

Campus	CODE NUMBER	Insp. Initials	Location, Deficiency Description	Prior Times Cited	Deficiency Corrected By
AC	FAC69A-58.005(2)(a)1	JB	Production Garage: Fire alarm non-operational - stand alone building	0	ASAP
AC	FFPC 1, 4.5.8.1	JB	General: Fire alarm panels have no communication due to phone line issue - monitoring trouble on FACP & Clean agent	0	12-15-22
AC	FFPC 1, 4.5.8.1	JB	General: Elevators have no communication due to phone line issue	0	12-15-22
AC	5(1)(e)8i	JB	72-129B: General house cleaning and egress pathways not maintained - custodial storage room	0	1-15-23
AC	5(2)(f)3	JB	Parking lots: Lines and markings faded with uneven surfaces - check all parking lots and repair as required	1	1-15-23
HEC		BW	Caruth Health Education Center - No deficiencies noted		
HEC	5(9)(a)	BW	O&P Bldg: 218: Lab - carpet separating creating a trip hazard	0	1-15-23
HEC Annex	No Deficiencies				
CL	FFPC 1, 14.4.2.1	JB	38CR-170: Exit door blocked by desk and lab materials - building arts lab - all exits must remain clear	0	12-10-22
CL	FFPC 1, 14.3.3	JB	50LI-Stairwell: Storage in stairwell - remove all - combustible lumber and cart	0	12-15-22
CL	5(3)(c)	JB	Sidewalk trip hazard surveillance underway - several locations identified - vendor to be contacted	0	1-5-23
DTC	NFPA 25, 5.1	JB	I-Bldg.: Yellow tag on fire sprinkler riser - 5yr inspection due	0	1-15-23
EPI	FFPC 1, 4.5.8.1	BW	EPI Tech: Fire alarm in trouble condition	0	1-15-23
EPI	FFPC 1, 4.5.8.1	BW	EPI Services: Sprinkler riser has yellow quarterly inspection tag	0	1/15/23
EPI	5(9)(a)	BW	EPI Tech:1-451:Meeting Room - Carpet wear causing ripples in carpet - becoming trip hazard	0	1-15-23
EPI	5(9)(a)	BW	EPI Tech:1-453:Meeting Room - Carpet wear causing ripples in carpet - becoming trip hazard	0	1-15-23
EPI	5(9)(a)	BW	EPI Tech:1-455:Meeting Room -Carpet wear causing ripples in carpet - becoming trip hazard	0	1-15-23
EPI	5(2)(f)5	BW	Repair potholes, raised surfaces creating trip hards of the JWB, Tech and Services parking lots	0	1-15-23
EPI	5(2)(f)3	BW	Re-stripe parking lots of the JWB, Tech and Services buildings, parking space lines faded	0	2-15-23
FTC	NFPA 72, 14.3 & 14.4	BW	1702 Apparatus Bldg.: Fire alarm annual inspection out of date	0	1-15-23
FTC			Note: Recommend installation of fire department knoxbox, due to fire alarm panels at this location. This allows fire truck access to the facility after hours in the event of an alarm		
SPG	FFPC 1, 11.1.3.2	BW	LA Bldg: 219: Office - Multiplug extension cord in use to powerstrip	0	1-15-23
SPG	FFPC 1, 4.5.8.1	BW	TE Bldg: 209: Mens and Womens Restrooms by this room - emergency lights need repair	0	1-15-23
SPG	FFPC 1, 13.7.4.3.7	BW	TE Bldg: 146: Ceiling tiles out of place - detected space	0	1-15-23
SPG	FFPC 1, 14.4.2.1	BW	TE Bldg: 128C: Escape window blocked by computer desk	0	1-15-23
SPG	FFPC 1, 13.3.3.3	BW	SC Bldg: 208: Ceiling tiles out of place - sprinklered space	0	1-15-23
SPG	FFPC 1, 13.3.3.3	BW	SC Bldg: 145: Replace ceiling tile with hole in it - sprinklered space	0	1-15-23
SPG	FFPC 1, 4.5.8.1	BW	SC Bldg: 127: Yellow tagged sprinkler riser	0	1-15-23
SPG	FFPC 1, 4.5.8.1	BW	SC Bldg: 100H: Rated doors in hallway this room, need adjustment to close and latch	0	1-15-23
SPG	FFPC 1, 11.1.8	BW	SC Bldg: 106 Electrical Room - Open junction box on wall	0	1-15-23
SPG	FFPC 1, 13.3.3.3	BW	LI Bldg: 103: Custodial Room - Ceiling tile out of place - sprinklered space	0	1-15-23
SPG	NFPA 25, 5.2.1.1.5	BW	LI Bldg: 114A: Storage - Sprinkler head missing pop-off cap	0	2-15-23
SPG	FFPC 1, 13.3.3.3	BW	LI Bldg: 212: Classroom - Ceiling tile out of place - sprinklered space	0	1-15-23
SPG	FFPC 1, 4.5.8.1	BW	MA Bldg: Fire alarm panel in trouble condition	0	1-15-23
SPG	FFPC 1, 4.5.8.1	BW	MC Bldg: Lobby - Doors on left side need adjustment to close and latch	0	1-15-23
SPG	FFPC 1, 14.4.2.1	BW	MIRA Bldg: Move piano stored in lobby blocking marked exit door	0	12-10-22
SPG	FFPC 1, 10.18.5.1	BW	SA Bldg: 110: Electrical Room - Remove custodial equipment stored in room	0	1-15-23
SPG	FFPC 1, 13.3.3.3	BW	SA Bldg: 114: Lecture - Replace ceiling tile with hole - sprinklered space	0	1-15-23
SPG	FFPC 1, 10.18.1	BW	SA Bldg: 237A: Custodial Closet - Remove items stored around electric water heater	0	1-15-23
SPG	FFPC 1, 14.3.3	BW	SA Bldg: 143: Stair Tower - Remove tables stored in this area	0	1-15-23
SPG	FFPC 1, 4.5.8.1	BW	CP Bldg: Fire alarm in trouble condition	0	1-15-23
SPG	FFPC 1, 10.18.5.1	BW	SU Bldg: 202: Mechanical Room - Remove portable walls stored in room	0	1-15-23
SPG	FFPC 1, 14.4.2.1	BW	SU Bldg: 137I: Move popcorn machine stored in marked exit hall by this room	0	1-15-23
SPG	FFPC 1, 11.1.4.2	BW	SU Bldg: 107E: Office - Power strips linked together	0	1-15-23
SPG	FFPC 1, 13.3.3.3	BW	Bookstore - Replace ceiling tile with hole - Sprinklered space	0	1-15-23
SPG	5(9)(a)	BW	SA Bldg: Vinyl floor tiles in main hallway cracked, beginning to separate and raise up creating a trip hazard	0	1-15-23
SPG	5(16)(b)(1)	BW	SA Bldg: Women's Restroom by 100C has one sink with no water flow and ADA toilet that wont flush	0	1-15-23
SPG	5(8)(d)	BW	SU Bldg: 228 Office - large tempered glass panel has shattered - Safety hazard - pane needs to be removed / covered to keep pane from further damage that would cause it to fail	0	1-15-23
SPG	5(9)(a)	BW	LI Bldg: 229B - Cabinets removed from room exposing linoleum flooring creating a trip hazard	0	1-15-23
SPG	5(16)(b)(1)	BW	LI Bldg.:Staff Restroom by room 218 - Faucet at sink with no water flow	0	1-15-23
SPG	5(16)(b)(1)	BW	SC Bldg.: Restroom by room 212 - Faucet at sink with no water flow	0	1-15-23
SPG	5(3)(c)	BW	Sidewalk between the LA Bldg. and the EI Bldg. - Large crack forming and sidewalk joints separating creating trip hazards. Staff suspects looped water line run under this area may be cause of separation	0	1-15-23
SPG	5(8)(a)	BW	SC Bldg.: 231- Smoke doors in hallway by this room - replace closer on one door, it slams shut	0	1-15-23
SPG	5(1)(e)8j	BW	MC Bldg.: 144 C, Dressing Room area - panel falling off of water fountain	0	1-15-23
BP	FFPC 1, 4.5.8.1	BW	Exit signs on back side of second floor on walkway need repair, lights out or sun faded	0	1-15-23
BP	FFPC 1, 12.4.6.3.3.3	BW	Rated doors between labs and chemical storage propped open.	0	12-15-22
BP	ANSI Z358.1	BW	Bay Pines Center: Eyewash stations in all labs and chemical storage rooms need to be flushed weekly and a log kept	0	1-15-23
BP	5(1)(e)8j	BW	Bay Pines Center: Remove vines growing on hand rail of the back staircase	0	1-15-23
MT	FFPC 1, 4.5.8.1	JB	King Center - 115: FACP in trouble - New system installation underway	1	1-15-23
Pal	No Deficiencies				
SEM	FFPC 1, 14.4.2.1	BW	LI Bldg: Barnes & Noble Bookstore - Marked exit door width, blocked by table	0	12-15-22
SEM	5(3)(c)	BW	Sidewalk on North side of TL Building raised up creating a trip hazard	0	12-31-22
TS	NFPA 25, 5.2.1.1.5	JB	PS Bldg: Red tag on sprinkler system	1	1-15-23
TS	FFPC 1, 4.5.8.1	JB	FA Bldg: Yellow & red tags on sprinkler riser	1	1-15-23
TS	FFPC 1, 4.5.8.1	JB	BB Bldg: Red tag on outside sprinkler riser and yellow tag at SW riser	2	1-15-23
TS	FFPC 1, 4.5.8.1	JB	General: FACP with troubles - vendor notified - repair all panels as required campus wide	0	1-15-23
Vet Tech	No Deficiencies				