St. Petersburg College - SCSI Issues from November 2021-2022 Inspection

		St. Petersburg College - SCSI Issues from November 2021-2022 Inspection					-	
	CODE NUMBER SREF Ch. 5	SREF 2021/2022 Casualty/Sanitation Deficiencies	Prior Times	Deficiency Corrected	Date			
Campus Site	SREF Ch. 5	Location, Deficiency Description	Cited	Ву	Deficiency Corrected	Most Recent Activity		
						Carpet Room 135; Charm sent the vendor to size up the office in need of carpet and is awaiting process.	1	
						Email M Davies 03/14/2022: We will be scheduling the install and painting of the suite when we know more. PO for Carpet repair sent for processing 03/21/22. Completed 05/26/2022		
AC	5(9)(d)2 5(2)(f)3	75-135: Carpet damaged - trip hazard	0	1-10-22 3-1-22	05/25/2022	Completed 05/26/2022 Repair being moved to the 2022 - 2023 budget year		
AC HEC	FFPC 1, 13.3.3.3	Parking lots: Lines and markings faded with uneven surfaces - check all parking lots and repair as required EMS Hallway - Sprinkler heads need to be adjusted in ceiling grid - tiles around heads not seated in grid properly x 10 heads	0	1-10-22	2/22/22	R. Warnell: 03/14/2022: HEC EMS Hallway Sprinkler heads completed		
HEC	FFPC 1, 4.5.8.1 5(3)(c)	104 IT Office - Sprinkler head hanging below ceiling - hanger loose Maintenance/Receiving driveway and parking - potholes and uneven walking surfaces causing trip hazards	0	1-10-22 1-15-22	1/27/22	R. Warnell: 01/31/2022: Repaired by Piper Fire Protection = 01/27/2022 R. Warnell: 05/25/2022: The PO for the potholes has been issued but is not scheduled yet.		
HEC	5(2)(f)3	Parking lot striping/stop bars/ handicap parking areas need to be refreshed lines are fading	0	1-15-22	3/25/22	R. Warnell: 01/31/2022: Olin is going to come out next week and look at this with me to see what needs done	The parking lot restriping is complete as of 3/25.]
HEC	5(9)(d)2	Room 112A - Carpet unraveling becoming trip hazard	0	1-15-22	1/13/22		R. Warnell: 04/11/2022 The quotes have been turned in for	1
						B. Warnelf 10,131/2022. Charm has this in the works. final sent requesting update 03/23/2022. List was out here with the basis rep tast week fooling the areas over spain, if one no have adden they may start a year Warnell 03/23/2022. Paleicos: We have been working with Spectra on a plan for the bathrooms and carpet. I must with them last week on site and we finalized the plan. We had to carried the plan with the plan which we were reviewing last week. I am waiting for the formal quote to move forward. Once we have the quote, we can do the PO and get materials ordered.	K. Warner: u-9/11/2022. The quotes nave been turned in for the bathrooms and carpet, we are waiting for the PO's to be issued.	
HEC	5(9)(d)2	111/112 Area: Carpet wear causing ripples in carpet - becoming trip hazard	0	1-15-22	4/21/22		R. Warnell: 04/11/2022 The quotes have been turned in for	
HEC	5(9)(d)2	1018: Mere Bestroom - Floor tile coming up causing trip hazard	0	12-20-21		R. Warnelf D.(13.1/2022: Charm has this in the works. final sent requesting update 03/13/2022. List was out here with the states replatate west boding the areas over again, I of one thow eakleth yearly sate yet. Warnell 03/13/2022. Paliciacs: We have been working with Spectra on a plan for the bathrooms and carpet. I met with them last week on site and we finalized the plan. We had to order samples which we were reviewing last week. I am waiting for the formal quote to move forward. Once we have the quote, we can do the PO and get materials ordered.	 was not used to the part of the property of the p	R Warnell: The PO has been issued for both of the bathrooms but has not been scheduled yet.
1120	J/J/UJZ			12-20-21		0 Warnall: 01/21/2022: Charm has this in the works Email contransacting undate 02/22/2022. Lice was out here with the	R. Warnell: 04/11/2022 The quotes have been turned in for	
						B. Warnelf 10,131/2022. Chum has this in the works. final sent requesting update 03/23/2022. List was out here with the safetre plat week onlowing the areas over segain, id none have addet being my start any Exymention 23/2022. Padicios: We have been working with Spectra on a plain for the bathrooms and carpet. I met with them last week on alte and we finalized the plan. We had to order samples which we were reviewing last week. I am waiting for the formal quote to move forward. Once we have the quote, we can do the PO and get materials ordered.	the bathrooms and carpet, we are waiting for the PO's to be issued.	R Warnell: The PO has been issued for both of the bathrooms but has not
HEC HEC Anne	5(9)(d)2	107: Mens Restroom in EMS Hallway - Floor tile coming up causing trip hazard No deficiencies noted	0	1-15-22				been scheduled yet.
CL CL	FFPC 1, 50.4.4.3	No deficiencies noted 35ES -107: Griddle and fryers not positioned under suppression nozzles - combustibles stored next to griddle	0	1-10-22	12/5/21			_
CL	FFPC 1, 4.5.8.1	38CR-Bidg. Panic/alarm hardware in several locations need repaired or replaced - check all three buildings	0	1-10-22	6/13/22	Email from John 12/3: I need to purchase 9 detex door alarms. 01/06/2022 email to Downen with quote for detex boxes for CR.	Good afternoon John, The lead times on your Detex items are still about 6-7 more weeks unfortunately. Thank you, Alexis Cummings, Southem Lock and Supply	
CL	5(2)(f)3	Parking lots: Lines and markings toded with un-even surfaces -south of AA & NM / east of BT & SS	0	3-1-22	6/14/22	From J Shoffiner 02/21/2022: The door alarms are to arrive in April. Parking lot lines good question. I will try to get 3 quotes that are the same. Follow up requested 03/23/2022. Follow up from J Shoffiner: No, I have not.	April 11th: The parking lot Gary is working on having it resealed and striped. We hope For May 6th. Still waiting on the Detex alarms.	From J Shoffner: We have installed the new Detex door alarms in the two Crossroads buildings today
DTC EPI	FFPC 1, 4.5.8.1	No deficiencies noted Room 186: Admin & Research - ADA power door to exterior needs repair	0	12-20-21	1/14/22	Email from R Warnell: This has been completed. 02212022 Need date.		
FTC		No deficiencies noted			Correction			
SPG		LA Bldg.			Date			
SPG SPG	FFPC 1, 13.6.4.3.2.1 FFPC 1, 11.1.5.6	141: Telecom - Fire extinguisher certification out of date 220: Office - Extension cord not to be used as permanent wiring	0	1-10-22 1-10-22	3/14/22 3/21/22			
SPG	FFPC 1, 4.5.8.1	2nd Floor Stair Door - Adjust to close and latch	0	1-10-22	3/21/22			
SPG SPG	FFPC 1. 12.7.5.1	HS Bldg. 109: Comm room by this room - Seal around Cat 5 cables running through hard ceiling of room - detected space	0	1-10-22	3/21/22			
SPG	FFPC 1, 13.7.4.3.7	114: Ceiling tile out of place - detected space	0	1-10-22	3/21/22			
SPG SPG		117: Ceiling tile out of place - detected space Fire alarm in trouble condition	0	1-10-22 1-10-22	3/21/22 3/25/22			
SPG		TE Bidg.	· ·					
SPG SPG	FFPC 1, 13.6.4.3.2.1	135: Telecom Room - Fire extinguisher certification out of date 200D: Telecom - Fire extinguisher certification out of date	0	1-10-22 1-10-22	3/14/22 3/21/22			
SPG	FFPC 1, 13.6.4.3.2.1	242: Telecom Room - Fire extinguisher certification out of date	0	1-10-22	3/21/22			
SPG	EEDC 1 13 6 4 3 2 1	SC Bldg 111: Fire extinguisher certification out of date	0	1-10-22	3/14/22			
SPG	FFPC 1, 11.1.4.2	137: Office - daisy chained powerstrips	0	1-10-22	1/10/22			
SPG SPG	FFPC 1, 13.6.4.3.2.1 FFPC 1, 11.1.5.5	204: Fire extinguisher certification out of date 205: Hallway outside this room - remove adapter and two cords running through ceiling to light fixtures	0	1-10-22 1-10-22	3/14/22 3/23/22			
SPG	FFPC 1, 14.3.3	205: Hallway outside this room - remove adapter and two cords running through ceiling to light fixtures 213: Stainvell by room - Remove furniture stored in stainvell	0	12-20-21	3/23/22			
SPG SPG	FFPC 1, 13.3.3.3	227: Ceiling tile out of place - sprinklered/detected space GM Bldg.:	0	1-10-22	3/23/22			
SPG	FFPC 1, 13.6.4.3.2.1	111: Fire extinguisher certification out of date	0	1-10-22	3/15/22			
SPG SPG	FFPC 1, 14.4.2.1 FFPC 1, 10.18.5.1	Gym - Remove gym equipment stored in marked exit hallways Main Electrical Room - Remove furniture stored in room	0	12-20-21	3/23/22 3/23/22			
SPG		I I Bido						
SPG SPG	FFPC 1, 14.3.3	Mechanical Room - Exterior NW - Fire extinguisher certification out of date Stairwells - Remove storage from stairwell	0	1-10-22 12-20-21	3/15/22 3/23/22		1	
SPG	FFPC 1, 13.6.4.3.2.1	225: Electrical Room - Fire extinguisher certification out of date	0	1-10-22	3/25/22			
SPG SPG	FFPC 1, 4.5.8.1	MA Bldg. Fire alarm panel in trouble condition	0	1-10-22	3/23/22		l	
SPG		SA Bldg.			3/23/22			
SPG SPG	FFPC 1. 13.6.4.3.2.1	129: Office - Extension cord not to be used as permanent wiring 141A: Elevator equipment room inside this room - fire extinguisher certification out of date	0	1-10-22 1-10-22	3/16/22		l	
SPG	FFPC 1, 11.1.5.6	129: Office - Extension cord not to be used as permanent wiring	0	1-10-22	3/23/22			
SPG SPG	FFPC 1, 13.6.4.3.2.1	141A: Elevator equipment room inside this room - fire extinguisher certification out of date Exterior Electrical Room - Fire extinguisher certification out of date	0	1-10-22 1-10-22	3/14/22 3/14/22			
SPG SPG	FFPC 1, 10.18.5.1	Exterior Electrical Room - Remove furniture stored in room	0	1-10-22	3/28/22			
SPG		Vending Area 2: Fire extinguisher certification out of date WE Bldg. 13	0	1-10-22	3/14/22			
SPG SPG	FFPC 1, 13.6.4.3.2.1	214: Fire extinguisher certification out of date	0	1-10-22	3/14/22			
SPG	FFPC 1, 13.7.4.3.7	PE201: Fire extinguisher certification out of date PE201: Replace missing ceiling tile - Detected space	0	1-10-22 1-10-22	3/14/22 44648			
SPG	FFPC 1, 13.6.4.3.2.1	PE205: Fire extinguisher certification out of date x 2	0	1-10-22	3/14/22			
SPG SPG	FFPC 1. 13.7.4.3.7	El Bidg. 14 107: Ceiling tile out of place detected space	0	1-10-22	44648			
SPG	FFPC 1, 13.6.4.3.2.1	107: Fire extinguisher certification out of date Fire alarm panel - no current annual inspection tag	0	1-10-22	3/14/22			
SPG SPG	FAC 69A-48.006 FFPC 1, 4.5.8.1	Fire alarm panel - no current annual inspection tag North stairwell door - adjust/replace door closer - Exterior door not closing and latching	0	1-10-22 12-20-21	3/14/22 44648			
SPG		SU Bldg.	0		3/14:			
SPG SPG		137H - Fire extinguisher by this office - Certification out of date	0	1-10-22 1-10-22	3/14/22 44648			
	FFPC 1, 10.18.5.1	202. Remove storage from mechanical room			44648		1	
SPG	FFPC 1, 10.18.5.1	234B: Electrical Room - Remove storage 236. Natural Room - Remove storage	0	1-10-22	44048			
SPG SPG	FFPC 1, 10.18.5.1 FFPC 1, 10.18.5.1	236E: Note - Recommend signage on door indicating "Fire Pump Inside" and "Sprinkler Riser Inside"	0	1-10-22	44040			
SPG SPG SPG	FFPC 1, 10.18.5.1 FFPC 1, 10.18.5.1 FFPC 1, 13.1.4 FFPC 1, 4.5.8.1	236E: Nate - Recommend signage on door indicating "Fire Pump Inside" and "Sprinkler Riser Inside" 236E: Provide clear access path to mezzanine stairs for access to fire pump and mechanical spaces 270f Boro balcony eart - Esti doors need adjustment to close and latch	0	12-20-21 12-20-21	44648			
SPG SPG SPG SPG	FFPC 1, 10.18.5.1 FFPC 1, 10.18.5.1 FFPC 1, 13.1.4 FFPC 1, 4.5.8.1 FFPC 1, 13.6.4.3.2.1	236E: <u>Note</u> - Recommend signage on door indicating 'Fire Pump Inside' and 'Sprinkler Riser Inside' 236E: Provide clear access path to mezzanine stairs for access to fire pump and mechanical spaces	0	12-20-21	44648 3/17/22 3/17/22			

SPG	FFPC 1, 13.3.3.3	2nd Floor Womens Restroom - Ceiling tile out of place - Sprinklered space	0	1-10-22	44648	
SPG	FFPC 1, 13.3.3.3	225: Storage - Ceiling tiles out of place - Sprinklered space	0	1-10-22	44648	
SPG	FFPC 1, 13.3.3.3	226:Group Study - Ceiling tiles out of place - Sprinklered space	0	1-10-22	44648	
SPG	FFPC 1, 14.3.3	3rd Floor Stairwell - Remove furniture from stairwell	0	1-10-22	44648	
SPG	FFPC 1, 13.6.4.3.2.1	302: Fire extinguisher certification out of date	0	1-10-22	3/17/22	
SPG	FFPC 1, 13.6.4.3.2.1	327A: Fire extinguisher certification out of date	0	1-10-22	3/17/22	
SPG	FFPC 1, 13.3.3.3	328: Custodial Room - Ceiling tile out of place - Sprinklered space	0	1-10-22	4/4/22	
SPG	FFFC 1, 13.3.3.3		U	1-10-22	4/4/22	
		SS/BK Bldg			3/17/22	
SPG		111: Fire extinguisher certification out of date	0	1-10-22		
SPG	FFPC 1, 13.3.3.3	Main Electrical Room - Ceiling tile out of place - Sprinklered space	0	1-10-22	4/4/22	
SPG	FFPC 1, 14.3.3	226: Stairwell by this room - remove storage (Furniture)	0	12-20-21	4/4/22	
SPG	FFPC 1, 13.6.4.3.2.1	220A: Fire extinguisher certification out of date	0	1-10-22	3/17/22	
SPG	FFPC 1 13 6 4 3 2 1	220: Fire extinguisher certification out of date	0	1-10-22	3/17/22	
SPG		Bay Pines Center				
SPG	FFPC 1, 13.6.4.3.2.1	Entire Facility - Fire extinguisher certification out of date	0	1-10-22	3/17/22	
SPG	FFFC 1, 13.0.4.3.2.1		U	1-10-22	3/11/22	
		CASUALTY Isues - Campus Wide				
SPG	5(1)(e)8j	El Bldg. 122: Replace stained ceiling tiles	0	1-15-22	4/4/22	
SPG	5(1)(e)8j	GM Bldg. 107: Stained ceiling tile	0	1-15-22	4/4/22	
SPG	5(1)(e)8j	HS Bldg. 114: Hallway by this room - Stained ceiling tile	0	1-15-22	4/4/22	
SPG	5(1)(e)8j	LA Bldq. 211: Stained ceiling tile	0	1-15-22	4/4/22	
SPG	5(1)(e)8j	SA Bidg. 118: Stained ceiling tile	0	1-15-22	4/4/22	
SPG	5(1)(e)8j	SA Bidg. 301: Stained ceiling tile	0	1-15-22	4/4/22	
SPG	5(1)(e)8j	SA Bldg. 324: Stained ceiling tile	0	1-15-22	4/4/22	
SPG			0	12-20-21	3/25/22	
	5(8)(a)	SA Bldg. Vending Area: ADA door button on exterior not working			3/25/22	
SPG	5(16)(b)1	SA Bldg: 1st floor womens restroom - one sink with no water flow	0	1-15-22		
SPG	5(1)(e)8j	SC Bldg. 213A: Hallway outside of room - stained ceiling tile	0	1-15-22	4/5/22	
SPG	5(16)(b)1	SC Bldg: Companion Assist Restroom - Sink with no water flow	0	12-20-21	4/5/22	
SPG	5(1)(e)8j	TE Bldg. 232: Stained ceiling tiles need to be replaced	0	1-15-22	4/5/22	
SPG	5(16)(b)1	TE Bldg. 112 Womens restroom - Faucet loose at sink	0	12-20-21	4/5/22	
SPG	5(9)(d)3	TE Bldg: 235 Hallway outside this room - Carpet square loose creating a trip hazard	0	12-20-21	4/5/22	
SPG		TE Bldg: 235 Hallway outside this room - Carpet square loose creating a trip nazard TE Bldg: 2nd floor mens restroom - One sink with no water flow	0	12-20-21	4/5/22	
	5(16)(b)1					
SPG	5(16)(b)1	TE Bidg: 2nd floor womens restroom - One sink with no water flow	0	12-20-21	4/5/22	
SPG	5(16)(b)1	TE Bldg: Companion asist restroom ADA stall - flushometer/autoflush not working	0	12-20-21	3/25/22	
SPG	5(1)(e)8j	WE Bldg. 13: Ceiling tile out of place by front door	0	1-15-22	4/5/22	
SPG	5(1)(e)8j	WE Bldg. 13: Main Exercise Room - Ceiling tiles out of place	0	1-15-22	4/6/22	
SPG	5(1)(e)8j	WE Bldg. 13: PE201 - Replace stained ceiling tile	0	1-15-22	4/6/22	
SPG	5(1)(e)8j	WE Bldg. 13: PE205 - Replace stained ceiling tile	0	1-15-22	4/6/22	
SPG		WE Bldg: 211 - Replace ceiling tile with mold growing on it	0	12-20-21	4/6/22	
SPG	5(1)(e)8j	Portable Issues - Campus Wide	U	12-20-21	4/0/22	
SPG						
SPG	FFPC 1, 13.6.4.3.2.1	PB121: Fire extinguisher certification out of date	0	1-15-22	3/17/22	B Strehl Phone Call 02/21/2022 No Changes to Fire Panel Issue. Gary Falasca has taken control of
			0	1-15-22	3/17/22	B Strehl Phone Call 02/21/2022 No Changes to Fire Panel Issue, Gary Falasca has taken control of the Issue. B Strehl 01/21/22. No sir it's in Gray Falasca hands. From G Felasca Aproject to replace the entire fire alarm yatern in the Keene building was approved by the BOT last week. The CM should have a Notice to Commence sometime this week.
MT - Keene	FFPC 1, 4.5.8.1	King Center - 115: FACP in trouble - evaluate for repair or replacement - system unable to re-set during impection	0	1-10-22		the Issue. 8 Sterbi 01/21/22: No sir its in Grøy Fallaca hands. From G Fellacca Aproject to replace the entire fire laten yapern in the Reme building was approved by the BOT last week. The CM should have a Notice to Commence sometime this week.
	FFPC 1, 4.5.8.1					the Issue. B Strehl 01/21/22: No sir It's in Gray Falasca hands. From G Felasca: A project to replace the entire fire alarm system in the Keene building was approved by the BOT last week. The CM should have a Notice to Commence
MT - Keene IT Jamersoi		King Center - 115: FACP in trouble - evaluate for repair or replacement - system unable to re-set during inspection Ludy's restroom door not closing - 2nd floor	0	1-10-22		the Issue. 8 Sterbi 01/21/22: No sir its in Grøy Fallaca hands. From G Fellacca Aproject to replace the entire fire laten yapern in the Reme building was approved by the BOT last week. The CM should have a Notice to Commence sometime this week.
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MT - Keene IT Jamersoi Palladium	FFPC 1, 4.5.8.1	King Center - 115: FACP in trouble - evaluate for repair or replacement - system unable to re-set during inspection Lady's restroom door not doising - 2nd floor No Defficiencies Noted	0	1-10-22		the Issue. 8 Sterbi 01/21/22: No sir its in Grøy Fallasca hands. From G-felasca Aproject to replace the entire fire alarm system in the Keene building was approved by the BOT last week. The CM should have a Notice to Commence sometime this week. Email: was completed on 11-16-21. Thanks BIII
MT - Keene IT Jamerso Palladium SEM	FFPC 1, 4.5.8.1 5(1)(e)8j	King Center - 115: FACP in trouble - evaluate for repair or replacement - system unable to re-set during impection Lady's restroom door not closing - 2nd floor No Deficiencies Noted UP Blogs	0	1-10-22	11/18/21	the issue. 8 Sterhi 01/21/22: No sir its in Grøy Fallaca hands. From G Fellacca Aproject to replace the entire fire laten system in the faceme building was approved by the BOT last week. The CM should have a Rotice to Commence sometime this week. Email: was completed on 11-18-21. Thanks BIII From S Sheehy 03/14/2022: on Monday, 2/14/2022 everything on this list was cleaned up and
MT - Keene IT Jamersoi Palladium	FFPC 1, 4.5.8.1	King Center - 115: FACP in trouble - evaluate for repair or replacement - system unable to re-set during inspection Lady's restroom door not doising - 2nd floor No Defficiencies Noted	0	1-10-22	2/14/22	the Issue. 8 Sterh 01/21/22. No sir its in Grøy Fallata hands. From G-felasca Aproject to replace the entire fire alarm system in the Kenne building was approved by the BOT last week. The CM should have a Notice to Commerce sometime this week. Email: was completed on 11-18-21. Thanks Bill From S Sheehy 03/14/2022: on Monday, 2/14/2022 everything on this list was cleaned up and corrected.
MT - Keene TT Jamersor Palladium SEM SEM	FFPC 1, 4.5.8.1 5(1)(e)8) FFPC 1, 4.5.8.1	King Center - 115: FACP in trouble - evaluate for repair or replacement - system unable to re-set during impection Lady's restroom door not closing- 2nd floor No Deficiencies Noted Up itigs Gprinkler riser - Yellow tagged last year, Red tagged this year	0 0	1-10-22 1-10-22	2/14/22	the Issue. 8 Sterh 01/21/22. No sir its in Grøy Fallata hands. From G-felasca Aproject to replace the entire fire alarm system in the Kenne building was approved by the BOT last week. The CM should have a Notice to Commerce sometime this week. Email: was completed on 11-18-21. Thanks Bill From S Sheehy 03/14/2022: on Monday, 2/14/2022 everything on this list was cleaned up and corrected.
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MT - Keene IT Jamerso Palladium SEM SEM SEM SEM	FFPC 1, 4.5.8.1 5[1](e)(9) FFPC 1, 4.5.8.1 FFPC 1, 4.5.8.1	King Center - 113: FACP in trouble - evaluate for repair or replacement - system unable to re-set during inspection Lady's restroom door not closing- 2nd floor No Deficencies Noted Uit Bidgs Sprinster riser - Yellow tagged last year, fled tagged this year Fire alarm in trouble condition	0 0	1-10-22 1-10-22 1-10-22 1-10-22	2/14/22 2/14/22	the Issue. 8 Sterh 01/21/22. No sir its in Grøy Fallata hands. From G-felasca Aproject to replace the entire fire alarm system in the Kenne building was approved by the BOT last week. The CM should have a Notice to Commerce sometime this week. Email: was completed on 11-18-21. Thanks Bill From S Sheehy 03/14/2022: on Monday, 2/14/2022 everything on this list was cleaned up and corrected.
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Intelligence of Falsace 03/14/2022: Paperwork holdup exacerbated by a west off. Should get started this week or includes an Award Letter and Notice to Commence. Consulted Foundation of the Consumence of the Con