	0
East Campus	25	West Campus	46
McCoy Center	0	Winter Park Campus	5

All deficiencies have been or will be corrected by June 30, 2011.

The annual fire safety inspection reports and corrective action plans are also attached.

RECOMMENDED ACTION:

The President recommends that the District Board of Trustees approve the 2010-11 State Requirements for Educational Facilities Report and the planed correction of the deficiencies listed by June 30, 2011.



President

2010-2011

**ANNUAL SREF
INSPECTION
REPORTS**

ANNUAL COMPREHENSIVE SAFETY INSPECTION REPORT
STATE BOARD OF EDUCATION
ADMINISTRATIVE RULE - SREF 2008 & F.A.C. 69A-58
FISCAL YEAR 2010-2011

College Facility: Valencia Community College # OF SERIOUS FIRE SAFETY VIOLATIONS 0
 SCHOOL / FACILITY: Criminal Justice Institute
 ADDRESS: 8600 Valencia College Lane, Orlando, FL 32825 # OF NON-SERIOUS FIRE SAFETY VIOLATIONS 3

FIRE DISTRICT FIRE SAFETY INSPECTOR NAME PRINTED (IF JOINT INSPECTION) Walter D. Spann Jr. (Municipal Fire Safety Inspector) INSPECTION DATE March 1, 2011
 COLLEGE BOARD FIRE SAFETY INSPECTOR NAME PRINTED
 FIRE DISTRICT FIRE SAFETY INSPECTOR SIGNATURE (IF JOINT INSPECTION) Walter D. Spann Jr. INSPECTOR ADDRESS & PHONE NUMBER Fire Prevention Specialists, Inc., 609 Gina Lane, Melbourne, FL 32940 321-757-7205
 SIGNATURE DATE 3/10/2011 FIRE INSPECTOR CERTIFICATION NUMBER 62373
 COMM. COLLEGE BOARD FIRE SAFETY INSPECTOR SIGNATURE / DATE

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.

RECEIVED
MAR 16 2011

Valencia Community College has met the requirements of F.S.S. 1013.12(2)(d): YES NO
 The Local Fire District has met the requirements of F.S.S. 1013.12(3)(c) YES NO (Complete if Joint Inspection)

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.
Keith Houck
 FACILITY ADMINISTRATOR NAME PRINTED
Vice President for Adm. Services
 FACILITY ADMINISTRATOR TITLE

Keith Houck
 FACILITY ADMINISTRATOR SIGNATURE
3/17/2011
 SIGNATURE DATE

COMPLIANCE/SAFETY

ANNUAL COMPREHENSIVE SAFETY INSPECTION REPORT
STATE BOARD OF EDUCATION
ADMINISTRATIVE RULE - SREF 2008 & F.A.C. 69A-58
FISCAL YEAR 2010-2011

College Facility: Valencia Community College
SCHOOL / FACILITY: Downtown Center
ADDRESS: 190 South Orange Ave., Orlando, FL 32801
OF SERIOUS FIRE SAFETY VIOLATIONS 0
OF NON-SERIOUS FIRE SAFETY VIOLATIONS 3

FIRE DISTRICT FIRE SAFETY INSPECTOR NAME PRINTED (IF JOINT INSPECTION) Walter D. Spann Jr. (Municipal Fire Safety Inspector) March 1, 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 3/9/2011 62373
COLLEGE BOARD FIRE SAFETY INSPECTOR SIGNATURE / DATE FIRE INSPECTOR CERTIFICATION NUMBER

LOCATION:

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COMPLIANCE/SAFETY

Valencia Community College has met the requirements of F.S.S. 1013.12(2)(d): YES NO

The Local Fire District has met the requirements of F.S.S. 1013.12(3)(c) YES NO (Complete if Joint Inspection)

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.

Keith Huck
FACILITY ADMINISTRATOR NAME PRINTED
Vice President for Admin. Services
FACILITY ADMINISTRATOR TITLE

Walter D. Spann Jr.
FACILITY ADMINISTRATOR SIGNATURE
6/7/2011
SIGNATURE DATE

ANNUAL COMPREHENSIVE SAFETY INSPECTION REPORT
STATE BOARD OF EDUCATION
ADMINISTRATIVE RULE - SREF 2008 & F.A.C. 69A-58
FISCAL YEAR 2010-2011

College Facility: Valencia Community College # OF SERIOUS FIRE SAFETY VIOLATIONS 0
 SCHOOL / FACILITY: East Campus
 ADDRESS: 701 N. Ecorlockhatchee Trail, Orlando, FL 32825 # OF NON-SERIOUS FIRE SAFETY VIOLATIONS 25

FIRE DISTRICT FIRE SAFETY INSPECTOR NAME PRINTED (IF JOINT INSPECTION) Walter D. Spann Jr. (Municipal Fire Safety Inspector) February 28, 2011
COLLEGE BOARD FIRE SAFETY INSPECTOR NAME PRINTED INSPECTION DATE

FIRE DISTRICT FIRE SAFETY INSPECTOR SIGNATURE (IF JOINT INSPECTION) [Signature] Fire Prevention Specialists, Inc., 609 Gina Lane, Melbourne, FL 32940 321-757-7205
INSPECTOR ADDRESS & PHONE NUMBER

SIGNATURE DATE 3/10/2011 62373
COMM. COLLEGE BOARD FIRE SAFETY INSPECTOR SIGNATURE / DATE 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.

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Valencia Community College has met the requirements of F.S.S. 1013.12(2)(d): YES ___ NO
 The Local Fire District has met the requirements of F.S.S. 1013.12(3)(c) ___ YES ___ NO (Complete if Joint Inspection)

Approval of Reports by Board (Including Letter) YES ___ NO

COMPLIANCE/SAFETY

THE UNDERSIGNED ATTESTS TO THE REVIEW OF THIS REPORT IN ITS ENTIRETY AND ACKNOWLEDGES AWARENESS OF THE DISCOVERED DEFICIENCIES.

Keith Houck
FACILITY ADMINISTRATOR NAME PRINTED
Vice President for Admin. Services
FACILITY ADMINISTRATOR TITLE

[Signature]
FACILITY ADMINISTRATOR SIGNATURE
1/17/2011
SIGNATURE DATE

CODE NUMBER	Insp. Initials	SREF 2010/2011 Fire Safety Deficiencies - Valencia Community College - East Campus		Prior Times Cited	Deficiency Corrected By	Date Deficiency Corrected	Master Code Violation Number	Line No.
		Location, Deficiency Description						
NFPA 70, Art. 300.15	WS	1A-101: Open flex conduit at Panel L1-D		1	9-15-11	4-22-11	809	1
FFPC 1, 13.3.3.3	WS	1A-331: Ceiling tile missing in corridor		0	9-15-11	4-22-11	599	2
FFPC 1, 13.6.3.2	WS	1A-Little Bean Café: Fire extinguisher not mounted and has no inspection tag		1	9-15-11	4-22-11	502	3
NFPA 70, Art. 314.28(C)	WS	1B-367: Open j-box at Panel L2		0	9-15-11	4-22-11	809	4
FFPC 1, 13.6.6.8.3.3	WS	2-123: Fire extinguisher tag missing		0	9-15-11	08-20-11	501	5
	WS	3 Bldg.: No deficiencies noted					NVO	6
FFPC 1, 13.7.4.3.1	WS	4-225: Detector mounted too low		1	9-15-11		499	7
FFPC 1, 12.5.7.1	WS	5-102 to 5-102A: Seal penetrations in rated wall		0	9-15-11		304	8
FFPC 1, 12.5.7.1	WS	5-103: Seal penetrations in rated construction		1	9-15-11		304	9
NFPA 96, 12.1.2.2	WS	5-116: Deep fat fryers not under suppression nozzles		0	9-15-11	4-29-11	599	10
FFPC 1, 10.19.3.1	WS	5-122: Maintain storage of material to 2' below ceiling (except along walls)		1	9-15-11		1101	11
FFPC 1, 11.1.5.2.2	WS	5-122: Power strips linked together at front desk		1	9-15-11		804	12
FFPC 1, 10.19.5.1	WS	5-130: Remove storage in electrical room		0	9-15-11		808	13
FFPC 1, 14.4.1	WS	6-125: West exit obstructed with workout equipment - Fitness Room		1	9-15-11	4-29-11	211	14
NFPA 80, 2-1.4.1	WS	6-1st Floor: Stair doors not latching		1	9-15-11		209	15
FFPC 1, 4.6.5.3	WS	7 Bldg.: Emergency egress windows sealed (not required)-removed signage	RECEIVED	1	9-15-11	4-29-11	299	16
FFPC 1, 12.5.7.1	WS	7-109: Unsealed penetration above door		1	9-15-11		304	17
FFPC 1, 4.5.8.1	WS	7-113: Exit sign at cross corridor out	MAR 16 2011	0	9-15-11	4-29-11	202	18
	WS	1A Portable: No deficiencies noted					NVO	19
FFPC 1, 12.5.7.1	WS	7-114: Unsealed conduit penetration	COMPLIANCE/SAFETY	0	9-15-11		304	20
FFPC 1, 6.3.2	WS	7-115: Fire extinguisher - no pressure		0	9-15-11	4-29-11	501	21
NFPA 80, 2-1.4.1	WS	8-1st Floor SE Corridor: Cross corridor doors not latching next to 8-122 - strike missing		1	9-15-11		209	22
NFPA 30, 6.3.4	WS	8-216: Flammable storage cabinet vented with PVC. Venting to be equal material with cabinet. Venting not required by NFPA		1	9-15-11		999	23
	WS	G Bldg.: No deficiencies noted					NVO	24
FFPC 1, 14.4.3	WS	A-100: East exit discharges to locked fence enclosure - not required, remove sign		1	9-15-11	4-29-11	211	25
	WS	B Bldg.: No deficiencies noted						26
NFPA 58, 8.3	WS	C-100: LP tank to be stored outside		0	9-15-11	4-29-11	702	27
	WS	D Bldg.: No deficiencies noted					NVO	28
	WS	E Bldg.: No deficiencies noted					NVO	29
	WS	F Bldg.: No deficiencies noted					NVO	30

ANNUAL COMPREHENSIVE SAFETY INSPECTION REPORT
STATE BOARD OF EDUCATION
ADMINISTRATIVE RULE - SREF 2008 & F.A.C. 69A-58
FISCAL YEAR 2010-2011

College Facility: Valencia Community College
SCHOOL / FACILITY: McCoy Center
ADDRESS: 8503 Daetwyler Road, Orlando, FL 32812
OF SERIOUS FIRE SAFETY VIOLATIONS 0
OF NON-SERIOUS FIRE SAFETY VIOLATIONS 0

FIRE DISTRICT FIRE SAFETY INSPECTOR NAME PRINTED (IF JOINT INSPECTION) _____
Walter D. Spann Jr. (Municipal Fire Safety Inspector)
INSPECTION DATE March 2, 2011

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 _____
Walter D. Spann Jr. 3/10/2011
FIRE INSPECTOR CERTIFICATION NUMBER 62373
COMM. COLLEGE BOARD FIRE SAFETY INSPECTOR SIGNATURE / DATE
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, Pavilion, etc.

RECEIVED

MAR 16 2011

COMPLIANCE/SAFETY

Valencia Community College has met the requirements of F.S.S. 1013.12(2)(d): X YES ___ NO

The Local Fire District has met the requirements of F.S.S. 1013.12(3)(c) ___ YES ___ NO (Complete if Joint Inspection)

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.

Keith Hawk
FACILITY ADMINISTRATOR NAME PRINTED
Vice President for Admin. Services
FACILITY ADMINISTRATOR TITLE

Keith Hawk
FACILITY ADMINISTRATOR SIGNATURE
3/17/2011
SIGNATURE DATE

ANNUAL COMPREHENSIVE SAFETY INSPECTION REPORT
STATE BOARD OF EDUCATION
ADMINISTRATIVE RULE - SREF 2008 & F.A.C. 69A-58
FISCAL YEAR 2010-2011

College Facility: Valencia Community 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 13

FIRE DISTRICT FIRE SAFETY INSPECTOR NAME PRINTED (IF JOINT INSPECTION) _____
 FIRE DISTRICT FIRE SAFETY INSPECTOR SIGNATURE (IF JOINT INSPECTION) _____
 FIRE INSPECTOR CERTIFICATION NUMBER _____

Walter D. Spann Jr. (Municipal Fire Safety Inspector)
 COLLEGE BOARD FIRE SAFETY INSPECTOR NAME PRINTED
 Fire Prevention Specialists, Inc., 609 Gina Lane, Melbourne, FL 32940 321-757-7205
 INSPECTOR ADDRESS & PHONE NUMBER
 FIRE INSPECTOR CERTIFICATION NUMBER 62373

Walter D. Spann Jr.
 COMM. COLLEGE BOARD FIRE SAFETY INSPECTOR SIGNATURE / DATE 3/10/2011
 FIRE INSPECTOR CERTIFICATION NUMBER

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Approval of Reports by Board (Including Letter) YES NO

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Keith Houck
 FACILITY ADMINISTRATOR NAME PRINTED
 Vice President for Admin. Services
 FACILITY ADMINISTRATOR TITLE

Keith W. Houck
 FACILITY ADMINISTRATOR SIGNATURE
 6/17/2011
 SIGNATURE DATE

ANNUAL COMPREHENSIVE SAFETY INSPECTION REPORT
STATE BOARD OF EDUCATION
ADMINISTRATIVE RULE - SREF 2008 & F.A.C. 69A-58
FISCAL YEAR 2010-2011

College Facility: Valencia Community College
 SCHOOL / FACILITY: Sandlake Center
 ADDRESS: 2411-2415 Sandlake Road, Orlando, FL 32902

OF SERIOUS FIRE SAFETY VIOLATIONS 0
 # OF NON-SERIOUS FIRE SAFETY VIOLATIONS 0

FIRE DISTRICT FIRE SAFETY INSPECTOR NAME PRINTED (IF JOINT INSPECTION) Walter D. Spann Jr. (Municipal Fire Safety Inspector) INSPECTION DATE March 1, 2011
 COLLEGE BOARD FIRE SAFETY INSPECTOR NAME PRINTED
 FIRE DISTRICT FIRE SAFETY INSPECTOR SIGNATURE (IF JOINT INSPECTION) Walter D. Spann Jr. INSPECTOR ADDRESS & PHONE NUMBER Fire Prevention Specialists, Inc., 609 Gina Lane, Melbourne, FL 32940 321-757-7205
 SIGNATURE DATE 3/10/2011 FIRE INSPECTOR CERTIFICATION NUMBER 62373
 COMM. COLLEGE BOARD FIRE SAFETY INSPECTOR SIGNATURE / DATE
 FIRE INSPECTOR CERTIFICATION NUMBER

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Approval of Reports by Board (Including Letter) ✓ YES ___ NO

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Keith H. Hawk
 FACILITY ADMINISTRATOR NAME PRINTED
Exec. President for Admin. Services
 FACILITY ADMINISTRATOR TITLE

Keith H. Hawk
 FACILITY ADMINISTRATOR SIGNATURE
3/7/11
 SIGNATURE DATE

ANNUAL COMPREHENSIVE SAFETY INSPECTION REPORT
STATE BOARD OF EDUCATION
ADMINISTRATIVE RULE - SREF 2008 & F.A.C. 69A-58
FISCAL YEAR 2010-2011

College Facility: Valencia Community College # OF SERIOUS FIRE SAFETY VIOLATIONS 0
 SCHOOL / FACILITY: West Campus
 ADDRESS: 1800 South Kirkman Road, Orlando, FL 32811 # OF NON-SERIOUS FIRE SAFETY VIOLATIONS 46

FIRE DISTRICT FIRE SAFETY INSPECTOR NAME PRINTED (IF JOINT INSPECTION) Walter D. Spann Jr. (Municipal Fire Safety Inspector) March 3, 2011
COLLEGE BOARD FIRE SAFETY INSPECTOR NAME PRINTED INSPECTION DATE

FIRE DISTRICT FIRE SAFETY INSPECTOR SIGNATURE (IF JOINT INSPECTION) [Signature] 3/9/2011 62373
INSPECTOR ADDRESS & PHONE NUMBER FIRE INSPECTOR CERTIFICATION NUMBER

SIGNATURE DATE 3/9/2011 FIRE INSPECTOR CERTIFICATION NUMBER 62373

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The Local Fire District has met the requirements of F.S.S. 1013.12(3)(c) ___ YES ___ NO (Complete if Joint Inspection)

Approval of Reports by Board (Including Letter) YES ___ NO

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Keith Houk
FACILITY ADMINISTRATOR NAME PRINTED
Vice President for Admin. Services
FACILITY ADMINISTRATOR TITLE

[Signature]
FACILITY ADMINISTRATOR SIGNATURE
6/7/2011
SIGNATURE DATE

CODE NUMBER	Insp. Initials	SREF 2010/2011 Fire Safety Deficiencies - Valencia Community College - West Campus	Prior Times Cited	Deficiency Corrected By	Date Deficiency Corrected	Master Code Violation Number	Line No.
		Location, Deficiency Description					
FFPC 1, 14.14.1	WS	01 Bookstore: Remove exit sign over north door - exit no longer used or required	1	9-15-11	4-29-11	299	1
FFPC 1, 13.7.4.3.10	WS	01-206: Large hole in ceiling	1	9-15-11		499	2
NFPA 70, Art. 314.28(C)	WS	01-207: Open j-box	1	9-15-11	4-29-11	809	3
NFPA 70, Art. 314.28(C)	WS	02-107: Open j-box at door	0	9-15-11	4-29-11	809	4
NFPA 70, Art. 408.7	WS	02-114 Corridor: Blank missing at Panel K5	1	9-15-11		807	5
NFPA 70, Art. 406.5	WS	02-118C: Outlet cover missing	1	9-15-11	4-29-11	807	6
NFPA 70, Art. 314.28(C)	WS	02-300: J-box covers missing (x4)	0	9-15-11		809	7
NFPA 70, Art. 314.28(C)	WS	03 Penthouse: Open j-boxes	1	9-15-11		809	8
NFPA 80, 15-1.2	WS	03-140: Cross corridor door not latching	0	9-15-11	4-29-11	209	9
FFPC 1, 12.5.7.1	WS	03-206: Open floor penetration	0	9-15-11		304	10
NFPA 80, 15-1.2	WS	03-237: Cross corridor door not latching	0	9-15-11	4-29-11	209	11
	WS	04 Bldg.: No deficiencies noted				NVO	12
NFPA 80, 15-1.2	WS	05 Bldg.: All cross corridor doors not latching	0	9-15-11	4-29-11	209	13
FFPC 1, 13.7.4.3.10	WS	05-107: Ceiling hatch to be closed (detector in room)	1	9-15-11	4-29-11	499	14
	WS	RECEIVED					
	WS	MAR 16 2011					
NFPA 70, Art. 314.28(C)	WS	05-107: Open j-box	1	9-15-11		809	15
NFPA 70, Art. 408.4	WS	05-206: Electrical panels LE & HE missing circuit directories	0	9-15-11		808	16
FFPC 1, 10.19.5.1	WS	05-206: Remove storage in electrical room	1	9-15-11	4-29-11	808	17
NFPA 70, Art. 406.5	WS	05-217: Outlet cover missing in corridor	0	9-15-11	4-29-11	807	18
NFPA 70, Art. 408.7	WS	05-320: Blanks missing for open slots in electrical panel 3L2	0	9-15-11		809	19
FFPC 1, 11.1.5.2.2	WS	06-104: Power strip linked to extension cord at "Mehdi" desk	0	9-15-11		804	20
FFPC 1, 11.1.5.2.2	WS	06-104B: Power strips linked together	0	9-15-11		804	21
FFPC 1, 11.1.5.2.2	WS	06-326A: Power strips linked together	1	9-15-11		804	22
FFPC 1, 13.7.4.3.10	WS	07-103: Ceiling tiles missing (detector in room)	0	9-15-11	4-29-11	499	23
NFPA 70, Art. 760.8	WS	07-103: Fire alarm wire above ceiling to be secured	0	9-15-11		499	24
NFPA 70, Art. 408.7	WS	07-203: Blank missing for open slot in electrical panel L2-5	0	9-15-11		809	25
NFPA 70, Art. 408.7	WS	07-203A: Blank missing for open slot in electrical panel L2-3	0	9-15-11		809	26
FFPC 1, 13.3.3.3	WS	08-116: Ceiling tile missing (sprinkler room)	1	9-15-11	4-29-11	599	27
NFPA 70, Art. 725.55(A)	WS	08-117: Pull station fire alarm wire running in same conduit w/120V switch & outlet	1	9-15-11	5-31-11	499	28
FFPC 1, 13.7.4.3.10	WS	09-124: Ceiling tile missing	1	9-15-11		499	29
FFPC 1, 4.5.8.1	WS	09-142: Smoke detector covered with tape	1	9-15-11	4-6-11	499	30

ANNUAL COMPREHENSIVE SAFETY INSPECTION REPORT
STATE BOARD OF EDUCATION
ADMINISTRATIVE RULE - SREF 2008 & F.A.C. 69A-58
FISCAL YEAR 2010-2011

College Facility: Valencia Community College
SCHOOL / FACILITY: Winter Park Center
ADDRESS: 850 Morse Blvd., Winter Park, FL 32789
OF SERIOUS FIRE SAFETY VIOLATIONS 0
OF NON-SERIOUS FIRE SAFETY VIOLATIONS 5

FIRE DISTRICT FIRE SAFETY INSPECTOR NAME PRINTED (IF JOINT INSPECTION) Walter D. Spann Jr. (Municipal Fire Safety Inspector) INSPECTION DATE March 1, 2011
FIRE DISTRICT FIRE SAFETY INSPECTOR SIGNATURE (IF JOINT INSPECTION) [Signature]
INSPECTOR ADDRESS & PHONE NUMBER Fire Prevention Specialists, Inc., 609 Gina Lane, Melbourne, FL 32940 321-757-7205
SIGNATURE DATE 3/10/2011 FIRE INSPECTOR CERTIFICATION NUMBER 62373
COMM. COLLEGE BOARD FIRE SAFETY INSPECTOR SIGNATURE / DATE [Signature] FIRE INSPECTOR CERTIFICATION NUMBER

LOCATION:

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Valencia Community College has met the requirements of F.S.S. 1013.12(2)(d): YES NO

COMPLIANCE/SAFETY

The Local Fire District has met the requirements of F.S.S. 1013.12(3)(c) YES NO (Complete if Joint Inspection)

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.

[Signature]
FACILITY ADMINISTRATOR NAME PRINTED Keith Huvick
FACILITY ADMINISTRATOR TITLE Vice President for Admin. Services

[Signature]
FACILITY ADMINISTRATOR SIGNATURE
[Signature]
SIGNATURE DATE

Annual Fire Safety Inspection Reports and
Corrective Action Plans


2010-2011

Valencia Community College Criminal Justice Institute
 Annual 69A-58 Fire Department Inspection
 Corrective Action Plan
 2010-2011

Item No.	Deficiency	Corrective Action Required/Taken	Status/Completed by
1	Generator requires weekly inspection & monthly load test	Purchasing currently working on new RFP	Open
2	Generator requires routine maintenance and testing program	Purchasing currently working on new RFP	Open
3	Facility: Provide sprinkler head wrench for riser room.	Purchased and installed on 4/26/2011.	Closed
4	1-232: Obstructed sprinkler head.	Cleared obstruction on 4/26/2011.	Closed
5	Backflow Preventer needs "Control Valve" Signs.	Purchased and installed on 4/26/2011.	Closed

Inspected by Orange County Fire Rescue

Submitted by: W.L. Gibson, VCC Compliance Inspector

Signature: 

Inspected March 15th, 2011

Date Submitted: June 3rd, 2011



**ORANGE COUNTY FIRE RESCUE
OFFICE OF THE FIRE MARSHAL
ANNUAL FACILITY INSPECTION**



Name of Facility: VCC - Criminal Justice Center		Address of Property: 8600 Valencia College Lane, Orlando, FL 32825	
FISH/FICE #:	Contact: William Gibson	Phone#: 407-582-1635	Fax#: 407-582-1209
OCFRD OCC#: 018442-000	Fiscal Year: 2010 / 2011	Inspector: Charles A. Howard, Jr/Chip	
		Certification #: 146354	

Pursuant to section 1013.12(2)(b), Florida Statutes, the Office of the Fire Marshal of Orange County Fire Rescue Department. By and thru their fire safety inspector certified pursuant to section 633.081(2), Florida Statutes, conducted a fire safety inspection of each building at this location for this calendar-year to determine compliance with rule chapter 69A-58 and of the applicable Codes and Standards. All the buildings at this location were found to be in compliance, except for the following deficiencies noted below.

Item #	Citation	Years Cited	Location/Bldg/Room	Deficiency & Corrective Action	Corrected by Date	Re-Inspect Date	Completed Date	Verified
1	69A-58.010 69A-60.005 NFPA 110.8.4.1	2	CJI	Generator Katelight WJ30FRG4 tested quarterly. Generators shall be inspected weekly and exercised under load test monthly.	04/25/2011	04/25/2011		
2	69A-58.010 69A-60.005 NFPA 110.8.3	2	CJI	Establish routine maintenance and operational testing program consistent with NFPA 110. Written schedules and maintenance reports are required per code.	04/25/2011	04/25/2011		
3	69A-58.010 69A-60.005 NFPA 25.5.2.1.3	1	Riser Rooms Through-Out	Per Annual Report 10/12/10 Resolve the following deficiency:	04/25/2011	04/25/2011		
4	69A-58.010 69A-60.005 NFPA 13.5.5.5.2.2	1	Room 232	Provide Wrench for spare sprinkler heads. Per Annual Report 10/12/10 Resolve the following deficiency: sprinkler head blocked by soffitt.	04/25/2011	04/25/2011		
5	69A-58.010 69A-60.005 NFPA 25.12.3.1	1	CJI	Sprinkler heads shall be clear of obstructions . Per Annual Report 10/12/10 Resolve the following deficiency: No control valve signs on Backflow Preventer Control valves shall be identified and have a sign indicating the system or portion of the system it controls.	04/25/2011	04/25/2011		

INSPECTOR SIGNATURE: _____

DATE: 4/11/11

FACILITY SIGNATURE: *W.L. Gibson*

4/12/2011


OFFICE OF THE FIRE MARSHAL 109 E CHURCH ST/LOWER LEVEL ORLANDO, FL 32801-3319 407-836-0070 FAX: 407-836-8330

Valencia Community College Downtown Center
 Annual 69A-58 Fire Department Inspection
 Corrective Action Plan
 2010-2011

Item No.	Deficiency	Corrective Action Required/Taken	Status


The City of Orlando Fire Department did not conduct an annual inspection of the Downtown Center.

Submitted by: W.L. Gibson, VCC Compliance Inspector June 3, 2011

Signature: 

Valencia Community College East Campus
 Annual 69A-58 Fire Department Inspection
 Corrective Action Plan
 2010-2011

Item No.	Deficiency	Corrective Action Required/Taken	Status/Completed by
1	Bldg. 4: Fire Alarm Voice Evacuation System Required	System installed and completed on 4/25/2011.	Closed
2	Bldg. 6: Install Voice Evacuation or provide a letter to OCFR.	In legal review by General Council Office	Pending
3	Campus:Generator requires weekly inspection & monthly load testing	Purchasing currently working on new RFP	Open
4	Campus:Generator requires routine maintenance & testing program	Purchasing currently working on new RFP	Open
5	PAC: Not fully sprinklered by 69A-58 Code.	Waiting on Declaration statement from Orange County & State	Pending

Inspected by Orange County Fire Rescue
 Submitted by: W.L. Gibson, VCC Compliance Inspector
 Signature: 

Inspected March 16th, 2011
 Date Submitted: June 3rd, 2011



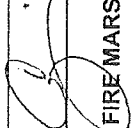
**ORANGE COUNTY FIRE RESCUE
OFFICE OF THE FIRE MARSHAL
ANNUAL FACILITY INSPECTION**



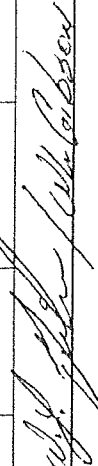
Name of Facility: Valencia Community College East Campus		Address of Property: 701 Econlockhatchee Trail Orlando, FL 32825	
FISH/FICE #:	Contact: William Gibson, Jr / 407-582-1635	Phone#: 407-299-5000	Fax#: 407-582-1209
OCFRD OCC#: 012922-000	Fiscal Year: 2010 / 2011	Inspector: Charles A. Howard	Certification #: 146354

Pursuant to section 1013.12(2)(b), Florida Statutes, the Office of the Fire Marshal of Orange County Fire Rescue Department. By and thru their fire safety inspector certified pursuant to section 633.081(2), Florida Statutes, conducted a fire safety inspection of each building at this location for this calendar year to determine compliance with rule chapter 69A-58 and of the applicable Codes and Standards. All the buildings at this location were found to be in compliance, except for the following deficiencies noted below.

Item #	Citation	Years Cited	Location/Bldg/Room	Deficiency & Corrective Action	Corrected by Date	Re-Inspect Date	Completed Date	Verified
1	69A-58.010 69A-60.004 NFPA 101-13.3.4.1	9	Bldg. 4	Occupant notification by automatic voice evacuation message not provided. Have licensed contractor install automatic voice evacuation to fire alarm system.	Action Plan Expired	September 2, 2010	Pending: Completion scheduled for 4/24/11	
2	69A-58.010 69A-60.004 NFPA 101-13.3.4.1	<i>[Signature]</i>	Bldg 6	Provide letter from College Board stating that assembly type use for the entire building will not exceed 300 people. If not received; Occupant notification by Automatic Voice Evacuation and Automatic Sprinkler System shall be required.	Action Plan Expired	September 2, 2010		
3	69A-58.010 69A-60.005 NFPA 110.8.4.1	2	Campus	Generators tested quarterly. Generators shall be inspected weekly and exercised under load test monthly.	August 30, 2010	Sept. 2, 2010		
4	69A-58.010 69A-60.005 NFPA 110.8.3	2	Campus	Establish routine maintenance and operational testing program consistent with NFPA 110. Written schedules and maintenance reports are required per code.	August 30, 2010	Sept. 2, 2010		
5	69A-58.0083(5)	2	PAC	All existing buildings more than 4 stories or 45 feet in height shall be equipped with automatic fire sprinkler systems through out. Provide documentation acceptable to OCFRD that buildings are not more than 45 feet.	August 30, 2010	September 2, 2010		

INSPECTOR SIGNATURE: 

DATE: 7/11/11

FACILITY SIGNATURE: 

OFFICE OF THE FIRE MARSHAL 109 E CHURCH ST/LOWER LEVEL ORLANDO, FL 32801-3319 407-836-0070 FAX: 407-836-8330

Valencia Community College McCoy Center
 Annual 69A-58 Fire Department Inspection
 Corrective Action Plan
 2010-2011

Item No.	Deficiency	Corrective Action Required/Taken	Status

This Building is now leased by a Charter School

The City of Orlando Fire Department did not conduct an annual inspection of this facility

Submitted by: W.L. Gibson, VCC Compliance Inspector Submitted: June 3rd, 2011

Signature: 

Valencia Community College Osceola Campus
Annual 69A-58 Fire Department Inspection
Corrective Action Plan
2010-2011


Item No.	Deficiency	Corrective Action Required/Taken	Status/Completed by

The City of Kissimmee Fire Department did not conduct an annual inspection of the Osceola Campus
Submitted by: W.L. Gibson, VCC Compliance Inspector Date Submitted: June 3rd, 2011

Signature: 

Valencia Community College Sand Lake Center
 Annual 69A-58 Fire Department Inspection
 Corrective Action Plan
 2010-2011

Item No.	Deficiency	Corrective Action Required/Taken	Status
N/A	No Violations found during inspection	N/A	N/A

Inspected by Orange County Fire Rescue
 Submitted by: W.L. Gibson, VCC Compliance Inspector
 Signature: 

Inspected March 15th, 2011
 Submitted: June 3rd, 2011




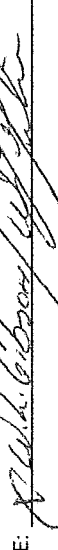
**ORANGE COUNTY FIRE RESCUE
OFFICE OF THE FIRE MARSHAL
ANNUAL FACILITY INSPECTION**



Name of Facility: VCC - Sandlake Enterprise Buildings 1 & 2		Address of Property: 2411 West Sandlake Rd, Orlando, FL 32809	
FISH/FICE #:	Contact: William Gibson	Phone#: 407-582-1635	Fax#: 407-582-1209
OCFRD OCC#: 005819-001, 005820-001	Fiscal Year: 2010 / 2011	Inspector: Charles A. Howard, Jr./Chip	Certification #: 146354

Pursuant to section 1013.12(2)(b), Florida Statutes, the Office of the Fire Marshal of Orange County Fire Rescue Department. By and thru their fire safety inspector certified pursuant to section 633.081(2), Florida Statutes, conducted a fire safety inspection of each building at this location for this calendar year to determine compliance with rule chapter 69A-58 and of the applicable Codes and Standards. All the buildings at this location were found to be in compliance, except for the following deficiencies noted below.

Item #	Citation	Years Cited	Location/Bldg/Room	Deficiency & Corrective Action	Corrected by Date	Re-Inspect Date	Completed Date	Verified
				FACILITY COMPLIANT; NO VIOLATIONS				

INSPECTOR SIGNATURE:  DATE: **3/21/11** FACILITY SIGNATURE: 

Valencia Community College West Campus
 Annual 69A-58 Fire Department Inspection
 Corrective Action Plan
 2010-2011

Item No.	Deficiency	Corrective Action Required/Taken	Status

The City of Orlando Fire Department did not conduct an annual inspection of West Campus.

Submitted by: W.L. Gibson, OCC Compliance Inspector

Submitted: June 3rd, 2011

Signature: 

Valencia Community College Winter Park Campus
 Annual 69A-58 Fire Department Inspection
 Corrective Action Plan
 2010-2011

Item No.	Deficiency	Corrective Action Required/Taken	Status
1	1-142 Hallway: Inoperative Emergency Lighting Unit	Work order submitted and completed on 2/3/2011	Closed
2	1-245 Hallway: Inoperative Exit Sign	Work order submitted and completed on 2/23/2011	Closed

Inspected by City of Winter Park Fire Department
 Submitted by: W. L. Gibson, VCC Compliance Inspector
 Signature: 

Inspected: February 1, 2011
 Submitted: June 3, 2011

343 CANTON AVE W

Winter Park, FL 32789
OFFICE OF THE FIRE MARSHAL
FIRE INSPECTION REPORT

Wednesday February 2, 2011

Valencia Community College (N)
850 MORSE BLVD W
WINTER PARK, FL 32789

An inspection of your facility on

Tuesday February 1, 2011

revealed the violations listed below.

FSS 622.0215 FLORIDA FIRE PREVENTION CODES.-- THE STATE FIRE MARSHAL SHALL A
PURSUANT TO SS 120.536 AND 120.54, THE FLORIDA FIRE PREVENTION CODE WHICH SH
OR INCORPORATE BY REFERENCE ALL FIRE SAFETY LAWS AND RULES THAT PERTAIN TO A
DESIGN, CONSTRUCTION, ALTERATION, MODIFICATION, REPAIR AND DEMOLITION OF PUBLI
BUILDINGS, STRUCTURES, AND FACILITIES AND THE ENFORCEMENT OF SUCH FIRE SAFET
RULES. THE STATE FIRE MARSHAL SHALL ADOPT A NEW EDITION OF THE FLORIDA FIRE
CODE EVERY THIRD YEAR.

This inspection is required by the current Florida Fire Prevention Code in a
prevent the loss of life or property. This advises you of Fire/Life Safety h
require your immediate attention.

Each of these hazards indicated herein is a violation of the Florida Fire Pr
for further information or assistance you may contact the Office of the Fire
(407) 599-3612 located at 343 W Canton Ave.

Thank you for your cooperation, the noted violation(s) must be corrected by
re-inspection listed below, if the violation(s) have not been corrected by t
code enforcement action, including, but not limited to the issuance of a cit
a potential penalty if \$500.00 per violation/per day.

Tuesday February 15, 2011

If you fail to comply with this notice before the reinspection date listed,
may be liable for the penalties provided for by law for such violations.

APPROVED FOR A BUSINESS CERTIFICATE LICENSE [] YES []

Description of violation(s)	NFPA	Chapter	Count
EMERGENCY LIGHTS Maintain emergency lights in working		14.13.1	1
#1 Emergency lights shall be maintained in working order on back up power least 90 minutes. Location(s): Hallway 1-142, near A/V multimedia dept.			

343 CANNON AVE W

Winter Park, FL 32789
OFFICE OF THE FIRE MARSHAL
FIRE INSPECTION REPORT

Wednesday February 2, 2011

Valencia Community College (N)
850 MORSE BLVD W
WINTER PARK, FL 32789

Description of violation(s)	NFPA	Chapter	Count
ANY MODE Exit sign not working in any modes	1	14.14	1
<i>#2</i> The exit sign shall be continuously illuminating in both normal power during no power for at least 90 minutes. Location(s); at room 245, near com room.			

Santoro, James R
FireInspector

X *W.J. Feb* / *W.H. Gibson*
for VCC
Occupant/Owner