

MIAMI-DADE FIRE RESCUE DEPARTMENT - Inspection Report



FIRE PREVENTION DIVISION
9300 NW 41 STREET, DORAL, FLORIDA 33178
PHONE 786.331.4800 FAX 786.331.4801



PERMIT # 00121-00102

Business Address: (District 41)
 DCPS WILLIAM LEHMAN ELEMENTARY
 10990-10990 SW 113 PL
 MIAMI, FL 33176

Billing Address:
 DADE COUNTY PUBLIC SCHOOLS - DCPS
 1450 NE 2ND AVE ROOM 602
 MIAMI, FL 33132

RESULT: Referred to State

Resulted Date: 12/4/19

Permit Type: Education / Public Licensed Educ. Facility.

Inspection Month: November

Inspector:

JEAN VITAL

(786) 336-6798

jmvital@miamidade.gov

NOTICE OF VIOLATION AND ORDER TO CORRECT

The hazards noted herein are in violation of the Florida Fire Prevention Code and/or Miami-Dade County Code and are deemed to be threats to life safety and property. You are hereby ordered to comply with the corrective measures prescribed. Nothing in this report supersedes any previously written, still existing violations for this occupancy.

APPEALS

Any person who believes they were incorrectly issued a notice of violation or that the violation cited is not applicable to their occupancy classification or believe aggrieved by any action or decision of this code may appeal to the Miami- Dade County Fire Prevention and Safety Appeals Board by filing a written notice **within 30 days** of receiving the Notice of Violation and Order to Correct. The appeal request must be submitted in writing to the Secretary of the Board. Information on filing an appeal can be obtained on the web at: <http://www.miamidade.gov/fire/request-appeal.asp>. Filing of a written notice of appeal shall not

Please Note: A Life Safety Permit required by Section 14-39, Code of Miami-Dade County, to operate the above named occupancy will be issued upon correction of all outstanding violations and payment of fees assessed. **Failure to obtain the required Life Safety Permit will result in enforcement actions including fines, citations, liens and/or orders to cease and desist operation.**

Viol.	Date Created	Comply by Date	Violation, Correction & Comments
1	11/23/16	12/23/16	<p style="text-align: center; color: red;">Failure to comply with below violations will result in issuance of a citation</p> <p>Violation: FFPC 6th Edition, NFPA 101:. 8.3.5.1 Firestop Systems and Devices Required. Penetrations for cables, cable trays, conduits, pipes, tubes, combustion vents and exhaust vents, wires, and similar items to accommodate electrical, mechanical, plumbing, and communications systems that pass through a wall, floor, or floor/ceiling assembly constructed as a fire barrier shall be protected by a firestop system or device. The firestop system or device shall be tested in accordance with ASTM E 814, Standard Test Method for Fire Tests of Through Penetration Fire Stops, or UL 1479, Standard for Fire Tests of Through-Penetration Firestops, at a minimum positive pressure differential of 0.01 in. water column (2.5 N/m²) between the exposed and the unexposed surface of the test assembly..</p> <p>Correction: Provide approved firestop system or device for any penetrations for cables, cable trays, conduits, pipes, tubes, combustion vents and exhaust vents, wires, and similar items to accommodate electrical, mechanical, plumbing, and communications systems that pass through a wall, floor, or floor/ceiling assembly constructed as a fire barrier..</p> <p>Comments: SEAL PENETRATIONS IN 237 AND 337 ROOMS. NETWORK CABLE TUBES.</p>



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2	11/2/17	12/2/17	<p>Violation: FFPC 6th Edition, NFPA 1:. 13.7.1.4.3 To ensure operational integrity, the fire alarm system shall have an approved maintenance and testing program complying with the applicable requirements of Sections 13.4 and 13.7. [101:9.6.1.5].</p> <p>Correction: Have a fire alarm contractor perform all required inspections, tests, and repairs in accordance with NFPA 70 and NFPA 72; provide report clear of deficiencies or impairments; provide documentation of correction of any deficiencies or impairments listed therein.</p> <p>Comments: .</p>
3	10/16/18	11/15/18	<p>Violation: NFPA 1:. 12.6.5 Fire-retardant coatings shall be maintained to retain the effectiveness of the treatment under service conditions encountered in actual use . [101:10.3.6].</p> <p>Correction: .</p> <p>Comments: PROVIDE DOCUMENTS SHOWING THAT CURTAINS FROM CAFETERIA STAGE WERE TREATED WITH FIRE RETARDANT.</p>
4	10/16/18	11/15/18	<p>Violation: FFPC 6th Edition, NFPA 101:. 7.10.9.2 Testing. Exit signs connected to or provided with a battery-operated emergency illumination source, where required in 7.10.4, shall be tested and maintained in accordance with 7.9.3..</p> <p>Correction: Test all exit sign as if they are emergency lights every 30 days..</p> <p>Comments: MAINTAIN ALL EXIT LIGHTS OUTSIDE NEAR ENTRANCE AND SECURITY OFFICER.</p>
5	10/29/19	11/28/19	<p>Violation: FFPC 6th Edition, NFPA 72:. 14.2.2.2.2 Fire Alarm. Trouble Status. Failure to maintain fire alarm system free of trouble or supervisory conditions.</p> <p>Correction: Have a licensed fire alarm contractor repair fire alarm system to clear any trouble or supervisory condition; provide to the Fire Department documentation from a licensed fire alarm contractor that the violation has been corrected and the system is functioning without any deficiencies..</p> <p>Comments: FIRE ALARM PANEL SHOWING TROUBLE..</p>
6	10/29/19	11/28/19	<p>Violation: FFPC 6th Edition, NFPA 1. 11.1.3.2 Electrical Safety. Multi-plug Adapters. Failure to provide proper electrical receptacles..</p> <p>Correction: Multiplug adapters shall not be used as a substitute for permanent wiring or receptacles..</p> <p>Comments: REMOVE ADAPTERS FROM OFFICE KITCHEN AND REPLACE WITH STRIPS OR SURGES.</p>



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7	10/29/19	11/28/19	<p>Violation: FFPC 6th Edition, NFPA 1: 11.1.8 Electrical Safety. Covers Failure to provide proper covers for electrical panels, junction boxes and receptacles..</p> <p>Correction: Provide approved covers for open panelboard and switchboards, pull boxes, junction boxes, switches, receptacles..</p> <p>Comments: PROVIDE PROPER COVERS FOR UNCOVERED BOXES IN ELECTRICAL ROOM 323, 401L,101N..</p>
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CUSTOMER SIGNATURE

Title: Agency
Name:

Please Note: A life safety permit will be issued upon compliance of outstanding violations and payment of fees assessed . One (1) re-inspection will be performed at no additional cost. All subsequent re-inspections will be billed at one-half the original permit fee amount.



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