



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
McCoy 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 SREEF
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 # 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 7

FIRE DISTRICT FIRE SAFETY INSPECTOR NAME PRINTED (IF JOINT INSPECTION) Walter D. Spann Jr. (Municipal Fire Safety Inspector) March 3, 2015
COLLEGE BOARD FIRESAFETY INSPECTOR NAME PRINTED INSPECTION DATE
FIRE DISTRICT FIRE SAFETY INSPECTOR SIGNATURE (IF JOINT INSPECTION) Walter D. Spann Jr. 3/6/2015 62373
INSPECTOR ADDRESS & PHONE NUMBER Fire Prevention Specialists, Inc., 609 Gina Lane, Melbourne, FL 32940 321-757-7205
INSPECTOR SIGNATURE / DATE Walter D. Spann Jr. 3/6/2015 FIRE INSPECTOR CERTIFICATION NUMBER 62373

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, Pavilion, etc.

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MAR 16 2015

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

COMPLIANCE/SAFETY

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 Keith W. Houch
FACILITY ADMINISTRATOR TITLE 6-3-15

FACILITY ADMINISTRATOR SIGNATURE Keith W. Houch
SIGNATURE DATE 6-3-15

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 # OF SERIOUS FIRE SAFETY VIOLATIONS 0
SCHOOL / FACILITY: East Campus
ADDRESS: 701 N. Ecnlockhatchee Trail, Orlando, FL 32825 # OF NON-SERIOUS FIRE SAFETY VIOLATIONS 16

FIRE DISTRICT FIRE SAFETY INSPECTOR NAME PRINTED (IF JOINT INSPECTION) Walter D. Spann Jr. (Municipal Fire Safety Inspector) March 2, 2015
COLLEGE BOARD FIRESAFETY INSPECTOR NAME PRINTED INSPECTION DATE
FIRE DISTRICT FIRE SAFETY INSPECTOR SIGNATURE (IF JOINT INSPECTION) Walter D. Spann Jr. 3/6/2015
INSPECTOR ADDRESS & PHONE NUMBER Fire Prevention Specialists, Inc., 609 Gina Lane, Melbourne, FL 32940 321-757-7205
COLLEGE BOARD FIRE SAFETY INSPECTOR SIGNATURE / DATE 62373
FIRE INSPECTOR CERTIFICATION NUMBER 62373

LOCATION:

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COMPLIANCE/SAFETY

Valencia College has met the requirements of F.S.S. 1013.12(2)(d): X 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 Kent L. Howard
SIGNATURE DATE 6-3-15

CODE NUMBER	Insp. Initials	SREF 2014/2015 Fire Safety Deficiencies - Valencia College - East Campus			Line No.
		Location, Deficiency Description	Prior Times Cited	Deficiency Corrected By	
	WS	1A Portable: No deficiencies noted			1
FFPC 1, 11.1.6.2	WS	1B-251D: Power strip linked to extension cord	0	4-30-15	04/23/15
FFPC 1, 14.4.2.1	WS	1B-254: Exit door to outside obstructed	0	3-15-15	04/21/15
FFPC 1, 11.1.7.6	WS	1B-255: Extension cord used as permanent wiring to computer (Sabado desk)	0	4-30-15	04/22/15
FFPC 1, 11.1.7.6	WS	1B-352: Extension cord used as permanent wiring	0	4-30-15	04/13/15
FFPC 1, 11.1.6.2	WS	02-160B Power strip linked to extension cord	0	4-30-15	03/18/15
FFPC 1, 11.1.6.2	WS	02-158A: Power strips linked together	0	4-30-15	04/20/15
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
FFPC 1, 10.11.2	WS	02-306: Use of lit candle	0	3-31-15	03/18/15
FFPC 1, 11.1.10	WS	03-152: Open j-boxes on wall behind large electrical gear	1	4-30-15	03/24/15
	WS	04 Bldg.: No deficiencies noted			11
NFPA 96, 5.1.4	WS	05-116: Kitchen hood seam seals to be recaulked	0	4-30-15	03/20/15
FFPC 1, 11.1.6.2	WS	05-211: Power strips linked to extension cord	0	4-30-15	04/03/15
FFPC 1, 11.1.6.2	WS	05-237: Power strips linked together and one damaged	0	4-30-15	03/19/15
FFPC 1, 11 1.5.2	WS	06-101B: Multiplug adapter used as permanent receptacle	0	4-30-15	03/18/15
FFPC 1, 4.5.8.1	WS	07-176: Exit sign out	0	4-30-15	03/26/15
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	04/15/15
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
	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

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 # OF SERIOUS FIRE SAFETY VIOLATIONS 0
SCHOOL / FACILITY: Lake Nona Campus
ADDRESS: 12350 Narcoossee Road, Orlando, FL 32832 # OF NON-SERIOUS FIRE SAFETY VIOLATIONS 2

FIRE DISTRICT FIRE SAFETY INSPECTOR NAME PRINTED (IF JOINT INSPECTION) Walter D. Spann Jr. (Municipal Fire Safety Inspector) March 3, 2015
COLLEGE BOARD FIRESAFETY INSPECTOR NAME PRINTED INSPECTION DATE

FIRE DISTRICT FIRE SAFETY INSPECTOR SIGNATURE (IF JOINT INSPECTION) Walter D. Spann Jr. 3/6/2015 62373
INSPECTOR ADDRESS & PHONE NUMBER FIRE INSPECTOR CERTIFICATION NUMBER

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 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.

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COMPLIANCE/SAFETY

Valencia 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

Keith W. House

FACILITY ADMINISTRATOR SIGNATURE

FACILITY ADMINISTRATOR TITLE

6-3-15
SIGNATURE DATE

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: McCoy Center
ADDRESS: 8503 Daetwyler Road, Orlando, FL 32812

OF SERIOUS FIRE SAFETY VIOLATIONS 0
OF NON-SERIOUS FIRE SAFETY VIOLATIONS 6

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

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
Walter D. Spann Jr.
COLLEGE BOARD FIRE SAFETY INSPECTOR SIGNATURE / DATE
3/6/2015
62373
FIRE INSPECTOR CERTIFICATION NUMBER

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FACILITY ADMINISTRATOR NAME PRINTED _____
FACILITY ADMINISTRATOR TITLE _____

Facility Administrator Signature
6-3-15
SIGNATURE DATE

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 # OF SERIOUS FIRE SAFETY VIOLATIONS 0
 SCHOOL / FACILITY: Osceola Campus
 ADDRESS: 1800 John Denn Road, Kissimmee, FL 34744 # OF NON-SERIOUS FIRE SAFETY VIOLATIONS 17

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

Walter D. Spann Jr. (Municipal Fire Safety Inspector) March 3, 2015
 COLLEGE BOARD FIRESAFETY INSPECTOR NAME PRINTED _____
 INSPECTION DATE _____
 Fire Prevention Specialists, Inc., 609 Gina Lane, Melbourne, FL 32940 321-757-7205
 INSPECTOR ADDRESS & PHONE NUMBER _____
 FIRE INSPECTOR CERTIFICATION NUMBER _____
 3/6/2015
 COLLEGE BOARD FIRE SAFETY INSPECTOR SIGNATURE / DATE _____
 FIRE INSPECTOR CERTIFICATION NUMBER _____

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FACILITY ADMINISTRATOR NAME PRINTED _____
 FACILITY ADMINISTRATOR SIGNATURE Keith W. Hoover
 SIGNATURE DATE 6-8-15
 FACILITY ADMINISTRATOR TITLE _____

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 # OF SERIOUS FIRE SAFETY VIOLATIONS 0
SCHOOL / FACILITY: West Campus
ADDRESS: 1800 South Kirkman Road, Orlando, FL 32811 # OF NON-SERIOUS FIRE SAFETY VIOLATIONS 31

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

Walter D. Spann Jr. (Municipal Fire Safety Inspector) March 5, 2015
COLLEGE BOARD FIRESAFETY INSPECTOR NAME PRINTED _____ INSPECTION DATE
Fire Prevention Specialists, Inc., 609 Gina Lane, Melbourne, FL 32940 321-757-7205
INSPECTOR ADDRESS & PHONE NUMBER
3/6/2015 62373
COLLEGE BOARD FIRE SAFETY INSPECTOR SIGNATURE / DATE _____ FIRE INSPECTOR CERTIFICATION NUMBER

LOCATION:

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FACILITY ADMINISTRATOR NAME PRINTED _____
FACILITY ADMINISTRATOR TITLE _____
FACILITY ADMINISTRATOR SIGNATURE Keith W. Hance
SIGNATURE DATE 6-3-15

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, 11.1.10	WS	02-300:	J-box covers missing (x2 at top of stairs, boxes facing up)	0	4-30-15	03/25/15	1	
NFPA 96, 5.1.4	WS	02-Kitchen:	Kitchen hood seam seals over fryers to be recaulked	1	4-30-15	03/27/15	2	
FFPC 1, 11.1.6.2	WS	03-149A:	Power strips linked together	2	4-30-15	03/30/15	3	
FFPC 1, 11.1.7.6	WS	03-149B:	Extension cord used as permanent wiring	0	4-30-15	03/30/15	4	
FFPC 1, 12.4.6.3.2	WS	03-237:	Cross corridor door not latching (one leaf sticking)	4	4-30-15	03/27/15	5	
FFPC 1, 4.5.8.1	WS	03-242:	Exit sign out	1	4-30-15	03/27/15	6	
FFPC 1, 4.5.8.1	WS	03-246:	Exit sign out	1	4-30-15	03/26/15	7	
	WS	04 Bldg.:	No deficiencies noted				8	
FFPC 1, 11.1.6.2	WS	06-104:	Power strips linked together at east desk	0	4-30-15	04/17/15	9	
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	WS	06-309A:	Power strips linked together at NW desk	0	4-30-15	03/30/15	11	
FFPC 1, 11.1.6.2	WS	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	WS	06-Lobby:	Power strips and extension cord linked together at Reception desk	1	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	04/29/15	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	1	4-30-15	03/23/15	19	
FFPC 1, 14.4.2.1	WS	09-219:	Remove items from exterior stair landing	0	3-31-15	04/20/15	20	
FFPC 1, 13.3.3.3	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	1	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	03/23/15	23	
FFPC 1, 4.5.8.1	WS	11-338:	Cross corridor door not latching	1	4-30-15	06/30/15	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	03/27/15	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	

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 # OF SERIOUS FIRE SAFETY VIOLATIONS 0
SCHOOL / FACILITY: Winter Park Center
ADDRESS: 850 Morse Blvd., Winter Park, FL 32789 # OF NON-SERIOUS FIRE SAFETY VIOLATIONS 2

FIRE DISTRICT FIRE SAFETY INSPECTOR NAME PRINTED (IF JOINT INSPECTION) _____
Walter D. Spann Jr. (Municipal Fire Safety Inspector) March 4, 2015
COLLEGE BOARD FIRESAFETY INSPECTOR NAME PRINTED _____
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 _____
Walter D. Spann Jr. 3/6/2015 62373
COLLEGE BOARD FIRE SAFETY INSPECTOR SIGNATURE / DATE _____
FIRE INSPECTOR CERTIFICATION NUMBER

LOCATION:

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COMPLIANCE/SAFETY

Valencia College has met the requirements of F.S.S. 1013.12(2)(d): X 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

Walter D. Spann Jr.
6-3-15

