Inspection Report- WCPSS Inspection Report FOIA

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
Name: Abbotts Creek Elementary School					
Periodic - Public School	03/23/2026	315.3.2	Combustible materials shall not be stored in exits or enclosures for stairways and ramps.		*** 03-23-2026 Stairs 3 Level 1 had storage of furniture under the stairs. Please relocate.
		605.5.2	The ampacity of the extension cords shall be not less than the rated capacity of the portable appliance supplied by the cord.		*** 03-23-2026 Room 3307 Air Fryer, Microwave, and mini refrigerator using the same extension cord. According to each manufacture each appliance needs direct plug in to an outlet.
		609.3.3	Hoods, grease-removal devices, fans, ducts and other appurtenances shall be cleaned at intervals as required by Sections 609.3.3.1 through 609.3.3.3.		***03-23-2026 Hood Cleaning needs to be done Annually and its past the date of cleaning.
		906.2	Portable fire extinguishers shall be selected, installed and maintained in accordance with this section and NFPA 10. Exceptions: 1.The distance of travel to reach an extinguisher shall not apply to the spectator seating portions of Group A-5 occupancies. 2.Thirty-day inspections shall not be required for dry-chemical or halogenated agent portable fire extinguishers that are supervised by a listed and approved electronic monitoring device, provided that all of the following conditions are met: 2.1.Electronic monitoring shall confirm that extinguishers are positioned, charged and unobstructed. 2.2.Loss of power or circuit continuity to the electronic monitoring device shall initiate a trouble signal. 2.3.The extinguishers shall be installed inside of a building or cabinet in a noncorrosive environment. 2.4.Electronic monitoring devices and supervisory circuits shall be tested every 3 years when extinguisher maintenance is performed. 2.5.A written log of required hydrostatic test		***03-23-2026 Fire Extinguishers are Three Months past the Annual Inspection. Monthly checks are being recorded on expired tags.

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			dates for extinguishers shall be maintained by the owner to verify that hydrostatic tests are conducted at the frequency required by NFPA 10. 3.In Group I-3, portable fire extinguishers shall be permitted to be located at staff locations.		
Name: Alston Ridge Elementary School					
Periodic - Public School	01/20/2026	1023.1	Interior exit stairways and ramps serving as an exit component in a means of egress system shall comply with the requirements of this section. Interior exit stairways and ramps shall be enclosed and lead directly to the exterior of the building or shall be extended to the exterior of the building with an exit passageway conforming to the requirements of Section 1024, except as permitted in Section 1028.1. An interior exit stairway or ramp shall not be used for any purpose other than as a means of egress and a circulation path.	Stair 3 Level 2	Combustible storage (wood chairs) is prohibited in stairwells, and the egress path must remain clear at all times.
		605.5	Extension cords and flexible cords shall not be a substitute for permanent wiring. Extension cords and flexible cords shall not be affixed to structures, extended through walls, ceilings or floors, or under doors or floor coverings, nor shall such cords be subject to environmental damage or physical impact. Extension cords shall be used only with portable appliances.	Room 203	A white, light-duty zip-style extension cord is in use at the file cabinet. Replace it with a surge-protected power strip or a medium- to heavy-duty extension cord for temporary use with portable appliances.
	06/16/2026	1023.1	Interior exit stairways and ramps serving as an exit component in a means of egress system shall comply with the requirements of this section. Interior exit stairways and ramps shall be enclosed and lead directly to the exterior of the building or shall be extended to the exterior of the building with an exit passageway conforming to the requirements of Section 1024, except as permitted in Section 1028.1. An interior exit stairway or ramp shall not be used for any purpose other than as a means of egress and a circulation path.	Stair 3 Level 2	Combustible storage (wood chairs) is prohibited in stairwells, and the egress path must remain clear at all times.
		605.5	Extension cords and flexible cords shall not be a substitute for permanent wiring. Extension cords and flexible cords shall not be affixed to	Room 203	A white, light-duty zip-style extension cord is in use at the file cabinet. Replace it with a surge-protected power strip or a medium- to

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			structures, extended through walls, ceilings or floors, or under doors or floor coverings, nor shall such cords be subject to environmental damage or physical impact. Extension cords shall be used only with portable appliances.		heavy-duty extension cord for temporary use with portable appliances.
Name: Alston Ridge Middle School					
Periodic - Public School	01/20/2026	315.3.2	Combustible materials shall not be stored in exits or enclosures for stairways and ramps.	Stair 1203	Remove the combustible storage from under the stairs.
		605.5	Extension cords and flexible cords shall not be a substitute for permanent wiring. Extension cords and flexible cords shall not be affixed to structures, extended through walls, ceilings or floors, or under doors or floor coverings, nor shall such cords be subject to environmental damage or physical impact. Extension cords shall be used only with portable appliances.	Multiple Locations	Light-duty (two-wire) zip-style extension cords are not permitted and must be removed from the premises. Medium- to heavy-gauge extension cords may be used; however, they are intended for temporary use with only one portable appliance at a time and must be plugged into a permanent outlet. Room 1212 – Remove the pink light-duty zip-style extension cord located in the basket by the window from the premises. Room 1216 – Remove the brown light-duty zip-style extension cord located behind the black bookshelf from the premises. Room 1311 – Remove the two light-duty zip-style extension cords (one green, one white) from the premises. Additionally, remove the six-outlet multi-plug device, as it is not surge-protected.
		609.3.3	Hoods, grease-removal devices, fans, ducts and other appurtenances shall be cleaned at intervals as required by Sections 609.3.3.1 through 609.3.3.3.	Kitchen hood	The hood appears to be past due for cleaning, as the sticker indicates a service date of June 2023.
		703.2.2	Hold-open devices and automatic door closers, where provided, shall be maintained. During the period that such device is out of service for repairs, the door it operates shall remain in the closed position.	Stair 3201	The electromagnetic door holder has been temporarily repaired, but it is not secure. Repair or replace.
		901.6.2	Records of all system inspections, tests and maintenance required by the referenced	LIVSafe	As of January 1, 2026, the Wake County Fire Marshal’s Office requires that all fire and life

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			standards shall be maintained.		safety system inspection, testing, and maintenance reports be uploaded to the LIVSafe web portal (app.livsafe.com) by the vendor who performed the service. This requirement applies to all inspections conducted on or after this date, including any reports that have not yet been submitted. The following report is required to be retroactively uploaded: 1. Smoke vent inspection report by Sun4Light conducted on 01/0/2026.
		906.1	Portable fire extinguishers shall be installed in all of the following locations: 1.In new and existing Group A, B, E, F, H, I, M, R-1, R-2, R-4 and S occupancies. Exception: In Group R-2 occupancies, portable fire extinguishers shall be required only in locations specified in Items 2 through 6 where each dwelling unit is provided with a portable fire extinguisher having a minimum rating of 1-A:10-B:C. 2.Within 30 feet (9144 mm) of commercial cooking equipment. 3.In areas where flammable or combustible liquids are stored, used or dispensed. 4.On each floor of structures under construction, except Group R-3 occupancies, in accordance with Section 3315.1. 5.Where required by the sections indicated in Table 906.1. 6.Special-hazard areas, including but not limited to laboratories, computer rooms and generator rooms, where required by the fire code official.	Throughout the building	Most of the extinguishers are past due for their six-year maintenance.
	06/23/2026	315.3.2	Combustible materials shall not be stored in exits or enclosures for stairways and ramps.	Stair 1203	Remove the combustible storage from under the stairs.
		605.5	Extension cords and flexible cords shall not be a substitute for permanent wiring. Extension cords and flexible cords shall not be affixed to structures, extended through walls, ceilings or floors, or under doors or floor coverings, nor	Multiple Locations	Light-duty (two-wire) zip-style extension cords are not permitted and must be removed from the premises. Medium- to heavy-gauge extension cords may be used; however, they are intended for temporary use with only one

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			shall such cords be subject to environmental damage or physical impact. Extension cords shall be used only with portable appliances.		portable appliance at a time and must be plugged into a permanent outlet. Room 1212 – Remove the pink light-duty zip-style extension cord located in the basket by the window from the premises. Room 1216 – Remove the brown light-duty zip-style extension cord located behind the black bookshelf from the premises. Room 1311 – Remove the two light-duty zip-style extension cords (one green, one white) from the premises. Additionally, remove the six-outlet multi-plug device, as it is not surge-protected.
		609.3.3	Hoods, grease-removal devices, fans, ducts and other appurtenances shall be cleaned at intervals as required by Sections 609.3.3.1 through 609.3.3.3.	Kitchen hood	The hood appears to be past due for cleaning, as the sticker indicates a service date of June 2023.
		703.2.2	Hold-open devices and automatic door closers, where provided, shall be maintained. During the period that such device is out of service for repairs, the door it operates shall remain in the closed position.	Stair 3201	The electromagnetic door holder has been temporarily repaired, but it is not secure. Repair or replace.
		901.6.2	Records of all system inspections, tests and maintenance required by the referenced standards shall be maintained.	LIVSafe	As of January 1, 2026, the Wake County Fire Marshal's Office requires that all fire and life safety system inspection, testing, and maintenance reports be uploaded to the LIVSafe web portal (app.livsafe.com) by the vendor who performed the service. This requirement applies to all inspections conducted on or after this date, including any reports that have not yet been submitted. The following report is required to be retroactively uploaded: 1. Smoke vent inspection report by Sun4Light conducted on 01/0/2026.
		906.1	Portable fire extinguishers shall be installed in all of the following locations: 1.In new and existing Group A, B, E, F, H, I, M,	Throughout the building	Most of the extinguishers are past due for their six-year maintenance.

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			R-1, R-2, R-4 and S occupancies. Exception: In Group R-2 occupancies, portable fire extinguishers shall be required only in locations specified in Items 2 through 6 where each dwelling unit is provided with a portable fire extinguisher having a minimum rating of 1-A:10-B:C. 2.Within 30 feet (9144 mm) of commercial cooking equipment. 3.In areas where flammable or combustible liquids are stored, used or dispensed. 4.On each floor of structures under construction, except Group R-3 occupancies, in accordance with Section 3315.1. 5.Where required by the sections indicated in Table 906.1. 6.Special-hazard areas, including but not limited to laboratories, computer rooms and generator rooms, where required by the fire code official.		
Name: AMI Kids Infinity Wake - Carl Sandburg Academy					
Periodic - Public School	04/22/2026	901.6.2	Records of all system inspections, tests and maintenance required by the referenced standards shall be maintained.		**** 06-24-2026 On reinspection of the sprinkler system found no report on LIV. Since the sprinkler system was inspected after January 1st 2026 it needs to be uploaded to LIV.
		907.8	The maintenance and testing schedules and procedures for fire alarm and fire detection systems shall be in accordance with Sections 907.8.1 through 907.8.5 and NFPA 72. Records of inspection, testing and maintenance shall be maintained.	RM 126	**** 04-22-2026 Fire Alarm inspection report dated 11-21-25 indicates a failure on alarm device in Room 126. There is no report showing the failure has been corrected.
Periodic - Public School Re-Inspection	06/24/2026	901.6.2	Records of all system inspections, tests and maintenance required by the referenced standards shall be maintained.		**** 06-24-2026 On reinspection of the sprinkler system found no report on LIV. Since the sprinkler system was inspected after January 1st 2026 it needs to be uploaded to LIV.
		907.8	The maintenance and testing schedules and procedures for fire alarm and fire detection systems shall be in accordance with Sections 907.8.1 through 907.8.5 and NFPA 72. Records of inspection, testing and maintenance shall be maintained.	RM 126	**** 04-22-2026 Fire Alarm inspection report dated 11-21-25 indicates a failure on alarm device in Room 126. There is no report showing the failure has been corrected.

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Name: Apex Elementary School					
Periodic - Public School	03/09/2026	906.2	Portable fire extinguishers shall be selected, installed and maintained in accordance with this section and NFPA 10. Exceptions: 1.The distance of travel to reach an extinguisher shall not apply to the spectator seating portions of Group A-5 occupancies. 2.Thirty-day inspections shall not be required for dry-chemical or halogenated agent portable fire extinguishers that are supervised by a listed and approved electronic monitoring device, provided that all of the following conditions are met: 2.1.Electronic monitoring shall confirm that extinguishers are positioned, charged and unobstructed. 2.2.Loss of power or circuit continuity to the electronic monitoring device shall initiate a trouble signal. 2.3.The extinguishers shall be installed inside of a building or cabinet in a noncorrosive environment. 2.4.Electronic monitoring devices and supervisory circuits shall be tested every 3 years when extinguisher maintenance is performed. 2.5.A written log of required hydrostatic test dates for extinguishers shall be maintained by the owner to verify that hydrostatic tests are conducted at the frequency required by NFPA 10. 3.In Group I-3, portable fire extinguishers shall be permitted to be located at staff locations.		++++ Maximo#52757 - Hallway by room 109- The annual fire extinguisher inspection is past due.
		9999.8	Boiler Certification Expired		SECOND NOTICE: FAILURE TO COMPLY AND CORRECT VIOLATION AS DESCRIBED ABOVE MAY RESULT IN FINE AT NEXT INSPECTION. CORRECT VIOLATION IMMEDIATELY.
Name: Apex Friendship Elementary School					
Periodic - Public School	05/11/2026	604.5	Emergency power systems, including all appurtenant components, shall be inspected and tested under load in accordance with NFPA		+++ The emergency generator inspection is past due.

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			110 and NFPA 111. Exception: Where the emergency power system is used for standby power or peak load shaving, such use shall be recorded and shall be allowed to be substituted for scheduled testing of the generator set, provided that appropriate records are maintained.		11-6-2025 SECOND NOTICE: FAILURE TO COMPLY AND CORRECT VIOLATION AS DESCRIBED ABOVE MAY RESULT IN FINE AT NEXT INSPECTION. CORRECT VIOLATION IMMEDIATELY. ++++ 5-11-2026 AS OF THE DATE OF THIS INSPECTION THIS VIOLATION HAS STILL NOT BE CORRECTED. THIS REPRESENTS THE THIRD CONSECUTIVE TIME THAT THIS VIOLATION HAS BEEN NOTED. AS A RESULT, A $50 NON-COMPLIANCE FEE HAS BEEN ASSESSED.
		703.3	The hanging and displaying of salable goods and other decorative materials from acoustical ceiling systems that are part of a fire-resistance-rated horizontal assembly, shall be prohibited.		++++ Room # 2211 - items are suspended from the ceiling.
		807.5.2.2	Artwork and teaching materials shall be limited on the walls of corridors to not more than 20 percent of the wall area.		++++ Kindergarten hallway near room # 1805, the wall is completely covered with artwork.
		903.5	Sprinkler systems shall be tested and maintained in accordance with Section 901.		++++ The annual sprinkler report is past due
		906.2	Portable fire extinguishers shall be selected, installed and maintained in accordance with this section and NFPA 10. Exceptions: 1.The distance of travel to reach an extinguisher shall not apply to the spectator seating portions of Group A-5 occupancies. 2.Thirty-day inspections shall not be required for dry-chemical or halogenated agent portable fire extinguishers that are supervised by a listed and approved electronic monitoring device, provided that all of the following conditions are met: 2.1.Electronic monitoring shall confirm that extinguishers are positioned, charged and unobstructed. 2.2.Loss of power or circuit continuity to the electronic monitoring device shall initiate a trouble signal.		++++ The monthly fire extinguisher inspections throughout the building have not been completed.

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			2.3.The extinguishers shall be installed inside of a building or cabinet in a noncorrosive environment. 2.4.Electronic monitoring devices and supervisory circuits shall be tested every 3 years when extinguisher maintenance is performed. 2.5.A written log of required hydrostatic test dates for extinguishers shall be maintained by the owner to verify that hydrostatic tests are conducted at the frequency required by NFPA 10. 3.In Group I-3, portable fire extinguishers shall be permitted to be located at staff locations.		
Name: Apex Friendship High School					
Periodic - Public School Re-Inspection	02/20/2026	107.3	Recordkeeping A record of periodic inspections, tests, servicing and other operations and maintenance shall be maintained on the premises or other approved location for not less than 3 years, or a different period of time where specified in this code or referenced standards. Records shall be made available for inspection by the fire code official, and a copy of the records shall be provided to the fire code official upon request. The fire code official is authorized to prescribe the form and format of such recordkeeping. The fire code official is authorized to require that certain required records be filed with the fire code official.		++++ The annual fire alarm report is not on site or uploaded to LIV.
					++++ The annual Fire Sprinkler report is not on site or uploaded to LIV.
		901.6	Fire detection, alarm, and extinguishing systems, mechanical smoke exhaust systems, and smoke and heat vents shall be maintained in an operative condition at all times, and shall be replaced or repaired where defective. Nonrequired fire protection systems and equipment shall be inspected, tested and maintained or the exposed components of such systems shall be removed.		++++ The POD fire alarm panel shows a trouble alarm.
		903.5	Sprinkler systems shall be tested and		++++ The sprinkler head of door 1322 has a

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
			maintained in accordance with Section 901.		bird's nest on it.
		907.8	The maintenance and testing schedules and procedures for fire alarm and fire detection systems shall be in accordance with Sections 907.8.1 through 907.8.5 and NFPA 72. Records of inspection, testing and maintenance shall be maintained.		++++ The POD annual fire alarm inspection is past due. ++++ 7-14-2026 Second Notice: The violation listed above remains uncorrected. Failure to correct it may result in a fine at the next inspection. Please correct the violation immediately. A reinspection is scheduled for 08/14/2026.
		909.20.3	Operational testing of the smoke control system shall include all equipment such as initiating devices, fans, dampers, controls, doors and windows.		++++ The annual stage roof vent inspection indicates deficiencies.
		9999.8	Boiler Certification Expired		
Periodic - Public School	06/11/2026	107.3	Recordkeeping A record of periodic inspections, tests, servicing and other operations and maintenance shall be maintained on the premises or other approved location for not less than 3 years, or a different period of time where specified in this code or referenced standards. Records shall be made available for inspection by the fire code official, and a copy of the records shall be provided to the fire code official upon request. The fire code official is authorized to prescribe the form and format of such recordkeeping. The fire code official is authorized to require that certain required records be filed with the fire code official.		++++ The annual fire alarm report is not on site or uploaded to LIV.
					++++ The annual Fire Sprinkler report is not on site or uploaded to LIV.
		901.6	Fire detection, alarm, and extinguishing systems, mechanical smoke exhaust systems, and smoke and heat vents shall be maintained in an operative condition at all times, and shall be replaced or repaired where defective. Nonrequired fire protection systems and equipment shall be inspected, tested and maintained or the exposed components of such		++++ The POD fire alarm panel shows a trouble alarm.

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
			systems shall be removed.		
		903.5	Sprinkler systems shall be tested and maintained in accordance with Section 901.		++++ The sprinkler head of door 1322 has a bird's nest on it.
		907.8	The maintenance and testing schedules and procedures for fire alarm and fire detection systems shall be in accordance with Sections 907.8.1 through 907.8.5 and NFPA 72. Records of inspection, testing and maintenance shall be maintained.		++++ The POD annual fire alarm inspection is past due. ++++ 7-14-2026 Second Notice: The violation listed above remains uncorrected. Failure to correct it may result in a fine at the next inspection. Please correct the violation immediately. A reinspection is scheduled for 08/14/2026.
		909.20.3	Operational testing of the smoke control system shall include all equipment such as initiating devices, fans, dampers, controls, doors and windows.		++++ The annual stage roof vent inspection indicates deficiencies.
		9999.8	Boiler Certification Expired		
Periodic - Public School Re-Inspection	07/14/2026	107.3	Recordkeeping A record of periodic inspections, tests, servicing and other operations and maintenance shall be maintained on the premises or other approved location for not less than 3 years, or a different period of time where specified in this code or referenced standards. Records shall be made available for inspection by the fire code official, and a copy of the records shall be provided to the fire code official upon request. The fire code official is authorized to prescribe the form and format of such recordkeeping. The fire code official is authorized to require that certain required records be filed with the fire code official.		++++ The annual fire alarm report is not on site or uploaded to LIV.
					++++ The annual Fire Sprinkler report is not on site or uploaded to LIV.
		901.6	Fire detection, alarm, and extinguishing systems, mechanical smoke exhaust systems, and smoke and heat vents shall be maintained in an operative condition at all times, and shall be replaced or repaired where defective. Nonrequired fire protection systems and		++++ The POD fire alarm panel shows a trouble alarm.

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			equipment shall be inspected, tested and maintained or the exposed components of such systems shall be removed.		
		903.5	Sprinkler systems shall be tested and maintained in accordance with Section 901.		++++ The sprinkler head of door 1322 has a bird's nest on it.
		907.8	The maintenance and testing schedules and procedures for fire alarm and fire detection systems shall be in accordance with Sections 907.8.1 through 907.8.5 and NFPA 72. Records of inspection, testing and maintenance shall be maintained.		++++ The POD annual fire alarm inspection is past due. ++++ 7-14-2026 Second Notice: The violation listed above remains uncorrected. Failure to correct it may result in a fine at the next inspection. Please correct the violation immediately. A reinspection is scheduled for 08/14/2026.
		909.20.3	Operational testing of the smoke control system shall include all equipment such as initiating devices, fans, dampers, controls, doors and windows.		++++ The annual stage roof vent inspection indicates deficiencies.
		9999.8	Boiler Certification Expired		
Name: Apex Friendship Middle School					
Periodic - Public School	04/07/2026	903.5	Sprinkler systems shall be tested and maintained in accordance with Section 901.		++++ The annual sprinkler inspection report shows deficiencies. ++++4-6-2026 SECOND NOTICE: FAILURE TO COMPLY AND CORRECT VIOLATION AS DESCRIBED ABOVE MAY RESULT IN FINE AT NEXT INSPECTION. CORRECT VIOLATION IMMEDIATELY.
Name: Apex High School					
Periodic - Public School Re-Inspection	01/15/2026	903.5	Sprinkler systems shall be tested and maintained in accordance with Section 901.		A certified sprinkler company must inspect the dry system in the loading dock for any additional damage from being struck by a dumpster and return the system to normal service. provide a copy of the service report. All dumpsters and combustible materials shall not be stored in the loading dock until the system is restored.

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					A fire watch shall be posted during deliveries while vehicles are in the loading dock area.
Periodic - Public School	04/29/2026	1010.1.9	Except as specifically permitted by this section, egress doors shall be readily openable from the egress side without the use of a key or special knowledge or effort.		++++ Classrooms 1403,1401,1405- The auxiliary door handle locks are not permitted. ++++ 11-3-2025 SECOND NOTICE: FAILURE TO COMPLY AND CORRECT VIOLATION AS DESCRIBED ABOVE MAY RESULT IN FINE AT NEXT INSPECTION. CORRECT VIOLATION IMMEDIATELY. ++++ 4-28-2026 AS OF THE DATE OF THIS INSPECTION THIS VIOLATION HAS STILL NOT BE CORRECTED. THIS REPRESENTS THE THIRD CONSECUTIVE TIME THAT THIS VIOLATION HAS BEEN NOTED. AS A RESULT, A $50 NON-COMPLIANCE FEE HAS BEEN ASSESSED.
		1031.2	Required exit accesses, exits and exit discharges shall be continuously maintained free from obstructions or impediments to full instant use in the case of fire or other emergency where the building area served by the means of egress is occupied. An exit or exit passageway shall not be used for any purpose that interferes with a means of egress.		++++ Remove the storage in the corridor outside room # 1241.
		903.5	Sprinkler systems shall be tested and maintained in accordance with Section 901.		++++ Maximo # 86305- Freezer # 1245 - There is ice on the sprinkler head in the freezer. ++++ 4-29-2026 SECOND NOTICE: FAILURE TO COMPLY AND CORRECT VIOLATION AS DESCRIBED ABOVE MAY RESULT IN FINE AT NEXT INSPECTION. CORRECT VIOLATION IMMEDIATELY.
		906.2	Portable fire extinguishers shall be selected, installed and maintained in accordance with this section and NFPA 10. Exceptions: 1.The distance of travel to reach an extinguisher shall not apply to the spectator seating portions of Group A-5 occupancies. 2.Thirty-day inspections shall not be required		++++ Maximo # 85482 room # 2201 - The fire extinguisher's monthly inspection is past due.

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			for dry-chemical or halogenated agent portable fire extinguishers that are supervised by a listed and approved electronic monitoring device, provided that all of the following conditions are met: 2.1.Electronic monitoring shall confirm that extinguishers are positioned, charged and unobstructed. 2.2.Loss of power or circuit continuity to the electronic monitoring device shall initiate a trouble signal. 2.3.The extinguishers shall be installed inside of a building or cabinet in a noncorrosive environment. 2.4.Electronic monitoring devices and supervisory circuits shall be tested every 3 years when extinguisher maintenance is performed. 2.5.A written log of required hydrostatic test dates for extinguishers shall be maintained by the owner to verify that hydrostatic tests are conducted at the frequency required by NFPA 10. 3.In Group I-3, portable fire extinguishers shall be permitted to be located at staff locations.		
		909.20.3	Operational testing of the smoke control system shall include all equipment such as initiating devices, fans, dampers, controls, doors and windows.		++++ There are deficiencies noted on the smoke vent inspection report. ++++ 4-29-2026 SECOND NOTICE: FAILURE TO COMPLY AND CORRECT VIOLATION AS DESCRIBED ABOVE MAY RESULT IN FINE AT NEXT INSPECTION. CORRECT VIOLATION IMMEDIATELY.
Periodic - Public School Re-Inspection	05/29/2026	1010.1.9	Except as specifically permitted by this section, egress doors shall be readily openable from the egress side without the use of a key or special knowledge or effort.		++++ Classrooms 1403,1401,1405- The auxiliary door handle locks are not permitted. ++++ 11-3-2025 SECOND NOTICE: FAILURE TO COMPLY AND CORRECT VIOLATION AS DESCRIBED ABOVE MAY RESULT IN FINE AT NEXT INSPECTION. CORRECT VIOLATION IMMEDIATELY. ++++ 4-28-2026 AS OF THE DATE OF THIS

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					INSPECTION THIS VIOLATION HAS STILL NOT BE CORRECTED. THIS REPRESENTS THE THIRD CONSECUTIVE TIME THAT THIS VIOLATION HAS BEEN NOTED. AS A RESULT, A $50 NON-COMPLIANCE FEE HAS BEEN ASSESSED.
		1031.2	Required exit accesses, exits and exit discharges shall be continuously maintained free from obstructions or impediments to full instant use in the case of fire or other emergency where the building area served by the means of egress is occupied. An exit or exit passageway shall not be used for any purpose that interferes with a means of egress.		++++ Remove the storage in the corridor outside room # 1241.
		903.5	Sprinkler systems shall be tested and maintained in accordance with Section 901.		++++ Maximo # 86305- Freezer # 1245 - There is ice on the sprinkler head in the freezer. ++++ 4-29-2026 SECOND NOTICE: FAILURE TO COMPLY AND CORRECT VIOLATION AS DESCRIBED ABOVE MAY RESULT IN FINE AT NEXT INSPECTION. CORRECT VIOLATION IMMEDIATELY.
		906.2	Portable fire extinguishers shall be selected, installed and maintained in accordance with this section and NFPA 10. Exceptions: 1.The distance of travel to reach an extinguisher shall not apply to the spectator seating portions of Group A-5 occupancies. 2.Thirty-day inspections shall not be required for dry-chemical or halogenated agent portable fire extinguishers that are supervised by a listed and approved electronic monitoring device, provided that all of the following conditions are met: 2.1.Electronic monitoring shall confirm that extinguishers are positioned, charged and unobstructed. 2.2.Loss of power or circuit continuity to the electronic monitoring device shall initiate a trouble signal. 2.3.The extinguishers shall be installed inside		++++ Maximo # 85482 room # 2201 - The fire extinguisher's monthly inspection is past due.

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			of a building or cabinet in a noncorrosive environment. 2.4.Electronic monitoring devices and supervisory circuits shall be tested every 3 years when extinguisher maintenance is performed. 2.5.A written log of required hydrostatic test dates for extinguishers shall be maintained by the owner to verify that hydrostatic tests are conducted at the frequency required by NFPA 10. 3.In Group I-3, portable fire extinguishers shall be permitted to be located at staff locations.		
		909.20.3	Operational testing of the smoke control system shall include all equipment such as initiating devices, fans, dampers, controls, doors and windows.		++++ There are deficiencies noted on the smoke vent inspection report. ++++ 4-29-2026 SECOND NOTICE: FAILURE TO COMPLY AND CORRECT VIOLATION AS DESCRIBED ABOVE MAY RESULT IN FINE AT NEXT INSPECTION. CORRECT VIOLATION IMMEDIATELY.
Name: Apex Middle School					
Periodic - Public School	03/30/2026				
		703.2	Opening protectives shall be maintained in an operative condition in accordance with NFPA 80. Where allowed by the fire code official, the application of field-applied labels associated with the maintenance of opening protectives shall follow the requirements of the approved third-party certification organization accredited for listing the opening protective. Fire doors and smoke barrier doors shall not be blocked or obstructed, or otherwise made inoperable. Fusible links shall be replaced promptly whenever fused or damaged. Fire door assemblies shall not be modified.		++++ Fire door near room # 1700 - Remove the wooden wedge holding the door open.
					++++ Fire door near room # 1715 - Remove the wooden wedge holding the door open.
		903.5	Sprinkler systems shall be tested and		++++ The annual Fire sprinkler inspection

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
			maintained in accordance with Section 901.		reports deficiencies, ++++ 3-30-2026 SECOND NOTICE: FAILURE TO COMPLY AND CORRECT VIOLATION AS DESCRIBED ABOVE MAY RESULT IN FINE AT NEXT INSPECTION. CORRECT VIOLATION IMMEDIATELY.
		906.2	Portable fire extinguishers shall be selected, installed and maintained in accordance with this section and NFPA 10. Exceptions: 1.The distance of travel to reach an extinguisher shall not apply to the spectator seating portions of Group A-5 occupancies. 2.Thirty-day inspections shall not be required for dry-chemical or halogenated agent portable fire extinguishers that are supervised by a listed and approved electronic monitoring device, provided that all of the following conditions are met: 2.1.Electronic monitoring shall confirm that extinguishers are positioned, charged and unobstructed. 2.2.Loss of power or circuit continuity to the electronic monitoring device shall initiate a trouble signal. 2.3.The extinguishers shall be installed inside of a building or cabinet in a noncorrosive environment. 2.4.Electronic monitoring devices and supervisory circuits shall be tested every 3 years when extinguisher maintenance is performed. 2.5.A written log of required hydrostatic test dates for extinguishers shall be maintained by the owner to verify that hydrostatic tests are conducted at the frequency required by NFPA 10. 3.In Group I-3, portable fire extinguishers shall be permitted to be located at staff locations.		++++ maximo # 53124 room # 1306 - The fire extinguishers' monthly inspection is past due.
					++++ maximo # 53139 room # 1710 - The fire extinguishers monthly inspection is past due.

Name: Athens Drive High School

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
Periodic - Public School	02/18/2026	1031.2	Required exit accesses, exits and exit discharges shall be continuously maintained free from obstructions or impediments to full instant use in the case of fire or other emergency where the building area served by the means of egress is occupied. An exit or exit passageway shall not be used for any purpose that interferes with a means of egress.		Recheck violation record auto-generated from inspection on 02/20/2024 . ++++ Hallway outside the band room - Storage in the hallway is obstructing the access to the means of egress. ++++ 8-13-2024 SECOND NOTICE: FAILURE TO COMPLY AND CORRECT VIOLATION AS DESCRIBED ABOVE MAY RESULT IN FINE AT NEXT INSPECTION. CORRECT VIOLATION IMMEDIATELY ++++ 2-27-2025 AS OF THE DATE OF THIS INSPECTION THIS VIOLATION HAS STILL NOT BE CORRECTED. THIS REPRESENTS THE THIRD CONSECUTIVE TIME THAT THIS VIOLATION HAS BEEN NOTED. AS A RESULT, A $50 NON-COMPLIANCE FEE HAS BEEN ASSESSED. ++++ 8-22-2025 AS OF THE DATE OF THIS INSPECTION THIS VIOLATION HAS STILL NOT BE CORRECTED. THIS REPRESENTS THE THIRD CONSECUTIVE TIME THAT THIS VIOLATION HAS BEEN NOTED. AS A RESULT, A $100 NON-COMPLIANCE FEE HAS BEEN ASSESSED. ++++ 2-18-2026 ++++ 8-22-2025 AS OF THE DATE OF THIS INSPECTION THIS VIOLATION HAS STILL NOT BE CORRECTED. THIS REPRESENTS THE FOURTH CONSECUTIVE TIME THAT THIS VIOLATION HAS BEEN NOTED. AS A RESULT, A $150 NON-COMPLIANCE FEE HAS BEEN ASSESSED.
		605.4.3	Relocatable power tap cords shall not extend through walls, ceilings, floors, under doors or floor coverings, or be subject to environmental or physical damage.		++++ Hallway near room 2603 - An extension cord is running into the ceiling
					++++ Room # 2913 _ An extension cord is

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
					leading under the door.
		605.5	Extension cords and flexible cords shall not be a substitute for permanent wiring. Extension cords and flexible cords shall not be affixed to structures, extended through walls, ceilings or floors, or under doors or floor coverings, nor shall such cords be subject to environmental damage or physical impact. Extension cords shall be used only with portable appliances.		++++ Room 2422- an extension cord is in use
		703.2	Opening protectives shall be maintained in an operative condition in accordance with NFPA 80. Where allowed by the fire code official, the application of field-applied labels associated with the maintenance of opening protectives shall follow the requirements of the approved third-party certification organization accredited for listing the opening protective. Fire doors and smoke barrier doors shall not be blocked or obstructed, or otherwise made inoperable. Fusible links shall be replaced promptly whenever fused or damaged. Fire door assemblies shall not be modified.		++++ The annual roll-down fire door inspection shows deficiencies.
		703.2.3	Swinging fire doors shall close from the full-open position and latch automatically. The door closer shall exert enough force to close and latch the door from any partially open position.		++++ Fire Door near stair A 1st floor does not close and latch.
					++++ Near room # 2612 _ The fire door does not close and latch.
					++++ Near room #1735- The fire door does not close and latch.
		807.5.2.2	Artwork and teaching materials shall be limited on the walls of corridors to not more than 20 percent of the wall area.		++++ Room # 2900- The classroom door is completely covered with artwork.
					++++ Room # 2906 - The classroom door is completely covered with artwork.
					++++ Room # 2922 - The classroom door is completly coverd with artwork.
		901.6	Fire detection, alarm, and extinguishing systems, mechanical smoke exhaust systems, and smoke and heat vents shall be maintained		++++ Test and service the Dry standpipe system.

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
			in an operative condition at all times, and shall be replaced or repaired where defective. Nonrequired fire protection systems and equipment shall be inspected, tested and maintained or the exposed components of such systems shall be removed.		++++ 2-27-2025 SECOND NOTICE: FAILURE TO COMPLY AND CORRECT VIOLATION AS DESCRIBED ABOVE MAY RESULT IN FINE AT NEXT INSPECTION. CORRECT VIOLATION IMMEDIATELY. ++++ 2-27-2025 AS OF THE DATE OF THIS INSPECTION THIS VIOLATION HAS STILL NOT BE CORRECTED. THIS REPRESENTS THE THIRD CONSECUTIVE TIME THAT THIS VIOLATION HAS BEEN NOTED. AS A RESULT, A $50 NON-COMPLIANCE FEE HAS BEEN ASSESSED. ++++ 8-21-2025 AS OF THE DATE OF THIS INSPECTION THIS VIOLATION HAS STILL NOT BE CORRECTED. THIS REPRESENTS THE THIRD CONSECUTIVE TIME THAT THIS VIOLATION HAS BEEN NOTED. AS A RESULT, A $50 NON-COMPLIANCE FEE HAS BEEN ASSESSED. ++++ 2-18-2026 AS OF THE DATE OF THIS INSPECTION THIS VIOLATION HAS STILL NOT BE CORRECTED. THIS REPRESENTS THE FOURTH CONSECUTIVE TIME THAT THIS VIOLATION HAS BEEN NOTED. AS A RESULT, A $100 NON-COMPLIANCE FEE HAS BEEN ASSESSED.
					++++ The annual fire alarm inspection shows deficiencies.
		909.20.3	Operational testing of the smoke control system shall include all equipment such as initiating devices, fans, dampers, controls, doors and windows.		Recheck violation record auto-generated from inspection on 02/20/2024. ++++ ++++Auditorium stage roof smoke and heat vent - Test and service the smoke and heat vents as per NFPA 204 and manufacturers recommendations.Provide a copy Of the test report. additionally the manual release for the smoke vents are inaccessible at stage level and need to be installed so that occupants can

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
					manually release the vents in the event of an emergency. ++++ 8-13-2024 SECOND NOTICE: FAILURE TO COMPLY AND CORRECT VIOLATION AS DESCRIBED ABOVE MAY RESULT IN FINE AT NEXT INSPECTION. CORRECT VIOLATION IMMEDIATELY ++++ 2-27-2025 AS OF THE DATE OF THIS INSPECTION THIS VIOLATION HAS STILL NOT BE CORRECTED. THIS REPRESENTS THE THIRD CONSECUTIVE TIME THAT THIS VIOLATION HAS BEEN NOTED. AS A RESULT, A $50 NON-COMPLIANCE FEE HAS BEEN ASSESSED. ++++ 8-21-2025 AS OF THE DATE OF THIS INSPECTION THIS VIOLATION HAS STILL NOT BE CORRECTED. THIS REPRESENTS THE THIRD CONSECUTIVE TIME THAT THIS VIOLATION HAS BEEN NOTED. AS A RESULT, A $50 NON-COMPLIANCE FEE HAS BEEN ASSESSED. ++++ 2-18-2026 AS OF THE DATE OF THIS INSPECTION THIS VIOLATION HAS STILL NOT BE CORRECTED. THIS REPRESENTS THE FOURTH CONSECUTIVE TIME THAT THIS VIOLATION HAS BEEN NOTED. AS A RESULT, A $100 NON-COMPLIANCE FEE HAS BEEN ASSESSED.
Periodic - Public School Re-Inspection	02/18/2026	1031.2	Required exit accesses, exits and exit discharges shall be continuously maintained free from obstructions or impediments to full instant use in the case of fire or other emergency where the building area served by the means of egress is occupied. An exit or exit passageway shall not be used for any purpose that interferes with a means of egress.		Recheck violation record auto-generated from inspection on 02/20/2024 . ++++ Hallway outside the band room - Storage in the hallway is obstructing the access to the means of egress. ++++ 8-13-2024 SECOND NOTICE: FAILURE TO COMPLY AND CORRECT VIOLATION AS

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
					DESCRIBED ABOVE MAY RESULT IN FINE AT NEXT INSPECTION. CORRECT VIOLATION IMMEDIATELY ++++ 2-27-2025 AS OF THE DATE OF THIS INSPECTION THIS VIOLATION HAS STILL NOT BE CORRECTED. THIS REPRESENTS THE THIRD CONSECUTIVE TIME THAT THIS VIOLATION HAS BEEN NOTED. AS A RESULT, A $50 NON-COMPLIANCE FEE HAS BEEN ASSESSED. ++++ 8-22-2025 AS OF THE DATE OF THIS INSPECTION THIS VIOLATION HAS STILL NOT BE CORRECTED. THIS REPRESENTS THE THIRD CONSECUTIVE TIME THAT THIS VIOLATION HAS BEEN NOTED. AS A RESULT, A $100 NON-COMPLIANCE FEE HAS BEEN ASSESSED. ++++ 2-18-2026 ++++ 8-22-2025 AS OF THE DATE OF THIS INSPECTION THIS VIOLATION HAS STILL NOT BE CORRECTED. THIS REPRESENTS THE FOURTH CONSECUTIVE TIME THAT THIS VIOLATION HAS BEEN NOTED. AS A RESULT, A $150 NON-COMPLIANCE FEE HAS BEEN ASSESSED.
		605.4.3	Relocatable power tap cords shall not extend through walls, ceilings, floors, under doors or floor coverings, or be subject to environmental or physical damage.		++++ Hallway near room 2603 - An extension cord is running into the ceiling
					++++ Room # 2913 _ An extension cord is leading under the door.
		605.5	Extension cords and flexible cords shall not be a substitute for permanent wiring. Extension cords and flexible cords shall not be affixed to structures, extended through walls, ceilings or floors, or under doors or floor coverings, nor shall such cords be subject to environmental damage or physical impact. Extension cords shall be used only with portable appliances.		++++ Room 2422- an extension cord is in use
		703.2	Opening protectives shall be maintained in an		++++ The annual roll-down fire door inspection

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
			operative condition in accordance with NFPA 80. Where allowed by the fire code official, the application of field-applied labels associated with the maintenance of opening protectives shall follow the requirements of the approved third-party certification organization accredited for listing the opening protective. Fire doors and smoke barrier doors shall not be blocked or obstructed, or otherwise made inoperable. Fusible links shall be replaced promptly whenever fused or damaged. Fire door assemblies shall not be modified.		shows deficiencies.
		703.2.3	Swinging fire doors shall close from the full-open position and latch automatically. The door closer shall exert enough force to close and latch the door from any partially open position.		++++ Fire Door near stair A 1st floor does not close and latch.
					++++ Near room # 2612 _ The fire door does not close and latch.
					++++ Near room #1735- The fire door does not close and latch.
		807.5.2.2	Artwork and teaching materials shall be limited on the walls of corridors to not more than 20 percent of the wall area.		++++ Room # 2900- The classroom door is completely covered with artwork.
					++++ Room # 2906 - The classroom door is completely covered with artwork.
					++++ Room # 2922 - The classroom door is completly coverd with artwork.
		901.6	Fire detection, alarm, and extinguishing systems, mechanical smoke exhaust systems, and smoke and heat vents shall be maintained in an operative condition at all times, and shall be replaced or repaired where defective. Nonrequired fire protection systems and equipment shall be inspected, tested and maintained or the exposed components of such systems shall be removed.		++++ Test and service the Dry standpipe system. ++++ 2-27-2025 SECOND NOTICE: FAILURE TO COMPLY AND CORRECT VIOLATION AS DESCRIBED ABOVE MAY RESULT IN FINE AT NEXT INSPECTION. CORRECT VIOLATION IMMEDIATELY. ++++ 2-27-2025 AS OF THE DATE OF THIS INSPECTION THIS VIOLATION HAS STILL NOT BE CORRECTED. THIS REPRESENTS THE THIRD CONSECUTIVE TIME THAT THIS VIOLATION HAS BEEN NOTED. AS A RESULT,

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					A $50 NON-COMPLIANCE FEE HAS BEEN ASSESSED. ++++ 8-21-2025 AS OF THE DATE OF THIS INSPECTION THIS VIOLATION HAS STILL NOT BE CORRECTED. THIS REPRESENTS THE THIRD CONSECUTIVE TIME THAT THIS VIOLATION HAS BEEN NOTED. AS A RESULT, A $50 NON-COMPLIANCE FEE HAS BEEN ASSESSED. ++++ 2-18-2026 AS OF THE DATE OF THIS INSPECTION THIS VIOLATION HAS STILL NOT BE CORRECTED. THIS REPRESENTS THE FOURTH CONSECUTIVE TIME THAT THIS VIOLATION HAS BEEN NOTED. AS A RESULT, A $100 NON-COMPLIANCE FEE HAS BEEN ASSESSED.
					++++ The annual fire alarm inspection shows deficiencies.
		909.20.3	Operational testing of the smoke control system shall include all equipment such as initiating devices, fans, dampers, controls, doors and windows.		Recheck violation record auto-generated from inspection on 02/20/2024. ++++ ++++Auditorium stage roof smoke and heat vent - Test and service the smoke and heat vents as per NFPA 204 and manufacturers recommendations.Provide a copy Of the test report. additionally the manual release for the smoke vents are inaccessible at stage level and need to be installed so that occupants can manually release the vents in the event of an emergency. ++++ 8-13-2024 SECOND NOTICE: FAILURE TO COMPLY AND CORRECT VIOLATION AS DESCRIBED ABOVE MAY RESULT IN FINE AT NEXT INSPECTION. CORRECT VIOLATION IMMEDIATELY ++++ 2-27-2025 AS OF THE DATE OF THIS

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
					INSPECTION THIS VIOLATION HAS STILL NOT BE CORRECTED. THIS REPRESENTS THE THIRD CONSECUTIVE TIME THAT THIS VIOLATION HAS BEEN NOTED. AS A RESULT, A $50 NON-COMPLIANCE FEE HAS BEEN ASSESSED. ++++ 8-21-2025 AS OF THE DATE OF THIS INSPECTION THIS VIOLATION HAS STILL NOT BE CORRECTED. THIS REPRESENTS THE THIRD CONSECUTIVE TIME THAT THIS VIOLATION HAS BEEN NOTED. AS A RESULT, A $50 NON-COMPLIANCE FEE HAS BEEN ASSESSED. ++++ 2-18-2026 AS OF THE DATE OF THIS INSPECTION THIS VIOLATION HAS STILL NOT BE CORRECTED. THIS REPRESENTS THE FOURTH CONSECUTIVE TIME THAT THIS VIOLATION HAS BEEN NOTED. AS A RESULT, A $100 NON-COMPLIANCE FEE HAS BEEN ASSESSED.
Name: Aversboro Elementary School					
Periodic - Public School	03/31/2026	1012.7.1	The surface of ramps shall be of slip-resistant materials that are securely attached.		++++ Replace the No slip surface on mobile units 2,3,4.
		1013.5	Electrically powered, self-luminous and photoluminescent exit signs shall be listed and labeled in accordance with UL 924 and shall be installed in accordance with the manufacturer’s instructions and Section 604. Exit signs shall be illuminated at all times.		++++ Corridor near room # 525 - The Exit sign is not illuminated under normal power.
		1031.2	Required exit accesses, exits and exit discharges shall be continuously maintained free from obstructions or impediments to full instant use in the case of fire or other emergency where the building area served by the means of egress is occupied. An exit or exit passageway shall not be used for any purpose that interferes with a means of egress.		++++ Mobile unit ramp #4 - The ramp has a hole in the walking surface.
		703.3	The hanging and displaying of salable goods and other decorative materials from acoustical		++++ Room # 108 - Remove the decorative lights suspended from the ceiling grid.

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
			ceiling systems that are part of a fire-resistance-rated horizontal assembly, shall be prohibited.		
					++++ Room # 412 - Remove the decorations suspended from the ceiling grid.
					++++ Room # 503B - Remove the decorative lights suspended from the ceiling grid.
		807.5.2.2	Artwork and teaching materials shall be limited on the walls of corridors to not more than 20 percent of the wall area.		++++ Room # 522- The classroom door is completely covered with artwork
		807.5.2.3	Artwork and teaching materials shall be limited on walls of classrooms to not more than 50 percent of the specific wall area to which they are attached.		+++ Art Room - The wall by the Kiln room is completely covered with paper and artwork.
		903.5	Sprinkler systems shall be tested and maintained in accordance with Section 901.		++++ The annual Fire Sprinkler Inspection is past due
		907.8	The maintenance and testing schedules and procedures for fire alarm and fire detection systems shall be in accordance with Sections 907.8.1 through 907.8.5 and NFPA 72. Records of inspection, testing and maintenance shall be maintained.		++++ The annual fire alarm inspection is past due. ++++7-13-2026 Second Notice: The violation listed above remains uncorrected. Failure to correct it may result in a fine at the next inspection. Please correct the violation immediately. A reinspection is scheduled for 08/13/2026.
Periodic - Public School Re-Inspection	07/13/2026	1012.7.1	The surface of ramps shall be of slip-resistant materials that are securely attached.		++++ Replace the No slip surface on mobile units 2,3,4.
		1013.5	Electrically powered, self-luminous and photoluminescent exit signs shall be listed and labeled in accordance with UL 924 and shall be installed in accordance with the manufacturer’s instructions and Section 604. Exit signs shall be illuminated at all times.		++++ Corridor near room # 525 - The Exit sign is not illuminated under normal power.
		1031.2	Required exit accesses, exits and exit discharges shall be continuously maintained free from obstructions or impediments to full instant use in the case of fire or other emergency where the building area served by		++++ Mobile unit ramp #4 - The ramp has a hole in the walking surface.

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
			the means of egress is occupied. An exit or exit passageway shall not be used for any purpose that interferes with a means of egress.		
		703.3	The hanging and displaying of salable goods and other decorative materials from acoustical ceiling systems that are part of a fire-resistance-rated horizontal assembly, shall be prohibited.		++++ Room # 108 - Remove the decorative lights suspended from the ceiling grid.
					++++ Room # 412 - Remove the decorations suspended from the ceiling grid.
					++++ Room # 503B - Remove the decorative lights suspended from the ceiling grid.
		807.5.2.2	Artwork and teaching materials shall be limited on the walls of corridors to not more than 20 percent of the wall area.		++++ Room # 522- The classroom door is completely covered with artwork
		807.5.2.3	Artwork and teaching materials shall be limited on walls of classrooms to not more than 50 percent of the specific wall area to which they are attached.		+++ Art Room - The wall by the Kiln room is completely covered with paper and artwork.
		903.5	Sprinkler systems shall be tested and maintained in accordance with Section 901.		++++ The annual Fire Sprinkler Inspection is past due
		907.8	The maintenance and testing schedules and procedures for fire alarm and fire detection systems shall be in accordance with Sections 907.8.1 through 907.8.5 and NFPA 72. Records of inspection, testing and maintenance shall be maintained.		++++ The annual fire alarm inspection is past due. ++++7-13-2026 Second Notice: The violation listed above remains uncorrected. Failure to correct it may result in a fine at the next inspection. Please correct the violation immediately. A reinspection is scheduled for 08/13/2026.
Name: Baileywick Elementary School					
Periodic - Public School	04/06/2026	1013.5	Electrically powered, self-luminous and photoluminescent exit signs shall be listed and labeled in accordance with UL 924 and shall be installed in accordance with the manufacturer’s instructions and Section 604. Exit signs shall be illuminated at all times.		++++ Stair 2 1st Floor - The exit sign is not illuminated under normal power.
		906.2	Portable fire extinguishers shall be selected, installed and maintained in accordance with this		++++ The annual fire extinguisher inspections are past due throughout the entire school.

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
			section and NFPA 10. Exceptions: 1.The distance of travel to reach an extinguisher shall not apply to the spectator seating portions of Group A-5 occupancies. 2.Thirty-day inspections shall not be required for dry-chemical or halogenated agent portable fire extinguishers that are supervised by a listed and approved electronic monitoring device, provided that all of the following conditions are met: 2.1.Electronic monitoring shall confirm that extinguishers are positioned, charged and unobstructed. 2.2.Loss of power or circuit continuity to the electronic monitoring device shall initiate a trouble signal. 2.3.The extinguishers shall be installed inside of a building or cabinet in a noncorrosive environment. 2.4.Electronic monitoring devices and supervisory circuits shall be tested every 3 years when extinguisher maintenance is performed. 2.5.A written log of required hydrostatic test dates for extinguishers shall be maintained by the owner to verify that hydrostatic tests are conducted at the frequency required by NFPA 10. 3.In Group I-3, portable fire extinguishers shall be permitted to be located at staff locations.		
		9999.5	Post Emergency Evacuation Plan		++++ Room # 209
					++++ Room # 2108
		9999.8	Boiler Certification Expired		
Periodic - Public School Re-Inspection	06/29/2026	1013.5	Electrically powered, self-luminous and photoluminescent exit signs shall be listed and labeled in accordance with UL 924 and shall be installed in accordance with the manufacturer’s instructions and Section 604. Exit signs shall be illuminated at all times.		++++ Stair 2 1st Floor - The exit sign is not illuminated under normal power.
		906.2	Portable fire extinguishers shall be selected, installed and maintained in accordance with this		++++ The annual fire extinguisher inspections are past due throughout the entire school.

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
			section and NFPA 10. Exceptions: 1.The distance of travel to reach an extinguisher shall not apply to the spectator seating portions of Group A-5 occupancies. 2.Thirty-day inspections shall not be required for dry-chemical or halogenated agent portable fire extinguishers that are supervised by a listed and approved electronic monitoring device, provided that all of the following conditions are met: 2.1.Electronic monitoring shall confirm that extinguishers are positioned, charged and unobstructed. 2.2.Loss of power or circuit continuity to the electronic monitoring device shall initiate a trouble signal. 2.3.The extinguishers shall be installed inside of a building or cabinet in a noncorrosive environment. 2.4.Electronic monitoring devices and supervisory circuits shall be tested every 3 years when extinguisher maintenance is performed. 2.5.A written log of required hydrostatic test dates for extinguishers shall be maintained by the owner to verify that hydrostatic tests are conducted at the frequency required by NFPA 10. 3.In Group I-3, portable fire extinguishers shall be permitted to be located at staff locations.		
		9999.5	Post Emergency Evacuation Plan		++++ Room # 209
					++++ Room # 2108
		9999.8	Boiler Certification Expired		
Name: Ballentine Elementary School					
Periodic - Public School	03/11/2026	315.3.3	Combustible material shall not be stored in boiler rooms, mechanical rooms, electrical equipment rooms or in fire command centers as specified in Section 508.1.5.		++++ Head End Room - Remove storage in this room
Periodic - Public	05/08/2026	315.3.3	Combustible material shall not be stored in boiler rooms, mechanical rooms, electrical		++++ Head End Room - Remove storage in this room

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
School Re-Inspection			equipment rooms or in fire command centers as specified in Section 508.1.5.		
Periodic - Public School	07/20/2026	315.3.3	Combustible material shall not be stored in boiler rooms, mechanical rooms, electrical equipment rooms or in fire command centers as specified in Section 508.1.5.		++++ Head End Room - Remove storage in this room
Name: Banks Road Elementary School					
Periodic - Public School	01/12/2026	609.3.3.1	Hoods, grease-removal devices, fans, ducts and other appurtenances shall be inspected at intervals specified in Table 609.3.3.1 or as approved by the fire code official. Inspections shall be completed by qualified individuals.		++++ The kitchen ventilation hood cleaning is past due.
		903.5	Sprinkler systems shall be tested and maintained in accordance with Section 901.		++++ The annual fire sprinkler inspector report indicated system deficiencies. ++++ 7-17-2026 Second Notice: The violation listed above remains uncorrected. Failure to correct it may result in a fine at the next inspection. Please correct the violation immediately.
	07/17/2026	609.3.3.1	Hoods, grease-removal devices, fans, ducts and other appurtenances shall be inspected at intervals specified in Table 609.3.3.1 or as approved by the fire code official. Inspections shall be completed by qualified individuals.		++++ The kitchen ventilation hood cleaning is past due.
		903.5	Sprinkler systems shall be tested and maintained in accordance with Section 901.		++++ The annual fire sprinkler inspector report indicated system deficiencies. ++++ 7-17-2026 Second Notice: The violation listed above remains uncorrected. Failure to correct it may result in a fine at the next inspection. Please correct the violation immediately.
Name: Barton Pond Elem School-MAIN					
Periodic - Public School Re-Inspection	01/13/2026	1031.2	Required exit accesses, exits and exit discharges shall be continuously maintained free from obstructions or impediments to full instant use in the case of fire or other emergency where the building area served by the means of egress is occupied. An exit or exit		++++ The stage ramp exit is obstructed by storage.

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
			passageway shall not be used for any purpose that interferes with a means of egress.		
		605.4.3	Relocatable power tap cords shall not extend through walls, ceilings, floors, under doors or floor coverings, or be subject to environmental or physical damage.		++++ Room # 1501 - An extension cord is running under a door.
		903.5	Sprinkler systems shall be tested and maintained in accordance with Section 901.		++++ MAximo #85899 Freezer- The sprinkler head trim rings are not installed correctly.
Periodic - Public School	04/27/2026	1031.2	Required exit accesses, exits and exit discharges shall be continuously maintained free from obstructions or impediments to full instant use in the case of fire or other emergency where the building area served by the means of egress is occupied. An exit or exit passageway shall not be used for any purpose that interferes with a means of egress.		++++ The stage ramp exit is obstructed by storage.
		605.4.3	Relocatable power tap cords shall not extend through walls, ceilings, floors, under doors or floor coverings, or be subject to environmental or physical damage.		++++ Room # 1501 - An extension cord is running under a door.
		903.5	Sprinkler systems shall be tested and maintained in accordance with Section 901.		++++ MAximo #85899 Freezer- The sprinkler head trim rings are not installed correctly.
Periodic - Public School Re-Inspection	06/29/2026	1031.2	Required exit accesses, exits and exit discharges shall be continuously maintained free from obstructions or impediments to full instant use in the case of fire or other emergency where the building area served by the means of egress is occupied. An exit or exit passageway shall not be used for any purpose that interferes with a means of egress.		++++ The stage ramp exit is obstructed by storage.
		605.4.3	Relocatable power tap cords shall not extend through walls, ceilings, floors, under doors or floor coverings, or be subject to environmental or physical damage.		++++ Room # 1501 - An extension cord is running under a door.
		903.5	Sprinkler systems shall be tested and maintained in accordance with Section 901.		++++ MAximo #85899 Freezer- The sprinkler head trim rings are not installed correctly.
Name: Barwell Road Elementary School					
Periodic - Public	01/21/2026	609.3.3	Hoods, grease-removal devices, fans, ducts and other appurtenances shall be cleaned at	Kitchen	**** 07-20-2026 The last hood cleaning was 07-2024 according to the sticker on site.

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
School			intervals as required by Sections 609.3.3.1 through 609.3.3.3.		
		903.5	Sprinkler systems shall be tested and maintained in accordance with Section 901.		**** 07-20-2026 There is no current annual inspection report on site or on LIV. There will be a reinspection in 30 days 08-20-2026.
		907.8	The maintenance and testing schedules and procedures for fire alarm and fire detection systems shall be in accordance with Sections 907.8.1 through 907.8.5 and NFPA 72. Records of inspection, testing and maintenance shall be maintained.		**** 07-20-2026 During the inspection the alarm panel had a trouble alarm. Please contact a Tech to make repair and clear the alarm.
		9999.2	Notes		**** 07-20-2026 Was not able to look at Fire Drill reports dues to staff on vacation. Please have drill reports easily accessible for inspection when staff is on vacation.
Periodic - Public School Re-Inspection	07/13/2026	609.3.3	Hoods, grease-removal devices, fans, ducts and other appurtenances shall be cleaned at intervals as required by Sections 609.3.3.1 through 609.3.3.3.	Kitchen	**** 07-20-2026 The last hood cleaning was 07-2024 according to the sticker on site.
		903.5	Sprinkler systems shall be tested and maintained in accordance with Section 901.		**** 07-20-2026 There is no current annual inspection report on site or on LIV. There will be a reinspection in 30 days 08-20-2026.
		907.8	The maintenance and testing schedules and procedures for fire alarm and fire detection systems shall be in accordance with Sections 907.8.1 through 907.8.5 and NFPA 72. Records of inspection, testing and maintenance shall be maintained.		**** 07-20-2026 During the inspection the alarm panel had a trouble alarm. Please contact a Tech to make repair and clear the alarm.
		9999.2	Notes		**** 07-20-2026 Was not able to look at Fire Drill reports dues to staff on vacation. Please have drill reports easily accessible for inspection when staff is on vacation.
Periodic - Public School	07/20/2026	609.3.3	Hoods, grease-removal devices, fans, ducts and other appurtenances shall be cleaned at intervals as required by Sections 609.3.3.1 through 609.3.3.3.	Kitchen	**** 07-20-2026 The last hood cleaning was 07-2024 according to the sticker on site.
		903.5	Sprinkler systems shall be tested and maintained in accordance with Section 901.		**** 07-20-2026 There is no current annual inspection report on site or on LIV. There will be a reinspection in 30 days 08-20-2026.

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
		907.8	The maintenance and testing schedules and procedures for fire alarm and fire detection systems shall be in accordance with Sections 907.8.1 through 907.8.5 and NFPA 72. Records of inspection, testing and maintenance shall be maintained.		**** 07-20-2026 During the inspection the alarm panel had a trouble alarm. Please contact a Tech to make repair and clear the alarm.
		9999.2	Notes		**** 07-20-2026 Was not able to look at Fire Drill reports dues to staff on vacation. Please have drill reports easily accessible for inspection when staff is on vacation.
Periodic - Public School Re-Inspection	07/28/2026	609.3.3	Hoods, grease-removal devices, fans, ducts and other appurtenances shall be cleaned at intervals as required by Sections 609.3.3.1 through 609.3.3.3.	Kitchen	**** 07-20-2026 The last hood cleaning was 07-2024 according to the sticker on site.
		903.5	Sprinkler systems shall be tested and maintained in accordance with Section 901.		**** 07-20-2026 There is no current annual inspection report on site or on LIV. There will be a reinspection in 30 days 08-20-2026.
		907.8	The maintenance and testing schedules and procedures for fire alarm and fire detection systems shall be in accordance with Sections 907.8.1 through 907.8.5 and NFPA 72. Records of inspection, testing and maintenance shall be maintained.		**** 07-20-2026 During the inspection the alarm panel had a trouble alarm. Please contact a Tech to make repair and clear the alarm.
		9999.2	Notes		**** 07-20-2026 Was not able to look at Fire Drill reports dues to staff on vacation. Please have drill reports easily accessible for inspection when staff is on vacation.
Name: Baucom Elementary School					
Periodic - Public School	04/08/2026	703.2.3	Swinging fire doors shall close from the full-open position and latch automatically. The door closer shall exert enough force to close and latch the door from any partially open position.		++++ Stair 1515- The fire door does not close. The fire door is damaged.
		903.5	Sprinkler systems shall be tested and maintained in accordance with Section 901.		++++ The annual sprinkler system shows deficiencies.
		913.5	Fire pumps shall be inspected, tested and maintained in accordance with the requirements of this section and NFPA 25. Records of inspection, testing and maintenance shall be maintained.		++++ The Annual fire pump inspection is past due. ++++ 5-18-2026 Second Notice: The violation listed above remains uncorrected. Failure to correct it may result in a fine at the next

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
					inspection. Please correct the violation immediately. A reinspection is scheduled for 06/18/2026
Periodic - Public School Re-Inspection	05/18/2026	703.2.3	Swinging fire doors shall close from the full-open position and latch automatically. The door closer shall exert enough force to close and latch the door from any partially open position.		++++ Stair 1515- The fire door does not close. The fire door is damaged.
		903.5	Sprinkler systems shall be tested and maintained in accordance with Section 901.		++++ The annual sprinkler system shows deficiencies.
		913.5	Fire pumps shall be inspected, tested and maintained in accordance with the requirements of this section and NFPA 25. Records of inspection, testing and maintenance shall be maintained.		++++ The Annual fire pump inspection is past due. ++++ 5-18-2026 Second Notice: The violation listed above remains uncorrected. Failure to correct it may result in a fine at the next inspection. Please correct the violation immediately. A reinspection is scheduled for 06/18/2026
Name: Beaverdam Elementary Sch. MAIN BLDG.					
Periodic - Public School	05/27/2026	507.5.2	Fire hydrant systems shall be subject to periodic tests as required by the fire code official. Fire hydrant systems shall be maintained in an operative condition at all times and shall be repaired where defective. Additions, repairs, alterations and servicing shall comply with approved standards. Records of tests and required maintenance shall be maintained.	Riser Room	**** 05-27-2026 The Annual Inspection of the private fire hydrants are past due according to the report on site. Last inspection was 02-03-2025. Also, there was no 5-yr internal inspection report on site or on LIV. There will be a reinspection in 30 days 06-27-2026 ***** 07-15-2026 This is the 2nd violation. The above violation has not been corrected. There have been no updated inspection reports on site or on LIV. There will be a reinspection in 30 days 08-15-2026.
		609.3.3	Hoods, grease-removal devices, fans, ducts and other appurtenances shall be cleaned at intervals as required by Sections 609.3.3.1 through 609.3.3.3.	Kitchen	**** 05-27-2026 The hood system in the kitchen is past due its annual cleaning. Last cleaning was 08-2024.
		903.5	Sprinkler systems shall be tested and maintained in accordance with Section 901.		**** 05-27-2026 The sprinkler system is past its annual inspection date according to the report on site. Last inspection report was 02-03-2025. Please provide documentation on site or on LIV. There will be a reinspection in 30

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
					days 06-27-2026 ***** 07-15-2026 This is the 2nd violation. The above violation has not been corrected. There have been no updated inspection reports on site or on LIV. There will be a reinspection in 30 days 08-15-2026.
Periodic - Public School Re-Inspection	07/15/2026	507.5.2	Fire hydrant systems shall be subject to periodic tests as required by the fire code official. Fire hydrant systems shall be maintained in an operative condition at all times and shall be repaired where defective. Additions, repairs, alterations and servicing shall comply with approved standards. Records of tests and required maintenance shall be maintained.	Riser Room	**** 05-27-2026 The Annual Inspection of the private fire hydrants are past due according to the report on site. Last inspection was 02-03-2025. Also, there was no 5-yr internal inspection report on site or on LIV. There will be a reinspection in 30 days 06-27-2026 ***** 07-15-2026 This is the 2nd violation. The above violation has not been corrected. There have been no updated inspection reports on site or on LIV. There will be a reinspection in 30 days 08-15-2026.
		609.3.3	Hoods, grease-removal devices, fans, ducts and other appurtenances shall be cleaned at intervals as required by Sections 609.3.3.1 through 609.3.3.3.	Kitchen	**** 05-27-2026 The hood system in the kitchen is past due its annual cleaning. Last cleaning was 08-2024.
		903.5	Sprinkler systems shall be tested and maintained in accordance with Section 901.		**** 05-27-2026 The sprinkler system is past its annual inspection date according to the report on site. Last inspection report was 02-03-2025. Please provide documentation on site or on LIV. There will be a reinspection in 30 days 06-27-2026 ***** 07-15-2026 This is the 2nd violation. The above violation has not been corrected. There have been no updated inspection reports on site or on LIV. There will be a reinspection in 30 days 08-15-2026.
Name: Bowling Road Elem. School					
Periodic - Public School	06/15/2026	107.3	Recordkeeping A record of periodic inspections, tests, servicing and other operations and maintenance shall be maintained on the premises or other approved location for not less than 3 years, or a different		++++ The annual fire alarm inspection report is not uploaded to LIV. Contact the fire alarm contractor.

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
			period of time where specified in this code or referenced standards. Records shall be made available for inspection by the fire code official, and a copy of the records shall be provided to the fire code official upon request. The fire code official is authorized to prescribe the form and format of such recordkeeping. The fire code official is authorized to require that certain required records be filed with the fire code official.		
		604.4.1	Inspection, testing and maintenance of emergency and standby power systems shall be in accordance with an approved schedule established upon completion and approval of the system installation.		++++ The annual life safety generator inspection is past due.
Name: Brassfield Elementary					
Periodic - Public School	04/20/2026	107.3	Recordkeeping A record of periodic inspections, tests, servicing and other operations and maintenance shall be maintained on the premises or other approved location for not less than 3 years, or a different period of time where specified in this code or referenced standards. Records shall be made available for inspection by the fire code official, and a copy of the records shall be provided to the fire code official upon request. The fire code official is authorized to prescribe the form and format of such recordkeeping. The fire code official is authorized to require that certain required records be filed with the fire code official.		++++ The annual fire alarm inspection report in the pod is missing and not on site.
		510.6.1	The owner of the building or owner's authorized agent shall have the in-building 2- way emergency responder communication coverage system inspected and tested annually or where structural changes occur including additions or remodels that could materially change the original field performance tests. Testing shall consist of the following: 1. In-building coverage test as described in Section 510.5.3.		ERRCS most recent service report dated 10/1/2023. Please have serviced or provide more recent report. ++++ 9-25-2025 SECOND NOTICE: FAILURE TO COMPLY AND CORRECT VIOLATION AS DESCRIBED ABOVE MAY RESULT IN FINE AT NEXT INSPECTION. CORRECT VIOLATION IMMEDIATELY. ++++4-20-2026 AS OF THE DATE OF THIS

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
			2. Signal boosters shall be tested to verify that the gain is the same as it was upon initial installation and acceptance. or set to optimize the performance of the system. 3. Backup batteries and power supplies shall be tested under load of a period of 1 hour to verify that they will properly operate during an actual power outage. If within the 1-hour test period the battery exhibits symptoms of failure, the test shall be extended for additional 1-hour periods until the integrity of the battery can be determined. 4. All active components shall be checked to verify operation within the manufacturer's specifications. 5. At the conclusion of the testing, a report, which shall verify compliance with Section 510.5.3, shall be submitted to the fire code official.		INSPECTION THIS VIOLATION HAS STILL NOT BE CORRECTED. THIS REPRESENTS THE THIRD CONSECUTIVE TIME THAT THIS VIOLATION HAS BEEN NOTED. AS A RESULT, A $50 NON-COMPLIANCE FEE HAS BEEN ASSESSED. A 30 DAY REINSPECTION WILL BE SCHEDULED. **** 07-09-2026 As of this inspection the violation still has not been corrected. This is the 4th violation. There will be a fine of $100. There will be a reinspection in 30 days 08-09-2026.
		605.5	Extension cords and flexible cords shall not be a substitute for permanent wiring. Extension cords and flexible cords shall not be affixed to structures, extended through walls, ceilings or floors, or under doors or floor coverings, nor shall such cords be subject to environmental damage or physical impact. Extension cords shall be used only with portable appliances.		++++ Room # 126E - Remove the lightweight extension cord that is in use.
		904.5	Wet-chemical extinguishing systems shall be installed, maintained, periodically inspected and tested in accordance with NFPA 17A and their listing. Records of inspections and testing shall be maintained.		++++ The hood suppression system has a red non-compliance tag dated 4/25 as well as a 6-month inspection tag dated 9/25. Verify if the system is in compliance or requires further repairs. ++++ 9-25-2025 SECOND NOTICE: FAILURE TO COMPLY AND CORRECT VIOLATION AS DESCRIBED ABOVE MAY RESULT IN A FINE AT THE NEXT INSPECTION. CORRECT VIOLATION IMMEDIATELY. A 30 REINSPECTION DATE HAS BEEN SCHEDULED.

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
					**** 07-09-2026 Hood was inspected in March of 2026 and still not incompliant This is the 3rd violation and will result in a fine of $50. There will be a reinspection in 30 days 08-09-2026.
		906.2	Portable fire extinguishers shall be selected, installed and maintained in accordance with this section and NFPA 10. Exceptions: 1.The distance of travel to reach an extinguisher shall not apply to the spectator seating portions of Group A-5 occupancies. 2.Thirty-day inspections shall not be required for dry-chemical or halogenated agent portable fire extinguishers that are supervised by a listed and approved electronic monitoring device, provided that all of the following conditions are met: 2.1.Electronic monitoring shall confirm that extinguishers are positioned, charged and unobstructed. 2.2.Loss of power or circuit continuity to the electronic monitoring device shall initiate a trouble signal. 2.3.The extinguishers shall be installed inside of a building or cabinet in a noncorrosive environment. 2.4.Electronic monitoring devices and supervisory circuits shall be tested every 3 years when extinguisher maintenance is performed. 2.5.A written log of required hydrostatic test dates for extinguishers shall be maintained by the owner to verify that hydrostatic tests are conducted at the frequency required by NFPA 10. 3.In Group I-3, portable fire extinguishers shall be permitted to be located at staff locations.		++++ Maimo # 43716 room # 114- The monthly fire extinguisher inspection is past due.
					++++ Maimo # 85594 room # M3- The monthly fire extinguisher inspection is past due.
Periodic - Public School Re-	07/09/2026	107.3	Recordkeeping A record of periodic inspections, tests, servicing and other operations and maintenance shall be		++++ The annual fire alarm inspection report in the pod is missing and not on site.

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
Inspection			maintained on the premises or other approved location for not less than 3 years, or a different period of time where specified in this code or referenced standards. Records shall be made available for inspection by the fire code official, and a copy of the records shall be provided to the fire code official upon request. The fire code official is authorized to prescribe the form and format of such recordkeeping. The fire code official is authorized to require that certain required records be filed with the fire code official.		
		510.6.1	The owner of the building or owner's authorized agent shall have the in-building 2- way emergency responder communication coverage system inspected and tested annually or where structural changes occur including additions or remodels that could materially change the original field performance tests. Testing shall consist of the following: 1. In-building coverage test as described in Section 510.5.3. 2. Signal boosters shall be tested to verify that the gain is the same as it was upon initial installation and acceptance. or set to optimize the performance of the system. 3. Backup batteries and power supplies shall be tested under load of a period of 1 hour to verify that they will properly operate during an actual power outage. If within the 1-hour test period the battery exhibits symptoms of failure, the test shall be extended for additional 1-hour periods until the integrity of the battery can be determined. 4. All active components shall be checked to verify operation within the manufacturer's specifications. 5. At the conclusion of the testing, a report, which shall verify compliance with Section 510.5.3, shall be		ERRCS most recent service report dated 10/1/2023. Please have serviced or provide more recent report. ++++ 9-25-2025 SECOND NOTICE: FAILURE TO COMPLY AND CORRECT VIOLATION AS DESCRIBED ABOVE MAY RESULT IN FINE AT NEXT INSPECTION. CORRECT VIOLATION IMMEDIATELY. ++++4-20-2026 AS OF THE DATE OF THIS INSPECTION THIS VIOLATION HAS STILL NOT BE CORRECTED. THIS REPRESENTS THE THIRD CONSECUTIVE TIME THAT THIS VIOLATION HAS BEEN NOTED. AS A RESULT, A $50 NON-COMPLIANCE FEE HAS BEEN ASSESSED. A 30 DAY REINSPECTION WILL BE SCHEDULED. **** 07-09-2026 As of this inspection the violation still has not been corrected. This is the 4th violation. There will be a fine of $100. There will be a reinspection in 30 days 08-09-2026.

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
			submitted to the fire code official.		
		605.5	Extension cords and flexible cords shall not be a substitute for permanent wiring. Extension cords and flexible cords shall not be affixed to structures, extended through walls, ceilings or floors, or under doors or floor coverings, nor shall such cords be subject to environmental damage or physical impact. Extension cords shall be used only with portable appliances.		++++ Room # 126E - Remove the lightweight extension cord that is in use.
		904.5	Wet-chemical extinguishing systems shall be installed, maintained, periodically inspected and tested in accordance with NFPA 17A and their listing. Records of inspections and testing shall be maintained.		++++ The hood suppression system has a red non-compliance tag dated 4/25 as well as a 6-month inspection tag dated 9/25. Verify if the system is in compliance or requires further repairs. ++++ 9-25-2025 SECOND NOTICE: FAILURE TO COMPLY AND CORRECT VIOLATION AS DESCRIBED ABOVE MAY RESULT IN A FINE AT THE NEXT INSPECTION. CORRECT VIOLATION IMMEDIATELY. A 30 REINSPECTION DATE HAS BEEN SCHEDULED. **** 07-09-2026 Hood was inspected in March of 2026 and still not incompliant This is the 3rd violation and will result in a fine of $50. There will be a reinspection in 30 days 08-09-2026.
		906.2	Portable fire extinguishers shall be selected, installed and maintained in accordance with this section and NFPA 10. Exceptions: 1.The distance of travel to reach an extinguisher shall not apply to the spectator seating portions of Group A-5 occupancies. 2.Thirty-day inspections shall not be required for dry-chemical or halogenated agent portable fire extinguishers that are supervised by a listed and approved electronic monitoring device, provided that all of the following conditions are met: 2.1.Electronic monitoring shall confirm that extinguishers are positioned, charged and		++++ Maimo # 43716 room # 114- The monthly fire extinguisher inspection is past due.

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
			unobstructed. 2.2.Loss of power or circuit continuity to the electronic monitoring device shall initiate a trouble signal. 2.3.The extinguishers shall be installed inside of a building or cabinet in a noncorrosive environment. 2.4.Electronic monitoring devices and supervisory circuits shall be tested every 3 years when extinguisher maintenance is performed. 2.5.A written log of required hydrostatic test dates for extinguishers shall be maintained by the owner to verify that hydrostatic tests are conducted at the frequency required by NFPA 10. 3.In Group I-3, portable fire extinguishers shall be permitted to be located at staff locations.		++++ Maimo # 85594 room # M3- The monthly fire extinguisher inspection is past due.
Name: Briarcliff Elementary School - MAIN BLDG					
Periodic - Public School	04/28/2026	609.3.3.1	Hoods, grease-removal devices, fans, ducts and other appurtenances shall be inspected at intervals specified in Table 609.3.3.1 or as approved by the fire code official. Inspections shall be completed by qualified individuals.	Kitchen Hood	The hood appears to be past due for cleaning, as the service sticker is dated January 2024.
Name: Brier Creek Elementary School					
Periodic - Public School	01/07/2026	507.5.3	Private fire service mains and water tanks shall be periodically inspected, tested and maintained in accordance with NFPA 25 at the following intervals: 1.Private fire hydrants of all types: Inspection annually and after each operation; flow test and maintenance annually. 2.Fire service main piping: Inspection of exposed, annually; flow test every 5 years. 3.Fire service main piping strainers: Inspection and maintenance after each use. Records of inspections, testing and maintenance shall be maintained.		**** 06-18-2026 According to the reports onsite the annual inspection of the hydrants is past due. Last date of inspection was 01-7-2025 There will be a reinspection in 30 days 07-18-2026 08-06-2026 AS OF THE DATE OF THIS INSPECTION THIS VIOLATION HAS STILL NOT BEEN CORRECTED. THIS REPRESENTS THE SECOND CONSECUTIVE TIME THAT THIS VIOLATION HAS BEEN NOTED. A THIRD NOTICE WILL RESULT IN A NON-COMPLIANCE FEE. PAPERWORK/REPORT NOT LOCATED IN LIV.

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
					A 30 DAY REINSPECTION IS SCHEDULED
	06/18/2026	507.5.3	Private fire service mains and water tanks shall be periodically inspected, tested and maintained in accordance with NFPA 25 at the following intervals: 1.Private fire hydrants of all types: Inspection annually and after each operation; flow test and maintenance annually. 2.Fire service main piping: Inspection of exposed, annually; flow test every 5 years. 3.Fire service main piping strainers: Inspection and maintenance after each use. Records of inspections, testing and maintenance shall be maintained.		**** 06-18-2026 According to the reports onsite the annual inspection of the hydrants is past due. Last date of inspection was 01-7-2025 There will be a reinspection in 30 days 07-18-2026 08-06-2026 AS OF THE DATE OF THIS INSPECTION THIS VIOLATION HAS STILL NOT BEEN CORRECTED. THIS REPRESENTS THE SECOND CONSECUTIVE TIME THAT THIS VIOLATION HAS BEEN NOTED. A THIRD NOTICE WILL RESULT IN A NON-COMPLIANCE FEE. PAPERWORK/REPORT NOT LOCATED IN LIV. A 30 DAY REINSPECTION IS SCHEDULED
Periodic - Public School Re-Inspection	08/06/2026	507.5.3	Private fire service mains and water tanks shall be periodically inspected, tested and maintained in accordance with NFPA 25 at the following intervals: 1.Private fire hydrants of all types: Inspection annually and after each operation; flow test and maintenance annually. 2.Fire service main piping: Inspection of exposed, annually; flow test every 5 years. 3.Fire service main piping strainers: Inspection and maintenance after each use. Records of inspections, testing and maintenance shall be maintained.		**** 06-18-2026 According to the reports onsite the annual inspection of the hydrants is past due. Last date of inspection was 01-7-2025 There will be a reinspection in 30 days 07-18-2026 08-06-2026 AS OF THE DATE OF THIS INSPECTION THIS VIOLATION HAS STILL NOT BEEN CORRECTED. THIS REPRESENTS THE SECOND CONSECUTIVE TIME THAT THIS VIOLATION HAS BEEN NOTED. A THIRD NOTICE WILL RESULT IN A NON-COMPLIANCE FEE. PAPERWORK/REPORT NOT LOCATED IN LIV. A 30 DAY REINSPECTION IS SCHEDULED
Name: Brooks Elementary - MAIN BLDG					
Periodic - Public School Re-Inspection	01/13/2026	507.5.2	Fire hydrant systems shall be subject to periodic tests as required by the fire code official. Fire hydrant systems shall be maintained in an operative condition at all times and shall be repaired where defective.		**** 04-22-2026 Private fire hydrants are tested annual. There is no inspection report on site. Reinspection will be 05-22-2026

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
			Additions, repairs, alterations and servicing shall comply with approved standards. Records of tests and required maintenance shall be maintained.		**** 05-28-2026 During this reinspection there was no documentation on site or on LIV with an updated fire hydrant annual inspection report. This is the 2nd violation. The 3rd will result in a fine. There will be a reinspection in 30 days 06-28-2026. **** 07-15-2026 This is the 3rd violation and result in a fine of $50. The above violation was not corrected. There will be a reinspection in 30 days 08-15-2026
		901.6.2	Records of all system inspections, tests and maintenance required by the referenced standards shall be maintained.	RM 1303	**** 04-22-2026 Fire protection system records should be kept on site or uploaded to LIV. The fire alarm system tagged for inspection on 1-26, but no inspection report was found on site.
		9999.2	Notes	Lower Level	**** 04-22-2026 All lower-level classrooms number have peeled off or difficult to read.
		9999.8	Boiler Certification Expired		**** 04-22-2026 All boiler certificates expired 03-2026.
	03/19/2026	507.5.2	Fire hydrant systems shall be subject to periodic tests as required by the fire code official. Fire hydrant systems shall be maintained in an operative condition at all times and shall be repaired where defective. Additions, repairs, alterations and servicing shall comply with approved standards. Records of tests and required maintenance shall be maintained.		**** 04-22-2026 Private fire hydrants are tested annual. There is no inspection report on site. Reinspection will be 05-22-2026 **** 05-28-2026 During this reinspection there was no documentation on site or on LIV with an updated fire hydrant annual inspection report. This is the 2nd violation. The 3rd will result in a fine. There will be a reinspection in 30 days 06-28-2026. **** 07-15-2026 This is the 3rd violation and result in a fine of $50. The above violation was not corrected. There will be a reinspection in 30 days 08-15-2026
		901.6.2	Records of all system inspections, tests and maintenance required by the referenced standards shall be maintained.	RM 1303	**** 04-22-2026 Fire protection system records should be kept on site or uploaded to LIV. The fire alarm system tagged for inspection on 1-26, but no inspection report was found on site.
		9999.2	Notes	Lower Level	**** 04-22-2026 All lower-level classrooms number have peeled off or difficult to read.

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
		9999.8	Boiler Certification Expired		**** 04-22-2026 All boiler certificates expired 03-2026.
Periodic - Public School	04/22/2026	507.5.2	Fire hydrant systems shall be subject to periodic tests as required by the fire code official. Fire hydrant systems shall be maintained in an operative condition at all times and shall be repaired where defective. Additions, repairs, alterations and servicing shall comply with approved standards. Records of tests and required maintenance shall be maintained.		**** 04-22-2026 Private fire hydrants are tested annual. There is no inspection report on site. Reinspection will be 05-22-2026 **** 05-28-2026 During this reinspection there was no documentation on site or on LIV with an updated fire hydrant annual inspection report. This is the 2nd violation. The 3rd will result in a fine. There will be a reinspection in 30 days 06-28-2026. **** 07-15-2026 This is the 3rd violation and result in a fine of $50. The above violation was not corrected. There will be a reinspection in 30 days 08-15-2026
		901.6.2	Records of all system inspections, tests and maintenance required by the referenced standards shall be maintained.	RM 1303	**** 04-22-2026 Fire protection system records should be kept on site or uploaded to LIV. The fire alarm system tagged for inspection on 1-26, but no inspection report was found on site.
		9999.2	Notes	Lower Level	**** 04-22-2026 All lower-level classrooms number have peeled off or difficult to read.
		9999.8	Boiler Certification Expired		**** 04-22-2026 All boiler certificates expired 03-2026.
Periodic - Public School Re-Inspection	05/28/2026	507.5.2	Fire hydrant systems shall be subject to periodic tests as required by the fire code official. Fire hydrant systems shall be maintained in an operative condition at all times and shall be repaired where defective. Additions, repairs, alterations and servicing shall comply with approved standards. Records of tests and required maintenance shall be maintained.		**** 04-22-2026 Private fire hydrants are tested annual. There is no inspection report on site. Reinspection will be 05-22-2026 **** 05-28-2026 During this reinspection there was no documentation on site or on LIV with an updated fire hydrant annual inspection report. This is the 2nd violation. The 3rd will result in a fine. There will be a reinspection in 30 days 06-28-2026. **** 07-15-2026 This is the 3rd violation and result in a fine of $50. The above violation was not corrected. There will be a reinspection in 30 days 08-15-2026

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
		901.6.2	Records of all system inspections, tests and maintenance required by the referenced standards shall be maintained.	RM 1303	**** 04-22-2026 Fire protection system records should be kept on site or uploaded to LIV. The fire alarm system tagged for inspection on 1-26, but no inspection report was found on site.
		9999.2	Notes	Lower Level	**** 04-22-2026 All lower-level classrooms number have peeled off or difficult to read.
		9999.8	Boiler Certification Expired		**** 04-22-2026 All boiler certificates expired 03-2026.
	07/15/2026	507.5.2	Fire hydrant systems shall be subject to periodic tests as required by the fire code official. Fire hydrant systems shall be maintained in an operative condition at all times and shall be repaired where defective. Additions, repairs, alterations and servicing shall comply with approved standards. Records of tests and required maintenance shall be maintained.		**** 04-22-2026 Private fire hydrants are tested annual. There is no inspection report on site. Reinspection will be 05-22-2026 **** 05-28-2026 During this reinspection there was no documentation on site or on LIV with an updated fire hydrant annual inspection report. This is the 2nd violation. The 3rd will result in a fine. There will be a reinspection in 30 days 06-28-2026. **** 07-15-2026 This is the 3rd violation and result in a fine of $50. The above violation was not corrected. There will be a reinspection in 30 days 08-15-2026
		901.6.2	Records of all system inspections, tests and maintenance required by the referenced standards shall be maintained.	RM 1303	**** 04-22-2026 Fire protection system records should be kept on site or uploaded to LIV. The fire alarm system tagged for inspection on 1-26, but no inspection report was found on site.
		9999.2	Notes	Lower Level	**** 04-22-2026 All lower-level classrooms number have peeled off or difficult to read.
		9999.8	Boiler Certification Expired		**** 04-22-2026 All boiler certificates expired 03-2026.
Name: Broughton High School					
Periodic - Public School	04/01/2026	1013.5	Electrically powered, self-luminous and photoluminescent exit signs shall be listed and labeled in accordance with UL 924 and shall be installed in accordance with the manufacturer’s instructions and Section 604. Exit signs shall be illuminated at all times.		++++ Corridor near room #307 - The exit sign is hanging from the wires.

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
		315.3.3	Combustible material shall not be stored in boiler rooms, mechanical rooms, electrical equipment rooms or in fire command centers as specified in Section 508.1.5.		++++ Room # 1609 - Storage is blocking access to the Fire sprinkler riser.
		510.6.1	The owner of the building or owner's authorized agent shall have the in-building 2- way emergency responder communication coverage system inspected and tested annually or where structural changes occur including additions or remodels that could materially change the original field performance tests. Testing shall consist of the following: 1. In-building coverage test as described in Section 510.5.3. 2. Signal boosters shall be tested to verify that the gain is the same as it was upon initial installation and acceptance. or set to optimize the performance of the system. 3. Backup batteries and power supplies shall be tested under load of a period of 1 hour to verify that they will properly operate during an actual power outage. If within the 1-hour test period the battery exhibits symptoms of failure, the test shall be extended for additional 1-hour periods until the integrity of the battery can be determined. 4. All active components shall be checked to verify operation within the manufacturer's specifications. 5. At the conclusion of the testing, a report, which shall verify compliance with Section 510.5.3, shall be submitted to the fire code official.		++++ The annual ERRCS inspection is out of date. ++++ 4-1-2026 SECOND NOTICE: FAILURE TO COMPLY AND CORRECT VIOLATION AS DESCRIBED ABOVE MAY RESULT IN FINE AT NEXT INSPECTION. CORRECT VIOLATION IMMEDIATELY. ++++ 6-11-2026 BDA inspection failed, needs replacement.
		605.4.3	Relocatable power tap cords shall not extend through walls, ceilings, floors, under doors or floor coverings, or be subject to environmental or physical damage.		++++ Room # 1308 - An extension cord is routed under the door
					++++ Room # 3101 - A power cord is routed under the door

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
		807.5.2.2	Artwork and teaching materials shall be limited on the walls of corridors to not more than 20 percent of the wall area.		++++ Classroom door # 3209 is completely covered with artwork. ++++ 4-2-2026 SECOND NOTICE: FAILURE TO COMPLY AND CORRECT VIOLATION AS DESCRIBED ABOVE MAY RESULT IN FINE AT NEXT INSPECTION. CORRECT VIOLATION IMMEDIATELY.
					++++ Pod classroom #1-30 The classroom door is completely covered with artwork.
					++++ POD Classroom 2-6 - The classroom door is completly coverd with art work ++++ SECOND NOTICE: FAILURE TO COMPLY AND CORRECT VIOLATION AS DESCRIBED ABOVE MAY RESULT IN FINE AT NEXT INSPECTION. CORRECT VIOLATION IMMEDIATELY.
					++++ Room # 1211- The classroom door is completely covered with artwork.
					++++ Room # 3101- The classroom door is completely covered with artwork.
					++++ Room # 3109- The classroom door is completely covered with artwork.
					++++ Room # 3301- The classroom door is completely covered with artwork.
		903.5	Sprinkler systems shall be tested and maintained in accordance with Section 901.		++++ The annual fire sprinkler reports show deficiencies.
Periodic - Public School Re-Inspection	04/01/2026	1013.5	Electrically powered, self-luminous and photoluminescent exit signs shall be listed and labeled in accordance with UL 924 and shall be installed in accordance with the manufacturer’s instructions and Section 604. Exit signs shall be illuminated at all times.		++++ Corridor near room #307 - The exit sign is hanging from the wires.
		315.3.3	Combustible material shall not be stored in boiler rooms, mechanical rooms, electrical equipment rooms or in fire command centers as specified in Section 508.1.5.		++++ Room # 1609 - Storage is blocking access to the Fire sprinkler riser.
		510.6.1	The owner of the building or owner’s authorized		++++ The annual ERRCS inspection is out of

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
			agent shall have the in-building 2- way emergency responder communication coverage system inspected and tested annually or where structural changes occur including additions or remodels that could materially change the original field performance tests. Testing shall consist of the following: 1. In-building coverage test as described in Section 510.5.3. 2. Signal boosters shall be tested to verify that the gain is the same as it was upon initial installation and acceptance. or set to optimize the performance of the system. 3. Backup batteries and power supplies shall be tested under load of a period of 1 hour to verify that they will properly operate during an actual power outage. If within the 1-hour test period the battery exhibits symptoms of failure, the test shall be extended for additional 1-hour periods until the integrity of the battery can be determined. 4. All active components shall be checked to verify operation within the manufacturer's specifications. 5. At the conclusion of the testing, a report, which shall verify compliance with Section 510.5.3, shall be submitted to the fire code official.		date. ++++ 4-1-2026 SECOND NOTICE: FAILURE TO COMPLY AND CORRECT VIOLATION AS DESCRIBED ABOVE MAY RESULT IN FINE AT NEXT INSPECTION. CORRECT VIOLATION IMMEDIATELY. ++++ 6-11-2026 BDA inspection failed, needs replacement.
		605.4.3	Relocatable power tap cords shall not extend through walls, ceilings, floors, under doors or floor coverings, or be subject to environmental or physical damage.		++++ Room # 1308 - An extension cord is routed under the door
					++++ Room # 3101 - A power cord is routed under the door
		807.5.2.2	Artwork and teaching materials shall be limited on the walls of corridors to not more than 20 percent of the wall area.		++++ Classroom door # 3209 is completely covered with artwork. ++++ 4-2-2026 SECOND NOTICE: FAILURE TO COMPLY AND CORRECT VIOLATION AS

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
					DESCRIBED ABOVE MAY RESULT IN FINE AT NEXT INSPECTION. CORRECT VIOLATION IMMEDIATELY.
					++++ Pod classroom #1-30 The classroom door is completely covered with artwork.
					++++ POD Classroom 2-6 - The classroom door is completly coverd with art work ++++ SECOND NOTICE: FAILURE TO COMPLY AND CORRECT VIOLATION AS DESCRIBED ABOVE MAY RESULT IN FINE AT NEXT INSPECTION. CORRECT VIOLATION IMMEDIATELY.
					++++ Room # 1211- The classroom door is completely covered with artwork.
					++++ Room # 3101- The classroom door is completely covered with artwork.
					++++ Room # 3109- The classroom door is completely covered with artwork.
					++++ Room # 3301- The classroom door is completely covered with artwork.
		903.5	Sprinkler systems shall be tested and maintained in accordance with Section 901.		++++ The annual fire sprinkler reports show deficiencies.
	06/11/2026	1013.5	Electrically powered, self-luminous and photoluminescent exit signs shall be listed and labeled in accordance with UL 924 and shall be installed in accordance with the manufacturer’s instructions and Section 604. Exit signs shall be illuminated at all times.		++++ Corridor near room #307 - The exit sign is hanging from the wires.
		315.3.3	Combustible material shall not be stored in boiler rooms, mechanical rooms, electrical equipment rooms or in fire command centers as specified in Section 508.1.5.		++++ Room # 1609 - Storage is blocking access to the Fire sprinkler riser.
		510.6.1	The owner of the building or owner’s authorized agent shall have the in-building 2- way emergency responder communication coverage system inspected and tested annually or where structural changes occur including additions or remodels that could		++++ The annual ERRCS inspection is out of date. ++++ 4-1-2026 SECOND NOTICE: FAILURE TO COMPLY AND CORRECT VIOLATION AS DESCRIBED ABOVE MAY RESULT IN FINE AT

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
			materially change the original field performance tests. Testing shall consist of the following: 1. In-building coverage test as described in Section 510.5.3. 2. Signal boosters shall be tested to verify that the gain is the same as it was upon initial installation and acceptance. or set to optimize the performance of the system. 3. Backup batteries and power supplies shall be tested under load of a period of 1 hour to verify that they will properly operate during an actual power outage. If within the 1-hour test period the battery exhibits symptoms of failure, the test shall be extended for additional 1-hour periods until the integrity of the battery can be determined. 4. All active components shall be checked to verify operation within the manufacturer's specifications. 5. At the conclusion of the testing, a report, which shall verify compliance with Section 510.5.3, shall be submitted to the fire code official.		NEXT INSPECTION. CORRECT VIOLATION IMMEDIATELY. ++++ 6-11-2026 BDA inspection failed, needs replacement.
		605.4.3	Relocatable power tap cords shall not extend through walls, ceilings, floors, under doors or floor coverings, or be subject to environmental or physical damage.		++++ Room # 1308 - An extension cord is routed under the door
					++++ Room # 3101 - A power cord is routed under the door
		807.5.2.2	Artwork and teaching materials shall be limited on the walls of corridors to not more than 20 percent of the wall area.		++++ Classroom door # 3209 is completely covered with artwork. ++++ 4-2-2026 SECOND NOTICE: FAILURE TO COMPLY AND CORRECT VIOLATION AS DESCRIBED ABOVE MAY RESULT IN FINE AT NEXT INSPECTION. CORRECT VIOLATION IMMEDIATELY.
					++++ Pod classroom #1-30 The classroom door is completely covered with artwork.

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
					++++ POD Classroom 2-6 - The classroom door is completly coverd with art work ++++ SECOND NOTICE: FAILURE TO COMPLY AND CORRECT VIOLATION AS DESCRIBED ABOVE MAY RESULT IN FINE AT NEXT INSPECTION. CORRECT VIOLATION IMMEDIATELY.
					++++ Room # 1211- The classroom door is completely covered with artwork.
					++++ Room # 3101- The classroom door is completely covered with artwork.
					++++ Room # 3109- The classroom door is completely covered with artwork.
					++++ Room # 3301- The classroom door is completely covered with artwork.
		903.5	Sprinkler systems shall be tested and maintained in accordance with Section 901.		++++ The annual fire sprinkler reports show deficiencies.
Name: Bryan Road Elementary School					
Periodic - Public School	04/08/2026	605.5	Extension cords and flexible cords shall not be a substitute for permanent wiring. Extension cords and flexible cords shall not be affixed to structures, extended through walls, ceilings or floors, or under doors or floor coverings, nor shall such cords be subject to environmental damage or physical impact. Extension cords shall be used only with portable appliances.		*** 04-08-2026 There was a residential extension cord in use in the kitchen. Please remove from the building.
		605.5.2	The ampacity of the extension cords shall be not less than the rated capacity of the portable appliance supplied by the cord.		*** 04-08-2026 Room 1204 had a refrigerator plugged into an extension cord. The refrigerator needs to directly plug into an outlet.
		609.3.3	Hoods, grease-removal devices, fans, ducts and other appurtenances shall be cleaned at intervals as required by Sections 609.3.3.1 through 609.3.3.3.		*** 04-08-2026 Hood Cleaning is past its date. Last cleaning was 07/24.
		9999.2	Notes		***** 07-02-2026 Systems have been updated on LIV or have been emailed to me with dates prior to 2026.
Periodic - Public	07/02/2026	605.5	Extension cords and flexible cords shall not be a substitute for permanent wiring. Extension		*** 04-08-2026 There was a residential extension cord in use in the kitchen. Please

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
School Re-Inspection			cords and flexible cords shall not be affixed to structures, extended through walls, ceilings or floors, or under doors or floor coverings, nor shall such cords be subject to environmental damage or physical impact. Extension cords shall be used only with portable appliances.		remove from the building.
		605.5.2	The ampacity of the extension cords shall be not less than the rated capacity of the portable appliance supplied by the cord.		*** 04-08-2026 Room 1204 had a refrigerator plugged into an extension cord. The refrigerator needs to directly plug into an outlet.
		609.3.3	Hoods, grease-removal devices, fans, ducts and other appurtenances shall be cleaned at intervals as required by Sections 609.3.3.1 through 609.3.3.3.		*** 04-08-2026 Hood Cleaning is past its date. Last cleaning was 07/24.
		9999.2	Notes		***** 07-02-2026 Systems have been updated on LIV or have been emailed to me with dates prior to 2026.
Name: Bugg Elementary School					
Periodic - Public School	02/17/2026	107.3	Recordkeeping A record of periodic inspections, tests, servicing and other operations and maintenance shall be maintained on the premises or other approved location for not less than 3 years, or a different period of time where specified in this code or referenced standards. Records shall be made available for inspection by the fire code official, and a copy of the records shall be provided to the fire code official upon request. The fire code official is authorized to prescribe the form and format of such recordkeeping. The fire code official is authorized to require that certain required records be filed with the fire code official.		**** 07-17-2026 There is a lack of inspection reports on LIV including the following. Hydrant Report Hood Cleaning
		609.3.3	Hoods, grease-removal devices, fans, ducts and other appurtenances shall be cleaned at intervals as required by Sections 609.3.3.1 through 609.3.3.3.	Kitchen	****** 07-17-2026 According to the sticker on site the kitchen hood was last cleaned on 08-2023.
		9999.5	Post Emergency Evacuation Plan		***** 07-17-2026 There were several classrooms that were missing the evacuation maps. Please have them all in place before school reopens. Thank you

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
					Cantey
Periodic - Public School Re-Inspection	05/11/2026	107.3	Recordkeeping A record of periodic inspections, tests, servicing and other operations and maintenance shall be maintained on the premises or other approved location for not less than 3 years, or a different period of time where specified in this code or referenced standards. Records shall be made available for inspection by the fire code official, and a copy of the records shall be provided to the fire code official upon request. The fire code official is authorized to prescribe the form and format of such recordkeeping. The fire code official is authorized to require that certain required records be filed with the fire code official.		**** 07-17-2026 There is a lack of inspection reports on LIV including the following. Hydrant Report Hood Cleaning
		609.3.3	Hoods, grease-removal devices, fans, ducts and other appurtenances shall be cleaned at intervals as required by Sections 609.3.3.1 through 609.3.3.3.	Kitchen	****** 07-17-2026 According to the sticker on site the kitchen hood was last cleaned on 08-2023.
		9999.5	Post Emergency Evacuation Plan		***** 07-17-2026 There were several classrooms that were missing the evacuation maps. Please have them all in place before school reopens. Thank you Cantey
	07/14/2026	107.3	Recordkeeping A record of periodic inspections, tests, servicing and other operations and maintenance shall be maintained on the premises or other approved location for not less than 3 years, or a different period of time where specified in this code or referenced standards. Records shall be made available for inspection by the fire code official, and a copy of the records shall be provided to the fire code official upon request. The fire code official is authorized to prescribe the form and format of such recordkeeping. The fire code official is authorized to require that certain required records be filed with the fire code official.		**** 07-17-2026 There is a lack of inspection reports on LIV including the following. Hydrant Report Hood Cleaning
		609.3.3	Hoods, grease-removal devices, fans, ducts	Kitchen	****** 07-17-2026 According to the sticker on

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
			and other appurtenances shall be cleaned at intervals as required by Sections 609.3.3.1 through 609.3.3.3.		site the kitchen hood was last cleaned on 08-2023.
		9999.5	Post Emergency Evacuation Plan		***** 07-17-2026 There were several classrooms that were missing the evacuation maps. Please have them all in place before school reopens. Thank you Cantey
Periodic - Public School	07/17/2026	107.3	Recordkeeping A record of periodic inspections, tests, servicing and other operations and maintenance shall be maintained on the premises or other approved location for not less than 3 years, or a different period of time where specified in this code or referenced standards. Records shall be made available for inspection by the fire code official, and a copy of the records shall be provided to the fire code official upon request. The fire code official is authorized to prescribe the form and format of such recordkeeping. The fire code official is authorized to require that certain required records be filed with the fire code official.		**** 07-17-2026 There is a lack of inspection reports on LIV including the following. Hydrant Report Hood Cleaning
		609.3.3	Hoods, grease-removal devices, fans, ducts and other appurtenances shall be cleaned at intervals as required by Sections 609.3.3.1 through 609.3.3.3.	Kitchen	****** 07-17-2026 According to the sticker on site the kitchen hood was last cleaned on 08-2023.
		9999.5	Post Emergency Evacuation Plan		***** 07-17-2026 There were several classrooms that were missing the evacuation maps. Please have them all in place before school reopens. Thank you Cantey
Name: Carnage Middle School					
Periodic - Public School	02/27/2026	605.1	Identified electrical hazards shall be abated. Identified hazardous electrical conditions in permanent wiring shall be brought to the attention of the responsible code official. Electrical wiring, devices, appliances and other equipment that is modified or damaged and	Room 608	**** 08-03-2026 Room 608 has an outlet coming loose out of the cinderblock wall.

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
			constitutes an electrical shock or fire hazard shall not be used.		
		703.2.3	Swinging fire doors shall close from the full-open position and latch automatically. The door closer shall exert enough force to close and latch the door from any partially open position.	Room 101k	**** 08-03-2026 Storage Room 101K on the stage fire door will not close completely.
		703.4	Horizontal and vertical sliding and rolling fire doors shall be inspected and tested annually to confirm proper operation and full closure. Records of inspections and testing shall be maintained.	Rolling Fire Door	The 11/12/2025 annual rolling fire door drop test report indicated that Maximo #102370 failed. **** 08-03-2026 As of this inspection there has been no documentation on drop door being repaired. This is the 2nd violation.
		901.6.2	Records of all system inspections, tests and maintenance required by the referenced standards shall be maintained.		**** 08-03-2026 The Fire Alarm had its annual inspection 2/2026, but there was no report on site, nor on LIV. All annual inspections completed in 2026 are to be uploaded to LIV Safe.
	08/03/2026	605.1	Identified electrical hazards shall be abated. Identified hazardous electrical conditions in permanent wiring shall be brought to the attention of the responsible code official. Electrical wiring, devices, appliances and other equipment that is modified or damaged and constitutes an electrical shock or fire hazard shall not be used.	Room 608	**** 08-03-2026 Room 608 has an outlet coming loose out of the cinderblock wall.
		703.2.3	Swinging fire doors shall close from the full-open position and latch automatically. The door closer shall exert enough force to close and latch the door from any partially open position.	Room 101k	**** 08-03-2026 Storage Room 101K on the stage fire door will not close completely.
		703.4	Horizontal and vertical sliding and rolling fire doors shall be inspected and tested annually to confirm proper operation and full closure. Records of inspections and testing shall be maintained.	Rolling Fire Door	The 11/12/2025 annual rolling fire door drop test report indicated that Maximo #102370 failed. **** 08-03-2026 As of this inspection there has been no documentation on drop door being repaired. This is the 2nd violation.
		901.6.2	Records of all system inspections, tests and maintenance required by the referenced standards shall be maintained.		**** 08-03-2026 The Fire Alarm had its annual inspection 2/2026, but there was no report on site, nor on LIV. All annual inspections completed in 2026 are to be uploaded to LIV

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
					Safe.
Name: Carpenter Elementary School (yr/rd)					
Periodic - Public School	01/07/2026	703.2.3	Swinging fire doors shall close from the full-open position and latch automatically. The door closer shall exert enough force to close and latch the door from any partially open position.	Stair 300A Level 1	The fire doors at Stair 300A did not latch when released.
		906.1	Portable fire extinguishers shall be installed in all of the following locations: 1.In new and existing Group A, B, E, F, H, I, M, R-1, R-2, R-4 and S occupancies. Exception: In Group R-2 occupancies, portable fire extinguishers shall be required only in locations specified in Items 2 through 6 where each dwelling unit is provided with a portable fire extinguisher having a minimum rating of 1-A:10-B:C. 2.Within 30 feet (9144 mm) of commercial cooking equipment. 3.In areas where flammable or combustible liquids are stored, used or dispensed. 4.On each floor of structures under construction, except Group R-3 occupancies, in accordance with Section 3315.1. 5.Where required by the sections indicated in Table 906.1. 6.Special-hazard areas, including but not limited to laboratories, computer rooms and generator rooms, where required by the fire code official.	Throughout the building	Most of the extinguishers are due for six-year maintenance or hydrostatic testing.
		9999.2	Notes	Room 154	Boiler equipment was leaking water in Room 154 at the time of inspection.
		9999.8	Boiler Certification Expired	Room 154	Boiler Certs expired
	06/15/2026	703.2.3	Swinging fire doors shall close from the full-open position and latch automatically. The door closer shall exert enough force to close and latch the door from any partially open position.	Stair 300A Level 1	The fire doors at Stair 300A did not latch when released.
		906.1	Portable fire extinguishers shall be installed in all of the following locations: 1.In new and existing Group A, B, E, F, H, I, M, R-1, R-2, R-4 and S occupancies. Exception: In Group R-2 occupancies, portable	Throughout the building	Most of the extinguishers are due for six-year maintenance or hydrostatic testing.

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
			fire extinguishers shall be required only in locations specified in Items 2 through 6 where each dwelling unit is provided with a portable fire extinguisher having a minimum rating of 1-A:10-B:C. 2.Within 30 feet (9144 mm) of commercial cooking equipment. 3.In areas where flammable or combustible liquids are stored, used or dispensed. 4.On each floor of structures under construction, except Group R-3 occupancies, in accordance with Section 3315.1. 5.Where required by the sections indicated in Table 906.1. 6.Special-hazard areas, including but not limited to laboratories, computer rooms and generator rooms, where required by the fire code official.		
		9999.2	Notes	Room 154	Boiler equipment was leaking water in Room 154 at the time of inspection.
		9999.8	Boiler Certification Expired	Room 154	Boiler Certs expired
Name: Carroll Middle School					
Periodic - Public School	04/02/2026	1031.2	Required exit accesses, exits and exit discharges shall be continuously maintained free from obstructions or impediments to full instant use in the case of fire or other emergency where the building area served by the means of egress is occupied. An exit or exit passageway shall not be used for any purpose that interferes with a means of egress.		*** 04-02-2026 Reminder there should be no tables and chairs in egress hallways or near exit doors. Please relocate.
					*** 04-02-2026 Storage of supplies in hallway near ROOM 1605 needs to relocated. Keep egress clear.
		315.3.2	Combustible materials shall not be stored in exits or enclosures for stairways and ramps.		*** 04-02-2026 Compostable storage outside the stage area under a canopy non sprinkler area. Please relocate.
		507.5.2	Fire hydrant systems shall be subject to periodic tests as required by the fire code official. Fire hydrant systems shall be maintained in an operative condition at all times and shall be repaired where defective.		*** 04-02-2026 Last Hydrant test was 01-28-2025 and is now past due. Please provide documentation when completed.

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
			Additions, repairs, alterations and servicing shall comply with approved standards. Records of tests and required maintenance shall be maintained.		
		703.1	The required fire-resistance rating of fire-resistance-rated construction, including, but not limited to, walls, firestops, shaft enclosures, partitions, smoke barriers, floors, fire-resistive coatings and sprayed fire-resistant materials applied to structural members and fire-resistant joint systems, shall be maintained. Such elements shall be visually inspected by the owner annually and properly repaired, restored or replaced where damaged, altered, breached or penetrated. Records of inspections and repairs shall be maintained. Where concealed, such elements shall not be required to be visually inspected by the owner unless the concealed space is accessible by the removal or movement of a panel, access door, ceiling tile or similar movable entry to the space. Openings made therein for the passage of pipes, electrical conduit, wires, ducts, air transfer openings and holes made for any reason shall be protected with approved methods capable of resisting the passage of smoke and fire. Openings through fire-resistance-rated assemblies shall be protected by self- or automatic-closing doors of approved construction meeting the fire protection requirements for the assembly.		*** 04-02-2026 Ceiling tile missing from room 1219
		703.2.2	Hold-open devices and automatic door closers, where provided, shall be maintained. During the period that such device is out of service for repairs, the door it operates shall remain in the closed position.		*** 04-02-2026 Fire Doors near the main office are not closing properly.
		703.2.3	Swinging fire doors shall close from the full-open position and latch automatically. The door closer shall exert enough force to close and latch the door from any partially open position.		*** 04-02-2026 Fire Doors near ROOM 1209 not closing correctly.
					*** 04-02-2026 Fire Doors on both stairwells are rated fire doors and they need to be

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
					closed. Fire Doors do not get wedged open.
		903.5	Sprinkler systems shall be tested and maintained in accordance with Section 901.		*** 04-02-2026 Last sprinkler system test was 01-28-2025. The inspection is past due. Please provide documentation when completed.
		906.2	Portable fire extinguishers shall be selected, installed and maintained in accordance with this section and NFPA 10. Exceptions: 1.The distance of travel to reach an extinguisher shall not apply to the spectator seating portions of Group A-5 occupancies. 2.Thirty-day inspections shall not be required for dry-chemical or halogenated agent portable fire extinguishers that are supervised by a listed and approved electronic monitoring device, provided that all of the following conditions are met: 2.1.Electronic monitoring shall confirm that extinguishers are positioned, charged and unobstructed. 2.2.Loss of power or circuit continuity to the electronic monitoring device shall initiate a trouble signal. 2.3.The extinguishers shall be installed inside of a building or cabinet in a noncorrosive environment. 2.4.Electronic monitoring devices and supervisory circuits shall be tested every 3 years when extinguisher maintenance is performed. 2.5.A written log of required hydrostatic test dates for extinguishers shall be maintained by the owner to verify that hydrostatic tests are conducted at the frequency required by NFPA 10. 3.In Group I-3, portable fire extinguishers shall be permitted to be located at staff locations.		*** 04-02-2026 Fire Extinguisher in the Elevator Room 1721 is out of date.
		907.8.1	Where required for compliance with the provisions of this code, devices, equipment, systems, conditions, arrangements, levels of protection or other features shall thereafter be		*** 04-02-2026 Fire Alarm System Test is Past Due 10-24-2024 This is an annual test. Please provide documentation when completed.

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
			continuously maintained in accordance with applicable NFPA requirements or as directed by the fire code official.		
		907.8.5	The building owner shall be responsible to maintain the fire and life safety systems in an operable condition at all times. Service personnel shall meet the qualification requirements of NFPA 72 for inspection, testing and maintenance of such systems. Records of inspection, testing and maintenance shall be maintained.		*** 04-02-2026 Fire Alarm System Testing is past due 10-24-24 Please provide documentation when completed.
		9999.8	Boiler Certification Expired		*** 04-02-2026 Boiler Certifications are past due.
Name: Carver Elementary School					
Periodic - Public School	04/10/2026	609.3.3	Hoods, grease-removal devices, fans, ducts and other appurtenances shall be cleaned at intervals as required by Sections 609.3.3.1 through 609.3.3.3.	Kitchen	**** 04-10-2026 Hood system in the Kitchen is past due on cleaning. Last cleaning was 07-2024
		803.5.2	Newly introduced textile wall and ceiling coverings shall comply with one of the following: 1.The wall or ceiling covering shall have a Class A flame spread index in accordance with ASTM E84 or UL 723, and be protected by automatic sprinklers installed in accordance with Section 903.3.1.1 or 903.3.1.2. Test specimen preparation and mounting shall be in accordance with ASTM E2404. 2.The wall covering shall meet the criteria of Section 803.5.1.1 when tested in the manner intended for use in accordance with NFPA 265 using the product-mounting system (including adhesive) of actual use. 3.The wall or ceiling covering shall meet the criteria of Section 803.1.2.1 when tested in accordance with NFPA 286 using the product-mounting system (including adhesive) of actual use.		**** Class Room Door 507 completely covered in combustibles. Please reduce to 50% or less.
		903.5	Sprinkler systems shall be tested and maintained in accordance with Section 901.	Standpipe System	**** 04-10-2026 FDC and Standpipe are required to be inspected annually. The last inspection was 01-01-2025

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
					The Standpipe 5 yr internal tag shows completed on 08-2025, but there is no report on site to indicate if there are any deficiencies. Reinspection 05-10-2026 **** 05-13-2026 This is the 2nd Violation. There is still no report onsite or LIV. The 3rd Violation will result in a fine. There will a be a 30-day reinspection 06-13-2026. *06-23-2026 THIS IS THE 3RD NOTICE- A NON-COMPLIANCE FEE HAS BEEN ASSESSED. UNABLE TO LOCATE REPORT ON SITE OR IN LIV. THERE WILL BE A 30 DAY REINSPECTION. *07-23-2026 THIS IS THE 4TH NOTICE- A NON-COMPLIANCE FEE HAS BEEN ASSESSED. UNABLE TO LOCATE A REPORT ON SITE OR IN LIV. THERE WILL BE A 30 DAY REINPSECTION.
		9999.8	Boiler Certification Expired		**** 04-10-2026 Boiler Certificate expired
Periodic - Public School Re-Inspection	05/13/2026	609.3.3	Hoods, grease-removal devices, fans, ducts and other appurtenances shall be cleaned at intervals as required by Sections 609.3.3.1 through 609.3.3.3.	Kitchen	**** 04-10-2026 Hood system in the Kitchen is past due on cleaning. Last cleaning was 07-2024
		803.5.2	Newly introduced textile wall and ceiling coverings shall comply with one of the following: 1.The wall or ceiling covering shall have a Class A flame spread index in accordance with ASTM E84 or UL 723, and be protected by automatic sprinklers installed in accordance with Section 903.3.1.1 or 903.3.1.2. Test specimen preparation and mounting shall be in accordance with ASTM E2404. 2.The wall covering shall meet the criteria of Section 803.5.1.1 when tested in the manner intended for use in accordance with NFPA 265 using the product-mounting system (including		**** Class Room Door 507 completely covered in combustibles. Please reduce to 50% or less.

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
			adhesive) of actual use. 3.The wall or ceiling covering shall meet the criteria of Section 803.1.2.1 when tested in accordance with NFPA 286 using the product-mounting system (including adhesive) of actual use.		
		903.5	Sprinkler systems shall be tested and maintained in accordance with Section 901.	Standpipe System	**** 04-10-2026 FDC and Standpipe are required to be inspected annually. The last inspection was 01-01-2025 The Standpipe 5 yr internal tag shows completed on 08-2025, but there is no report on site to indicate if there are any deficiencies. Reinspection 05-10-2026 **** 05-13-2026 This is the 2nd Violation. There is still no report onsite or LIV. The 3rd Violation will result in a fine. There will a be a 30-day reinspection 06-13-2026. *06-23-2026 THIS IS THE 3RD NOTICE- A NON-COMPLIANCE FEE HAS BEEN ASSESSED. UNABLE TO LOCATE REPORT ON SITE OR IN LIV. THERE WILL BE A 30 DAY REINSPECTION. *07-23-2026 THIS IS THE 4TH NOTICE- A NON-COMPLIANCE FEE HAS BEEN ASSESSED. UNABLE TO LOCATE A REPORT ON SITE OR IN LIV. THERE WILL BE A 30 DAY REINPSECTION.
		9999.8	Boiler Certification Expired		**** 04-10-2026 Boiler Certificate expired
	06/23/2026	609.3.3	Hoods, grease-removal devices, fans, ducts and other appurtenances shall be cleaned at intervals as required by Sections 609.3.3.1 through 609.3.3.3.	Kitchen	**** 04-10-2026 Hood system in the Kitchen is past due on cleaning. Last cleaning was 07-2024
		803.5.2	Newly introduced textile wall and ceiling coverings shall comply with one of the following: 1.The wall or ceiling covering shall have a		**** Class Room Door 507 completely covered in combustibles. Please reduce to 50% or less.

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
			Class A flame spread index in accordance with ASTM E84 or UL 723, and be protected by automatic sprinklers installed in accordance with Section 903.3.1.1 or 903.3.1.2. Test specimen preparation and mounting shall be in accordance with ASTM E2404. 2.The wall covering shall meet the criteria of Section 803.5.1.1 when tested in the manner intended for use in accordance with NFPA 265 using the product-mounting system (including adhesive) of actual use. 3.The wall or ceiling covering shall meet the criteria of Section 803.1.2.1 when tested in accordance with NFPA 286 using the product-mounting system (including adhesive) of actual use.		
		903.5	Sprinkler systems shall be tested and maintained in accordance with Section 901.	Standpipe System	**** 04-10-2026 FDC and Standpipe are required to be inspected annually. The last inspection was 01-01-2025 The Standpipe 5 yr internal tag shows completed on 08-2025, but there is no report on site to indicate if there are any deficiencies. Reinspection 05-10-2026 **** 05-13-2026 This is the 2nd Violation. There is still no report onsite or LIV. The 3rd Violation will result in a fine. There will a be a 30-day reinspection 06-13-2026. *06-23-2026 THIS IS THE 3RD NOTICE- A NON-COMPLIANCE FEE HAS BEEN ASSESSED. UNABLE TO LOCATE REPORT ON SITE OR IN LIV. THERE WILL BE A 30 DAY REINSPECTION. *07-23-2026 THIS IS THE 4TH NOTICE- A NON-COMPLIANCE FEE HAS BEEN ASSESSED. UNABLE TO LOCATE A REPORT ON SITE OR IN LIV. THERE WILL BE A 30 DAY

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
					REINPSECTION.
		9999.8	Boiler Certification Expired		**** 04-10-2026 Boiler Certificate expired
	07/23/2026	609.3.3	Hoods, grease-removal devices, fans, ducts and other appurtenances shall be cleaned at intervals as required by Sections 609.3.3.1 through 609.3.3.3.	Kitchen	**** 04-10-2026 Hood system in the Kitchen is past due on cleaning. Last cleaning was 07-2024
		803.5.2	Newly introduced textile wall and ceiling coverings shall comply with one of the following: 1.The wall or ceiling covering shall have a Class A flame spread index in accordance with ASTM E84 or UL 723, and be protected by automatic sprinklers installed in accordance with Section 903.3.1.1 or 903.3.1.2. Test specimen preparation and mounting shall be in accordance with ASTM E2404. 2.The wall covering shall meet the criteria of Section 803.5.1.1 when tested in the manner intended for use in accordance with NFPA 265 using the product-mounting system (including adhesive) of actual use. 3.The wall or ceiling covering shall meet the criteria of Section 803.1.2.1 when tested in accordance with NFPA 286 using the product-mounting system (including adhesive) of actual use.		**** Class Room Door 507 completely covered in combustibles. Please reduce to 50% or less.
		903.5	Sprinkler systems shall be tested and maintained in accordance with Section 901.	Standpipe System	**** 04-10-2026 FDC and Standpipe are required to be inspected annually. The last inspection was 01-01-2025 The Standpipe 5 yr internal tag shows completed on 08-2025, but there is no report on site to indicate if there are any deficiencies. Reinspection 05-10-2026 **** 05-13-2026 This is the 2nd Violation. There is still no report onsite or LIV. The 3rd Violation will result in a fine. There will a be a 30-day reinspection 06-13-2026.

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
					*06-23-2026 THIS IS THE 3RD NOTICE- A NON-COMPLIANCE FEE HAS BEEN ASSESSED. UNABLE TO LOCATE REPORT ON SITE OR IN LIV. THERE WILL BE A 30 DAY REINSPECTION. *07-23-2026 THIS IS THE 4TH NOTICE- A NON-COMPLIANCE FEE HAS BEEN ASSESSED. UNABLE TO LOCATE A REPORT ON SITE OR IN LIV. THERE WILL BE A 30 DAY REINPSECTION.
		9999.8	Boiler Certification Expired		**** 04-10-2026 Boiler Certificate expired
Name: Cary Elementary School					
Periodic - Public School	04/07/2026	305.1	Clearance between ignition sources, such as luminaires, heaters, flame-producing devices and combustible materials, shall be maintained in an approved manner.	Room 412	A lamp is missing its protective shade designed to keep combustibles away, and the bulb is hot to the touch. Reinstall the protective shade or replace the bulb with an LED type that does not generate significant heat.
		703.1	The required fire-resistance rating of fire-resistance-rated construction, including, but not limited to, walls, firestops, shaft enclosures, partitions, smoke barriers, floors, fire-resistive coatings and sprayed fire-resistant materials applied to structural members and fire-resistant joint systems, shall be maintained. Such elements shall be visually inspected by the owner annually and properly repaired, restored or replaced where damaged, altered, breached or penetrated. Records of inspections and repairs shall be maintained. Where concealed, such elements shall not be required to be visually inspected by the owner unless the concealed space is accessible by the removal or movement of a panel, access door, ceiling tile or similar movable entry to the space. Openings made therein for the passage of pipes, electrical conduit, wires, ducts, air transfer openings and holes made for any reason shall be protected with approved methods capable of resisting the passage of smoke and fire. Openings through fire-resistance-rated assemblies shall be protected	Room 311	There is a hole in the wall near an electrical outlet. Repair or replace the damaged area.

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
			by self- or automatic-closing doors of approved construction meeting the fire protection requirements for the assembly.		
		703.4	Horizontal and vertical sliding and rolling fire doors shall be inspected and tested annually to confirm proper operation and full closure. Records of inspections and testing shall be maintained.	Room 113	Provide documentation of testing for the fire shutter in Room 113. If it has not been tested and inspected within the past 12 months, have it tested by your preferred third-party vendor.
Name: Cary High School - MAIN BLDG					
Periodic - Public School	01/30/2026	1031.2	Required exit accesses, exits and exit discharges shall be continuously maintained free from obstructions or impediments to full instant use in the case of fire or other emergency where the building area served by the means of egress is occupied. An exit or exit passageway shall not be used for any purpose that interferes with a means of egress.	Backstage Room 3109	The two exit doors next to the rolling fire shutters are blocked by storage. Rolling fire shutters are not considered exit components because they can close at any time. Therefore, the doors next to the rolling fire shutters must be unobstructed and accessible at all times. Recheck violation record auto-generated from inspection on 07/03/2024. 01/08/2025 SECOND NOTICE: FAILURE TO COMPLY AND CORRECT VIOLATION AS DESCRIBED ABOVE MAY RESULT IN A FINE AT NEXT INSPECTION. CORRECT VIOLATION IMMEDIATELY. 07/22/2025 AS OF THE DATE OF THIS INSPECTION THIS VIOLATION HAS STILL NOT BEEN CORRECTED. THIS REPRESENTS THE THIRD CONSECUTIVE TIME THAT THIS VIOLATION HAS BEEN NOTED. AS A RESULT, A $50 NON-COMPLIANCE FEE HAS BEEN ASSESSED. 01/30/2026 AS OF THE DATE OF THIS INSPECTION THIS VIOLATION HAS STILL NOT BEEN CORRECTED. THIS REPRESENTS THE FOURTH CONSECUTIVE TIME THAT THIS VIOLATION HAS BEEN NOTED. AS A RESULT, A $100 NON-COMPLIANCE FEE HAS BEEN ASSESSED. 07/29/2026 This violation has still not been corrected. This is the fifth consecutive

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
					inspection in which this violation has been noted. IN PLACE OF A COMPLIANCE FEE, BOTH FIRE DOORS NEXT TO THE ROLLING FIRE SHUTTERS ARE REQUIRED TO HAVE SIGNAGE INSTALLED ON BOTH SIDES OF EACH DOOR STATING: 'FIRE DOOR DO NOT BLOCK BY ORDER OF FIRE MARSHAL.' SIGNS EMAILED TO ADMIN STAFF; NO WORK ORDER NEEDED.
		315.3.2	Combustible materials shall not be stored in exits or enclosures for stairways and ramps.	Auxiliary Gym	Remove all combustible storage from both stairwells in the Auxiliary Gym.
		510.6	The in-building 2- way emergency responder communication coverage system shall be maintained operational at all times in accordance with Sections 510.6.1 through 510.6.4.	Room 3107	UPS 1 for the BDA system has two error codes: one for battery low and another for EXT ALM 4. Additionally, the error has the fire alarm in a supervisory state. Repair or replace the failed components and return the fire alarm system to normal status.
		605.1	Identified electrical hazards shall be abated. Identified hazardous electrical conditions in permanent wiring shall be brought to the attention of the responsible code official. Electrical wiring, devices, appliances and other equipment that is modified or damaged and constitutes an electrical shock or fire hazard shall not be used.	Room 3146	The black cart has a 3-prong safety plug but is plugged into a green extension cord that only accepts 2 prongs. Because the cords are plugged into live power, the cart's third safety prong is left exposed and completely bypassed. Please do not use 3-prong equipment with ungrounded 2-prong extension cords, as this can cause electrical fires or severe shocks.
		605.4.2	Relocatable power taps shall be directly connected to a permanently installed receptacle.	Room 2120	The white devices on the tabletops are surge protectors, and they are plugged into a series of surge protectors that are connected in a daisy-chain configuration.
		703.1	The required fire-resistance rating of fire-resistance-rated construction, including, but not limited to, walls, firestops, shaft enclosures, partitions, smoke barriers, floors, fire-resistive coatings and sprayed fire-resistant materials applied to structural members and fire-resistant joint systems, shall be maintained. Such elements shall be visually inspected by the owner annually and properly repaired, restored or replaced where damaged, altered, breached or penetrated. Records of inspections and repairs shall be maintained. Where concealed, such elements shall not be required to be	Room 2111C	Replace the missing ceiling tile in Room 2111C.

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
			visually inspected by the owner unless the concealed space is accessible by the removal or movement of a panel, access door, ceiling tile or similar movable entry to the space. Openings made therein for the passage of pipes, electrical conduit, wires, ducts, air transfer openings and holes made for any reason shall be protected with approved methods capable of resisting the passage of smoke and fire. Openings through fire-resistance-rated assemblies shall be protected by self- or automatic-closing doors of approved construction meeting the fire protection requirements for the assembly.		
				Room 601	A number of ceiling tiles are missing in the 600 Building.
		703.5	Walls and partitions required to have protected openings (fire walls, fire barriers, fire partitions, smoke barriers, smoke partitions) shall be permanently identified with signs or stenciling. Such identification shall be: 1.Where there is an accessible concealed floor, floor-ceiling or attic space. 2.Maintained in accordance with the code applicable at the time of construction. 3.Suggested wording: “2-HOUR FIRE BARRIER, PROTECT ALL OPENINGS.”	Room 2330	Remove the light hanging from the ceiling. Recheck violation record auto-generated from inspection on 01/30/2026. 07/29/2026 SECOND NOTICE: FAILURE TO COMPLY AND CORRECT VIOLATION AS DESCRIBED ABOVE MAY RESULT IN A FINE AT NEXT INSPECTION. CORRECT VIOLATION IMMEDIATELY.
		9999.2	Notes	Riser Room 2126A	The lock cylinder for Sprinkler Riser Room 2126A in the 2000 Building isn’t working. The cylinder won’t engage the latch to unlock the door. M&O Customer Service emailed, and the reference number is SR1058275.
	07/29/2026	1031.2	Required exit accesses, exits and exit discharges shall be continuously maintained free from obstructions or impediments to full instant use in the case of fire or other emergency where the building area served by the means of egress is occupied. An exit or exit passageway shall not be used for any purpose that interferes with a means of egress.	Backstage Room 3109	The two exit doors next to the rolling fire shutters are blocked by storage. Rolling fire shutters are not considered exit components because they can close at any time. Therefore, the doors next to the rolling fire shutters must be unobstructed and accessible at all times. Recheck violation record auto-generated from inspection on 07/03/2024.

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
					01/08/2025 SECOND NOTICE: FAILURE TO COMPLY AND CORRECT VIOLATION AS DESCRIBED ABOVE MAY RESULT IN A FINE AT NEXT INSPECTION. CORRECT VIOLATION IMMEDIATELY. 07/22/2025 AS OF THE DATE OF THIS INSPECTION THIS VIOLATION HAS STILL NOT BEEN CORRECTED. THIS REPRESENTS THE THIRD CONSECUTIVE TIME THAT THIS VIOLATION HAS BEEN NOTED. AS A RESULT, A $50 NON-COMPLIANCE FEE HAS BEEN ASSESSED. 01/30/2026 AS OF THE DATE OF THIS INSPECTION THIS VIOLATION HAS STILL NOT BEEN CORRECTED. THIS REPRESENTS THE FOURTH CONSECUTIVE TIME THAT THIS VIOLATION HAS BEEN NOTED. AS A RESULT, A $100 NON-COMPLIANCE FEE HAS BEEN ASSESSED. 07/29/2026 This violation has still not been corrected. This is the fifth consecutive inspection in which this violation has been noted. IN PLACE OF A COMPLIANCE FEE, BOTH FIRE DOORS NEXT TO THE ROLLING FIRE SHUTTERS ARE REQUIRED TO HAVE SIGNAGE INSTALLED ON BOTH SIDES OF EACH DOOR STATING: ‘FIRE DOOR DO NOT BLOCK BY ORDER OF FIRE MARSHAL.’ SIGNS EMAILED TO ADMIN STAFF; NO WORK ORDER NEEDED.
		315.3.2	Combustible materials shall not be stored in exits or enclosures for stairways and ramps.	Auxiliary Gym	Remove all combustible storage from both stairwells in the Auxiliary Gym.
		510.6	The in-building 2- way emergency responder communication coverage system shall be maintained operational at all times in accordance with Sections 510.6.1 through 510.6.4.	Room 3107	UPS 1 for the BDA system has two error codes: one for battery low and another for EXT ALM 4. Additionally, the error has the fire alarm in a supervisory state. Repair or replace the failed components and return the fire alarm system to normal status.
		605.1	Identified electrical hazards shall be abated.	Room 3146	The black cart has a 3-prong safety plug but is

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
			Identified hazardous electrical conditions in permanent wiring shall be brought to the attention of the responsible code official. Electrical wiring, devices, appliances and other equipment that is modified or damaged and constitutes an electrical shock or fire hazard shall not be used.		plugged into a green extension cord that only accepts 2 prongs. Because the cords are plugged into live power, the cart's third safety prong is left exposed and completely bypassed. Please do not use 3-prong equipment with ungrounded 2-prong extension cords, as this can cause electrical fires or severe shocks.
		605.4.2	Relocatable power taps shall be directly connected to a permanently installed receptacle.	Room 2120	The white devices on the tabletops are surge protectors, and they are plugged into a series of surge protectors that are connected in a daisy-chain configuration.
		703.1	The required fire-resistance rating of fire-resistance-rated construction, including, but not limited to, walls, firestops, shaft enclosures, partitions, smoke barriers, floors, fire-resistive coatings and sprayed fire-resistant materials applied to structural members and fire-resistant joint systems, shall be maintained. Such elements shall be visually inspected by the owner annually and properly repaired, restored or replaced where damaged, altered, breached or penetrated. Records of inspections and repairs shall be maintained. Where concealed, such elements shall not be required to be visually inspected by the owner unless the concealed space is accessible by the removal or movement of a panel, access door, ceiling tile or similar movable entry to the space. Openings made therein for the passage of pipes, electrical conduit, wires, ducts, air transfer openings and holes made for any reason shall be protected with approved methods capable of resisting the passage of smoke and fire. Openings through fire-resistance-rated assemblies shall be protected by self- or automatic-closing doors of approved construction meeting the fire protection requirements for the assembly.	Room 2111C	Replace the missing ceiling tile in Room 2111C.
				Room 601	A number of ceiling tiles are missing in the 600 Building.
		703.5	Walls and partitions required to have protected openings (fire walls, fire barriers, fire partitions,	Room 2330	Remove the light hanging from the ceiling.

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
			smoke barriers, smoke partitions) shall be permanently identified with signs or stenciling. Such identification shall be: 1.Where there is an accessible concealed floor, floor-ceiling or attic space. 2.Maintained in accordance with the code applicable at the time of construction. 3.Suggested wording: “2-HOUR FIRE BARRIER, PROTECT ALL OPENINGS.”		Recheck violation record auto-generated from inspection on 01/30/2026. 07/29/2026 SECOND NOTICE: FAILURE TO COMPLY AND CORRECT VIOLATION AS DESCRIBED ABOVE MAY RESULT IN A FINE AT NEXT INSPECTION. CORRECT VIOLATION IMMEDIATELY.
		9999.2	Notes	Riser Room 2126A	The lock cylinder for Sprinkler Riser Room 2126A in the 2000 Building isn't working. The cylinder won't engage the latch to unlock the door. M&O Customer Service emailed, and the reference number is SR1058275.
Name: Cedar Fork Elementary School					
Periodic - Public School	04/16/2026	315.3.2	Combustible materials shall not be stored in exits or enclosures for stairways and ramps.	Stair 300	Remove all combustible storage, including plastic and wood materials, from underneath the stairs. This space may be used; however, all items stored under the stairs must be noncombustible.
		315.4.1	Where buildings are protected by automatic sprinklers, the outdoor storage, display and handling of combustible materials under eaves, canopies or other projections or overhangs are prohibited except where automatic sprinklers are installed under such eaves, canopies or other projections or overhangs.	Loading dock	When a building is sprinklered but its exterior overhangs are not, storing combustibles under those overhangs is prohibited. Please remove all combustible materials, such as plastic carts and wood pallets, from the loading dock area.
		605.1	Identified electrical hazards shall be abated. Identified hazardous electrical conditions in permanent wiring shall be brought to the attention of the responsible code official. Electrical wiring, devices, appliances and other equipment that is modified or damaged and constitutes an electrical shock or fire hazard shall not be used.	Bus loop	The cover for Pole 11A672 is missing, leaving the internal wires exposed. This pole is located at the bus loop.
		605.5	Extension cords and flexible cords shall not be a substitute for permanent wiring. Extension cords and flexible cords shall not be affixed to structures, extended through walls, ceilings or floors, or under doors or floor coverings, nor	Multiple locations	Room 317 - Remove the white light-duty zip-style extension cord powering the lights from the premises. Room 801 - There are multiple black zip-style

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
			shall such cords be subject to environmental damage or physical impact. Extension cords shall be used only with portable appliances.		light-duty extension cords in use. Remove them from the premises.
		703.2.3	Swinging fire doors shall close from the full-open position and latch automatically. The door closer shall exert enough force to close and latch the door from any partially open position.	300 Hall	The fire doors that lead to the 300 Hall did not latch when released. Recheck violation record auto-generated from inspection on 04/10/2025. 10/02/2025 - SECOND NOTICE: FAILURE TO COMPLY AND CORRECT VIOLATION AS DESCRIBED ABOVE MAY RESULT IN A FINE AT NEXT INSPECTION. CORRECT VIOLATION IMMEDIATELY. 04/16/2025 AS OF THE DATE OF THIS INSPECTION THIS VIOLATION HAS STILL NOT BEEN CORRECTED. THIS REPRESENTS THE THIRD CONSECUTIVE TIME THAT THIS VIOLATION HAS BEEN NOTED.
				Room 2300C	The access door to the roof is out of service and marked with caution tape. Repair or replace.
		807.5.2.2	Artwork and teaching materials shall be limited on the walls of corridors to not more than 20 percent of the wall area.	Rooms 207 and 208	Artwork and teaching materials on corridor doors shall be limited to 20% or less. Reduce door coverage for Rooms 207 and 208.
		903.5	Sprinkler systems shall be tested and maintained in accordance with Section 901.	Five Year Internal Inspection	The 01/06/2026 five-year internal inspection report noted the following deficiencies: 1. One missing chrome semi-recessed escutcheon. 2. Hydrostatic test results for the piping from the FDC to the check valve did not hold pressure for two hours, indicating a possible underground leak. 3. Missing SIN list. 4. Sprinklers with fast-response elements have been in service for 20 years and are due for testing (installed 2003). 5. Dry sprinklers have been in service for 10 years and are due for replacement (installed 2013).
		9999.2	Notes		Multiple rooms in the nonsprinklered portion of

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
					the building have cushions or other items placed in front of the emergency escape windows. Please remind staff in the 300 and 2300 Halls that at least one window must remain unobstructed at all times, even on the second floor.
				Kitchen	The kitchen was not inspected because the kitchen staff was gone for the day, and the alarm system was on.
		9999.8	Boiler Certification Expired	Boiler Room 154	Boiler Certification Expired
Name: Centennial Magnet Middle School					
Periodic - Public School	04/01/2026	605.4.2	Relocatable power taps shall be directly connected to a permanently installed receptacle.		*** 04-01-2026 Classroom 2312A had extension cords daisy chained. There should only be one extension cord directly plugged into the outlet, not another extension cord.
		703.2	Opening protectives shall be maintained in an operative condition in accordance with NFPA 80. Where allowed by the fire code official, the application of field-applied labels associated with the maintenance of opening protectives shall follow the requirements of the approved third-party certification organization accredited for listing the opening protective. Fire doors and smoke barrier doors shall not be blocked or obstructed, or otherwise made inoperable. Fusible links shall be replaced promptly whenever fused or damaged. Fire door assemblies shall not be modified.	Stair 2 Floor 2	The fire door was chocked open. *** 04-01-2026 this is the Second Violation and the third will result in a Fine.
		703.2.2	Hold-open devices and automatic door closers, where provided, shall be maintained. During the period that such device is out of service for repairs, the door it operates shall remain in the closed position.		*** 04-01-2026 2300A Fire Door Magnet Release not working properly
					*** 04-01-2026 Double Door near stairway 4 Magnet lock was not working.
					*** 04-01-2026 200A Fire Door Magnet release not working
					*** 04-01-2026 2212A Both Double Door Magnet Locks Broken

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
		703.2.3	Swinging fire doors shall close from the full-open position and latch automatically. The door closer shall exert enough force to close and latch the door from any partially open position.		*** 04-01-2026 Dining Room 500 Panic Hardware was broken. Please repair.
		901.6	Fire detection, alarm, and extinguishing systems, mechanical smoke exhaust systems, and smoke and heat vents shall be maintained in an operative condition at all times, and shall be replaced or repaired where defective. Nonrequired fire protection systems and equipment shall be inspected, tested and maintained or the exposed components of such systems shall be removed.		*** 04-01-2026 According to the latest Sprinkler System test, the report did not indicate if the standpipe system passed. Please provide documentation and showing incompliance.
		9999.2	Notes		*** 04-01-2026 There were several Fire Doors and Magnet Release doors that were wedged open. This cannot happen. If magnet release is not working, then the door should remain closed and not wedged open.
					*** 04-01-2026 RM 502 Has a missing door.
		9999.5	Post Emergency Evacuation Plan		*** 04/01/2026 The Following rooms did not have Evacuation Plans posted 208 212A 2302A 2200B
Name: Combs Elementary School					
Periodic - Public School	04/09/2026	903.5	Sprinkler systems shall be tested and maintained in accordance with Section 901.	FDC Hotbox	The 10/08/2025 standpipe inspection report noted the following deficiency that requires correction: The tamper switch has been removed from the control valve located at the hotbox at the entrance to the school. Device # 1-044.
Name: Conn Elementary School					
Periodic - Public School Re-Inspection	03/19/2026	703.1	The required fire-resistance rating of fire-resistance-rated construction, including, but not limited to, walls, firestops, shaft enclosures, partitions, smoke barriers, floors, fire-resistive coatings and sprayed fire-resistant materials applied to structural members and fire-resistant	Room 2205	**** 05/13/2026 Ceiling tile missing in room 2205.

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
			joint systems, shall be maintained. Such elements shall be visually inspected by the owner annually and properly repaired, restored or replaced where damaged, altered, breached or penetrated. Records of inspections and repairs shall be maintained. Where concealed, such elements shall not be required to be visually inspected by the owner unless the concealed space is accessible by the removal or movement of a panel, access door, ceiling tile or similar movable entry to the space. Openings made therein for the passage of pipes, electrical conduit, wires, ducts, air transfer openings and holes made for any reason shall be protected with approved methods capable of resisting the passage of smoke and fire. Openings through fire-resistance-rated assemblies shall be protected by self- or automatic-closing doors of approved construction meeting the fire protection requirements for the assembly.		
		901.6.2	Records of all system inspections, tests and maintenance required by the referenced standards shall be maintained.		**** 07-13-2026 Standpipe inspection report was on site, but not on LIV. January 1st, 2026, all life safety inspection reports done in 2026 need to be uploaded to LIV Safety.
Periodic - Public School	05/13/2026	703.1	The required fire-resistance rating of fire-resistance-rated construction, including, but not limited to, walls, firestops, shaft enclosures, partitions, smoke barriers, floors, fire-resistive coatings and sprayed fire-resistant materials applied to structural members and fire-resistant joint systems, shall be maintained. Such elements shall be visually inspected by the owner annually and properly repaired, restored or replaced where damaged, altered, breached or penetrated. Records of inspections and repairs shall be maintained. Where concealed, such elements shall not be required to be visually inspected by the owner unless the concealed space is accessible by the removal or movement of a panel, access door, ceiling tile or similar movable entry to the space. Openings made therein for the passage of	Room 2205	**** 05/13/2026 Ceiling tile missing in room 2205.

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
			pipes, electrical conduit, wires, ducts, air transfer openings and holes made for any reason shall be protected with approved methods capable of resisting the passage of smoke and fire. Openings through fire-resistance-rated assemblies shall be protected by self- or automatic-closing doors of approved construction meeting the fire protection requirements for the assembly.		
		901.6.2	Records of all system inspections, tests and maintenance required by the referenced standards shall be maintained.		**** 07-13-2026 Standpipe inspection report was on site, but not on LIV. January 1st, 2026, all life safety inspection reports done in 2026 need to be uploaded to LIV Safety.
Periodic - Public School Re-Inspection	07/13/2026	703.1	The required fire-resistance rating of fire-resistance-rated construction, including, but not limited to, walls, firestops, shaft enclosures, partitions, smoke barriers, floors, fire-resistive coatings and sprayed fire-resistant materials applied to structural members and fire-resistant joint systems, shall be maintained. Such elements shall be visually inspected by the owner annually and properly repaired, restored or replaced where damaged, altered, breached or penetrated. Records of inspections and repairs shall be maintained. Where concealed, such elements shall not be required to be visually inspected by the owner unless the concealed space is accessible by the removal or movement of a panel, access door, ceiling tile or similar movable entry to the space. Openings made therein for the passage of pipes, electrical conduit, wires, ducts, air transfer openings and holes made for any reason shall be protected with approved methods capable of resisting the passage of smoke and fire. Openings through fire-resistance-rated assemblies shall be protected by self- or automatic-closing doors of approved construction meeting the fire protection requirements for the assembly.	Room 2205	**** 05/13/2026 Ceiling tile missing in room 2205.
		901.6.2	Records of all system inspections, tests and maintenance required by the referenced		**** 07-13-2026 Standpipe inspection report was on site, but not on LIV. January 1st, 2026,

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
			standards shall be maintained.		all life safety inspection reports done in 2026 need to be uploaded to LIV Safety.
Name: Connections Academy Middle School					
Periodic - Public School	03/26/2026	903.5	Sprinkler systems shall be tested and maintained in accordance with Section 901.	Annual Sprinkler Report	The annual sprinkler inspection report noted a missing control valve sign.
Name: Creech Road Elementary School					
Periodic - Public School	04/07/2026	1031.2	Required exit accesses, exits and exit discharges shall be continuously maintained free from obstructions or impediments to full instant use in the case of fire or other emergency where the building area served by the means of egress is occupied. An exit or exit passageway shall not be used for any purpose that interferes with a means of egress.		**** 04-07-2026 Trash cans and carts were in hallway 300. This could have an impact on egress during an emergency.
		315.3.2	Combustible materials shall not be stored in exits or enclosures for stairways and ramps.		**** 04-07-2026 Combustible on the loading dock near the kitchen cannot be stored there. This is a non-sprinklered building. The pallets need to be removed.
		507.5.3	Private fire service mains and water tanks shall be periodically inspected, tested and maintained in accordance with NFPA 25 at the following intervals: 1.Private fire hydrants of all types: Inspection annually and after each operation; flow test and maintenance annually. 2.Fire service main piping: Inspection of exposed, annually; flow test every 5 years. 3.Fire service main piping strainers: Inspection and maintenance after each use. Records of inspections, testing and maintenance shall be maintained.	Private Fire Main	The hydrant report from 04/09/2025 noted that Hydrant #2 in the teacher parking lot failed due to no water flow. The hydrant was bagged and marked out of service during the inspection. Have the hydrant repaired or replaced, and forward the repair documentation to Wake County Fire Services. ********** 04-07-2026 This is a second notice and the third violation will result in a fine. **** 07-02-2026 This is the 3rd Violation and a result of $50 fine. There will be a reinspection in 30 days
		906.2	Portable fire extinguishers shall be selected, installed and maintained in accordance with this section and NFPA 10. Exceptions: 1.The distance of travel to reach an		*** 04-07-2026 Fire Extinguishers in the boiler room missed several months of inspection.

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
			extinguisher shall not apply to the spectator seating portions of Group A-5 occupancies. 2.Thirty-day inspections shall not be required for dry-chemical or halogenated agent portable fire extinguishers that are supervised by a listed and approved electronic monitoring device, provided that all of the following conditions are met: 2.1.Electronic monitoring shall confirm that extinguishers are positioned, charged and unobstructed. 2.2.Loss of power or circuit continuity to the electronic monitoring device shall initiate a trouble signal. 2.3.The extinguishers shall be installed inside of a building or cabinet in a noncorrosive environment. 2.4.Electronic monitoring devices and supervisory circuits shall be tested every 3 years when extinguisher maintenance is performed. 2.5.A written log of required hydrostatic test dates for extinguishers shall be maintained by the owner to verify that hydrostatic tests are conducted at the frequency required by NFPA 10. 3.In Group I-3, portable fire extinguishers shall be permitted to be located at staff locations.		
		9999.5	Post Emergency Evacuation Plan		**** 04-07-2026 The following classrooms are missing evacuation plans. 330 329 302
Periodic - Public School Re-Inspection	07/02/2026	1031.2	Required exit accesses, exits and exit discharges shall be continuously maintained free from obstructions or impediments to full instant use in the case of fire or other emergency where the building area served by the means of egress is occupied. An exit or exit passageway shall not be used for any purpose that interferes with a means of egress.		**** 04-07-2026 Trash cans and carts were in hallway 300. This could have an impact on egress during an emergency.

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
		315.3.2	Combustible materials shall not be stored in exits or enclosures for stairways and ramps.		**** 04-07-2026 Combustible on the loading dock near the kitchen cannot be stored there. This is a non-sprinklered building. The pallets need to be removed.
		507.5.3	Private fire service mains and water tanks shall be periodically inspected, tested and maintained in accordance with NFPA 25 at the following intervals: 1.Private fire hydrants of all types: Inspection annually and after each operation; flow test and maintenance annually. 2.Fire service main piping: Inspection of exposed, annually; flow test every 5 years. 3.Fire service main piping strainers: Inspection and maintenance after each use. Records of inspections, testing and maintenance shall be maintained.	Private Fire Main	The hydrant report from 04/09/2025 noted that Hydrant #2 in the teacher parking lot failed due to no water flow. The hydrant was bagged and marked out of service during the inspection. Have the hydrant repaired or replaced, and forward the repair documentation to Wake County Fire Services. ********** 04-07-2026 This is a second notice and the third violation will result in a fine. **** 07-02-2026 This is the 3rd Violation and a result of $50 fine. There will be a reinspection in 30 days
		906.2	Portable fire extinguishers shall be selected, installed and maintained in accordance with this section and NFPA 10. Exceptions: 1.The distance of travel to reach an extinguisher shall not apply to the spectator seating portions of Group A-5 occupancies. 2.Thirty-day inspections shall not be required for dry-chemical or halogenated agent portable fire extinguishers that are supervised by a listed and approved electronic monitoring device, provided that all of the following conditions are met: 2.1.Electronic monitoring shall confirm that extinguishers are positioned, charged and unobstructed. 2.2.Loss of power or circuit continuity to the electronic monitoring device shall initiate a trouble signal. 2.3.The extinguishers shall be installed inside of a building or cabinet in a noncorrosive environment.		*** 04-07-2026 Fire Extinguishers in the boiler room missed several months of inspection.

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
			2.4.Electronic monitoring devices and supervisory circuits shall be tested every 3 years when extinguisher maintenance is performed. 2.5.A written log of required hydrostatic test dates for extinguishers shall be maintained by the owner to verify that hydrostatic tests are conducted at the frequency required by NFPA 10. 3.In Group I-3, portable fire extinguishers shall be permitted to be located at staff locations.		
		9999.5	Post Emergency Evacuation Plan		**** 04-07-2026 The following classrooms are missing evacuation plans. 330 329 302
Name: Davis Drive Elementary School					
Periodic - Public School	03/25/2026	1030.4	Required exit accesses, exits and exit discharges shall be continuously maintained free from obstructions or impediments to full instant use in the case of fire or other emergency where the building area served by the means of egress is occupied. An exit or exit passageway shall not be used for any purpose that interferes with a means of egress.	Room 303	The vegetation on the exterior of the building is becoming overgrown and is obstructing the emergency escape window.
		1031.2	Required exit accesses, exits and exit discharges shall be continuously maintained free from obstructions or impediments to full instant use in the case of fire or other emergency where the building area served by the means of egress is occupied. An exit or exit passageway shall not be used for any purpose that interferes with a means of egress.	Multiple locations	Room 309 - More clearance and a clearer path are needed near one of the emergency escape windows. Room 311 - At least one of the emergency escape windows must remain free of obstructions.
				Room 300	The vegetation on the exterior of the building is overgrown and obstructing the emergency escape window.
Name: Davis Drive Middle School - MAIN BLDG					
Periodic - Public School	04/30/2026	315.3.2	Combustible materials shall not be stored in exits or enclosures for stairways and ramps.	Rear Auditorium Stair	Remove the combustible storage from the stairwell behind the stage.

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
		605.4	Multiplug adapters, such as cube adapters, unfused plug strips or any other device not complying with NFPA 70 shall be prohibited.	Room 111	Room 111 - At the monitor, there is a power strip plugged into another power strip(daisy-chained). Additionally, there is a daisy chain at the teacher's desk. All power strips must be plugged directly into a permanent wall outlet. Recheck violation record auto-generated from inspection on 10/03/2025. 04/30/2026 - SECOND NOTICE: FAILURE TO COMPLY AND CORRECT VIOLATION AS DESCRIBED ABOVE MAY RESULT IN A FINE AT NEXT INSPECTION. CORRECT VIOLATION IMMEDIATELY.
		609.3.3	Hoods, grease-removal devices, fans, ducts and other appurtenances shall be cleaned at intervals as required by Sections 609.3.3.1 through 609.3.3.3.	Kitchen Hood	The hood appears to be past due for cleaning, as the service sticker is dated July 2024.
		703.1	The required fire-resistance rating of fire-resistance-rated construction, including, but not limited to, walls, firestops, shaft enclosures, partitions, smoke barriers, floors, fire-resistive coatings and sprayed fire-resistant materials applied to structural members and fire-resistant joint systems, shall be maintained. Such elements shall be visually inspected by the owner annually and properly repaired, restored or replaced where damaged, altered, breached or penetrated. Records of inspections and repairs shall be maintained. Where concealed, such elements shall not be required to be visually inspected by the owner unless the concealed space is accessible by the removal or movement of a panel, access door, ceiling tile or similar movable entry to the space. Openings made therein for the passage of pipes, electrical conduit, wires, ducts, air transfer openings and holes made for any reason shall be protected with approved methods capable of resisting the passage of smoke and fire. Openings through fire-resistance-rated assemblies shall be protected by self- or automatic-closing doors of approved	Stair 3 Level 2	Replace the two missing ceiling tiles.

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
			construction meeting the fire protection requirements for the assembly.		
		703.2	Opening protectives shall be maintained in an operative condition in accordance with NFPA 80. Where allowed by the fire code official, the application of field-applied labels associated with the maintenance of opening protectives shall follow the requirements of the approved third-party certification organization accredited for listing the opening protective. Fire doors and smoke barrier doors shall not be blocked or obstructed, or otherwise made inoperable. Fusible links shall be replaced promptly whenever fused or damaged. Fire door assemblies shall not be modified.	Room 170 Concessions	The fire shutter located in Room 170 has not been documented as tested. Ensure it is included in the annual testing schedule. The Maximo number appears to have been removed. REINSPECTIONS WILL OCCUR AT 30-DAY INTERVALS.
				Room 282 Tickets	The fire shutter located in Room 282 has not been documented as tested. Ensure it is included in the annual testing schedule. The Maximo number appears to have been removed. REINSPECTIONS WILL OCCUR AT 30-DAY INTERVALS.
		703.2.3	Swinging fire doors shall close from the full-open position and latch automatically. The door closer shall exert enough force to close and latch the door from any partially open position.	Cafeteria Entrance	The fire door at the cafeteria entrance did not latch when released. The mullion is missing screws and is partially detached.
				Near Room 101	The fire door near Room 101 did not latch when released.
				Room 281 Auditorium	The fire doors at the entrance to the auditorium did not latch when released.
				Stair 4 Floor 1	The fire doors did not latch when released.
		9999.1	Violation Not Classified	LIVSafe	As of January 1, 2026, the Wake County Fire Marshal’s Office requires that all fire and life safety system inspection, testing, and maintenance reports be uploaded to the LIVSafe web portal (app.livsafe.com) by the vendor who performed the service. This requirement applies to all inspections conducted on or after this date, including any reports that have not yet been submitted.The

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
					following reports are required to be retroactively uploaded: 1. 01/07/26 Smoke vent inspection report by Sun4Light 2. 04/20/2026 Annual fire alarm inspection report by Hiller
				Sixth Grade Hall	Remove the artwork from the fire doors at the entrance to the Sixth Grade Hall. Nothing should be posted or displayed on fire doors.
Name: Dillard Drive ES - Main Bldg					
Periodic - Public School Re-Inspection	02/26/2026	605.6	Open junction boxes and open-wiring splices shall be prohibited. Approved covers shall be provided for all switch and electrical outlet boxes.		++++ Room # 107- Replace a missing 4-outlet cover on the wall.
		703.2.3	Swinging fire doors shall close from the full-open position and latch automatically. The door closer shall exert enough force to close and latch the door from any partially open position.		++++ Fire door near M2 does not latch.
		904.5	Wet-chemical extinguishing systems shall be installed, maintained, periodically inspected and tested in accordance with NFPA 17A and their listing. Records of inspections and testing shall be maintained.		++++ The semi-annual suppression report shows deficiencies.
Periodic - Public School	06/16/2026	605.6	Open junction boxes and open-wiring splices shall be prohibited. Approved covers shall be provided for all switch and electrical outlet boxes.		++++ Room # 107- Replace a missing 4-outlet cover on the wall.
		703.2.3	Swinging fire doors shall close from the full-open position and latch automatically. The door closer shall exert enough force to close and latch the door from any partially open position.		++++ Fire door near M2 does not latch.
		904.5	Wet-chemical extinguishing systems shall be installed, maintained, periodically inspected and tested in accordance with NFPA 17A and their listing. Records of inspections and testing shall be maintained.		++++ The semi-annual suppression report shows deficiencies.
Name: Dillard Drive Middle Sch - Main Bldg					
Periodic - Public	02/26/2026	509.1	Fire protection equipment shall be identified in an approved manner. Rooms containing		++++ Room M3- Replace the missing riser room sign.

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
School Re-Inspection			controls for air-conditioning systems, sprinkler risers and valves, or other fire detection, suppression or control elements shall be identified for the use of the fire department. Approved signs required to identify fire protection equipment and equipment location shall be constructed of durable materials, permanently installed and readily visible.		
		703.2.3	Swinging fire doors shall close from the full-open position and latch automatically. The door closer shall exert enough force to close and latch the door from any partially open position.		++++Fire door near room # 603 does not close .
		901.6	Fire detection, alarm, and extinguishing systems, mechanical smoke exhaust systems, and smoke and heat vents shall be maintained in an operative condition at all times, and shall be replaced or repaired where defective. Nonrequired fire protection systems and equipment shall be inspected, tested and maintained or the exposed components of such systems shall be removed.		++++ The fire alarm panel shows trouble?
Periodic - Public School	06/16/2026	509.1	Fire protection equipment shall be identified in an approved manner. Rooms containing controls for air-conditioning systems, sprinkler risers and valves, or other fire detection, suppression or control elements shall be identified for the use of the fire department. Approved signs required to identify fire protection equipment and equipment location shall be constructed of durable materials, permanently installed and readily visible.		++++ Room M3- Replace the missing riser room sign.
		703.2.3	Swinging fire doors shall close from the full-open position and latch automatically. The door closer shall exert enough force to close and latch the door from any partially open position.		++++Fire door near room # 603 does not close .
		901.6	Fire detection, alarm, and extinguishing systems, mechanical smoke exhaust systems, and smoke and heat vents shall be maintained in an operative condition at all times, and shall be replaced or repaired where defective. Nonrequired fire protection systems and equipment shall be inspected, tested and		++++ The fire alarm panel shows trouble?

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
			maintained or the exposed components of such systems shall be removed.		
Name: Douglas Elementary School					
Periodic - Public School Re-Inspection	03/19/2026	609.3.3	Hoods, grease-removal devices, fans, ducts and other appurtenances shall be cleaned at intervals as required by Sections 609.3.3.1 through 609.3.3.3.	Kitchen	**** 05-01-2026 Hood system shall be cleaned annually. The last cleaning was in 2023.
		903.5	Sprinkler systems shall be tested and maintained in accordance with Section 901.		++++ The annual Fire Sprinkler Inspection report indicates deficiencies.
		9999.5	Post Emergency Evacuation Plan	Rooms 503 and 3151	**** 05-01-2026 The following rooms were missing the evacuation plans. Rooms - 503 -3151
	04/30/2026	609.3.3	Hoods, grease-removal devices, fans, ducts and other appurtenances shall be cleaned at intervals as required by Sections 609.3.3.1 through 609.3.3.3.	Kitchen	**** 05-01-2026 Hood system shall be cleaned annually. The last cleaning was in 2023.
		903.5	Sprinkler systems shall be tested and maintained in accordance with Section 901.		++++ The annual Fire Sprinkler Inspection report indicates deficiencies.
		9999.5	Post Emergency Evacuation Plan	Rooms 503 and 3151	**** 05-01-2026 The following rooms were missing the evacuation plans. Rooms - 503 -3151
Periodic - Public School	05/01/2026	609.3.3	Hoods, grease-removal devices, fans, ducts and other appurtenances shall be cleaned at intervals as required by Sections 609.3.3.1 through 609.3.3.3.	Kitchen	**** 05-01-2026 Hood system shall be cleaned annually. The last cleaning was in 2023.
		903.5	Sprinkler systems shall be tested and maintained in accordance with Section 901.		++++ The annual Fire Sprinkler Inspection report indicates deficiencies.
		9999.5	Post Emergency Evacuation Plan	Rooms 503 and 3151	**** 05-01-2026 The following rooms were missing the evacuation plans. Rooms - 503 -3151

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
Periodic - Public School Re-Inspection	07/14/2026	609.3.3	Hoods, grease-removal devices, fans, ducts and other appurtenances shall be cleaned at intervals as required by Sections 609.3.3.1 through 609.3.3.3.	Kitchen	**** 05-01-2026 Hood system shall be cleaned annually. The last cleaning was in 2023.
		903.5	Sprinkler systems shall be tested and maintained in accordance with Section 901.		++++ The annual Fire Sprinkler Inspection report indicates deficiencies.
		9999.5	Post Emergency Evacuation Plan	Rooms 503 and 3151	**** 05-01-2026 The following rooms were missing the evacuation plans. Rooms - 503 -3151
Name: Durant Road Elementary School					
Periodic - Public School	02/12/2026	1010.1.10	Doors serving a Group H occupancy and doors serving rooms or spaces with an occupant load of 50 or more in a Group A or E occupancy shall not be provided with a latch or lock other than panic hardware or fire exit hardware. Exceptions: 1.A main exit of a Group A occupancy shall be permitted to be locking in accordance with Section 1010.1.9.3, Item 2. 2.Doors serving a Group A or E occupancy shall be permitted to be electromagnetically locked in accordance with Section 1010.1.9.9. 3.Doors serving Group A or E occupancy in an I-2 facility shall be permitted to be locked in accordance with Section 1010.1.9.6.2.1 or 1010.1.9.6.2.2 where the clinical or security needs of the patients require specialized locking measures for their safety or the safety of others. 4.Outdoor swimming pool barrier gates were the barrier height is a maximum of 48 inches when the area served by the gate has a calculated occupant load less than 300. See the North Carolina Electrical Code, Article 110 for electrical room egress hardware requirements.	Rm 212	** 02-12-2026 - Rm 212 - The panic hardware was defeated from the secondary egress door from the classroom keeping staff and students from being able to exit the space. This is a life safety violation and will result in a fine if found again.
		1031.2	Required exit accesses, exits and exit discharges shall be continuously maintained free from obstructions or impediments to full	Stage ramp	Remove storage from the ADA ramp. Recheck violation record auto-generated from

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
			instant use in the case of fire or other emergency where the building area served by the means of egress is occupied. An exit or exit passageway shall not be used for any purpose that interferes with a means of egress.		inspection on 02/26/2025. SECOND NOTICE: FAILURE TO COMPLY AND CORRECT VIOLATION AS DESCRIBED ABOVE MAY RESULT IN A FINE AT NEXT INSPECTION. CORRECT VIOLATION IMMEDIATELY. 09/19/2025 ********* ** 02-12-2026 - Violation not corrected - 3rd violation resulting in a fine of $50.00. swolf
		304.1	Combustible waste material creating a fire hazard shall not be allowed to accumulate in buildings or structures or upon premises.	Loading dock	** 02-12-2026 - Loading dock. Please remove combustible storage from loading dock as it is not sprinklered and is part of the egress path for the kitchen and receiving areas. swolf
		503.3	Where required by the fire code official, approved signs or other approved notices or markings that include the words NO PARKING—FIRE LANE shall be provided for fire apparatus access roads to identify such roads or prohibit the obstruction thereof. The means by which fire lanes are designated shall be maintained in a clean and legible condition at all times and be replaced or repaired when necessary to provide adequate visibility.	Throughout Campus	Fire lane markings across the property are faded, worn, and in need of restoration ********** ** 02-12-2026 - Violation not corrected - 2nd violation - A 3rd violation will result in a fine.
		506.2	The operator of the building shall immediately notify the fire code official and provide the new key where a lock is changed or rekeyed. The key to such lock shall be secured in the key box.	Modular classrooms	** 02-12-2026 - All modular classrooms have been keyed to 19-3 key. Please add this key to all Knox boxes for fire department response. swolf
		507.5.2	Fire hydrant systems shall be subject to periodic tests as required by the fire code official. Fire hydrant systems shall be maintained in an operative condition at all times and shall be repaired where defective. Additions, repairs, alterations and servicing shall comply with approved standards. Records of tests and required maintenance shall be maintained.	5 Private hydrants	** 02-12-2026 - There are 5 private hydrants on site. The hydrants were out of date for testing. If not corrected, this is a violation per hydrant.

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
		605.4.3	Relocatable power tap cords shall not extend through walls, ceilings, floors, under doors or floor coverings, or be subject to environmental or physical damage.	Rm 201	** 02-12-2026 - Rm 201 - Cord runs through doorway from storage to an outlet in the classroom. Please use outlet in storage closet or move charging cart into classroom. swolf
		807.5.2.2	Artwork and teaching materials shall be limited on the walls of corridors to not more than 20 percent of the wall area.	Rm 212	** 09-19-2025 - Artwork and teaching materials on corridor doors shall be limited to 20% or less. Reduce door coverage for Room 212. ********** ** 02-12-2026 - Rm 212 - Violation not corrected - 2nd violation - A 3rd violation will result in a fine of $50.00. Please reduce door coverage to 50% or less. swolf
Name: Durant Road Middle School					
Periodic - Public School	03/16/2026	9999.8	Boiler Certification Expired		++++ 3-16-2026SECOND NOTICE: FAILURE TO COMPLY AND CORRECT VIOLATION AS DESCRIBED ABOVE MAY RESULT IN FINE AT NEXT INSPECTION. CORRECT VIOLATION IMMEDIATELY.
Periodic - Public School Re-Inspection	03/17/2026	9999.8	Boiler Certification Expired		++++ 3-16-2026SECOND NOTICE: FAILURE TO COMPLY AND CORRECT VIOLATION AS DESCRIBED ABOVE MAY RESULT IN FINE AT NEXT INSPECTION. CORRECT VIOLATION IMMEDIATELY.
	05/26/2026	9999.8	Boiler Certification Expired		++++ 3-16-2026SECOND NOTICE: FAILURE TO COMPLY AND CORRECT VIOLATION AS DESCRIBED ABOVE MAY RESULT IN FINE AT NEXT INSPECTION. CORRECT VIOLATION IMMEDIATELY.
	07/15/2026	9999.8	Boiler Certification Expired		++++ 3-16-2026SECOND NOTICE: FAILURE TO COMPLY AND CORRECT VIOLATION AS DESCRIBED ABOVE MAY RESULT IN FINE AT NEXT INSPECTION. CORRECT VIOLATION IMMEDIATELY.
Name: Early Learning Center					
Periodic - Public	03/19/2026	903.5	Sprinkler systems shall be tested and maintained in accordance with Section 901.	Annual sprinkler inspection report	The 02/17/2026 annual sprinkler report noted the following deficiencies:

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
School Re-Inspection					1. Toilet 1311A has a loaded pendant. 2. Toilet 1305A has a loaded pendant 3. 1204A has a loaded pendant. 4. Hall across from maintenance room has a loaded pendant.
		906.1	Portable fire extinguishers shall be installed in all of the following locations: 1.In new and existing Group A, B, E, F, H, I, M, R-1, R-2, R-4 and S occupancies. Exception: In Group R-2 occupancies, portable fire extinguishers shall be required only in locations specified in Items 2 through 6 where each dwelling unit is provided with a portable fire extinguisher having a minimum rating of 1-A:10-B:C. 2.Within 30 feet (9144 mm) of commercial cooking equipment. 3.In areas where flammable or combustible liquids are stored, used or dispensed. 4.On each floor of structures under construction, except Group R-3 occupancies, in accordance with Section 3315.1. 5.Where required by the sections indicated in Table 906.1. 6.Special-hazard areas, including but not limited to laboratories, computer rooms and generator rooms, where required by the fire code official.	Kitchen	The kitchen extinguisher (Maximo #98361) has a 2024 seal.
Periodic - Public School	07/29/2026	903.5	Sprinkler systems shall be tested and maintained in accordance with Section 901.	Annual sprinkler inspection report	The 02/17/2026 annual sprinkler report noted the following deficiencies: 1. Toilet 1311A has a loaded pendant. 2. Toilet 1305A has a loaded pendant 3. 1204A has a loaded pendant. 4. Hall across from maintenance room has a loaded pendant.
		906.1	Portable fire extinguishers shall be installed in all of the following locations: 1.In new and existing Group A, B, E, F, H, I, M, R-1, R-2, R-4 and S occupancies. Exception: In Group R-2 occupancies, portable	Kitchen	The kitchen extinguisher (Maximo #98361) has a 2024 seal.

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
			fire extinguishers shall be required only in locations specified in Items 2 through 6 where each dwelling unit is provided with a portable fire extinguisher having a minimum rating of 1-A:10-B:C. 2.Within 30 feet (9144 mm) of commercial cooking equipment. 3.In areas where flammable or combustible liquids are stored, used or dispensed. 4.On each floor of structures under construction, except Group R-3 occupancies, in accordance with Section 3315.1. 5.Where required by the sections indicated in Table 906.1. 6.Special-hazard areas, including but not limited to laboratories, computer rooms and generator rooms, where required by the fire code official.		
Name: East Cary Middle School					
Periodic - Public School	03/06/2026	1031.2	Required exit accesses, exits and exit discharges shall be continuously maintained free from obstructions or impediments to full instant use in the case of fire or other emergency where the building area served by the means of egress is occupied. An exit or exit passageway shall not be used for any purpose that interferes with a means of egress.	Room 898	The secondary egress window is blocked.
		315.4.1	Where buildings are protected by automatic sprinklers, the outdoor storage, display and handling of combustible materials under eaves, canopies or other projections or overhangs are prohibited except where automatic sprinklers are installed under such eaves, canopies or other projections or overhangs.	Multiple locations	The building is equipped with a sprinkler system; however, the exterior eaves are not sprinklered. As a result, combustible storage is not permitted beneath the building overhangs. Please remove all ERD combustible storage from under the eaves of Buildings 500, 700, and 900.
		605.1	Identified electrical hazards shall be abated. Identified hazardous electrical conditions in permanent wiring shall be brought to the attention of the responsible code official. Electrical wiring, devices, appliances and other equipment that is modified or damaged and constitutes an electrical shock or fire hazard shall not be used.	Room 710	An outlet cover is missing.

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
				Room 912	The black cart at the front of the room has a damaged sheath with wires exposed.
		605.4	Multiplug adapters, such as cube adapters, unfused plug strips or any other device not complying with NFPA 70 shall be prohibited.	Room 803	The white multi-plug device at the teacher's desk is not surge-protected. Remove it from the premises and replace it with a surge-protected power strip.
		605.4.2	Relocatable power taps shall be directly connected to a permanently installed receptacle.	Room 823	Some of the computers are powered by power strips connected in series (daisy-chained). Power strips must be plugged directly into a permanent outlet.
		605.5	Extension cords and flexible cords shall not be a substitute for permanent wiring. Extension cords and flexible cords shall not be affixed to structures, extended through walls, ceilings or floors, or under doors or floor coverings, nor shall such cords be subject to environmental damage or physical impact. Extension cords shall be used only with portable appliances.	Room 819	Remove the brown light-duty zip-style extension cord near the tables and replace it with a surge-protected power strip.
		703.1	The required fire-resistance rating of fire-resistance-rated construction, including, but not limited to, walls, firestops, shaft enclosures, partitions, smoke barriers, floors, fire-resistive coatings and sprayed fire-resistant materials applied to structural members and fire-resistant joint systems, shall be maintained. Such elements shall be visually inspected by the owner annually and properly repaired, restored or replaced where damaged, altered, breached or penetrated. Records of inspections and repairs shall be maintained. Where concealed, such elements shall not be required to be visually inspected by the owner unless the concealed space is accessible by the removal or movement of a panel, access door, ceiling tile or similar movable entry to the space. Openings made therein for the passage of pipes, electrical conduit, wires, ducts, air transfer openings and holes made for any reason shall be protected with approved methods capable of resisting the passage of smoke and fire. Openings through fire-resistance-rated assemblies shall be protected	Room 103	Put the ceiling tile back in place.

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
			by self- or automatic-closing doors of approved construction meeting the fire protection requirements for the assembly.		
				Room 125	Replace the missing ceiling tile.
		703.3	The hanging and displaying of salable goods and other decorative materials from acoustical ceiling systems that are part of a fire-resistance-rated horizontal assembly, shall be prohibited.	Room 202	Remove the objects hanging from the ceiling.
		903.3.3	Automatic sprinklers shall be installed with due regard to obstructions that will delay activation or obstruct the water distribution pattern. Automatic sprinklers shall be installed in or under covered kiosks, displays, booths, concession stands or equipment that exceeds 4 feet (1219 mm) in width. Not less than a 3-foot (914 mm) clearance shall be maintained between automatic sprinklers and the top of piles of combustible fibers. Exception: Kitchen equipment under exhaust hoods protected with a fire-extinguishing system in accordance with Section 904.	Room 727	The sidewall sprinkler's escutcheon ring is loose and blocking the sprinkler's spray pattern.
		903.5	Sprinkler systems shall be tested and maintained in accordance with Section 901.	Annual Sprinkler Report	The 09/18/2025 annual sprinkler reports noted violations, including, but not limited to, a malfunctioning PIV for the 900 building, 5-year service, and 20-year UL testing overdue. ********** 07/28/2026 - The 5-year report dated 01/12/2026 was uploaded in LIVSafe on 07/1/2026 and reviewed and approved by RF. The malfunctioning PIV for the 900 building and the overdue 20-year UL testing not vrerified.
		9999.8	Boiler Certification Expired	Multiple locations	Boiler certs expired throughout campus.
				Throughout campus	Boiler certificates appear to be expired. Recheck violation record auto-generated from inspection on 09/17/2025. 03/06/2026 SECOND NOTICE
Name: East Garner Elementary School					

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
Periodic - Public School	02/26/2026	507.5.3	Private fire service mains and water tanks shall be periodically inspected, tested and maintained in accordance with NFPA 25 at the following intervals: 1.Private fire hydrants of all types: Inspection annually and after each operation; flow test and maintenance annually. 2.Fire service main piping: Inspection of exposed, annually; flow test every 5 years. 3.Fire service main piping strainers: Inspection and maintenance after each use. Records of inspections, testing and maintenance shall be maintained.		**** 08-07-2026 Last private hydrant report on site was 2024 and no update on LIV Safe. Cantey
		803.4	The required flame spread or smoke-developed index of surfaces in existing buildings shall be allowed to be achieved by application of approved fire-retardant coatings, paints or solutions to surfaces having a flame spread index exceeding that allowed. Such applications shall comply with NFPA 703 and the required fire-retardant properties shall be maintained or renewed in accordance with the manufacturer’s instructions.		**** 08-07-2026 Spray log was not up to date due to teachers still moving in. Will check again on next inspection. Cantey
		901.6.2	Records of all system inspections, tests and maintenance required by the referenced standards shall be maintained.		**** 08-07-2026 No report on site of 5-year sprinkler inspection. equipment was tagged 03-04-2025 but not no report.
		903.5	Sprinkler systems shall be tested and maintained in accordance with Section 901.		++++ The annual sprinkler systems test report shows deficiencies. **** 08-07-2026 As of this inspection there has been report on LIV or site that deficiencies have been corrected. Cantey
		9999.5	Post Emergency Evacuation Plan		**** 08-07-2026 Advised AP there were several evacuation maps missing down hallway 200 classrooms. Cantey
Periodic - Public	05/01/2026	507.5.3	Private fire service mains and water tanks shall be periodically inspected, tested and		**** 08-07-2026 Last private hydrant report on site was 2024 and no update on LIV Safe.

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
School Re-Inspection			maintained in accordance with NFPA 25 at the following intervals: 1.Private fire hydrants of all types: Inspection annually and after each operation; flow test and maintenance annually. 2.Fire service main piping: Inspection of exposed, annually; flow test every 5 years. 3.Fire service main piping strainers: Inspection and maintenance after each use. Records of inspections, testing and maintenance shall be maintained.		Cantey
		803.4	The required flame spread or smoke-developed index of surfaces in existing buildings shall be allowed to be achieved by application of approved fire-retardant coatings, paints or solutions to surfaces having a flame spread index exceeding that allowed. Such applications shall comply with NFPA 703 and the required fire-retardant properties shall be maintained or renewed in accordance with the manufacturer’s instructions.		**** 08-07-2026 Spray log was not up to date due to teachers still moving in. Will check again on next inspection. Cantey
		901.6.2	Records of all system inspections, tests and maintenance required by the referenced standards shall be maintained.		**** 08-07-2026 No report on site of 5-year sprinkler inspection. equipment was tagged 03-04-2025 but not no report.
		903.5	Sprinkler systems shall be tested and maintained in accordance with Section 901.		++++ The annual sprinkler systems test report shows deficiencies. **** 08-07-2026 As of this inspection there has been report on LIV or site that deficiencies have been corrected. Cantey
		9999.5	Post Emergency Evacuation Plan		**** 08-07-2026 Advised AP there were several evacuation maps missing down hallway 200 classrooms. Cantey
	07/14/2026	507.5.3	Private fire service mains and water tanks shall be periodically inspected, tested and maintained in accordance with NFPA 25 at the following intervals: 1.Private fire hydrants of all types: Inspection		**** 08-07-2026 Last private hydrant report on site was 2024 and no update on LIV Safe. Cantey

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
			annually and after each operation; flow test and maintenance annually. 2.Fire service main piping: Inspection of exposed, annually; flow test every 5 years. 3.Fire service main piping strainers: Inspection and maintenance after each use. Records of inspections, testing and maintenance shall be maintained.		
		803.4	The required flame spread or smoke-developed index of surfaces in existing buildings shall be allowed to be achieved by application of approved fire-retardant coatings, paints or solutions to surfaces having a flame spread index exceeding that allowed. Such applications shall comply with NFPA 703 and the required fire-retardant properties shall be maintained or renewed in accordance with the manufacturer’s instructions.		**** 08-07-2026 Spray log was not up to date due to teachers still moving in. Will check again on next inspection. Cantey
		901.6.2	Records of all system inspections, tests and maintenance required by the referenced standards shall be maintained.		**** 08-07-2026 No report on site of 5-year sprinkler inspection. equipment was tagged 03-04-2025 but not no report.
		903.5	Sprinkler systems shall be tested and maintained in accordance with Section 901.		++++ The annual sprinkler systems test report shows deficiencies. **** 08-07-2026 As of this inspection there has been report on LIV or site that deficiencies have been corrected. Cantey
		9999.5	Post Emergency Evacuation Plan		**** 08-07-2026 Advised AP there were several evacuation maps missing down hallway 200 classrooms. Cantey
Periodic - Public School	08/07/2026	507.5.3	Private fire service mains and water tanks shall be periodically inspected, tested and maintained in accordance with NFPA 25 at the following intervals: 1.Private fire hydrants of all types: Inspection annually and after each operation; flow test and maintenance annually. 2.Fire service main piping: Inspection of		**** 08-07-2026 Last private hydrant report on site was 2024 and no update on LIV Safe. Cantey

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
			exposed, annually; flow test every 5 years. 3.Fire service main piping strainers: Inspection and maintenance after each use. Records of inspections, testing and maintenance shall be maintained.		
		803.4	The required flame spread or smoke-developed index of surfaces in existing buildings shall be allowed to be achieved by application of approved fire-retardant coatings, paints or solutions to surfaces having a flame spread index exceeding that allowed. Such applications shall comply with NFPA 703 and the required fire-retardant properties shall be maintained or renewed in accordance with the manufacturer’s instructions.		**** 08-07-2026 Spray log was not up to date due to teachers still moving in. Will check again on next inspection. Cantey
		901.6.2	Records of all system inspections, tests and maintenance required by the referenced standards shall be maintained.		**** 08-07-2026 No report on site of 5-year sprinkler inspection. equipment was tagged 03-04-2025 but not no report.
		903.5	Sprinkler systems shall be tested and maintained in accordance with Section 901.		++++ The annual sprinkler systems test report shows deficiencies. **** 08-07-2026 As of this inspection there has been report on LIV or site that deficiencies have been corrected. Cantey
		9999.5	Post Emergency Evacuation Plan		**** 08-07-2026 Advised AP there were several evacuation maps missing down hallway 200 classrooms. Cantey
Name: East Garner Middle School					
Periodic - Public School	06/15/2026	605.6	Open junction boxes and open-wiring splices shall be prohibited. Approved covers shall be provided for all switch and electrical outlet boxes.		++++ Hallway outside room #3c- Replace missing eletrical box cover.
		703.2.3	Swinging fire doors shall close from the full-open position and latch automatically. The door closer shall exert enough force to close and latch the door from any partially open position.		++++ Stair 2, 2nd floor The fire door does not latch

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
		703.3	The hanging and displaying of salable goods and other decorative materials from acoustical ceiling systems that are part of a fire-resistance-rated horizontal assembly, shall be prohibited.		++++ Orrm 334- Remove items hanging from the ceiling.
		906.2	Portable fire extinguishers shall be selected, installed and maintained in accordance with this section and NFPA 10. Exceptions: 1.The distance of travel to reach an extinguisher shall not apply to the spectator seating portions of Group A-5 occupancies. 2.Thirty-day inspections shall not be required for dry-chemical or halogenated agent portable fire extinguishers that are supervised by a listed and approved electronic monitoring device, provided that all of the following conditions are met: 2.1.Electronic monitoring shall confirm that extinguishers are positioned, charged and unobstructed. 2.2.Loss of power or circuit continuity to the electronic monitoring device shall initiate a trouble signal. 2.3.The extinguishers shall be installed inside of a building or cabinet in a noncorrosive environment. 2.4.Electronic monitoring devices and supervisory circuits shall be tested every 3 years when extinguisher maintenance is performed. 2.5.A written log of required hydrostatic test dates for extinguishers shall be maintained by the owner to verify that hydrostatic tests are conducted at the frequency required by NFPA 10. 3.In Group I-3, portable fire extinguishers shall be permitted to be located at staff locations.		++++m Maximo # 55371 - Auditorium - The anuall fire extingusher inspection is past due
		909.20.3	Operational testing of the smoke control system shall include all equipment such as initiating devices, fans, dampers, controls, doors and windows.		++++Auditorium stage roof smoke and heat vent - Test and service the smoke and heat vents as per NFPA 204 and manufacturers recommendations.Provide a copy Of the test report. additionally the manual release for the

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
					smoke vents are inaccessible at stage level and need to be installed so that occupants can manually release the vents in the event of an emergency ++++ 6-15-2026 Second Notice: The violation listed above remains uncorrected. Failure to correct it may result in a fine at the next inspection.
Periodic - Public School Re-Inspection	06/15/2026	605.6	Open junction boxes and open-wiring splices shall be prohibited. Approved covers shall be provided for all switch and electrical outlet boxes.		++++ Hallway outside room #3c- Replace missing eletrical box cover.
		703.2.3	Swinging fire doors shall close from the full-open position and latch automatically. The door closer shall exert enough force to close and latch the door from any partially open position.		++++ Stair 2, 2nd floor The fire door does not latch
		703.3	The hanging and displaying of salable goods and other decorative materials from acoustical ceiling systems that are part of a fire-resistance-rated horizontal assembly, shall be prohibited.		++++ Orrm 334- Remove items hanging from the ceiling.
		906.2	Portable fire extinguishers shall be selected, installed and maintained in accordance with this section and NFPA 10. Exceptions: 1.The distance of travel to reach an extinguisher shall not apply to the spectator seating portions of Group A-5 occupancies. 2.Thirty-day inspections shall not be required for dry-chemical or halogenated agent portable fire extinguishers that are supervised by a listed and approved electronic monitoring device, provided that all of the following conditions are met: 2.1.Electronic monitoring shall confirm that extinguishers are positioned, charged and unobstructed. 2.2.Loss of power or circuit continuity to the electronic monitoring device shall initiate a trouble signal.		++++m Maximo # 55371 - Auditorium - The anuall fire extingusher inspection is past due

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
			2.3.The extinguishers shall be installed inside of a building or cabinet in a noncorrosive environment. 2.4.Electronic monitoring devices and supervisory circuits shall be tested every 3 years when extinguisher maintenance is performed. 2.5.A written log of required hydrostatic test dates for extinguishers shall be maintained by the owner to verify that hydrostatic tests are conducted at the frequency required by NFPA 10. 3.In Group I-3, portable fire extinguishers shall be permitted to be located at staff locations.		
		909.20.3	Operational testing of the smoke control system shall include all equipment such as initiating devices, fans, dampers, controls, doors and windows.		++++Auditorium stage roof smoke and heat vent - Test and service the smoke and heat vents as per NFPA 204 and manufacturers recommendations.Provide a copy Of the test report. additionally the manual release for the smoke vents are inaccessible at stage level and need to be installed so that occupants can manually release the vents in the event of an emergency ++++ 6-15-2026 Second Notice: The violation listed above remains uncorrected. Failure to correct it may result in a fine at the next inspection.
Name: East Millbrook Middle School					
Periodic - Public School	05/19/2026	503.4	Fire apparatus access roads shall not be obstructed in any manner, including the parking of vehicles. The minimum widths and clearances established in Sections 503.2.1 and 503.2.2 shall be maintained at all times.	900, 700	** 12-11-2025 - Multiple vehicles were parked along the fire lanes of the 900 building (3 story) and 700 building (gym). Please have all staff park in approved lots as there is ample parking. **** 05-19-2026 This is the 2nd Violation. Two cars were parked behind the 900 building. Vehicles were parked on each side of the fire hydrant in the construction area behind the cafeteria. The 3rd violation will result in a fine for each vehicle. Please Park in the destinated areas.

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
		803.5.2	Newly introduced textile wall and ceiling coverings shall comply with one of the following: 1.The wall or ceiling covering shall have a Class A flame spread index in accordance with ASTM E84 or UL 723, and be protected by automatic sprinklers installed in accordance with Section 903.3.1.1 or 903.3.1.2. Test specimen preparation and mounting shall be in accordance with ASTM E2404. 2.The wall covering shall meet the criteria of Section 803.5.1.1 when tested in the manner intended for use in accordance with NFPA 265 using the product-mounting system (including adhesive) of actual use. 3.The wall or ceiling covering shall meet the criteria of Section 803.1.2.1 when tested in accordance with NFPA 286 using the product-mounting system (including adhesive) of actual use.	Rooms 821,635, & 631	**** 05-19-2026 The following classroom doors had complete door coverage. Please reduce. Rooms: -821 -635 -631
		903.5	Sprinkler systems shall be tested and maintained in accordance with Section 901.	Buildings 9, 600, and 700,	**** 05-19-2026 There was no current annual inspection report on site or on LIV for the sprinkler system in buildings 9, 600, and 700. Last report was dated 01-31-2025. There was also no Standpipe annual inspection report on site or on LIV. There will be a reinspection in 30 days 06-19-2026. **** 07-13-2026 This is the 2nd violation. There is no update on LIV or onsite. The above correction was not satisfied. There will be a reinspection in 30 day 08-13-2026
		906.2	Portable fire extinguishers shall be selected, installed and maintained in accordance with this section and NFPA 10. Exceptions: 1.The distance of travel to reach an extinguisher shall not apply to the spectator seating portions of Group A-5 occupancies. 2.Thirty-day inspections shall not be required for dry-chemical or halogenated agent portable	Library & RM 822	**** 05-19-2026 The following fire extinguishers were still tagged for 2025 in the Library and RM 822.

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
			fire extinguishers that are supervised by a listed and approved electronic monitoring device, provided that all of the following conditions are met: 2.1.Electronic monitoring shall confirm that extinguishers are positioned, charged and unobstructed. 2.2.Loss of power or circuit continuity to the electronic monitoring device shall initiate a trouble signal. 2.3.The extinguishers shall be installed inside of a building or cabinet in a noncorrosive environment. 2.4.Electronic monitoring devices and supervisory circuits shall be tested every 3 years when extinguisher maintenance is performed. 2.5.A written log of required hydrostatic test dates for extinguishers shall be maintained by the owner to verify that hydrostatic tests are conducted at the frequency required by NFPA 10. 3.In Group I-3, portable fire extinguishers shall be permitted to be located at staff locations.		
Periodic - Public School Re-Inspection	05/26/2026	503.4	Fire apparatus access roads shall not be obstructed in any manner, including the parking of vehicles. The minimum widths and clearances established in Sections 503.2.1 and 503.2.2 shall be maintained at all times.	900, 700	** 12-11-2025 - Multiple vehicles were parked along the fire lanes of the 900 building (3 story) and 700 building (gym). Please have all staff park in approved lots as there is ample parking. **** 05-19-2026 This is the 2nd Violation. Two cars were parked behind the 900 building. Vehicles were parked on each side of the fire hydrant in the construction area behind the cafeteria. The 3rd violation will result in a fine for each vehicle. Please Park in the destinated areas.
		803.5.2	Newly introduced textile wall and ceiling coverings shall comply with one of the following: 1.The wall or ceiling covering shall have a Class A flame spread index in accordance with ASTM E84 or UL 723, and be protected by automatic sprinklers installed in accordance with Section 903.3.1.1 or 903.3.1.2. Test	Rooms 821,635, & 631	**** 05-19-2026 The following classroom doors had complete door coverage. Please reduce. Rooms: -821 -635 -631

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
			specimen preparation and mounting shall be in accordance with ASTM E2404. 2.The wall covering shall meet the criteria of Section 803.5.1.1 when tested in the manner intended for use in accordance with NFPA 265 using the product-mounting system (including adhesive) of actual use. 3.The wall or ceiling covering shall meet the criteria of Section 803.1.2.1 when tested in accordance with NFPA 286 using the product-mounting system (including adhesive) of actual use.		
		903.5	Sprinkler systems shall be tested and maintained in accordance with Section 901.	Buildings 9, 600, and 700,	**** 05-19-2026 There was no current annual inspection report on site or on LIV for the sprinkler system in buildings 9, 600, and 700. Last report was dated 01-31-2025. There was also no Standpipe annual inspection report on site or on LIV. There will be a reinspection in 30 days 06-19-2026. **** 07-13-2026 This is the 2nd violation. There is no update on LIV or onsite. The above correction was not satisfied. There will be a reinspection in 30 day 08-13-2026
		906.2	Portable fire extinguishers shall be selected, installed and maintained in accordance with this section and NFPA 10. Exceptions: 1.The distance of travel to reach an extinguisher shall not apply to the spectator seating portions of Group A-5 occupancies. 2.Thirty-day inspections shall not be required for dry-chemical or halogenated agent portable fire extinguishers that are supervised by a listed and approved electronic monitoring device, provided that all of the following conditions are met: 2.1.Electronic monitoring shall confirm that extinguishers are positioned, charged and unobstructed.	Library & RM 822	**** 05-19-2026 The following fire extinguishers were still tagged for 2025 in the Library and RM 822.

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
			2.2.Loss of power or circuit continuity to the electronic monitoring device shall initiate a trouble signal. 2.3.The extinguishers shall be installed inside of a building or cabinet in a noncorrosive environment. 2.4.Electronic monitoring devices and supervisory circuits shall be tested every 3 years when extinguisher maintenance is performed. 2.5.A written log of required hydrostatic test dates for extinguishers shall be maintained by the owner to verify that hydrostatic tests are conducted at the frequency required by NFPA 10. 3.In Group I-3, portable fire extinguishers shall be permitted to be located at staff locations.		
	06/04/2026	503.4	Fire apparatus access roads shall not be obstructed in any manner, including the parking of vehicles. The minimum widths and clearances established in Sections 503.2.1 and 503.2.2 shall be maintained at all times.	900, 700	** 12-11-2025 - Multiple vehicles were parked along the fire lanes of the 900 building (3 story) and 700 building (gym). Please have all staff park in approved lots as there is ample parking. **** 05-19-2026 This is the 2nd Violation. Two cars were parked behind the 900 building. Vehicles were parked on each side of the fire hydrant in the construction area behind the cafeteria. The 3rd violation will result in a fine for each vehicle. Please Park in the destinated areas.
		803.5.2	Newly introduced textile wall and ceiling coverings shall comply with one of the following: 1.The wall or ceiling covering shall have a Class A flame spread index in accordance with ASTM E84 or UL 723, and be protected by automatic sprinklers installed in accordance with Section 903.3.1.1 or 903.3.1.2. Test specimen preparation and mounting shall be in accordance with ASTM E2404. 2.The wall covering shall meet the criteria of Section 803.5.1.1 when tested in the manner intended for use in accordance with NFPA 265 using the product-mounting system (including adhesive) of actual use.	Rooms 821,635, & 631	**** 05-19-2026 The following classroom doors had complete door coverage. Please reduce. Rooms: -821 -635 -631

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
			3.The wall or ceiling covering shall meet the criteria of Section 803.1.2.1 when tested in accordance with NFPA 286 using the product-mounting system (including adhesive) of actual use.		
		903.5	Sprinkler systems shall be tested and maintained in accordance with Section 901.	Buildings 9, 600, and 700,	**** 05-19-2026 There was no current annual inspection report on site or on LIV for the sprinkler system in buildings 9, 600, and 700. Last report was dated 01-31-2025. There was also no Standpipe annual inspection report on site or on LIV. There will be a reinspection in 30 days 06-19-2026. **** 07-13-2026 This is the 2nd violation. There is no update on LIV or onsite. The above correction was not satisfied. There will be a reinspection in 30 day 08-13-2026
		906.2	Portable fire extinguishers shall be selected, installed and maintained in accordance with this section and NFPA 10. Exceptions: 1.The distance of travel to reach an extinguisher shall not apply to the spectator seating portions of Group A-5 occupancies. 2.Thirty-day inspections shall not be required for dry-chemical or halogenated agent portable fire extinguishers that are supervised by a listed and approved electronic monitoring device, provided that all of the following conditions are met: 2.1.Electronic monitoring shall confirm that extinguishers are positioned, charged and unobstructed. 2.2.Loss of power or circuit continuity to the electronic monitoring device shall initiate a trouble signal. 2.3.The extinguishers shall be installed inside of a building or cabinet in a noncorrosive environment. 2.4.Electronic monitoring devices and	Library & RM 822	**** 05-19-2026 The following fire extinguishers were still tagged for 2025 in the Library and RM 822.

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
			supervisory circuits shall be tested every 3 years when extinguisher maintenance is performed. 2.5.A written log of required hydrostatic test dates for extinguishers shall be maintained by the owner to verify that hydrostatic tests are conducted at the frequency required by NFPA 10. 3.In Group I-3, portable fire extinguishers shall be permitted to be located at staff locations.		
	07/13/2026	503.4	Fire apparatus access roads shall not be obstructed in any manner, including the parking of vehicles. The minimum widths and clearances established in Sections 503.2.1 and 503.2.2 shall be maintained at all times.	900, 700	** 12-11-2025 - Multiple vehicles were parked along the fire lanes of the 900 building (3 story) and 700 building (gym). Please have all staff park in approved lots as there is ample parking. **** 05-19-2026 This is the 2nd Violation. Two cars were parked behind the 900 building. Vehicles were parked on each side of the fire hydrant in the construction area behind the cafeteria. The 3rd violation will result in a fine for each vehicle. Please Park in the destinated areas.
		803.5.2	Newly introduced textile wall and ceiling coverings shall comply with one of the following: 1.The wall or ceiling covering shall have a Class A flame spread index in accordance with ASTM E84 or UL 723, and be protected by automatic sprinklers installed in accordance with Section 903.3.1.1 or 903.3.1.2. Test specimen preparation and mounting shall be in accordance with ASTM E2404. 2.The wall covering shall meet the criteria of Section 803.5.1.1 when tested in the manner intended for use in accordance with NFPA 265 using the product-mounting system (including adhesive) of actual use. 3.The wall or ceiling covering shall meet the criteria of Section 803.1.2.1 when tested in accordance with NFPA 286 using the product-mounting system (including adhesive) of actual use.	Rooms 821,635, & 631	**** 05-19-2026 The following classroom doors had complete door coverage. Please reduce. Rooms: -821 -635 -631
		903.5	Sprinkler systems shall be tested and	Buildings 9, 600,	**** 05-19-2026 There was no current annual

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
			maintained in accordance with Section 901.	and 700,	inspection report on site or on LIV for the sprinkler system in buildings 9, 600, and 700. Last report was dated 01-31-2025. There was also no Standpipe annual inspection report on site or on LIV. There will be a reinspection in 30 days 06-19-2026. **** 07-13-2026 This is the 2nd violation. There is no update on LIV or onsite. The above correction was not satisfied. There will be a reinspection in 30 day 08-13-2026
		906.2	Portable fire extinguishers shall be selected, installed and maintained in accordance with this section and NFPA 10. Exceptions: 1.The distance of travel to reach an extinguisher shall not apply to the spectator seating portions of Group A-5 occupancies. 2.Thirty-day inspections shall not be required for dry-chemical or halogenated agent portable fire extinguishers that are supervised by a listed and approved electronic monitoring device, provided that all of the following conditions are met: 2.1.Electronic monitoring shall confirm that extinguishers are positioned, charged and unobstructed. 2.2.Loss of power or circuit continuity to the electronic monitoring device shall initiate a trouble signal. 2.3.The extinguishers shall be installed inside of a building or cabinet in a noncorrosive environment. 2.4.Electronic monitoring devices and supervisory circuits shall be tested every 3 years when extinguisher maintenance is performed. 2.5.A written log of required hydrostatic test dates for extinguishers shall be maintained by the owner to verify that hydrostatic tests are	Library & RM 822	**** 05-19-2026 The following fire extinguishers were still tagged for 2025 in the Library and RM 822.

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
			conducted at the frequency required by NFPA 10. 3.In Group I-3, portable fire extinguishers shall be permitted to be located at staff locations.		
Name: East Wake High School					
Periodic - Public School	01/28/2026	1008.3.4	The emergency power system shall provide power for a duration of not less than 90 minutes and shall consist of storage batteries, unit equipment or an on-site generator. The installation of the emergency power system shall be in accordance with Section 604.		06-24-2026 LIBRARY- NEAR ROOM 1224C- EMERGENY LIGHT ALWAYS LIT- LIGHT SHOULD ONLY BE LIT DURING POWER OUTAGE- REPAIR.
		1009.9	Signage indicating special accessibility provisions shall be provided as shown: 1.Each door providing access to an area of refuge from an adjacent floor area shall be identified by a sign stating: AREA OF REFUGE. 2.Each door providing access to an exterior area for assisted rescue shall be identified by a sign stating: EXTERIOR AREA FOR ASSISTED RESCUE. Signage shall comply with the ICC A117.1 requirements for visual characters and include the International Symbol of Accessibility. Where exit sign illumination is required by Section 1013.3, the signs shall be illuminated. Additionally, visual characters, raised character and braille signage complying with ICC A117.1 shall be located at each door to an area of refuge and exterior area for assisted rescue in accordance with Section 1013.4.		06-24-2026 AREA OF RESCUE NEAR ROOM 253 NOT ILLUMINATED- REPAIR.
		1031.2	Required exit accesses, exits and exit discharges shall be continuously maintained free from obstructions or impediments to full instant use in the case of fire or other emergency where the building area served by the means of egress is occupied. An exit or exit passageway shall not be used for any purpose that interferes with a means of egress.		06-24-2026 NEAR ROOM 170- CAR OUTSIDE EGRESS DOORS TO LOBBY AREA.
				Stage rear	** 01-28-2026 - Both exit doors at the rear of the stage are covered with curtains. Please remove curtains covering marked exit doors. swolf

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
					06-24-2026 SECOND NOTICE- THIRD NOTICE WILL RESULT IN NON-COMPLIANCE FEE.
		405.2	Required emergency evacuation drills shall be held at the intervals specified in Table 405.2 or more frequently where necessary to familiarize all occupants with the drill procedure.		PLEASE PRINT THE PDF OF FIRE DRILLS- THE SHEET CURRENTLY PRINTED DOES NOT SHOW BOTH SCHOOL INSPECTIONS DURING THE MONTH.
		507.5.3	Private fire service mains and water tanks shall be periodically inspected, tested and maintained in accordance with NFPA 25 at the following intervals: 1.Private fire hydrants of all types: Inspection annually and after each operation; flow test and maintenance annually. 2.Fire service main piping: Inspection of exposed, annually; flow test every 5 years. 3.Fire service main piping strainers: Inspection and maintenance after each use. Records of inspections, testing and maintenance shall be maintained.		=++++ 07-20-2025 - The annual hydrant test report shows deficiencies. ********** ** 01-28-2026 - Violation not corrected - 2nd violation - A 3rd violation will result in a fine of $50.00. ** 14 hydrants FAILED - Need 5 year flow test. swolf 06-24-2026 THIRD NOTICE- A NON-COMPLIANCE FEE HAS BEEN ASSESSED.
		703.1	The required fire-resistance rating of fire-resistance-rated construction, including, but not limited to, walls, firestops, shaft enclosures, partitions, smoke barriers, floors, fire-resistive coatings and sprayed fire-resistant materials applied to structural members and fire-resistant joint systems, shall be maintained. Such elements shall be visually inspected by the owner annually and properly repaired, restored or replaced where damaged, altered, breached or penetrated. Records of inspections and repairs shall be maintained. Where concealed, such elements shall not be required to be visually inspected by the owner unless the concealed space is accessible by the removal or movement of a panel, access door, ceiling tile or similar movable entry to the space. Openings made therein for the passage of pipes, electrical conduit, wires, ducts, air transfer openings and holes made for any reason shall be protected with approved methods capable of resisting the passage of smoke and fire. Openings through fire-		06-24-2026 NEAR ROOM 170- OUTSIDE GYM- CEILING TILES MISSING. NEAR ROM 179- CEILING TILES MISSING.

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
			resistance-rated assemblies shall be protected by self- or automatic-closing doors of approved construction meeting the fire protection requirements for the assembly.		
		703.2	Opening protectives shall be maintained in an operative condition in accordance with NFPA 80. Where allowed by the fire code official, the application of field-applied labels associated with the maintenance of opening protectives shall follow the requirements of the approved third-party certification organization accredited for listing the opening protective. Fire doors and smoke barrier doors shall not be blocked or obstructed, or otherwise made inoperable. Fusible links shall be replaced promptly whenever fused or damaged. Fire door assemblies shall not be modified.	Near 1301	** 01-28-2026 - Fire doors near 1301 were chocked in the open position. These doors shall remain closed unless students or staff are walking through them. swolf 06-24-2026- SECOND NOTICE- THIRD NOTICE WILL RESULT IN NON-COMPLIANCE FEE. *SPOKE WITH CUSTODIAN REGARDING SUCH. HE IS AWARE DOORS SHALL BE LEFT CLOSED.
		703.2.2	Hold-open devices and automatic door closers, where provided, shall be maintained. During the period that such device is out of service for repairs, the door it operates shall remain in the closed position.		06-24-2026 NEAR WOMENS 134- BOTH DOUBLE BLUE DOORS- MAG LOCKS ARE BROKEN OR NOT WORKING- REPAIR.
		703.2.3	Swinging fire doors shall close from the full-open position and latch automatically. The door closer shall exert enough force to close and latch the door from any partially open position.		06-24-2026 SECOND FLOOR- S5- DOORS DO NOT CLOSE- REPAIR.
		703.4	Horizontal and vertical sliding and rolling fire doors shall be inspected and tested annually to confirm proper operation and full closure. Records of inspections and testing shall be maintained.		** 01-28-2026 - The report for the fire door drop test dated 10-29-2025 shows the door at 1522 hall failed. The fire shutter shall remain closed until repairs are completed. Please repair or replace door and provide documentation to this office via email to stephen.wolf@wake.gov. swolf 06-24-2026 SECOND NOTICE- THIRD NOTICE WILL RESULT IN NON-COMPLIANCE FEE.
		901.6	Fire detection, alarm, and extinguishing systems, mechanical smoke exhaust systems, and smoke and heat vents shall be maintained in an operative condition at all times, and shall be replaced or repaired where defective.		++++ 07-29-2025 - The annual Standpipe system test report dated 03-07-2025 shows deficiencies of needing 5 year flow test. **********

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
			Nonrequired fire protection systems and equipment shall be inspected, tested and maintained or the exposed components of such systems shall be removed.		** 01-28-2026 - Violation not corrected - 2nd violation - A 3rd violation could result in fine of $50.00 swolf 06-24-2026 THIRD NOTICE- A NON-COMPLIANCE FEE HAS BEEN ASSESSED.
				NFPA 25	** 01-28-2026 - The sprinkler report dated 02-14-2025 lists multiple heads that need to be addressed. Refer to report for specific details. swolf 06-24-2026 SECOND NOTICE- A THIRD NOTICE WILL RESULT IN A NON-COMPLIANCE FEE.
				NFPA 72	** 01-28-2026 - The fire alarm shall be serviced annually. Last serviced 10-10-2024. Please provide a current report to stephen.wolf@wake.gov as soon as it completed. swolf 06-24-2026 SECOND NOTICE- A THIRD NOTICE WILL RESULT IN NON-COMPLIANCE FEE. A 30 DAY REINSPECTION WILL BE SCHEDULED. *08-04-2026 UNABLE TO TO LOCATE ANY PAPERWORK ON SITE OR IN LIV. THIRD NOTICE, A NON-COMPLIANCE FEE HAS BEEN ASSESSED. A 30 DAY INSPECTION HAS BEEN SCHEDULED.
		903.5	Sprinkler systems shall be tested and maintained in accordance with Section 901.		06-24-2026 WOMENS 1213- CONCEALMENT RING FOR SPRINKLER HEAD MISSING.
		906.2	Portable fire extinguishers shall be selected, installed and maintained in accordance with this section and NFPA 10. Exceptions: 1.The distance of travel to reach an		** 01-28-2026 - Fire extinguishers are required to be serviced annually. The transportation area of North Campus was last serviced in 2023.

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
			extinguisher shall not apply to the spectator seating portions of Group A-5 occupancies. 2.Thirty-day inspections shall not be required for dry-chemical or halogenated agent portable fire extinguishers that are supervised by a listed and approved electronic monitoring device, provided that all of the following conditions are met: 2.1.Electronic monitoring shall confirm that extinguishers are positioned, charged and unobstructed. 2.2.Loss of power or circuit continuity to the electronic monitoring device shall initiate a trouble signal. 2.3.The extinguishers shall be installed inside of a building or cabinet in a noncorrosive environment. 2.4.Electronic monitoring devices and supervisory circuits shall be tested every 3 years when extinguisher maintenance is performed. 2.5.A written log of required hydrostatic test dates for extinguishers shall be maintained by the owner to verify that hydrostatic tests are conducted at the frequency required by NFPA 10. 3.In Group I-3, portable fire extinguishers shall be permitted to be located at staff locations.		Maximo 45510 Maximo 45507 Maximo 45509 Maximo 45511 Maximo 45512 06-24-2026 SECOND NOTICE- THIRD NOTICE WILL RESULT IN NON-COMPLIANCE FEE.
		907.8	The maintenance and testing schedules and procedures for fire alarm and fire detection systems shall be in accordance with Sections 907.8.1 through 907.8.5 and NFPA 72. Records of inspection, testing and maintenance shall be maintained.		06-24-2026 THERE IS A LETTER INDICATING THAT THE FIRE ALARM AT THE OLD NORTH CAMPUS IS NOT MONITORED. THIS CAMPUS IS STILL USED BY STAFF AND SHALL BE MONITORED AND THE SYSTEM SHALL FUNCTION. PLEASE HAVE MONITORING SERVICES REINSTATED AND FIRE PANEL IN WORKING ORDER. A 30 DAY REINSPECTION HAS BEEN SCHEDULED. *08-04-2026 UNABLE TO TO LOCATE ANY PAPERWORK INDICATING SYSTEM IS FUNCTIONAL AND IS TESTED. SECOND

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
					NOTICE, A THIRD NOTICE WILL RESULT IN A NON-COMPLIANCE FEE. A 30 DAY INSPECTION HAS BEEN SCHEDULED.
		9999.2	Notes		**06-24-2026 SOME HALLWAYS/CLASSROOMS WERE BEING WAXED AND THOSE CLASSROOMS/AREAS WERE NOT INSPECTED DURING THIS INSPECTION.**
	06/24/2026	1008.3.4	The emergency power system shall provide power for a duration of not less than 90 minutes and shall consist of storage batteries, unit equipment or an on-site generator. The installation of the emergency power system shall be in accordance with Section 604.		06-24-2026 LIBRARY- NEAR ROOM 1224C- EMERGENY LIGHT ALWAYS LIT- LIGHT SHOULD ONLY BE LIT DURING POWER OUTAGE- REPAIR.
		1009.9	Signage indicating special accessibility provisions shall be provided as shown: 1.Each door providing access to an area of refuge from an adjacent floor area shall be identified by a sign stating: AREA OF REFUGE. 2.Each door providing access to an exterior area for assisted rescue shall be identified by a sign stating: EXTERIOR AREA FOR ASSISTED RESCUE. Signage shall comply with the ICC A117.1 requirements for visual characters and include the International Symbol of Accessibility. Where exit sign illumination is required by Section 1013.3, the signs shall be illuminated. Additionally, visual characters, raised character and braille signage complying with ICC A117.1 shall be located at each door to an area of refuge and exterior area for assisted rescue in accordance with Section 1013.4.		06-24-2026 AREA OF RESCUE NEAR ROOM 253 NOT ILLUMINATED- REPAIR.
		1031.2	Required exit accesses, exits and exit discharges shall be continuously maintained free from obstructions or impediments to full instant use in the case of fire or other emergency where the building area served by the means of egress is occupied. An exit or exit passageway shall not be used for any purpose that interferes with a means of egress.		06-24-2026 NEAR ROOM 170- CAR OUTSIDE EGRESS DOORS TO LOBBY AREA.
				Stage rear	** 01-28-2026 - Both exit doors at the rear of

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
					the stage are covered with curtains. Please remove curtains covering marked exit doors. swolf 06-24-2026 SECOND NOTICE- THIRD NOTICE WILL RESULT IN NON-COMPLIANCE FEE.
		405.2	Required emergency evacuation drills shall be held at the intervals specified in Table 405.2 or more frequently where necessary to familiarize all occupants with the drill procedure.		PLEASE PRINT THE PDF OF FIRE DRILLS- THE SHEET CURRENTLY PRINTED DOES NOT SHOW BOTH SCHOOL INSPECTIONS DURING THE MONTH.
		507.5.3	Private fire service mains and water tanks shall be periodically inspected, tested and maintained in accordance with NFPA 25 at the following intervals: 1.Private fire hydrants of all types: Inspection annually and after each operation; flow test and maintenance annually. 2.Fire service main piping: Inspection of exposed, annually; flow test every 5 years. 3.Fire service main piping strainers: Inspection and maintenance after each use. Records of inspections, testing and maintenance shall be maintained.		=++++ 07-20-2025 - The annual hydrant test report shows deficiencies. ********** ** 01-28-2026 - Violation not corrected - 2nd violation - A 3rd violation will result in a fine of $50.00. ** 14 hydrants FAILED - Need 5 year flow test. swolf 06-24-2026 THIRD NOTICE- A NON-COMPLIANCE FEE HAS BEEN ASSESSED.
		703.1	The required fire-resistance rating of fire-resistance-rated construction, including, but not limited to, walls, firestops, shaft enclosures, partitions, smoke barriers, floors, fire-resistive coatings and sprayed fire-resistant materials applied to structural members and fire-resistant joint systems, shall be maintained. Such elements shall be visually inspected by the owner annually and properly repaired, restored or replaced where damaged, altered, breached or penetrated. Records of inspections and repairs shall be maintained. Where concealed, such elements shall not be required to be visually inspected by the owner unless the concealed space is accessible by the removal or movement of a panel, access door, ceiling tile or similar movable entry to the space. Openings made therein for the passage of pipes, electrical conduit, wires, ducts, air		06-24-2026 NEAR ROOM 170- OUTSIDE GYM- CEILING TILES MISSING. NEAR ROM 179- CEILING TILES MISSING.

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
			transfer openings and holes made for any reason shall be protected with approved methods capable of resisting the passage of smoke and fire. Openings through fire-resistance-rated assemblies shall be protected by self- or automatic-closing doors of approved construction meeting the fire protection requirements for the assembly.		
		703.2	Opening protectives shall be maintained in an operative condition in accordance with NFPA 80. Where allowed by the fire code official, the application of field-applied labels associated with the maintenance of opening protectives shall follow the requirements of the approved third-party certification organization accredited for listing the opening protective. Fire doors and smoke barrier doors shall not be blocked or obstructed, or otherwise made inoperable. Fusible links shall be replaced promptly whenever fused or damaged. Fire door assemblies shall not be modified.	Near 1301	** 01-28-2026 - Fire doors near 1301 were chocked in the open position. These doors shall remain closed unless students or staff are walking through them. swolf 06-24-2026- SECOND NOTICE- THIRD NOTICE WILL RESULT IN NON-COMPLIANCE FEE. *SPOKE WITH CUSTODIAN REGARDING SUCH. HE IS AWARE DOORS SHALL BE LEFT CLOSED.
		703.2.2	Hold-open devices and automatic door closers, where provided, shall be maintained. During the period that such device is out of service for repairs, the door it operates shall remain in the closed position.		06-24-2026 NEAR WOMENS 134- BOTH DOUBLE BLUE DOORS- MAG LOCKS ARE BROKEN OR NOT WORKING- REPAIR.
		703.2.3	Swinging fire doors shall close from the full-open position and latch automatically. The door closer shall exert enough force to close and latch the door from any partially open position.		06-24-2026 SECOND FLOOR- S5- DOORS DO NOT CLOSE- REPAIR.
		703.4	Horizontal and vertical sliding and rolling fire doors shall be inspected and tested annually to confirm proper operation and full closure. Records of inspections and testing shall be maintained.		** 01-28-2026 - The report for the fire door drop test dated 10-29-2025 shows the door at 1522 hall failed. The fire shutter shall remain closed until repairs are completed. Please repair or replace door and provide documentation to this office via email to stephen.wolf@wake.gov. swolf 06-24-2026 SECOND NOTICE- THIRD NOTICE WILL RESULT IN NON-COMPLIANCE FEE.
		901.6	Fire detection, alarm, and extinguishing		++++ 07-29-2025 - The annual Standpipe

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
			systems, mechanical smoke exhaust systems, and smoke and heat vents shall be maintained in an operative condition at all times, and shall be replaced or repaired where defective. Nonrequired fire protection systems and equipment shall be inspected, tested and maintained or the exposed components of such systems shall be removed.		system test report dated 03-07-2025 shows deficiencies of needing 5 year flow test. ********** ** 01-28-2026 - Violation not corrected - 2nd violation - A 3rd violation could result in fine of $50.00 swolf 06-24-2026 THIRD NOTICE- A NON-COMPLIANCE FEE HAS BEEN ASSESSED.
				NFPA 25	** 01-28-2026 - The sprinkler report dated 02-14-2025 lists multiple heads that need to be addressed. Refer to report for specific details. swolf 06-24-2026 SECOND NOTICE- A THIRD NOTICE WILL RESULT IN A NON-COMPLIANCE FEE.
				NFPA 72	** 01-28-2026 - The fire alarm shall be serviced annually. Last serviced 10-10-2024. Please provide a current report to stephen.wolf@wake.gov as soon as it completed. swolf 06-24-2026 SECOND NOTICE- A THIRD NOTICE WILL RESULT IN NON-COMPLIANCE FEE. A 30 DAY REINSPECTION WILL BE SCHEDULED. *08-04-2026 UNABLE TO TO LOCATE ANY PAPERWORK ON SITE OR IN LIV. THIRD NOTICE, A NON-COMPLIANCE FEE HAS BEEN ASSESSED. A 30 DAY INSPECTION HAS BEEN SCHEDULED.
		903.5	Sprinkler systems shall be tested and maintained in accordance with Section 901.		06-24-2026 WOMENS 1213- CONCEALMENT RING FOR SPRINKLER HEAD MISSING.
		906.2	Portable fire extinguishers shall be selected,		** 01-28-2026 - Fire extinguishers are required

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
			installed and maintained in accordance with this section and NFPA 10. Exceptions: 1.The distance of travel to reach an extinguisher shall not apply to the spectator seating portions of Group A-5 occupancies. 2.Thirty-day inspections shall not be required for dry-chemical or halogenated agent portable fire extinguishers that are supervised by a listed and approved electronic monitoring device, provided that all of the following conditions are met: 2.1.Electronic monitoring shall confirm that extinguishers are positioned, charged and unobstructed. 2.2.Loss of power or circuit continuity to the electronic monitoring device shall initiate a trouble signal. 2.3.The extinguishers shall be installed inside of a building or cabinet in a noncorrosive environment. 2.4.Electronic monitoring devices and supervisory circuits shall be tested every 3 years when extinguisher maintenance is performed. 2.5.A written log of required hydrostatic test dates for extinguishers shall be maintained by the owner to verify that hydrostatic tests are conducted at the frequency required by NFPA 10. 3.In Group I-3, portable fire extinguishers shall be permitted to be located at staff locations.		to be serviced annually. The transportation area of North Campus was last serviced in 2023. Maximo 45510 Maximo 45507 Maximo 45509 Maximo 45511 Maximo 45512 06-24-2026 SECOND NOTICE- THIRD NOTICE WILL RESULT IN NON-COMPLIANCE FEE.
		907.8	The maintenance and testing schedules and procedures for fire alarm and fire detection systems shall be in accordance with Sections 907.8.1 through 907.8.5 and NFPA 72. Records of inspection, testing and maintenance shall be maintained.		06-24-2026 THERE IS A LETTER INDICATING THAT THE FIRE ALARM AT THE OLD NORTH CAMPUS IS NOT MONITORED. THIS CAMPUS IS STILL USED BY STAFF AND SHALL BE MONITORED AND THE SYSTEM SHALL FUNCTION. PLEASE HAVE MONITORING SERVICES REINSTATED AND FIRE PANEL IN WORKING ORDER. A 30 DAY REINSPECTION HAS BEEN SCHEDULED.

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
					*08-04-2026 UNABLE TO TO LOCATE ANY PAPERWORK INDICATING SYSTEM IS FUNCTIONAL AND IS TESTED. SECOND NOTICE, A THIRD NOTICE WILL RESULT IN A NON-COMPLIANCE FEE. A 30 DAY INSPECTION HAS BEEN SCHEDULED.
		9999.2	Notes		**06-24-2026 SOME HALLWAYS/CLASSROOMS WERE BEING WAXED AND THOSE CLASSROOMS/AREAS WERE NOT INSPECTED DURING THIS INSPECTION.**
Periodic - Public School Re-Inspection	08/04/2026	1008.3.4	The emergency power system shall provide power for a duration of not less than 90 minutes and shall consist of storage batteries, unit equipment or an on-site generator. The installation of the emergency power system shall be in accordance with Section 604.		06-24-2026 LIBRARY- NEAR ROOM 1224C- EMERGENY LIGHT ALWAYS LIT- LIGHT SHOULD ONLY BE LIT DURING POWER OUTAGE- REPAIR.
		1009.9	Signage indicating special accessibility provisions shall be provided as shown: 1.Each door providing access to an area of refuge from an adjacent floor area shall be identified by a sign stating: AREA OF REFUGE. 2.Each door providing access to an exterior area for assisted rescue shall be identified by a sign stating: EXTERIOR AREA FOR ASSISTED RESCUE. Signage shall comply with the ICC A117.1 requirements for visual characters and include the International Symbol of Accessibility. Where exit sign illumination is required by Section 1013.3, the signs shall be illuminated. Additionally, visual characters, raised character and braille signage complying with ICC A117.1 shall be located at each door to an area of refuge and exterior area for assisted rescue in accordance with Section 1013.4.		06-24-2026 AREA OF RESCUE NEAR ROOM 253 NOT ILLUMINATED- REPAIR.
		1031.2	Required exit accesses, exits and exit discharges shall be continuously maintained free from obstructions or impediments to full instant use in the case of fire or other emergency where the building area served by the means of egress is occupied. An exit or exit		06-24-2026 NEAR ROOM 170- CAR OUTSIDE EGRESS DOORS TO LOBBY AREA.

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
			passageway shall not be used for any purpose that interferes with a means of egress.		
				Stage rear	** 01-28-2026 - Both exit doors at the rear of the stage are covered with curtains. Please remove curtains covering marked exit doors. swolf 06-24-2026 SECOND NOTICE- THIRD NOTICE WILL RESULT IN NON-COMPLIANCE FEE.
		405.2	Required emergency evacuation drills shall be held at the intervals specified in Table 405.2 or more frequently where necessary to familiarize all occupants with the drill procedure.		PLEASE PRINT THE PDF OF FIRE DRILLS- THE SHEET CURRENTLY PRINTED DOES NOT SHOW BOTH SCHOOL INSPECTIONS DURING THE MONTH.
		507.5.3	Private fire service mains and water tanks shall be periodically inspected, tested and maintained in accordance with NFPA 25 at the following intervals: 1.Private fire hydrants of all types: Inspection annually and after each operation; flow test and maintenance annually. 2.Fire service main piping: Inspection of exposed, annually; flow test every 5 years. 3.Fire service main piping strainers: Inspection and maintenance after each use. Records of inspections, testing and maintenance shall be maintained.		=++++ 07-20-2025 - The annual hydrant test report shows deficiencies. ********** ** 01-28-2026 - Violation not corrected - 2nd violation - A 3rd violation will result in a fine of $50.00. ** 14 hydrants FAILED - Need 5 year flow test. swolf 06-24-2026 THIRD NOTICE- A NON-COMPLIANCE FEE HAS BEEN ASSESSED.
		703.1	The required fire-resistance rating of fire-resistance-rated construction, including, but not limited to, walls, firestops, shaft enclosures, partitions, smoke barriers, floors, fire-resistive coatings and sprayed fire-resistant materials applied to structural members and fire-resistant joint systems, shall be maintained. Such elements shall be visually inspected by the owner annually and properly repaired, restored or replaced where damaged, altered, breached or penetrated. Records of inspections and repairs shall be maintained. Where concealed, such elements shall not be required to be visually inspected by the owner unless the concealed space is accessible by the removal or movement of a panel, access door, ceiling		06-24-2026 NEAR ROOM 170- OUTSIDE GYM- CEILING TILES MISSING. NEAR ROM 179- CEILING TILES MISSING.

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
			tile or similar movable entry to the space. Openings made therein for the passage of pipes, electrical conduit, wires, ducts, air transfer openings and holes made for any reason shall be protected with approved methods capable of resisting the passage of smoke and fire. Openings through fire-resistance-rated assemblies shall be protected by self- or automatic-closing doors of approved construction meeting the fire protection requirements for the assembly.		
		703.2	Opening protectives shall be maintained in an operative condition in accordance with NFPA 80. Where allowed by the fire code official, the application of field-applied labels associated with the maintenance of opening protectives shall follow the requirements of the approved third-party certification organization accredited for listing the opening protective. Fire doors and smoke barrier doors shall not be blocked or obstructed, or otherwise made inoperable. Fusible links shall be replaced promptly whenever fused or damaged. Fire door assemblies shall not be modified.	Near 1301	** 01-28-2026 - Fire doors near 1301 were chocked in the open position. These doors shall remain closed unless students or staff are walking through them. swolf 06-24-2026- SECOND NOTICE- THIRD NOTICE WILL RESULT IN NON-COMPLIANCE FEE. *SPOKE WITH CUSTODIAN REGARDING SUCH. HE IS AWARE DOORS SHALL BE LEFT CLOSED.
		703.2.2	Hold-open devices and automatic door closers, where provided, shall be maintained. During the period that such device is out of service for repairs, the door it operates shall remain in the closed position.		06-24-2026 NEAR WOMENS 134- BOTH DOUBLE BLUE DOORS- MAG LOCKS ARE BROKEN OR NOT WORKING- REPAIR.
		703.2.3	Swinging fire doors shall close from the full-open position and latch automatically. The door closer shall exert enough force to close and latch the door from any partially open position.		06-24-2026 SECOND FLOOR- S5- DOORS DO NOT CLOSE- REPAIR.
		703.4	Horizontal and vertical sliding and rolling fire doors shall be inspected and tested annually to confirm proper operation and full closure. Records of inspections and testing shall be maintained.		** 01-28-2026 - The report for the fire door drop test dated 10-29-2025 shows the door at 1522 hall failed. The fire shutter shall remain closed until repairs are completed. Please repair or replace door and provide documentation to this office via email to stephen.wolf@wake.gov. swolf

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
					06-24-2026 SECOND NOTICE- THIRD NOTICE WILL RESULT IN NON-COMPLIANCE FEE.
		901.6	Fire detection, alarm, and extinguishing systems, mechanical smoke exhaust systems, and smoke and heat vents shall be maintained in an operative condition at all times, and shall be replaced or repaired where defective. Nonrequired fire protection systems and equipment shall be inspected, tested and maintained or the exposed components of such systems shall be removed.		++++ 07-29-2025 - The annual Standpipe system test report dated 03-07-2025 shows deficiencies of needing 5 year flow test. ********** ** 01-28-2026 - Violation not corrected - 2nd violation - A 3rd violation could result in fine of $50.00 swolf 06-24-2026 THIRD NOTICE- A NON-COMPLIANCE FEE HAS BEEN ASSESSED.
				NFPA 25	** 01-28-2026 - The sprinkler report dated 02-14-2025 lists multiple heads that need to be addressed. Refer to report for specific details. swolf 06-24-2026 SECOND NOTICE- A THIRD NOTICE WILL RESULT IN A NON-COMPLIANCE FEE.
				NFPA 72	** 01-28-2026 - The fire alarm shall be serviced annually. Last serviced 10-10-2024. Please provide a current report to stephen.wolf@wake.gov as soon as it completed. swolf 06-24-2026 SECOND NOTICE- A THIRD NOTICE WILL RESULT IN NON-COMPLIANCE FEE. A 30 DAY REINSPECTION WILL BE SCHEDULED. *08-04-2026 UNABLE TO TO LOCATE ANY PAPERWORK ON SITE OR IN LIV. THIRD NOTICE, A NON-COMPLIANCE FEE HAS BEEN ASSESSED. A 30 DAY INSPECTION HAS BEEN SCHEDULED.

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
		903.5	Sprinkler systems shall be tested and maintained in accordance with Section 901.		06-24-2026 WOMENS 1213- CONCEALMENT RING FOR SPRINKLER HEAD MISSING.
		906.2	Portable fire extinguishers shall be selected, installed and maintained in accordance with this section and NFPA 10. Exceptions: 1.The distance of travel to reach an extinguisher shall not apply to the spectator seating portions of Group A-5 occupancies. 2.Thirty-day inspections shall not be required for dry-chemical or halogenated agent portable fire extinguishers that are supervised by a listed and approved electronic monitoring device, provided that all of the following conditions are met: 2.1.Electronic monitoring shall confirm that extinguishers are positioned, charged and unobstructed. 2.2.Loss of power or circuit continuity to the electronic monitoring device shall initiate a trouble signal. 2.3.The extinguishers shall be installed inside of a building or cabinet in a noncorrosive environment. 2.4.Electronic monitoring devices and supervisory circuits shall be tested every 3 years when extinguisher maintenance is performed. 2.5.A written log of required hydrostatic test dates for extinguishers shall be maintained by the owner to verify that hydrostatic tests are conducted at the frequency required by NFPA 10. 3.In Group I-3, portable fire extinguishers shall be permitted to be located at staff locations.		** 01-28-2026 - Fire extinguishers are required to be serviced annually. The transportation area of North Campus was last serviced in 2023. Maximo 45510 Maximo 45507 Maximo 45509 Maximo 45511 Maximo 45512 06-24-2026 SECOND NOTICE- THIRD NOTICE WILL RESULT IN NON-COMPLIANCE FEE.
		907.8	The maintenance and testing schedules and procedures for fire alarm and fire detection systems shall be in accordance with Sections 907.8.1 through 907.8.5 and NFPA 72. Records of inspection, testing and maintenance shall be maintained.		06-24-2026 THERE IS A LETTER INDICATING THAT THE FIRE ALARM AT THE OLD NORTH CAMPUS IS NOT MONITORED. THIS CAMPUS IS STILL USED BY STAFF AND SHALL BE MONITORED AND THE SYSTEM SHALL FUNCTION. PLEASE HAVE MONITORING SERVICES REINSTATED AND FIRE PANEL IN WORKING ORDER.

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
					A 30 DAY REINSPECTION HAS BEEN SCHEDULED. *08-04-2026 UNABLE TO TO LOCATE ANY PAPERWORK INDICATING SYSTEM IS FUNCTIONAL AND IS TESTED. SECOND NOTICE, A THIRD NOTICE WILL RESULT IN A NON-COMPLIANCE FEE. A 30 DAY INSPECTION HAS BEEN SCHEDULED.
		9999.2	Notes		**06-24-2026 SOME HALLWAYS/CLASSROOMS WERE BEING WAXED AND THOSE CLASSROOMS/AREAS WERE NOT INSPECTED DURING THIS INSPECTION.**
Name: Enloe High School					
Periodic - Public School	01/28/2026	304.2	Storage of combustible rubbish shall not produce conditions that will create a nuisance or a hazard to the public health, safety or welfare.	Room 1505	Room 1505 is an extension of the auditorium. The partition is not a true wall, and storing wood is prohibited in this area. Recheck violation record auto-generated from inspection on 01/28/2026. 06/30/2026 - SECOND NOTICE: FAILURE TO COMPLY AND CORRECT VIOLATION AS DESCRIBED ABOVE MAY RESULT IN A FINE AT NEXT INSPECTION. CORRECT VIOLATION IMMEDIATELY.
		305.1	Clearance between ignition sources, such as luminaires, heaters, flame-producing devices and combustible materials, shall be maintained in an approved manner.	Room 1302G	The bulb-style string lights in Room 1302G generate heat and feel warm to the touch. Replace them with LED bulbs that don't generate heat. Additionally, do not hang them from the ceiling. Recheck violation record auto-generated from inspection on 01/28/2026. 06/30/2026 SECOND NOTICE: FAILURE TO COMPLY AND CORRECT VIOLATION AS DESCRIBED ABOVE MAY RESULT IN A FINE AT NEXT INSPECTION. CORRECT VIOLATION IMMEDIATELY.

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		605.1	Identified electrical hazards shall be abated. Identified hazardous electrical conditions in permanent wiring shall be brought to the attention of the responsible code official. Electrical wiring, devices, appliances and other equipment that is modified or damaged and constitutes an electrical shock or fire hazard shall not be used.	Room 1302E	The surge-protected multi-plug device shows signs of failure, including melting and burn marks. Discard the device.
		605.4	Multiplug adapters, such as cube adapters, unfused plug strips or any other device not complying with NFPA 70 shall be prohibited.	Room 0727	Room 0727 - The NTONPower brand power strip devices are designed for cruise ships and do not have surge protection. Remove them from the premises. Recheck violation record auto-generated from inspection on 01/28/2026. 06/30/2026 SECOND NOTICE: FAILURE TO COMPLY AND CORRECT VIOLATION AS DESCRIBED ABOVE MAY RESULT IN A FINE AT NEXT INSPECTION. CORRECT VIOLATION IMMEDIATELY.
		605.5	Extension cords and flexible cords shall not be a substitute for permanent wiring. Extension cords and flexible cords shall not be affixed to structures, extended through walls, ceilings or floors, or under doors or floor coverings, nor shall such cords be subject to environmental damage or physical impact. Extension cords shall be used only with portable appliances.	Stage catwalk	06/27/2025 Extension cords used on the catwalk above the stage need to be removed. Additionally, a green extension cord was modified and wired into an electrical connector. That makeshift connector shall be removed from the premises. In addition, there are multiple devices along the catwalk with exposed wires. All these devices and connectors need to be evaluated for repair or disposal. Recheck violation record auto-generated from inspection on 06/27/2025. 01/28/2026 SECOND NOTICE: FAILURE TO COMPLY AND CORRECT VIOLATION AS DESCRIBED ABOVE MAY RESULT IN A FINE AT NEXT INSPECTION. CORRECT VIOLATION IMMEDIATELY. 06/30/2026 The modified green extension cord wired into the stage-lighting connector on the catwalk is still in use. This cord is significantly

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					undersized compared to the OEM wiring and its excessive length further increases the fire hazard. Extension cords are not designed to replace manufacturer-installed wiring. The connector must be properly repaired, or the improvised extension-cord assembly must be removed from the premises. AS OF THE DATE OF THIS INSPECTION THIS VIOLATION HAS STILL NOT BEEN CORRECTED. THIS REPRESENTS THE THIRD CONSECUTIVE TIME THAT THIS VIOLATION HAS BEEN NOTED. THE NON-COMPLIANCE FEE HAS NOT BEEN ASSESSED .
		703.1	The required fire-resistance rating of fire-resistance-rated construction, including, but not limited to, walls, firestops, shaft enclosures, partitions, smoke barriers, floors, fire-resistive coatings and sprayed fire-resistant materials applied to structural members and fire-resistant joint systems, shall be maintained. Such elements shall be visually inspected by the owner annually and properly repaired, restored or replaced where damaged, altered, breached or penetrated. Records of inspections and repairs shall be maintained. Where concealed, such elements shall not be required to be visually inspected by the owner unless the concealed space is accessible by the removal or movement of a panel, access door, ceiling tile or similar movable entry to the space. Openings made therein for the passage of pipes, electrical conduit, wires, ducts, air transfer openings and holes made for any reason shall be protected with approved methods capable of resisting the passage of smoke and fire. Openings through fire-resistance-rated assemblies shall be protected by self- or automatic-closing doors of approved construction meeting the fire protection requirements for the assembly.	Room 1511B	Replace multiple missing ceiling tiles in Room 1511B.
				Room 605A	Replace the two missing ceiling tiles in Room 605A.

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
		703.2.3	Swinging fire doors shall close from the full-open position and latch automatically. The door closer shall exert enough force to close and latch the door from any partially open position.	Stair 1700A	The Stair 1700A fire door did not latch when released.
		703.3	The hanging and displaying of salable goods and other decorative materials from acoustical ceiling systems that are part of a fire-resistance-rated horizontal assembly, shall be prohibited.	Room 1305	Remove the items hanging from the ceilings in Room 1305. Recheck violation record auto-generated from inspection on 06/27/2025. 01/28/2026 SECOND NOTICE: FAILURE TO COMPLY AND CORRECT VIOLATION AS DESCRIBED ABOVE MAY RESULT IN A FINE AT NEXT INSPECTION. CORRECT VIOLATION IMMEDIATELY. 06/30/2026 AS OF THE DATE OF THIS INSPECTION THIS VIOLATION HAS STILL NOT BEEN CORRECTED. THIS REPRESENTS THE THIRD CONSECUTIVE TIME THAT THIS VIOLATION HAS BEEN NOTED. AS A RESULT, A $50 NON-COMPLIANCE FEE HAS BEEN ASSESSED.
				Rooms 1511 and 1519	Remove objects hanging from the ceiling in Rooms 1511 and 1519.
		903.5	Sprinkler systems shall be tested and maintained in accordance with Section 901.	Annual Sprinkler Report/Standpipe	The annual sprinkler inspection report only mentions two FDCs; however, there are three on campus. Ensure that all systems are being inspected and tested. Additionally, the report identified deficiencies in the two systems listed. The first reinspection will occur in 45 days, and subsequent reinspections will occur at 30-day intervals. Recheck violation record auto-generated from inspection on 01/28/2026. 04/30/2026 SECOND NOTICE: FAILURE TO COMPLY AND CORRECT VIOLATION AS DESCRIBED ABOVE MAY RESULT IN A FINE AT NEXT INSPECTION. CORRECT VIOLATION

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
					IMMEDIATELY. 06/30/2026 – The standpipe riser for the West Building still has not been inspected or tested. The inspection tags are dated 06/06/2022. AS OF THE DATE OF THIS INSPECTION THIS VIOLATION HAS STILL NOT BEEN CORRECTED. THIS REPRESENTS THE THIRD CONSECUTIVE TIME THAT THIS VIOLATION HAS BEEN NOTED. AS A RESULT, A $50 NON-COMPLIANCE FEE HAS BEEN ASSESSED. 08-06-2026 AS OF THE DATE OF THIS INSPECTION THIS VIOLATION HAS STILL NOT BEEN CORRECTED. THIS REPRESENTS THE FOURTH CONSECUTIVE TIME THAT THIS VIOLATION HAS BEEN NOTED. AS A RESULT, A $100 NON-COMPLIANCE FEE HAS BEEN ASSESSED. PAPERWORK/REPORT NOT LOCATED IN LIV. A 30 DAY REINSPECTION IS SCHEDULED.
				PIV Tower FDC	The PIV near the FDC is missing its wrench. Recheck violation record auto-generated from inspection on 06/27/2025. 01/28/2026 SECOND NOTICE: FAILURE TO COMPLY AND CORRECT VIOLATION AS DESCRIBED ABOVE MAY RESULT IN A FINE AT NEXT INSPECTION. CORRECT VIOLATION IMMEDIATELY. 06/30/2026 – The wrench for the PIV is currently stored in the Riser Room. It needs to be secured and locked to the PIV. AS OF THE DATE OF THIS INSPECTION THIS VIOLATION HAS STILL NOT BEEN CORRECTED. THIS REPRESENTS THE THIRD CONSECUTIVE TIME THAT THIS VIOLATION HAS BEEN NOTED. AS A RESULT, A $50 NON-COMPLIANCE FEE HAS BEEN ASSESSED.

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
				West FDC	One of the caps is missing from the West Building standpipe FDC.
		907.8	The maintenance and testing schedules and procedures for fire alarm and fire detection systems shall be in accordance with Sections 907.8.1 through 907.8.5 and NFPA 72. Records of inspection, testing and maintenance shall be maintained.	Annual Fire Alarm Report	The 01/05/2026 inspection report identified deficiencies, including batteries due for replacement and outdated zone maps. 06/30/2026 – Violation code changed to 907.8. Please confirm whether the zone maps were updated under WO 28469829.
		9999.2	Notes	Multiple Locations	Multiple violations listed under 803.3 regarding foam that has been attached to plywood and covering walls in the "on air" rooms. The inspector spoke to an AP regarding the panels still present in many rooms near 1008 and 1006, despite multiple write-ups about this violation. The AP was instructed to remove the foam boards from the building to avoid being fined. 12/19/2024 - Foam boards have been removed; however, sound boards are now mounted on the wall. Please send the email thread regarding the facility modification that approved the changes for multiple areas near Rooms 1006, 1008, and 1302G. Recheck violation record auto-generated from inspection on 12/19/2024. 06/27/2025- SECOND NOTICE: FAILURE TO COMPLY AND CORRECT VIOLATION AS DESCRIBED ABOVE MAY RESULT IN A FINE AT NEXT INSPECTION. CORRECT VIOLATION IMMEDIATELY. 01/28/2026 - AS OF THE DATE OF THIS INSPECTION THIS VIOLATION HAS STILL NOT BEEN CORRECTED. THIS REPRESENTS THE THIRD CONSECUTIVE TIME THAT THIS VIOLATION HAS BEEN NOTED. 06/30/2026 - AS OF THE DATE OF THIS INSPECTION THIS VIOLATION HAS STILL NOT

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					BEEN CORRECTED. THIS REPRESENTS THE FOURTH CONSECUTIVE TIME THAT THIS VIOLATION HAS BEEN NOTED.
Periodic - Public School Re-Inspection	04/30/2026	304.2	Storage of combustible rubbish shall not produce conditions that will create a nuisance or a hazard to the public health, safety or welfare.	Room 1505	Room 1505 is an extension of the auditorium. The partition is not a true wall, and storing wood is prohibited in this area. Recheck violation record auto-generated from inspection on 01/28/2026. 06/30/2026 - SECOND NOTICE: FAILURE TO COMPLY AND CORRECT VIOLATION AS DESCRIBED ABOVE MAY RESULT IN A FINE AT NEXT INSPECTION. CORRECT VIOLATION IMMEDIATELY.
		305.1	Clearance between ignition sources, such as luminaires, heaters, flame-producing devices and combustible materials, shall be maintained in an approved manner.	Room 1302G	The bulb-style string lights in Room 1302G generate heat and feel warm to the touch. Replace them with LED bulbs that don't generate heat. Additionally, do not hang them from the ceiling. Recheck violation record auto-generated from inspection on 01/28/2026. 06/30/2026 SECOND NOTICE: FAILURE TO COMPLY AND CORRECT VIOLATION AS DESCRIBED ABOVE MAY RESULT IN A FINE AT NEXT INSPECTION. CORRECT VIOLATION IMMEDIATELY.
		605.1	Identified electrical hazards shall be abated. Identified hazardous electrical conditions in permanent wiring shall be brought to the attention of the responsible code official. Electrical wiring, devices, appliances and other equipment that is modified or damaged and constitutes an electrical shock or fire hazard shall not be used.	Room 1302E	The surge-protected multi-plug device shows signs of failure, including melting and burn marks. Discard the device.
		605.4	Multiplug adapters, such as cube adapters, unfused plug strips or any other device not complying with NFPA 70 shall be prohibited.	Room 0727	Room 0727 - The NTONPower brand power strip devices are designed for cruise ships and do not have surge protection. Remove them from the premises.

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					Recheck violation record auto-generated from inspection on 01/28/2026. 06/30/2026 SECOND NOTICE: FAILURE TO COMPLY AND CORRECT VIOLATION AS DESCRIBED ABOVE MAY RESULT IN A FINE AT NEXT INSPECTION. CORRECT VIOLATION IMMEDIATELY.
		605.5	Extension cords and flexible cords shall not be a substitute for permanent wiring. Extension cords and flexible cords shall not be affixed to structures, extended through walls, ceilings or floors, or under doors or floor coverings, nor shall such cords be subject to environmental damage or physical impact. Extension cords shall be used only with portable appliances.	Stage catwalk	06/27/2025 Extension cords used on the catwalk above the stage need to be removed. Additionally, a green extension cord was modified and wired into an electrical connector. That makeshift connector shall be removed from the premises. In addition, there are multiple devices along the catwalk with exposed wires. All these devices and connectors need to be evaluated for repair or disposal. Recheck violation record auto-generated from inspection on 06/27/2025. 01/28/2026 SECOND NOTICE: FAILURE TO COMPLY AND CORRECT VIOLATION AS DESCRIBED ABOVE MAY RESULT IN A FINE AT NEXT INSPECTION. CORRECT VIOLATION IMMEDIATELY. 06/30/2026 The modified green extension cord wired into the stage-lighting connector on the catwalk is still in use. This cord is significantly undersized compared to the OEM wiring and its excessive length further increases the fire hazard. Extension cords are not designed to replace manufacturer-installed wiring. The connector must be properly repaired, or the improvised extension-cord assembly must be removed from the premises. AS OF THE DATE OF THIS INSPECTION THIS VIOLATION HAS STILL NOT BEEN CORRECTED. THIS REPRESENTS THE THIRD CONSECUTIVE TIME THAT THIS VIOLATION HAS BEEN NOTED. THE NON-COMPLIANCE FEE HAS NOT BEEN ASSESSED .

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		703.1	The required fire-resistance rating of fire-resistance-rated construction, including, but not limited to, walls, firestops, shaft enclosures, partitions, smoke barriers, floors, fire-resistive coatings and sprayed fire-resistant materials applied to structural members and fire-resistant joint systems, shall be maintained. Such elements shall be visually inspected by the owner annually and properly repaired, restored or replaced where damaged, altered, breached or penetrated. Records of inspections and repairs shall be maintained. Where concealed, such elements shall not be required to be visually inspected by the owner unless the concealed space is accessible by the removal or movement of a panel, access door, ceiling tile or similar movable entry to the space. Openings made therein for the passage of pipes, electrical conduit, wires, ducts, air transfer openings and holes made for any reason shall be protected with approved methods capable of resisting the passage of smoke and fire. Openings through fire-resistance-rated assemblies shall be protected by self- or automatic-closing doors of approved construction meeting the fire protection requirements for the assembly.	Room 1511B	Replace multiple missing ceiling tiles in Room 1511B.
				Room 605A	Replace the two missing ceiling tiles in Room 605A.
		703.2.3	Swinging fire doors shall close from the full-open position and latch automatically. The door closer shall exert enough force to close and latch the door from any partially open position.	Stair 1700A	The Stair 1700A fire door did not latch when released.
		703.3	The hanging and displaying of salable goods and other decorative materials from acoustical ceiling systems that are part of a fire-resistance-rated horizontal assembly, shall be prohibited.	Room 1305	Remove the items hanging from the ceilings in Room 1305. Recheck violation record auto-generated from inspection on 06/27/2025. 01/28/2026 SECOND NOTICE: FAILURE TO COMPLY AND CORRECT VIOLATION AS DESCRIBED ABOVE MAY RESULT IN A FINE

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				Rooms 1511 and 1519	Remove objects hanging from the ceiling in Rooms 1511 and 1519.
		903.5	Sprinkler systems shall be tested and maintained in accordance with Section 901.	Annual Sprinkler Report/Standpipe	The annual sprinkler inspection report only mentions two FDCs; however, there are three on campus. Ensure that all systems are being inspected and tested. Additionally, the report identified deficiencies in the two systems listed. The first reinspection will occur in 45 days, and subsequent reinspections will occur at 30-day intervals. Recheck violation record auto-generated from inspection on 01/28/2026. 04/30/2026 SECOND NOTICE: FAILURE TO COMPLY AND CORRECT VIOLATION AS DESCRIBED ABOVE MAY RESULT IN A FINE AT NEXT INSPECTION. CORRECT VIOLATION IMMEDIATELY. 06/30/2026 – The standpipe riser for the West Building still has not been inspected or tested. The inspection tags are dated 06/06/2022. AS OF THE DATE OF THIS INSPECTION THIS VIOLATION HAS STILL NOT BEEN CORRECTED. THIS REPRESENTS THE THIRD CONSECUTIVE TIME THAT THIS VIOLATION HAS BEEN NOTED. AS A RESULT, A $50 NON-COMPLIANCE FEE HAS BEEN ASSESSED. 08-06-2026 AS OF THE DATE OF THIS INSPECTION THIS VIOLATION HAS STILL NOT

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				PIV Tower FDC	The PIV near the FDC is missing its wrench. Recheck violation record auto-generated from inspection on 06/27/2025. 01/28/2026 SECOND NOTICE: FAILURE TO COMPLY AND CORRECT VIOLATION AS DESCRIBED ABOVE MAY RESULT IN A FINE AT NEXT INSPECTION. CORRECT VIOLATION IMMEDIATELY. 06/30/2026 – The wrench for the PIV is currently stored in the Riser Room. It needs to be secured and locked to the PIV. AS OF THE DATE OF THIS INSPECTION THIS VIOLATION HAS STILL NOT BEEN CORRECTED. THIS REPRESENTS THE THIRD CONSECUTIVE TIME THAT THIS VIOLATION HAS BEEN NOTED. AS A RESULT, A $50 NON-COMPLIANCE FEE HAS BEEN ASSESSED.
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		9999.2	Notes	Multiple Locations	Multiple violations listed under 803.3 regarding foam that has been attached to plywood and covering walls in the "on air" rooms. The inspector spoke to an AP regarding the panels

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					still present in many rooms near 1008 and 1006, despite multiple write-ups about this violation. The AP was instructed to remove the foam boards from the building to avoid being fined. 12/19/2024 - Foam boards have been removed; however, sound boards are now mounted on the wall. Please send the email thread regarding the facility modification that approved the changes for multiple areas near Rooms 1006, 1008, and 1302G. Recheck violation record auto-generated from inspection on 12/19/2024. 06/27/2025- SECOND NOTICE: FAILURE TO COMPLY AND CORRECT VIOLATION AS DESCRIBED ABOVE MAY RESULT IN A FINE AT NEXT INSPECTION. CORRECT VIOLATION IMMEDIATELY. 01/28/2026 - AS OF THE DATE OF THIS INSPECTION THIS VIOLATION HAS STILL NOT BEEN CORRECTED. THIS REPRESENTS THE THIRD CONSECUTIVE TIME THAT THIS VIOLATION HAS BEEN NOTED. 06/30/2026 - AS OF THE DATE OF THIS INSPECTION THIS VIOLATION HAS STILL NOT BEEN CORRECTED. THIS REPRESENTS THE FOURTH CONSECUTIVE TIME THAT THIS VIOLATION HAS BEEN NOTED.
Periodic - Public School	06/30/2026	304.2	Storage of combustible rubbish shall not produce conditions that will create a nuisance or a hazard to the public health, safety or welfare.	Room 1505	Room 1505 is an extension of the auditorium. The partition is not a true wall, and storing wood is prohibited in this area. Recheck violation record auto-generated from inspection on 01/28/2026. 06/30/2026 - SECOND NOTICE: FAILURE TO COMPLY AND CORRECT VIOLATION AS DESCRIBED ABOVE MAY RESULT IN A FINE

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		305.1	Clearance between ignition sources, such as luminaires, heaters, flame-producing devices and combustible materials, shall be maintained in an approved manner.	Room 1302G	The bulb-style string lights in Room 1302G generate heat and feel warm to the touch. Replace them with LED bulbs that don't generate heat. Additionally, do not hang them from the ceiling. Recheck violation record auto-generated from inspection on 01/28/2026. 06/30/2026 SECOND NOTICE: FAILURE TO COMPLY AND CORRECT VIOLATION AS DESCRIBED ABOVE MAY RESULT IN A FINE AT NEXT INSPECTION. CORRECT VIOLATION IMMEDIATELY.
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		605.5	Extension cords and flexible cords shall not be a substitute for permanent wiring. Extension cords and flexible cords shall not be affixed to structures, extended through walls, ceilings or floors, or under doors or floor coverings, nor	Stage catwalk	06/27/2025 Extension cords used on the catwalk above the stage need to be removed. Additionally, a green extension cord was modified and wired into an electrical connector. That makeshift connector shall be removed

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			shall such cords be subject to environmental damage or physical impact. Extension cords shall be used only with portable appliances.		from the premises. In addition, there are multiple devices along the catwalk with exposed wires. All these devices and connectors need to be evaluated for repair or disposal. Recheck violation record auto-generated from inspection on 06/27/2025. 01/28/2026 SECOND NOTICE: FAILURE TO COMPLY AND CORRECT VIOLATION AS DESCRIBED ABOVE MAY RESULT IN A FINE AT NEXT INSPECTION. CORRECT VIOLATION IMMEDIATELY. 06/30/2026 The modified green extension cord wired into the stage-lighting connector on the catwalk is still in use. This cord is significantly undersized compared to the OEM wiring and its excessive length further increases the fire hazard. Extension cords are not designed to replace manufacturer-installed wiring. The connector must be properly repaired, or the improvised extension-cord assembly must be removed from the premises. AS OF THE DATE OF THIS INSPECTION THIS VIOLATION HAS STILL NOT BEEN CORRECTED. THIS REPRESENTS THE THIRD CONSECUTIVE TIME THAT THIS VIOLATION HAS BEEN NOTED. THE NON-COMPLIANCE FEE HAS NOT BEEN ASSESSED .
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			visually inspected by the owner unless the concealed space is accessible by the removal or movement of a panel, access door, ceiling tile or similar movable entry to the space. Openings made therein for the passage of pipes, electrical conduit, wires, ducts, air transfer openings and holes made for any reason shall be protected with approved methods capable of resisting the passage of smoke and fire. Openings through fire-resistance-rated assemblies shall be protected by self- or automatic-closing doors of approved construction meeting the fire protection requirements for the assembly.		
				Room 605A	Replace the two missing ceiling tiles in Room 605A.
		703.2.3	Swinging fire doors shall close from the full-open position and latch automatically. The door closer shall exert enough force to close and latch the door from any partially open position.	Stair 1700A	The Stair 1700A fire door did not latch when released.
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				Rooms 1511 and 1519	Remove objects hanging from the ceiling in Rooms 1511 and 1519.
		903.5	Sprinkler systems shall be tested and	Annual Sprinkler	The annual sprinkler inspection report only

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			maintained in accordance with Section 901.	Report/Standpipe	mentions two FDCs; however, there are three on campus. Ensure that all systems are being inspected and tested. Additionally, the report identified deficiencies in the two systems listed. The first reinspection will occur in 45 days, and subsequent reinspections will occur at 30-day intervals. Recheck violation record auto-generated from inspection on 01/28/2026. 04/30/2026 SECOND NOTICE: FAILURE TO COMPLY AND CORRECT VIOLATION AS DESCRIBED ABOVE MAY RESULT IN A FINE AT NEXT INSPECTION. CORRECT VIOLATION IMMEDIATELY. 06/30/2026 – The standpipe riser for the West Building still has not been inspected or tested. The inspection tags are dated 06/06/2022. AS OF THE DATE OF THIS INSPECTION THIS VIOLATION HAS STILL NOT BEEN CORRECTED. THIS REPRESENTS THE THIRD CONSECUTIVE TIME THAT THIS VIOLATION HAS BEEN NOTED. AS A RESULT, A $50 NON-COMPLIANCE FEE HAS BEEN ASSESSED. 08-06-2026 AS OF THE DATE OF THIS INSPECTION THIS VIOLATION HAS STILL NOT BEEN CORRECTED. THIS REPRESENTS THE FOURTH CONSECUTIVE TIME THAT THIS VIOLATION HAS BEEN NOTED. AS A RESULT, A $100 NON-COMPLIANCE FEE HAS BEEN ASSESSED. PAPERWORK/REPORT NOT LOCATED IN LIV. A 30 DAY REINSPECTION IS SCHEDULED.
				PIV Tower FDC	The PIV near the FDC is missing its wrench. Recheck violation record auto-generated from inspection on 06/27/2025.

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					01/28/2026 SECOND NOTICE: FAILURE TO COMPLY AND CORRECT VIOLATION AS DESCRIBED ABOVE MAY RESULT IN A FINE AT NEXT INSPECTION. CORRECT VIOLATION IMMEDIATELY. 06/30/2026 – The wrench for the PIV is currently stored in the Riser Room. It needs to be secured and locked to the PIV. AS OF THE DATE OF THIS INSPECTION THIS VIOLATION HAS STILL NOT BEEN CORRECTED. THIS REPRESENTS THE THIRD CONSECUTIVE TIME THAT THIS VIOLATION HAS BEEN NOTED. AS A RESULT, A $50 NON-COMPLIANCE FEE HAS BEEN ASSESSED.
				West FDC	One of the caps is missing from the West Building standpipe FDC.
		907.8	The maintenance and testing schedules and procedures for fire alarm and fire detection systems shall be in accordance with Sections 907.8.1 through 907.8.5 and NFPA 72. Records of inspection, testing and maintenance shall be maintained.	Annual Fire Alarm Report	The 01/05/2026 inspection report identified deficiencies, including batteries due for replacement and outdated zone maps. 06/30/2026 – Violation code changed to 907.8. Please confirm whether the zone maps were updated under WO 28469829.
		9999.2	Notes	Multiple Locations	Multiple violations listed under 803.3 regarding foam that has been attached to plywood and covering walls in the "on air" rooms. The inspector spoke to an AP regarding the panels still present in many rooms near 1008 and 1006, despite multiple write-ups about this violation. The AP was instructed to remove the foam boards from the building to avoid being fined. 12/19/2024 - Foam boards have been removed; however, sound boards are now mounted on the wall. Please send the email thread regarding the facility modification that approved the changes for multiple areas near Rooms 1006, 1008, and 1302G. Recheck violation record auto-generated from

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
					inspection on 12/19/2024. 06/27/2025- SECOND NOTICE: FAILURE TO COMPLY AND CORRECT VIOLATION AS DESCRIBED ABOVE MAY RESULT IN A FINE AT NEXT INSPECTION. CORRECT VIOLATION IMMEDIATELY. 01/28/2026 - AS OF THE DATE OF THIS INSPECTION THIS VIOLATION HAS STILL NOT BEEN CORRECTED. THIS REPRESENTS THE THIRD CONSECUTIVE TIME THAT THIS VIOLATION HAS BEEN NOTED. 06/30/2026 - AS OF THE DATE OF THIS INSPECTION THIS VIOLATION HAS STILL NOT BEEN CORRECTED. THIS REPRESENTS THE FOURTH CONSECUTIVE TIME THAT THIS VIOLATION HAS BEEN NOTED.
Periodic - Public School Re-Inspection	08/06/2026	304.2	Storage of combustible rubbish shall not produce conditions that will create a nuisance or a hazard to the public health, safety or welfare.	Room 1505	Room 1505 is an extension of the auditorium. The partition is not a true wall, and storing wood is prohibited in this area. Recheck violation record auto-generated from inspection on 01/28/2026. 06/30/2026 - SECOND NOTICE: FAILURE TO COMPLY AND CORRECT VIOLATION AS DESCRIBED ABOVE MAY RESULT IN A FINE AT NEXT INSPECTION. CORRECT VIOLATION IMMEDIATELY.
		305.1	Clearance between ignition sources, such as luminaires, heaters, flame-producing devices and combustible materials, shall be maintained in an approved manner.	Room 1302G	The bulb-style string lights in Room 1302G generate heat and feel warm to the touch. Replace them with LED bulbs that don't generate heat. Additionally, do not hang them from the ceiling. Recheck violation record auto-generated from inspection on 01/28/2026. 06/30/2026 SECOND NOTICE: FAILURE TO COMPLY AND CORRECT VIOLATION AS DESCRIBED ABOVE MAY RESULT IN A FINE

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
					AT NEXT INSPECTION. CORRECT VIOLATION IMMEDIATELY.
		605.1	Identified electrical hazards shall be abated. Identified hazardous electrical conditions in permanent wiring shall be brought to the attention of the responsible code official. Electrical wiring, devices, appliances and other equipment that is modified or damaged and constitutes an electrical shock or fire hazard shall not be used.	Room 1302E	The surge-protected multi-plug device shows signs of failure, including melting and burn marks. Discard the device.
		605.4	Multiplug adapters, such as cube adapters, unfused plug strips or any other device not complying with NFPA 70 shall be prohibited.	Room 0727	Room 0727 - The NTONPower brand power strip devices are designed for cruise ships and do not have surge protection. Remove them from the premises. Recheck violation record auto-generated from inspection on 01/28/2026. 06/30/2026 SECOND NOTICE: FAILURE TO COMPLY AND CORRECT VIOLATION AS DESCRIBED ABOVE MAY RESULT IN A FINE AT NEXT INSPECTION. CORRECT VIOLATION IMMEDIATELY.
		605.5	Extension cords and flexible cords shall not be a substitute for permanent wiring. Extension cords and flexible cords shall not be affixed to structures, extended through walls, ceilings or floors, or under doors or floor coverings, nor shall such cords be subject to environmental damage or physical impact. Extension cords shall be used only with portable appliances.	Stage catwalk	06/27/2025 Extension cords used on the catwalk above the stage need to be removed. Additionally, a green extension cord was modified and wired into an electrical connector. That makeshift connector shall be removed from the premises. In addition, there are multiple devices along the catwalk with exposed wires. All these devices and connectors need to be evaluated for repair or disposal. Recheck violation record auto-generated from inspection on 06/27/2025. 01/28/2026 SECOND NOTICE: FAILURE TO COMPLY AND CORRECT VIOLATION AS DESCRIBED ABOVE MAY RESULT IN A FINE AT NEXT INSPECTION. CORRECT VIOLATION IMMEDIATELY.

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
					06/30/2026 The modified green extension cord wired into the stage-lighting connector on the catwalk is still in use. This cord is significantly undersized compared to the OEM wiring and its excessive length further increases the fire hazard. Extension cords are not designed to replace manufacturer-installed wiring. The connector must be properly repaired, or the improvised extension-cord assembly must be removed from the premises. AS OF THE DATE OF THIS INSPECTION THIS VIOLATION HAS STILL NOT BEEN CORRECTED. THIS REPRESENTS THE THIRD CONSECUTIVE TIME THAT THIS VIOLATION HAS BEEN NOTED. THE NON-COMPLIANCE FEE HAS NOT BEEN ASSESSED .
		703.1	The required fire-resistance rating of fire-resistance-rated construction, including, but not limited to, walls, firestops, shaft enclosures, partitions, smoke barriers, floors, fire-resistive coatings and sprayed fire-resistant materials applied to structural members and fire-resistant joint systems, shall be maintained. Such elements shall be visually inspected by the owner annually and properly repaired, restored or replaced where damaged, altered, breached or penetrated. Records of inspections and repairs shall be maintained. Where concealed, such elements shall not be required to be visually inspected by the owner unless the concealed space is accessible by the removal or movement of a panel, access door, ceiling tile or similar movable entry to the space. Openings made therein for the passage of pipes, electrical conduit, wires, ducts, air transfer openings and holes made for any reason shall be protected with approved methods capable of resisting the passage of smoke and fire. Openings through fire-resistance-rated assemblies shall be protected by self- or automatic-closing doors of approved construction meeting the fire protection requirements for the assembly.	Room 1511B	Replace multiple missing ceiling tiles in Room 1511B.

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
				Room 605A	Replace the two missing ceiling tiles in Room 605A.
		703.2.3	Swinging fire doors shall close from the full-open position and latch automatically. The door closer shall exert enough force to close and latch the door from any partially open position.	Stair 1700A	The Stair 1700A fire door did not latch when released.
		703.3	The hanging and displaying of salable goods and other decorative materials from acoustical ceiling systems that are part of a fire-resistance-rated horizontal assembly, shall be prohibited.	Room 1305	Remove the items hanging from the ceilings in Room 1305. Recheck violation record auto-generated from inspection on 06/27/2025. 01/28/2026 SECOND NOTICE: FAILURE TO COMPLY AND CORRECT VIOLATION AS DESCRIBED ABOVE MAY RESULT IN A FINE AT NEXT INSPECTION. CORRECT VIOLATION IMMEDIATELY. 06/30/2026 AS OF THE DATE OF THIS INSPECTION THIS VIOLATION HAS STILL NOT BEEN CORRECTED. THIS REPRESENTS THE THIRD CONSECUTIVE TIME THAT THIS VIOLATION HAS BEEN NOTED. AS A RESULT, A $50 NON-COMPLIANCE FEE HAS BEEN ASSESSED.
				Rooms 1511 and 1519	Remove objects hanging from the ceiling in Rooms 1511 and 1519.
		903.5	Sprinkler systems shall be tested and maintained in accordance with Section 901.	Annual Sprinkler Report/Standpipe	The annual sprinkler inspection report only mentions two FDCs; however, there are three on campus. Ensure that all systems are being inspected and tested. Additionally, the report identified deficiencies in the two systems listed. The first reinspection will occur in 45 days, and subsequent reinspections will occur at 30-day intervals. Recheck violation record auto-generated from inspection on 01/28/2026. 04/30/2026 SECOND NOTICE: FAILURE TO COMPLY AND CORRECT VIOLATION AS

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
					DESCRIBED ABOVE MAY RESULT IN A FINE AT NEXT INSPECTION. CORRECT VIOLATION IMMEDIATELY. 06/30/2026 – The standpipe riser for the West Building still has not been inspected or tested. The inspection tags are dated 06/06/2022. AS OF THE DATE OF THIS INSPECTION THIS VIOLATION HAS STILL NOT BEEN CORRECTED. THIS REPRESENTS THE THIRD CONSECUTIVE TIME THAT THIS VIOLATION HAS BEEN NOTED. AS A RESULT, A $50 NON-COMPLIANCE FEE HAS BEEN ASSESSED. 08-06-2026 AS OF THE DATE OF THIS INSPECTION THIS VIOLATION HAS STILL NOT BEEN CORRECTED. THIS REPRESENTS THE FOURTH CONSECUTIVE TIME THAT THIS VIOLATION HAS BEEN NOTED. AS A RESULT, A $100 NON-COMPLIANCE FEE HAS BEEN ASSESSED. PAPERWORK/REPORT NOT LOCATED IN LIV. A 30 DAY REINSPECTION IS SCHEDULED.
				PIV Tower FDC	The PIV near the FDC is missing its wrench. Recheck violation record auto-generated from inspection on 06/27/2025. 01/28/2026 SECOND NOTICE: FAILURE TO COMPLY AND CORRECT VIOLATION AS DESCRIBED ABOVE MAY RESULT IN A FINE AT NEXT INSPECTION. CORRECT VIOLATION IMMEDIATELY. 06/30/2026 – The wrench for the PIV is currently stored in the Riser Room. It needs to be secured and locked to the PIV. AS OF THE DATE OF THIS INSPECTION THIS VIOLATION HAS STILL NOT BEEN CORRECTED. THIS REPRESENTS THE THIRD CONSECUTIVE TIME THAT THIS VIOLATION

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
					HAS BEEN NOTED. AS A RESULT, A $50 NON-COMPLIANCE FEE HAS BEEN ASSESSED.
				West FDC	One of the caps is missing from the West Building standpipe FDC.
		907.8	The maintenance and testing schedules and procedures for fire alarm and fire detection systems shall be in accordance with Sections 907.8.1 through 907.8.5 and NFPA 72. Records of inspection, testing and maintenance shall be maintained.	Annual Fire Alarm Report	The 01/05/2026 inspection report identified deficiencies, including batteries due for replacement and outdated zone maps. 06/30/2026 – Violation code changed to 907.8. Please confirm whether the zone maps were updated under WO 28469829.
		9999.2	Notes	Multiple Locations	Multiple violations listed under 803.3 regarding foam that has been attached to plywood and covering walls in the "on air" rooms. The inspector spoke to an AP regarding the panels still present in many rooms near 1008 and 1006, despite multiple write-ups about this violation. The AP was instructed to remove the foam boards from the building to avoid being fined. 12/19/2024 - Foam boards have been removed; however, sound boards are now mounted on the wall. Please send the email thread regarding the facility modification that approved the changes for multiple areas near Rooms 1006, 1008, and 1302G. Recheck violation record auto-generated from inspection on 12/19/2024. 06/27/2025- SECOND NOTICE: FAILURE TO COMPLY AND CORRECT VIOLATION AS DESCRIBED ABOVE MAY RESULT IN A FINE AT NEXT INSPECTION. CORRECT VIOLATION IMMEDIATELY. 01/28/2026 - AS OF THE DATE OF THIS INSPECTION THIS VIOLATION HAS STILL NOT BEEN CORRECTED. THIS REPRESENTS THE THIRD CONSECUTIVE TIME THAT THIS VIOLATION HAS BEEN NOTED.

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
					06/30/2026 - AS OF THE DATE OF THIS INSPECTION THIS VIOLATION HAS STILL NOT BEEN CORRECTED. THIS REPRESENTS THE FOURTH CONSECUTIVE TIME THAT THIS VIOLATION HAS BEEN NOTED.
Name: Farmington Woods Elementary School					
Periodic - Public School	05/21/2026	1031.2	Required exit accesses, exits and exit discharges shall be continuously maintained free from obstructions or impediments to full instant use in the case of fire or other emergency where the building area served by the means of egress is occupied. An exit or exit passageway shall not be used for any purpose that interferes with a means of egress.	Villa 8	The drip edge or flashing is damaged and hanging, obstructing the secondary means of egress.
		609.3.3	Hoods, grease-removal devices, fans, ducts and other appurtenances shall be cleaned at intervals as required by Sections 609.3.3.1 through 609.3.3.3.	Kitchen hood	The kitchen hood appears to be overdue for cleaning, as the service sticker is dated July 2024. However, there is another service sticker present with no date noted
		703.2.3	Swinging fire doors shall close from the full-open position and latch automatically. The door closer shall exert enough force to close and latch the door from any partially open position.	Near Room 505	The fire door next to Room 505 did not latch when released.
Name: Forest Pines Drive Elementary School					
Periodic - Public School	02/18/2026	507.5.2	Fire hydrant systems shall be subject to periodic tests as required by the fire code official. Fire hydrant systems shall be maintained in an operative condition at all times and shall be repaired where defective. Additions, repairs, alterations and servicing shall comply with approved standards. Records of tests and required maintenance shall be maintained.	10 total	** 02-18-2026 - Privates hydrants shall have annual testing and maintenance. Last inspection was dated 01-15-2025. This is a separate violation for each hydrant (10 total). swolf
		604.6.1	An activation test of the emergency lighting equipment shall be completed monthly. The activation test shall ensure the emergency lighting activates automatically upon normal electrical disconnect and stays sufficiently illuminated for not less than 30 seconds. Exception: Self-testing/self-diagnostic, battery-operated emergency lighting unit equipment that automatically performs a test for not less	By 2103-A	** 02-18-2026 - Emergency light near 2103-A did not function properly when pushing the test button. The left bulb was out. Please repair or replace. swolf

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
			than 30 seconds and a diagnostic routine not less than once every 30 days and indicates failures by a status indicator shall be exempt from the 30-day functional test, provided that a visual inspection is performed at 30-day intervals.		
		605.5	Extension cords and flexible cords shall not be a substitute for permanent wiring. Extension cords and flexible cords shall not be affixed to structures, extended through walls, ceilings or floors, or under doors or floor coverings, nor shall such cords be subject to environmental damage or physical impact. Extension cords shall be used only with portable appliances.	Rm 2220	** 02-18-2026 - Room 2220 - please remove household extension cord daisy chained together and replace with an approved surge protector plugged directly into outlet. swolf
		609.3.3	Hoods, grease-removal devices, fans, ducts and other appurtenances shall be cleaned at intervals as required by Sections 609.3.3.1 through 609.3.3.3.	Kitchen	** 02-18-2026 - Commercial hoods shall be cleaned annually. Hood last cleaned 07/2024. swolf
		903.5	Sprinkler systems shall be tested and maintained in accordance with Section 901.	Hotbox	** 02-18-2026 - Sprinkler system shall be inspected annually. Last serviced 01-15-2025 and lists two deficiencies; 1. Hotbox loop valve leaking x 2. (Backflow valve #1 and backflow valve #2)
		907.8.5	The building owner shall be responsible to maintain the fire and life safety systems in an operable condition at all times. Service personnel shall meet the qualification requirements of NFPA 72 for inspection, testing and maintenance of such systems. Records of inspection, testing and maintenance shall be maintained.		** 02-18-2026 - NFPA 72 dated 09-23-2025 lists several deficiencies: 1. Water flow boiler room - M1-19 2. Water flow boiler room - M1-20 3. Batteries failed x 2 - dated 07/2021
Name: Forestville Elementary					
Periodic - Public School	04/16/2026	1009.6	Every required area of refuge shall be accessible from the space it serves by an accessible means of egress.	2300 Corridor Stairwells	The floor space at the top of both stairwells is a designated refuge area for individuals unable to descend the stairs during an emergency. Desks and chairs should not be stored there. 04-16-2026 SECOND NOTICE. FAILURE TO COMPLY AND CORRECT VIOLATION AS DESCRIBED ABOVE MAY RESULT IN A FINE AT NEXT INSPECTION. CORRECT VIOLATION

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
					IMMEDIATELY.
		509.2	Approved access shall be provided and maintained for all fire protection equipment to permit immediate safe operation and maintenance of such equipment. Storage, trash and other materials or objects shall not be placed or kept in such a manner that would prevent such equipment from being readily accessible.		REMOVE CARTS AND OTHER ITEMS IN FRONT OF FIRE ALARM PANEL.
		609.3.3	Hoods, grease-removal devices, fans, ducts and other appurtenances shall be cleaned at intervals as required by Sections 609.3.3.1 through 609.3.3.3.		KITCHEN HOOD SHALL BE CLEANED.
		703.2	Opening protectives shall be maintained in an operative condition in accordance with NFPA 80. Where allowed by the fire code official, the application of field-applied labels associated with the maintenance of opening protectives shall follow the requirements of the approved third-party certification organization accredited for listing the opening protective. Fire doors and smoke barrier doors shall not be blocked or obstructed, or otherwise made inoperable. Fusible links shall be replaced promptly whenever fused or damaged. Fire door assemblies shall not be modified.		102L AND 102F- FIRE DOORS SHALL NOT BE PROPPED OPEN.
		901.6	Fire detection, alarm, and extinguishing systems, mechanical smoke exhaust systems, and smoke and heat vents shall be maintained in an operative condition at all times, and shall be replaced or repaired where defective. Nonrequired fire protection systems and equipment shall be inspected, tested and maintained or the exposed components of such systems shall be removed.		IN DINING AREA- NEAR TV- ESCUTCHEON RING MISSING.
		903.5	Sprinkler systems shall be tested and maintained in accordance with Section 901.		04-16-2026 SPRINKLER SYSTEM IS OUT OF DATE AND NEEDS ANNUAL SERVICE. A 30 DAY RE-INSPECTION HAS BEEN SCHEDULED. **** 06-25-2026 During reinspection this

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
					violation was not corrected. This is the 2nd violation and the 3rd will result in a fine. Last inspection report on site was 01-15-2025. 08-05-2026 THIRD NOTICE- A NON-COMPLIANCE FEE HAS BEEN ASSESSED AS NO PAPERWORK COULD BE LOCATED ON SITE OR IN LIV. A 30 DAY REINSPECTION HAS BEEN SCHEDULED.
		9999.2	Notes	Kiln Room 117B	The power to the damper actuator is disconnected. Repair or replace. 04-16-2026 SECOND NOTICE: FAILURE TO COMPLY AND CORRECT VIOLATION AS DESCRIBED ABOVE MAY RESULT IN A FINE AT NEXT INSPECTION. CORRECT VIOLATION IMMEDIATELY.
Periodic - Public School Re-Inspection	06/25/2026	1009.6	Every required area of refuge shall be accessible from the space it serves by an accessible means of egress.	2300 Corridor Stairwells	The floor space at the top of both stairwells is a designated refuge area for individuals unable to descend the stairs during an emergency. Desks and chairs should not be stored there. 04-16-2026 SECOND NOTICE. FAILURE TO COMPLY AND CORRECT VIOLATION AS DESCRIBED ABOVE MAY RESULT IN A FINE AT NEXT INSPECTION. CORRECT VIOLATION IMMEDIATELY.
		509.2	Approved access shall be provided and maintained for all fire protection equipment to permit immediate safe operation and maintenance of such equipment. Storage, trash and other materials or objects shall not be placed or kept in such a manner that would prevent such equipment from being readily accessible.		REMOVE CARTS AND OTHER ITEMS IN FRONT OF FIRE ALARM PANEL.
		609.3.3	Hoods, grease-removal devices, fans, ducts and other appurtenances shall be cleaned at intervals as required by Sections 609.3.3.1 through 609.3.3.3.		KITCHEN HOOD SHALL BE CLEANED.
		703.2	Opening protectives shall be maintained in an		102L AND 102F- FIRE DOORS SHALL NOT BE

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
			operative condition in accordance with NFPA 80. Where allowed by the fire code official, the application of field-applied labels associated with the maintenance of opening protectives shall follow the requirements of the approved third-party certification organization accredited for listing the opening protective. Fire doors and smoke barrier doors shall not be blocked or obstructed, or otherwise made inoperable. Fusible links shall be replaced promptly whenever fused or damaged. Fire door assemblies shall not be modified.		PROPPED OPEN.
		901.6	Fire detection, alarm, and extinguishing systems, mechanical smoke exhaust systems, and smoke and heat vents shall be maintained in an operative condition at all times, and shall be replaced or repaired where defective. Nonrequired fire protection systems and equipment shall be inspected, tested and maintained or the exposed components of such systems shall be removed.		IN DINING AREA- NEAR TV- ESCUTCHEON RING MISSING.
		903.5	Sprinkler systems shall be tested and maintained in accordance with Section 901.		04-16-2026 SPRINKLER SYSTEM IS OUT OF DATE AND NEEDS ANNUAL SERVICE. A 30 DAY RE-INSPECTION HAS BEEN SCHEDULED. **** 06-25-2026 During reinspection this violation was not corrected. This is the 2nd violation and the 3rd will result in a fine. Last inspection report on site was 01-15-2025. 08-05-2026 THIRD NOTICE- A NON-COMPLIANCE FEE HAS BEEN ASSESSED AS NO PAPERWORK COULD BE LOCATED ON SITE OR IN LIV. A 30 DAY REINSPECTION HAS BEEN SCHEDULED.
		9999.2	Notes	Kiln Room 117B	The power to the damper actuator is disconnected. Repair or replace.

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
					04-16-2026 SECOND NOTICE: FAILURE TO COMPLY AND CORRECT VIOLATION AS DESCRIBED ABOVE MAY RESULT IN A FINE AT NEXT INSPECTION. CORRECT VIOLATION IMMEDIATELY.
	08/05/2026	1009.6	Every required area of refuge shall be accessible from the space it serves by an accessible means of egress.	2300 Corridor Stairwells	The floor space at the top of both stairwells is a designated refuge area for individuals unable to descend the stairs during an emergency. Desks and chairs should not be stored there. 04-16-2026 SECOND NOTICE. FAILURE TO COMPLY AND CORRECT VIOLATION AS DESCRIBED ABOVE MAY RESULT IN A FINE AT NEXT INSPECTION. CORRECT VIOLATION IMMEDIATELY.
		509.2	Approved access shall be provided and maintained for all fire protection equipment to permit immediate safe operation and maintenance of such equipment. Storage, trash and other materials or objects shall not be placed or kept in such a manner that would prevent such equipment from being readily accessible.		REMOVE CARTS AND OTHER ITEMS IN FRONT OF FIRE ALARM PANEL.
		609.3.3	Hoods, grease-removal devices, fans, ducts and other appurtenances shall be cleaned at intervals as required by Sections 609.3.3.1 through 609.3.3.3.		KITCHEN HOOD SHALL BE CLEANED.
		703.2	Opening protectives shall be maintained in an operative condition in accordance with NFPA 80. Where allowed by the fire code official, the application of field-applied labels associated with the maintenance of opening protectives shall follow the requirements of the approved third-party certification organization accredited for listing the opening protective. Fire doors and smoke barrier doors shall not be blocked or obstructed, or otherwise made inoperable. Fusible links shall be replaced promptly whenever fused or damaged. Fire door assemblies shall not be modified.		102L AND 102F- FIRE DOORS SHALL NOT BE PROPPED OPEN.
		901.6	Fire detection, alarm, and extinguishing systems, mechanical smoke exhaust systems,		IN DINING AREA- NEAR TV- ESCUTCHEON RING MISSING.

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
			and smoke and heat vents shall be maintained in an operative condition at all times, and shall be replaced or repaired where defective. Nonrequired fire protection systems and equipment shall be inspected, tested and maintained or the exposed components of such systems shall be removed.		
		903.5	Sprinkler systems shall be tested and maintained in accordance with Section 901.		04-16-2026 SPRINKLER SYSTEM IS OUT OF DATE AND NEEDS ANNUAL SERVICE. A 30 DAY RE-INSPECTION HAS BEEN SCHEDULED. **** 06-25-2026 During reinspection this violation was not corrected. This is the 2nd violation and the 3rd will result in a fine. Last inspection report on site was 01-15-2025. 08-05-2026 THIRD NOTICE- A NON-COMPLIANCE FEE HAS BEEN ASSESSED AS NO PAPERWORK COULD BE LOCATED ON SITE OR IN LIV. A 30 DAY REINSPECTION HAS BEEN SCHEDULED.
		9999.2	Notes	Kiln Room 117B	The power to the damper actuator is disconnected. Repair or replace. 04-16-2026 SECOND NOTICE: FAILURE TO COMPLY AND CORRECT VIOLATION AS DESCRIBED ABOVE MAY RESULT IN A FINE AT NEXT INSPECTION. CORRECT VIOLATION IMMEDIATELY.
Name: Fox Road Magnet Elementary School					
Periodic - Public School	05/05/2026	507.5.2	Fire hydrant systems shall be subject to periodic tests as required by the fire code official. Fire hydrant systems shall be maintained in an operative condition at all times and shall be repaired where defective. Additions, repairs, alterations and servicing shall comply with approved standards. Records of tests and required maintenance shall be		**** 05-05-2026 Private Fire Hydrants are inspected annually. Last inspection was 01-10-2025. Reinspection will be in 30 days 06-05-2026 ***** 07-01-2026 This is the second violation. The 3rd violation will result in a fine. Reinspection will be in 30 days 08-01-2026.

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
			maintained.		
		703.2	Opening protectives shall be maintained in an operative condition in accordance with NFPA 80. Where allowed by the fire code official, the application of field-applied labels associated with the maintenance of opening protectives shall follow the requirements of the approved third-party certification organization accredited for listing the opening protective. Fire doors and smoke barrier doors shall not be blocked or obstructed, or otherwise made inoperable. Fusible links shall be replaced promptly whenever fused or damaged. Fire door assemblies shall not be modified.	Several	**** 05-05-2026 Fire doors should not be wedged opened including the following locations. - Door 108 - Door 108G - Modular Annex bathroom doors and FACP door.
		803.4	The required flame spread or smoke-developed index of surfaces in existing buildings shall be allowed to be achieved by application of approved fire-retardant coatings, paints or solutions to surfaces having a flame spread index exceeding that allowed. Such applications shall comply with NFPA 703 and the required fire-retardant properties shall be maintained or renewed in accordance with the manufacturer’s instructions.		**** 05-05-2026 At the time of inspection there was no fire spray logbook. Attached to the email is a log sheet and instructions.
		906.2	Portable fire extinguishers shall be selected, installed and maintained in accordance with this section and NFPA 10. Exceptions: 1.The distance of travel to reach an extinguisher shall not apply to the spectator seating portions of Group A-5 occupancies. 2.Thirty-day inspections shall not be required for dry-chemical or halogenated agent portable fire extinguishers that are supervised by a listed and approved electronic monitoring device, provided that all of the following conditions are met: 2.1.Electronic monitoring shall confirm that extinguishers are positioned, charged and unobstructed. 2.2.Loss of power or circuit continuity to the electronic monitoring device shall initiate a	several	**** 05-05-2026 Fire extinguishers shall be inspected annually and checked monthly. There are several fire extinguishers that did not have annual or monthly inspections. Location listed below. - Maximo #46205 Class K in the kitchen - Maximo #46191 Stage in auditorium - Maximo #46160 Art Room - Maximo #46195 Room 124

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
			trouble signal. 2.3.The extinguishers shall be installed inside of a building or cabinet in a noncorrosive environment. 2.4.Electronic monitoring devices and supervisory circuits shall be tested every 3 years when extinguisher maintenance is performed. 2.5.A written log of required hydrostatic test dates for extinguishers shall be maintained by the owner to verify that hydrostatic tests are conducted at the frequency required by NFPA 10. 3.In Group I-3, portable fire extinguishers shall be permitted to be located at staff locations.		
		9999.5	Post Emergency Evacuation Plan	Room 211	**** 05-05-2026 Room 211 is missing an evacuation map.
Periodic - Public School Re-Inspection	07/01/2026	507.5.2	Fire hydrant systems shall be subject to periodic tests as required by the fire code official. Fire hydrant systems shall be maintained in an operative condition at all times and shall be repaired where defective. Additions, repairs, alterations and servicing shall comply with approved standards. Records of tests and required maintenance shall be maintained.		**** 05-05-2026 Private Fire Hydrants are inspected annually. Last inspection was 01-10-2025. Reinspection will be in 30 days 06-05-2026 ***** 07-01-2026 This is the second violation. The 3rd violation will result in a fine. Reinspection will be in 30 days 08-01-2026.
		703.2	Opening protectives shall be maintained in an operative condition in accordance with NFPA 80. Where allowed by the fire code official, the application of field-applied labels associated with the maintenance of opening protectives shall follow the requirements of the approved third-party certification organization accredited for listing the opening protective. Fire doors and smoke barrier doors shall not be blocked or obstructed, or otherwise made inoperable. Fusible links shall be replaced promptly whenever fused or damaged. Fire door assemblies shall not be modified.	Several	**** 05-05-2026 Fire doors should not be wedged opened including the following locations. - Door 108 - Door 108G - Modular Annex bathroom doors and FACP door.
		803.4	The required flame spread or smoke-developed index of surfaces in existing buildings shall be allowed to be achieved by application of		**** 05-05-2026 At the time of inspection there was no fire spray logbook. Attached to the email is a log sheet and instructions.

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
			approved fire-retardant coatings, paints or solutions to surfaces having a flame spread index exceeding that allowed. Such applications shall comply with NFPA 703 and the required fire-retardant properties shall be maintained or renewed in accordance with the manufacturer’s instructions.		
		906.2	Portable fire extinguishers shall be selected, installed and maintained in accordance with this section and NFPA 10. Exceptions: 1.The distance of travel to reach an extinguisher shall not apply to the spectator seating portions of Group A-5 occupancies. 2.Thirty-day inspections shall not be required for dry-chemical or halogenated agent portable fire extinguishers that are supervised by a listed and approved electronic monitoring device, provided that all of the following conditions are met: 2.1.Electronic monitoring shall confirm that extinguishers are positioned, charged and unobstructed. 2.2.Loss of power or circuit continuity to the electronic monitoring device shall initiate a trouble signal. 2.3.The extinguishers shall be installed inside of a building or cabinet in a noncorrosive environment. 2.4.Electronic monitoring devices and supervisory circuits shall be tested every 3 years when extinguisher maintenance is performed. 2.5.A written log of required hydrostatic test dates for extinguishers shall be maintained by the owner to verify that hydrostatic tests are conducted at the frequency required by NFPA 10. 3.In Group I-3, portable fire extinguishers shall be permitted to be located at staff locations.	several	**** 05-05-2026 Fire extinguishers shall be inspected annually and checked monthly. There are several fire extinguishers that did not have annual or monthly inspections. Location listed below. - Maximo #46205 Class K in the kitchen - Maximo #46191 Stage in auditorium - Maximo #46160 Art Room - Maximo #46195 Room 124
		9999.5	Post Emergency Evacuation Plan	Room 211	**** 05-05-2026 Room 211 is missing an evacuation map.

Name: Fuller Elementary School (New)

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
Periodic - Public School	05/27/2026	609.3.3	Hoods, grease-removal devices, fans, ducts and other appurtenances shall be cleaned at intervals as required by Sections 609.3.3.1 through 609.3.3.3.	Kitchen	**** 05-27-2026 The hood system is past due on its annual cleaning. Last cleaning was 07-2024
		906.2	Portable fire extinguishers shall be selected, installed and maintained in accordance with this section and NFPA 10. Exceptions: 1.The distance of travel to reach an extinguisher shall not apply to the spectator seating portions of Group A-5 occupancies. 2.Thirty-day inspections shall not be required for dry-chemical or halogenated agent portable fire extinguishers that are supervised by a listed and approved electronic monitoring device, provided that all of the following conditions are met: 2.1.Electronic monitoring shall confirm that extinguishers are positioned, charged and unobstructed. 2.2.Loss of power or circuit continuity to the electronic monitoring device shall initiate a trouble signal. 2.3.The extinguishers shall be installed inside of a building or cabinet in a noncorrosive environment. 2.4.Electronic monitoring devices and supervisory circuits shall be tested every 3 years when extinguisher maintenance is performed. 2.5.A written log of required hydrostatic test dates for extinguishers shall be maintained by the owner to verify that hydrostatic tests are conducted at the frequency required by NFPA 10. 3.In Group I-3, portable fire extinguishers shall be permitted to be located at staff locations.	Near Girls Bathroom 2225B	**** Fire extinguisher with Maximo number 95636 is out of date and needs to be inspected. It's located on the second floor across from girl's bathroom #2225B
Name: Fuquay Elementray School AtHilltop Needmore Elementary					
Periodic - Public School Re-Inspection	01/05/2026	703.2.3	Swinging fire doors shall close from the full-open position and latch automatically. The door closer shall exert enough force to close and latch the door from any partially open position.		++++ The fire door near 1309 does not close and latch.

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
					++++ The fire door near 1404 does not close and latch.
					++++ The fire door near 2305 does not close and latch.
		901.6	Fire detection, alarm, and extinguishing systems, mechanical smoke exhaust systems, and smoke and heat vents shall be maintained in an operative condition at all times, and shall be replaced or repaired where defective. Nonrequired fire protection systems and equipment shall be inspected, tested and maintained or the exposed components of such systems shall be removed.		++++ The fire alarm report shows deficiencies.
	02/13/2026	703.2.3	Swinging fire doors shall close from the full-open position and latch automatically. The door closer shall exert enough force to close and latch the door from any partially open position.		++++ The fire door near 1309 does not close and latch.
					++++ The fire door near 1404 does not close and latch.
					++++ The fire door near 2305 does not close and latch.
		901.6	Fire detection, alarm, and extinguishing systems, mechanical smoke exhaust systems, and smoke and heat vents shall be maintained in an operative condition at all times, and shall be replaced or repaired where defective. Nonrequired fire protection systems and equipment shall be inspected, tested and maintained or the exposed components of such systems shall be removed.		++++ The fire alarm report shows deficiencies.
Periodic - Public School	05/11/2026	703.2.3	Swinging fire doors shall close from the full-open position and latch automatically. The door closer shall exert enough force to close and latch the door from any partially open position.		++++ The fire door near 1309 does not close and latch.
					++++ The fire door near 1404 does not close and latch.
					++++ The fire door near 2305 does not close and latch.
		901.6	Fire detection, alarm, and extinguishing		++++ The fire alarm report shows deficiencies.

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
			systems, mechanical smoke exhaust systems, and smoke and heat vents shall be maintained in an operative condition at all times, and shall be replaced or repaired where defective. Nonrequired fire protection systems and equipment shall be inspected, tested and maintained or the exposed components of such systems shall be removed.		
Name: Fuquay-Varina High School					
Periodic - Public School	02/03/2026	304.1.3	Spaces underneath grandstand and bleacher seats shall be kept free from combustible and flammable materials. Except where enclosed in not less than 1-hour fire-resistance-rated construction in accordance with the International Building Code, spaces underneath grandstand and bleacher seats shall not be occupied or utilized for purposes other than means of egress.		++++ Home team bleachers - Storage under the bleachers is prohibited. This is a re occurring violation. Remove all storage under the bleachers. ++++ 2-17-2025 SECOND NOTICE: FAILURE TO COMPLY AND CORRECT VIOLATION AS DESCRIBED ABOVE MAY RESULT IN FINE AT NEXT INSPECTION. CORRECT VIOLATION IMMEDIATELY. ++++ 8-4-2025 AS OF THE DATE OF THIS INSPECTION THIS VIOLATION HAS STILL NOT BE CORRECTED. THIS REPRESENTS THE THIRD CONSECUTIVE TIME THAT THIS VIOLATION HAS BEEN NOTED. AS A RESULT, A $50 NON-COMPLIANCE FEE HAS BEEN ASSESSED. ++++ ++++ 2-3-2026 AS OF THE DATE OF THIS INSPECTION THIS VIOLATION HAS STILL NOT BE CORRECTED. THIS REPRESENTS THE FOURTH CONSECUTIVE TIME THAT THIS VIOLATION HAS BEEN NOTED. AS A RESULT, A $100 NON-COMPLIANCE FEE HAS BEEN ASSESSED. -- ++++ ++++ AS OF THE DATE OF THIS INSPECTION THIS VIOLATION HAS STILL NOT BE CORRECTED. THIS REPRESENTS THE FIFTH CONSECUTIVE TIME THAT THIS VIOLATION HAS BEEN NOTED. AS A RESULT, A $100 NON-COMPLIANCE FEE HAS BEEN

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
					ASSESSED.
		507.5.3	Private fire service mains and water tanks shall be periodically inspected, tested and maintained in accordance with NFPA 25 at the following intervals: 1.Private fire hydrants of all types: Inspection annually and after each operation; flow test and maintenance annually. 2.Fire service main piping: Inspection of exposed, annually; flow test every 5 years. 3.Fire service main piping strainers: Inspection and maintenance after each use. Records of inspections, testing and maintenance shall be maintained.		++++ The annual private fire hydrant report shows deficiencies.
		509.1	Fire protection equipment shall be identified in an approved manner. Rooms containing controls for air-conditioning systems, sprinkler risers and valves, or other fire detection, suppression or control elements shall be identified for the use of the fire department. Approved signs required to identify fire protection equipment and equipment location shall be constructed of durable materials, permanently installed and readily visible.		++++ Room 1507- replace the "riser room " sign on the door.
		605.4.2	Relocatable power taps shall be directly connected to a permanently installed receptacle.		++++ Computer room #2517 - There are multiple daisy-chained surge protectors.
		901.6	Fire detection, alarm, and extinguishing systems, mechanical smoke exhaust systems, and smoke and heat vents shall be maintained in an operative condition at all times, and shall be replaced or repaired where defective. Nonrequired fire protection systems and equipment shall be inspected, tested and maintained or the exposed components of such systems shall be removed.		++++ The annual fire alarm inspection report shows deficiencies. ++++ 8-10-2026 Second Notice: The violation listed above remains uncorrected. Failure to correct it may result in a fine at the next inspection. Please correct the violation immediately.
		903.5	Sprinkler systems shall be tested and maintained in accordance with Section 901.		++++ The annual fire sprinkler inspection report indicates deficiencies.
Periodic - Public School Re-	03/10/2026	304.1.3	Spaces underneath grandstand and bleacher seats shall be kept free from combustible and flammable materials. Except where enclosed in		++++ Home team bleachers - Storage under the bleachers is prohibited. This is a re occurring violation. Remove all storage under

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
Inspection			not less than 1-hour fire-resistance-rated construction in accordance with the International Building Code, spaces underneath grandstand and bleacher seats shall not be occupied or utilized for purposes other than means of egress.		the bleachers. ++++ 2-17-2025 SECOND NOTICE: FAILURE TO COMPLY AND CORRECT VIOLATION AS DESCRIBED ABOVE MAY RESULT IN FINE AT NEXT INSPECTION. CORRECT VIOLATION IMMEDIATELY. ++++ 8-4-2025 AS OF THE DATE OF THIS INSPECTION THIS VIOLATION HAS STILL NOT BE CORRECTED. THIS REPRESENTS THE THIRD CONSECUTIVE TIME THAT THIS VIOLATION HAS BEEN NOTED. AS A RESULT, A $50 NON-COMPLIANCE FEE HAS BEEN ASSESSED. ++++ ++++ 2-3-2026 AS OF THE DATE OF THIS INSPECTION THIS VIOLATION HAS STILL NOT BE CORRECTED. THIS REPRESENTS THE FOURTH CONSECUTIVE TIME THAT THIS VIOLATION HAS BEEN NOTED. AS A RESULT, A $100 NON-COMPLIANCE FEE HAS BEEN ASSESSED. -- ++++ ++++ AS OF THE DATE OF THIS INSPECTION THIS VIOLATION HAS STILL NOT BE CORRECTED. THIS REPRESENTS THE FIFTH CONSECUTIVE TIME THAT THIS VIOLATION HAS BEEN NOTED. AS A RESULT, A $100 NON-COMPLIANCE FEE HAS BEEN ASSESSED.
		507.5.3	Private fire service mains and water tanks shall be periodically inspected, tested and maintained in accordance with NFPA 25 at the following intervals: 1.Private fire hydrants of all types: Inspection annually and after each operation; flow test and maintenance annually. 2.Fire service main piping: Inspection of exposed, annually; flow test every 5 years. 3.Fire service main piping strainers: Inspection and maintenance after each use.		++++ The annual private fire hydrant report shows deficiencies.

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
			Records of inspections, testing and maintenance shall be maintained.		
		509.1	Fire protection equipment shall be identified in an approved manner. Rooms containing controls for air-conditioning systems, sprinkler risers and valves, or other fire detection, suppression or control elements shall be identified for the use of the fire department. Approved signs required to identify fire protection equipment and equipment location shall be constructed of durable materials, permanently installed and readily visible.		++++ Room 1507- replace the "riser room " sign on the door.
		605.4.2	Relocatable power taps shall be directly connected to a permanently installed receptacle.		++++ Computer room #2517 - There are multiple daisy-chained surge protectors.
		901.6	Fire detection, alarm, and extinguishing systems, mechanical smoke exhaust systems, and smoke and heat vents shall be maintained in an operative condition at all times, and shall be replaced or repaired where defective. Nonrequired fire protection systems and equipment shall be inspected, tested and maintained or the exposed components of such systems shall be removed.		++++ The annual fire alarm inspection report shows deficiencies. ++++ 8-10-2026 Second Notice: The violation listed above remains uncorrected. Failure to correct it may result in a fine at the next inspection. Please correct the violation immediately.
		903.5	Sprinkler systems shall be tested and maintained in accordance with Section 901.		++++ The annual fire sprinkler inspection report indicates deficiencies.
Periodic - Public School	08/10/2026	304.1.3	Spaces underneath grandstand and bleacher seats shall be kept free from combustible and flammable materials. Except where enclosed in not less than 1-hour fire-resistance-rated construction in accordance with the International Building Code, spaces underneath grandstand and bleacher seats shall not be occupied or utilized for purposes other than means of egress.		++++ Home team bleachers - Storage under the bleachers is prohibited. This is a re occurring violation. Remove all storage under the bleachers. ++++ 2-17-2025 SECOND NOTICE: FAILURE TO COMPLY AND CORRECT VIOLATION AS DESCRIBED ABOVE MAY RESULT IN FINE AT NEXT INSPECTION. CORRECT VIOLATION IMMEDIATELY. ++++ 8-4-2025 AS OF THE DATE OF THIS INSPECTION THIS VIOLATION HAS STILL NOT BE CORRECTED. THIS REPRESENTS THE THIRD CONSECUTIVE TIME THAT THIS

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
					VIOLATION HAS BEEN NOTED. AS A RESULT, A $50 NON-COMPLIANCE FEE HAS BEEN ASSESSED. ++++ ++++ 2-3-2026 AS OF THE DATE OF THIS INSPECTION THIS VIOLATION HAS STILL NOT BE CORRECTED. THIS REPRESENTS THE FOURTH CONSECUTIVE TIME THAT THIS VIOLATION HAS BEEN NOTED. AS A RESULT, A $100 NON-COMPLIANCE FEE HAS BEEN ASSESSED. -- ++++ ++++ AS OF THE DATE OF THIS INSPECTION THIS VIOLATION HAS STILL NOT BE CORRECTED. THIS REPRESENTS THE FIFTH CONSECUTIVE TIME THAT THIS VIOLATION HAS BEEN NOTED. AS A RESULT, A $100 NON-COMPLIANCE FEE HAS BEEN ASSESSED.
		507.5.3	Private fire service mains and water tanks shall be periodically inspected, tested and maintained in accordance with NFPA 25 at the following intervals: 1.Private fire hydrants of all types: Inspection annually and after each operation; flow test and maintenance annually. 2.Fire service main piping: Inspection of exposed, annually; flow test every 5 years. 3.Fire service main piping strainers: Inspection and maintenance after each use. Records of inspections, testing and maintenance shall be maintained.		++++ The annual private fire hydrant report shows deficiencies.
		509.1	Fire protection equipment shall be identified in an approved manner. Rooms containing controls for air-conditioning systems, sprinkler risers and valves, or other fire detection, suppression or control elements shall be identified for the use of the fire department. Approved signs required to identify fire protection equipment and equipment location shall be constructed of durable materials, permanently installed and readily visible.		++++ Room 1507- replace the "riser room " sign on the door.

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
		605.4.2	Relocatable power taps shall be directly connected to a permanently installed receptacle.		++++ Computer room #2517 - There are multiple daisy-chained surge protectors.
		901.6	Fire detection, alarm, and extinguishing systems, mechanical smoke exhaust systems, and smoke and heat vents shall be maintained in an operative condition at all times, and shall be replaced or repaired where defective. Nonrequired fire protection systems and equipment shall be inspected, tested and maintained or the exposed components of such systems shall be removed.		++++ The annual fire alarm inspection report shows deficiencies. ++++ 8-10-2026 Second Notice: The violation listed above remains uncorrected. Failure to correct it may result in a fine at the next inspection. Please correct the violation immediately.
		903.5	Sprinkler systems shall be tested and maintained in accordance with Section 901.		++++ The annual fire sprinkler inspection report indicates deficiencies.
Name: Fuquay-Varina Middle (Old)					
Periodic - Public School	01/16/2026	509.1	Fire protection equipment shall be identified in an approved manner. Rooms containing controls for air-conditioning systems, sprinkler risers and valves, or other fire detection, suppression or control elements shall be identified for the use of the fire department. Approved signs required to identify fire protection equipment and equipment location shall be constructed of durable materials, permanently installed and readily visible.		++++ Riser room M-2- Replace the missing riser room sign.
		703.2.3	Swinging fire doors shall close from the full-open position and latch automatically. The door closer shall exert enough force to close and latch the door from any partially open position.		++++ The panic bars on multiple stairs do not latch when closed.
		903.5	Sprinkler systems shall be tested and maintained in accordance with Section 901.		++++ The annual sprinkler report shows deficiencies.
		909.20	Smoke control systems shall be maintained to ensure to a reasonable degree that the system is capable of controlling smoke for the duration required. The system shall be maintained in accordance with the manufacturer’s instructions and Sections 909.20.1 through 909.20.6.		++++ The Smoke vent inspection report indicates deficiencies.
Periodic - Public	03/10/2026	509.1	Fire protection equipment shall be identified in an approved manner. Rooms containing		++++ Riser room M-2- Replace the missing riser room sign.

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
School Re-Inspection			controls for air-conditioning systems, sprinkler risers and valves, or other fire detection, suppression or control elements shall be identified for the use of the fire department. Approved signs required to identify fire protection equipment and equipment location shall be constructed of durable materials, permanently installed and readily visible.		
		703.2.3	Swinging fire doors shall close from the full-open position and latch automatically. The door closer shall exert enough force to close and latch the door from any partially open position.		++++ The panic bars on multiple stairs do not latch when closed.
		903.5	Sprinkler systems shall be tested and maintained in accordance with Section 901.		++++ The annual sprinkler report shows deficiencies.
		909.20	Smoke control systems shall be maintained to ensure to a reasonable degree that the system is capable of controlling smoke for the duration required. The system shall be maintained in accordance with the manufacturer’s instructions and Sections 909.20.1 through 909.20.6.		++++ The Smoke vent inspection report indicates deficiencies.
Periodic - Public School	07/16/2026	509.1	Fire protection equipment shall be identified in an approved manner. Rooms containing controls for air-conditioning systems, sprinkler risers and valves, or other fire detection, suppression or control elements shall be identified for the use of the fire department. Approved signs required to identify fire protection equipment and equipment location shall be constructed of durable materials, permanently installed and readily visible.		++++ Riser room M-2- Replace the missing riser room sign.
		703.2.3	Swinging fire doors shall close from the full-open position and latch automatically. The door closer shall exert enough force to close and latch the door from any partially open position.		++++ The panic bars on multiple stairs do not latch when closed.
		903.5	Sprinkler systems shall be tested and maintained in accordance with Section 901.		++++ The annual sprinkler report shows deficiencies.
		909.20	Smoke control systems shall be maintained to ensure to a reasonable degree that the system is capable of controlling smoke for the duration required. The system shall be maintained in		++++ The Smoke vent inspection report indicates deficiencies.

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
			accordance with the manufacturer’s instructions and Sections 909.20.1 through 909.20.6.		
Name: Fuquay-Varina Middle School					
Periodic - Public School Re-Inspection	05/08/2026	909.20.3	Operational testing of the smoke control system shall include all equipment such as initiating devices, fans, dampers, controls, doors and windows.		++++Auditorium stage roof smoke and heat vent - Test and service the smoke and heat vents as per NFPA 204 and manufacturers recommendations.Provide a copy Of the test report. additionally the manual release for the smoke vents are inaccessible at stage level and need to be installed so that occupants can manually release the vents in the event of an emergency. ++++4-10-2026 SECOND NOTICE: FAILURE TO COMPLY AND CORRECT VIOLATION AS DESCRIBED ABOVE MAY RESULT IN FINE AT NEXT INSPECTION. CORRECT VIOLATION IMMEDIATELY. ++++5-8-2026 AS OF THE DATE OF THIS INSPECTION THIS VIOLATION HAS STILL NOT BE CORRECTED. THIS REPRESENTS THE THIRD CONSECUTIVE TIME THAT THIS VIOLATION HAS BEEN NOTED. AS A RESULT, A $50 NON-COMPLIANCE FEE HAS BEEN ASSESSED. A reinspection is scheduled for 06/08/2026.
		9999.8	Boiler Certification Expired		++++ Boiler inspection certs are misssing.
	06/23/2026	909.20.3	Operational testing of the smoke control system shall include all equipment such as initiating devices, fans, dampers, controls, doors and windows.		++++Auditorium stage roof smoke and heat vent - Test and service the smoke and heat vents as per NFPA 204 and manufacturers recommendations.Provide a copy Of the test report. additionally the manual release for the smoke vents are inaccessible at stage level and need to be installed so that occupants can manually release the vents in the event of an emergency. ++++4-10-2026 SECOND NOTICE: FAILURE TO COMPLY AND CORRECT VIOLATION AS

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
					DESCRIBED ABOVE MAY RESULT IN FINE AT NEXT INSPECTION. CORRECT VIOLATION IMMEDIATELY. ++++5-8-2026 AS OF THE DATE OF THIS INSPECTION THIS VIOLATION HAS STILL NOT BE CORRECTED. THIS REPRESENTS THE THIRD CONSECUTIVE TIME THAT THIS VIOLATION HAS BEEN NOTED. AS A RESULT, A $50 NON-COMPLIANCE FEE HAS BEEN ASSESSED. A reinspection is scheduled for 06/08/2026.
		9999.8	Boiler Certification Expired		++++ Boiler inspection certs are misssing.
Name: Fuquay-Varina Middle School (construction)					
Periodic - Public School	04/09/2026	909.20.3	Operational testing of the smoke control system shall include all equipment such as initiating devices, fans, dampers, controls, doors and windows.		++++Auditorium stage roof smoke and heat vent - Test and service the smoke and heat vents as per NFPA 204 and manufacturers recommendations.Provide a copy Of the test report. additionally the manual release for the smoke vents are inaccessible at stage level and need to be installed so that occupants can manually release the vents in the event of an emergency. ++++4-10-2026 SECOND NOTICE: FAILURE TO COMPLY AND CORRECT VIOLATION AS DESCRIBED ABOVE MAY RESULT IN FINE AT NEXT INSPECTION. CORRECT VIOLATION IMMEDIATELY. ++++5-8-2026 AS OF THE DATE OF THIS INSPECTION THIS VIOLATION HAS STILL NOT BE CORRECTED. THIS REPRESENTS THE THIRD CONSECUTIVE TIME THAT THIS VIOLATION HAS BEEN NOTED. AS A RESULT, A $50 NON-COMPLIANCE FEE HAS BEEN ASSESSED. A reinspection is scheduled for 06/08/2026.
		9999.8	Boiler Certification Expired		++++ Boiler inspection certs are misssing.
Name: Garner High School					

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
Periodic - Public School	05/27/2026	315.3.3	Combustible material shall not be stored in boiler rooms, mechanical rooms, electrical equipment rooms or in fire command centers as specified in Section 508.1.5.	Mechanical Room 2006	Remove the combustible storage. Tables and chairs should not be stored in Mechanical 2006. Recheck violation record auto-generated from inspection on 05/23/2025. 12/05/2025 SECOND NOTICE: FAILURE TO COMPLY AND CORRECT VIOLATION AS DESCRIBED ABOVE MAY RESULT IN A FINE AT NEXT INSPECTION. CORRECT VIOLATION IMMEDIATELY. 05/27/2026 - Combustible items are still stored here and are currently blocking electrical panels. AS OF THE DATE OF THIS INSPECTION THIS VIOLATION HAS STILL NOT BEEN CORRECTED. THIS REPRESENTS THE THIRD CONSECUTIVE TIME THAT THIS VIOLATION HAS BEEN NOTED.
		510.6	The in-building 2- way emergency responder communication coverage system shall be maintained operational at all times in accordance with Sections 510.6.1 through 510.6.4.	Mechanical Room 2006	The ERRCS system has been replaced, and the old system must be removed. The old system should be clearly marked and labeled as out of service until it can be removed. 05/27/2026 - Continue working towards removing the old BDA system. Place signage labeling it out of service until it is removed.
		605.1	Identified electrical hazards shall be abated. Identified hazardous electrical conditions in permanent wiring shall be brought to the attention of the responsible code official. Electrical wiring, devices, appliances and other equipment that is modified or damaged and constitutes an electrical shock or fire hazard shall not be used.	Room 1209	The outlet at the front of Room 1209 has a poster hanging between the plug and the receptacle. The paper is very close to, or may be touching, the energized prongs of the plugged-in equipment and presents a fire hazard. Move the poster away from the outlet
		605.4.2	Relocatable power taps shall be directly connected to a permanently installed receptacle.	Multiple Locations	Power strips connected in series (daisy-chained) are not permitted. Power strips must be plugged directly into a permanent outlet. Room 1209 - A row of computers is daisy-chained. Additionally, one of the power strips in

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
					the daisy chain has a damaged sheath, exposing the wires. Recheck violation record auto-generated from inspection on 12/05/2025. 05/27/2026 - SECOND NOTICE: FAILURE TO COMPLY AND CORRECT VIOLATION AS DESCRIBED ABOVE MAY RESULT IN A FINE AT NEXT INSPECTION. CORRECT VIOLATION IMMEDIATELY.
		605.5	Extension cords and flexible cords shall not be a substitute for permanent wiring. Extension cords and flexible cords shall not be affixed to structures, extended through walls, ceilings or floors, or under doors or floor coverings, nor shall such cords be subject to environmental damage or physical impact. Extension cords shall be used only with portable appliances.	Room 1806	The green extension cord or power strip is not permitted above the ceiling. Recheck violation record auto-generated from inspection on 12/05/2025. 05/27/2026 - SECOND NOTICE: FAILURE TO COMPLY AND CORRECT VIOLATION AS DESCRIBED ABOVE MAY RESULT IN A FINE AT NEXT INSPECTION. CORRECT VIOLATION IMMEDIATELY.
				V100 Stadium Concessions	The brown light-duty zip-style extension cord powering the video camera in concessions should be removed from the premises and replaced with a surge-protected power strip
		609.3.3	Hoods, grease-removal devices, fans, ducts and other appurtenances shall be cleaned at intervals as required by Sections 609.3.3.1 through 609.3.3.3.	Kitchen Hood Cleaning	The hood cleaning may be past due, as the service sticker does not display a date. Verify the last cleaning date
		703.1	The required fire-resistance rating of fire-resistance-rated construction, including, but not limited to, walls, firestops, shaft enclosures, partitions, smoke barriers, floors, fire-resistive coatings and sprayed fire-resistant materials applied to structural members and fire-resistant joint systems, shall be maintained. Such elements shall be visually inspected by the owner annually and properly repaired, restored or replaced where damaged, altered, breached or penetrated. Records of inspections and repairs shall be maintained. Where concealed,	Room 1204A	Replace multiple missing ceiling tiles in Room 1204A.

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
			such elements shall not be required to be visually inspected by the owner unless the concealed space is accessible by the removal or movement of a panel, access door, ceiling tile or similar movable entry to the space. Openings made therein for the passage of pipes, electrical conduit, wires, ducts, air transfer openings and holes made for any reason shall be protected with approved methods capable of resisting the passage of smoke and fire. Openings through fire-resistance-rated assemblies shall be protected by self- or automatic-closing doors of approved construction meeting the fire protection requirements for the assembly.		
		703.2.2	Hold-open devices and automatic door closers, where provided, shall be maintained. During the period that such device is out of service for repairs, the door it operates shall remain in the closed position.	Stair 1 Level 1	The electromagnetic door holder is broken. Repair or replace.
		901.6	Fire detection, alarm, and extinguishing systems, mechanical smoke exhaust systems, and smoke and heat vents shall be maintained in an operative condition at all times, and shall be replaced or repaired where defective. Nonrequired fire protection systems and equipment shall be inspected, tested and maintained or the exposed components of such systems shall be removed.	Field House FACP	The Field House FACP is in trouble mode and indicated a dialer issue with account 2. However, the monitoring company received a test signal earlier in the day. Repair or replace. Recheck violation record auto-generated from inspection on 12/05/2025. 05/27/2025 - SECOND NOTICE: FAILURE TO COMPLY AND CORRECT VIOLATION AS DESCRIBED ABOVE MAY RESULT IN A FINE AT NEXT INSPECTION. CORRECT VIOLATION IMMEDIATELY.
		901.6.2	Records of all system inspections, tests and maintenance required by the referenced standards shall be maintained.	LIVSafe	As of January 1, 2026, the Wake County Fire Marshal’s Office requires that all fire and life safety system inspection, testing, and maintenance reports be uploaded to the LIVSafe web portal (app.livsafe.com) by the vendor who performed the service. This requirement applies to all inspections conducted on or after this date, including any reports that have not yet been submitted. The

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
					following reports are required to be retroactively uploaded: 1. 03/24/2026 smoke vent inspection report by Sun4Light, Inc.
		912.2.2	On existing buildings, wherever the fire department connection is not visible to approaching fire apparatus, the fire department connection shall be indicated by an approved sign mounted on the street front or on the side of the building. Such sign shall have the letters “FDC” not less than 6 inches (152 mm) high and words in letters not less than 2 inches (51 mm) high or an arrow to indicate the location. Such signs shall be subject to the approval of the fire code official.	FDC	The FDC sign is missing at the connection. Recheck violation record auto-generated from inspection on 12/05/2025. 05/27/2026 - An FDC sign was added, but it was installed in the wrong location. The new sign was placed above the fenced-in test header for the fire pump. Relocate the FDC sign to the actual FDC connection parallel to Spring Drive.
Periodic - Public School Re-Inspection	07/13/2026	315.3.3	Combustible material shall not be stored in boiler rooms, mechanical rooms, electrical equipment rooms or in fire command centers as specified in Section 508.1.5.	Mechanical Room 2006	Remove the combustible storage. Tables and chairs should not be stored in Mechanical 2006. Recheck violation record auto-generated from inspection on 05/23/2025. 12/05/2025 SECOND NOTICE: FAILURE TO COMPLY AND CORRECT VIOLATION AS DESCRIBED ABOVE MAY RESULT IN A FINE AT NEXT INSPECTION. CORRECT VIOLATION IMMEDIATELY. 05/27/2026 - Combustible items are still stored here and are currently blocking electrical panels. AS OF THE DATE OF THIS INSPECTION THIS VIOLATION HAS STILL NOT BEEN CORRECTED. THIS REPRESENTS THE THIRD CONSECUTIVE TIME THAT THIS VIOLATION HAS BEEN NOTED.
		510.6	The in-building 2- way emergency responder communication coverage system shall be maintained operational at all times in accordance with Sections 510.6.1 through 510.6.4.	Mechanical Room 2006	The ERRCS system has been replaced, and the old system must be removed. The old system should be clearly marked and labeled as out of service until it can be removed. 05/27/2026 - Continue working towards

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
					removing the old BDA system. Place signage labeling it out of service until it is removed.
		605.1	Identified electrical hazards shall be abated. Identified hazardous electrical conditions in permanent wiring shall be brought to the attention of the responsible code official. Electrical wiring, devices, appliances and other equipment that is modified or damaged and constitutes an electrical shock or fire hazard shall not be used.	Room 1209	The outlet at the front of Room 1209 has a poster hanging between the plug and the receptacle. The paper is very close to, or may be touching, the energized prongs of the plugged-in equipment and presents a fire hazard. Move the poster away from the outlet
		605.4.2	Relocatable power taps shall be directly connected to a permanently installed receptacle.	Multiple Locations	Power strips connected in series (daisy-chained) are not permitted. Power strips must be plugged directly into a permanent outlet. Room 1209 - A row of computers is daisy-chained. Additionally, one of the power strips in the daisy chain has a damaged sheath, exposing the wires. Recheck violation record auto-generated from inspection on 12/05/2025. 05/27/2026 - SECOND NOTICE: FAILURE TO COMPLY AND CORRECT VIOLATION AS DESCRIBED ABOVE MAY RESULT IN A FINE AT NEXT INSPECTION. CORRECT VIOLATION IMMEDIATELY.
		605.5	Extension cords and flexible cords shall not be a substitute for permanent wiring. Extension cords and flexible cords shall not be affixed to structures, extended through walls, ceilings or floors, or under doors or floor coverings, nor shall such cords be subject to environmental damage or physical impact. Extension cords shall be used only with portable appliances.	Room 1806	The green extension cord or power strip is not permitted above the ceiling. Recheck violation record auto-generated from inspection on 12/05/2025. 05/27/2026 - SECOND NOTICE: FAILURE TO COMPLY AND CORRECT VIOLATION AS DESCRIBED ABOVE MAY RESULT IN A FINE AT NEXT INSPECTION. CORRECT VIOLATION IMMEDIATELY.
				V100 Stadium Concessions	The brown light-duty zip-style extension cord powering the video camera in concessions should be removed from the premises and replaced with a surge-protected power strip

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
		609.3.3	Hoods, grease-removal devices, fans, ducts and other appurtenances shall be cleaned at intervals as required by Sections 609.3.3.1 through 609.3.3.3.	Kitchen Hood Cleaning	The hood cleaning may be past due, as the service sticker does not display a date. Verify the last cleaning date
		703.1	The required fire-resistance rating of fire-resistance-rated construction, including, but not limited to, walls, firestops, shaft enclosures, partitions, smoke barriers, floors, fire-resistive coatings and sprayed fire-resistant materials applied to structural members and fire-resistant joint systems, shall be maintained. Such elements shall be visually inspected by the owner annually and properly repaired, restored or replaced where damaged, altered, breached or penetrated. Records of inspections and repairs shall be maintained. Where concealed, such elements shall not be required to be visually inspected by the owner unless the concealed space is accessible by the removal or movement of a panel, access door, ceiling tile or similar movable entry to the space. Openings made therein for the passage of pipes, electrical conduit, wires, ducts, air transfer openings and holes made for any reason shall be protected with approved methods capable of resisting the passage of smoke and fire. Openings through fire-resistance-rated assemblies shall be protected by self- or automatic-closing doors of approved construction meeting the fire protection requirements for the assembly.	Room 1204A	Replace multiple missing ceiling tiles in Room 1204A.
		703.2.2	Hold-open devices and automatic door closers, where provided, shall be maintained. During the period that such device is out of service for repairs, the door it operates shall remain in the closed position.	Stair 1 Level 1	The electromagnetic door holder is broken. Repair or replace.
		901.6	Fire detection, alarm, and extinguishing systems, mechanical smoke exhaust systems, and smoke and heat vents shall be maintained in an operative condition at all times, and shall be replaced or repaired where defective. Nonrequired fire protection systems and	Field House FACP	The Field House FACP is in trouble mode and indicated a dialer issue with account 2. However, the monitoring company received a test signal earlier in the day. Repair or replace. Recheck violation record auto-generated from

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
			equipment shall be inspected, tested and maintained or the exposed components of such systems shall be removed.		inspection on 12/05/2025. 05/27/2025 - SECOND NOTICE: FAILURE TO COMPLY AND CORRECT VIOLATION AS DESCRIBED ABOVE MAY RESULT IN A FINE AT NEXT INSPECTION. CORRECT VIOLATION IMMEDIATELY.
		901.6.2	Records of all system inspections, tests and maintenance required by the referenced standards shall be maintained.	LIVSafe	As of January 1, 2026, the Wake County Fire Marshal's Office requires that all fire and life safety system inspection, testing, and maintenance reports be uploaded to the LIVSafe web portal (app.livsafe.com) by the vendor who performed the service. This requirement applies to all inspections conducted on or after this date, including any reports that have not yet been submitted. The following reports are required to be retroactively uploaded: 1. 03/24/2026 smoke vent inspection report by Sun4Light, Inc.
		912.2.2	On existing buildings, wherever the fire department connection is not visible to approaching fire apparatus, the fire department connection shall be indicated by an approved sign mounted on the street front or on the side of the building. Such sign shall have the letters “FDC” not less than 6 inches (152 mm) high and words in letters not less than 2 inches (51 mm) high or an arrow to indicate the location. Such signs shall be subject to the approval of the fire code official.	FDC	The FDC sign is missing at the connection. Recheck violation record auto-generated from inspection on 12/05/2025. 05/27/2026 - An FDC sign was added, but it was installed in the wrong location. The new sign was placed above the fenced-in test header for the fire pump. Relocate the FDC sign to the actual FDC connection parallel to Spring Drive.
Name: Green Elementary School					
Periodic - Public School	03/12/2026	1031.2	Required exit accesses, exits and exit discharges shall be continuously maintained free from obstructions or impediments to full instant use in the case of fire or other emergency where the building area served by the means of egress is occupied. An exit or exit passageway shall not be used for any purpose that interferes with a means of egress.		** 03-12-2026 2 High Tables and Chairs in Front of Main Stairs need to be relocated. At its current location, it could prevent Emergency Egress. Egress to Emergency Exits should remain clear.
					** 03-12-2026 The Following Rooms had

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
					Blocked Exits. All Emergency Exit Doors must remain clear from obstruction. Rooms 1305 1309
		507.5.2	Fire hydrant systems shall be subject to periodic tests as required by the fire code official. Fire hydrant systems shall be maintained in an operative condition at all times and shall be repaired where defective. Additions, repairs, alterations and servicing shall comply with approved standards. Records of tests and required maintenance shall be maintained.		** 03-12-2026 The last reported Hydrant Inspection was 1-30-2025. Private Hydrant Inspections and Maintenance are due annually.
		605.3	A working space of not less than 30 inches (762 mm) in width, 36 inches (914 mm) in depth and 78 inches (1981 mm) in height shall be provided in front of electrical service equipment. Where the electrical service equipment is wider than 30 inches (762 mm), the working space shall be not less than the width of the equipment. Storage of materials shall not be located within the designated working space. Exceptions: 1.Where other dimensions are required or allowed by NFPA 70. 2.Access openings into attics or under-floor areas which provide a minimum clear opening of 22 inches (559 mm) by 30 inches (762 mm).		**03-12-2026 Room 1403A did not have the proper clearance around the Electrical Box. Please move the chairs to another location.
		803.4	The required flame spread or smoke-developed index of surfaces in existing buildings shall be allowed to be achieved by application of approved fire-retardant coatings, paints or solutions to surfaces having a flame spread index exceeding that allowed. Such applications shall comply with NFPA 703 and the required fire-retardant properties shall be maintained or renewed in accordance with the manufacturer’s instructions.		** 03-12-2026 There was no Current Spray Log to view.
		807.5.2.3	Artwork and teaching materials shall be limited		** 03-12-2026 The Following Rooms had more

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
			on walls of classrooms to not more than 50 percent of the specific wall area to which they are attached.		than 50% coverage. Rooms 2303 2309
		903.5	Sprinkler systems shall be tested and maintained in accordance with Section 901.		** 03-12-2026 The Last Sprinkler Test was completed 1-30-2025. This needs to be done Annually and no is past due.
		9999.5	Post Emergency Evacuation Plan		** 03-12-2026 The following Rooms had no evacuation maps 2210 0222 0224
Name: Green Hope Elementary School					
Periodic - Public School	02/18/2026	1031.2	Required exit accesses, exits and exit discharges shall be continuously maintained free from obstructions or impediments to full instant use in the case of fire or other emergency where the building area served by the means of egress is occupied. An exit or exit passageway shall not be used for any purpose that interferes with a means of egress.	Stage and 400 Hall	Stage - Remove storage from the stage right exit near Room 200B. 400 Hall - Remind staff that nothing should be placed in front of the required emergency escape window. The escape window is the middle window without a screen.
		703.1	The required fire-resistance rating of fire-resistance-rated construction, including, but not limited to, walls, firestops, shaft enclosures, partitions, smoke barriers, floors, fire-resistive coatings and sprayed fire-resistant materials applied to structural members and fire-resistant joint systems, shall be maintained. Such elements shall be visually inspected by the owner annually and properly repaired, restored or replaced where damaged, altered, breached or penetrated. Records of inspections and repairs shall be maintained. Where concealed, such elements shall not be required to be visually inspected by the owner unless the concealed space is accessible by the removal or movement of a panel, access door, ceiling tile or similar movable entry to the space. Openings made therein for the passage of pipes, electrical conduit, wires, ducts, air	Room C-5	Repair the hole in the wall and reinstall the ceiling tiles.

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
			transfer openings and holes made for any reason shall be protected with approved methods capable of resisting the passage of smoke and fire. Openings through fire-resistance-rated assemblies shall be protected by self- or automatic-closing doors of approved construction meeting the fire protection requirements for the assembly.		
		703.3	The hanging and displaying of salable goods and other decorative materials from acoustical ceiling systems that are part of a fire-resistance-rated horizontal assembly, shall be prohibited.	Room 506	Remove the objects hanging from the ceiling.
		901.6	Fire detection, alarm, and extinguishing systems, mechanical smoke exhaust systems, and smoke and heat vents shall be maintained in an operative condition at all times, and shall be replaced or repaired where defective. Nonrequired fire protection systems and equipment shall be inspected, tested and maintained or the exposed components of such systems shall be removed.	Annual Fire Alarm Report	The 08/08/2025 annual fire alarm inspection report had deficiencies: 1. Room E-22 AHU shutdown circuit. AHU bypass will not come out of bypass 2. Gym Electrical Room Card 8, 4120 Network interface failed.
		9999.8	Boiler Certification Expired	Room M-21	The boiler cert has expired.
Name: Green Hope High School					
Periodic - Public School	03/26/2026	1013.6.3	Exit signs shall be illuminated at all times. To ensure continued illumination for a duration of not less than 90 minutes in case of primary power loss, the sign illumination means shall be connected to an emergency power system provided from storage batteries, unit equipment or an on-site generator. The installation of the emergency power system shall be in accordance with Section 604. Exceptions: 1.Approved exit sign illumination means that provide continuous illumination independent of external power sources for a duration of not less than 90 minutes, in case of primary power loss, are not required to be connected to an emergency electrical system. 2.Group I-2 Condition 2 exit sign illumination shall not be provided by unit equipment battery	Room 603	The exit signs in Room 603 are not illuminated.

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
			only.		
		1031.2	Required exit accesses, exits and exit discharges shall be continuously maintained free from obstructions or impediments to full instant use in the case of fire or other emergency where the building area served by the means of egress is occupied. An exit or exit passageway shall not be used for any purpose that interferes with a means of egress.	Mod 1 Building 803	A portion of the ramp's railing has fallen and is obstructing the path of egress. Repair or replace.
				Multiple locations	Room 418 - The required secondary exit is blocked by storage. Mod 1, Room 803-11 – The emergency escape window is obstructed. Trailer 3 - The emergency escape window is obstructed.
				Room 406	The door appears to be out of service, as it has caution tape on it. Repair or repalce.
		605.1	Identified electrical hazards shall be abated. Identified hazardous electrical conditions in permanent wiring shall be brought to the attention of the responsible code official. Electrical wiring, devices, appliances and other equipment that is modified or damaged and constitutes an electrical shock or fire hazard shall not be used.	Room 2220	An outlet at the back of the room is missing a cover.
				Room 505	Discontinue use of the outlets that have been removed from the cubicle raceways, as they are not designed to be used in that manner. Place the outlets and associated components back inside the cubicles or remove them completely.
		605.4.2	Relocatable power taps shall be directly connected to a permanently installed receptacle.	Multiple locations	Surge-protected power strips cannot be connected in series (daisy-chained). Power strips must be plugged directly into a permanent outlet. Room 2104 - Multiple computers are daisy-chained.

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
					Room 2220 - Daisy chain at the teacher's desk. Room 2222 - Daisy chain from the cart to the monitor. Room 2312 - The multi-plug tower device is a surge-protected power strip and must be plugged directly into a permanent outlet. Room 2318 - Daisy chain at the desk at the front of the room.
		605.5	Extension cords and flexible cords shall not be a substitute for permanent wiring. Extension cords and flexible cords shall not be affixed to structures, extended through walls, ceilings or floors, or under doors or floor coverings, nor shall such cords be subject to environmental damage or physical impact. Extension cords shall be used only with portable appliances.	Multiple Locations	Remove the light-duty zip-style extension cords from the premises and replace them with surge-protected power strips. Office 300 - Brown extension cord behind the bookshelf. Room 3308 - white extension cord behind the teacher's desk Recheck violation record auto-generated from inspection on 09/25/2025 03/26/2026 SECOND NOTICE: FAILURE TO COMPLY AND CORRECT VIOLATION AS DESCRIBED ABOVE MAY RESULT IN A FINE AT NEXT INSPECTION. CORRECT VIOLATION IMMEDIATELY.
				Room 208	Remove the white light-duty zip-style extension cord connected to the lights from the premises and replace it with a surge-protected power strip.
		703.1	The required fire-resistance rating of fire-resistance-rated construction, including, but not limited to, walls, firestops, shaft enclosures, partitions, smoke barriers, floors, fire-resistive coatings and sprayed fire-resistant materials applied to structural members and fire-resistant joint systems, shall be maintained. Such elements shall be visually inspected by the owner annually and properly repaired, restored	Room 410	Replace two missing ceiling tiles.

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
			or replaced where damaged, altered, breached or penetrated. Records of inspections and repairs shall be maintained. Where concealed, such elements shall not be required to be visually inspected by the owner unless the concealed space is accessible by the removal or movement of a panel, access door, ceiling tile or similar movable entry to the space. Openings made therein for the passage of pipes, electrical conduit, wires, ducts, air transfer openings and holes made for any reason shall be protected with approved methods capable of resisting the passage of smoke and fire. Openings through fire-resistance-rated assemblies shall be protected by self- or automatic-closing doors of approved construction meeting the fire protection requirements for the assembly.		
		703.2.3	Swinging fire doors shall close from the full-open position and latch automatically. The door closer shall exert enough force to close and latch the door from any partially open position.	300 Hall	The fire doors leading to the 300 Hall by Room M8 did not latch when released.
				Auxiliary Gym	A set of fire doors will not latch because the mullion is missing. Restore the doors to their normal condition.
				Gym	The fire door under the American flag does not latch.
				Room 420	The door appears to be out of service, as it has caution tape on it. Repair or replace.
		703.3	The hanging and displaying of salable goods and other decorative materials from acoustical ceiling systems that are part of a fire-resistance-rated horizontal assembly, shall be prohibited.	Multiple Locations	Remove objects hanging from the ceiling in Room 3304. Recheck violation record auto-generated from inspection on 09/25/2025. 03/26/2026 SECOND NOTICE: FAILURE TO COMPLY AND CORRECT VIOLATION AS DESCRIBED ABOVE MAY RESULT IN A FINE AT NEXT INSPECTION. CORRECT VIOLATION IMMEDIATELY.
		901.6	Fire detection, alarm, and extinguishing	Fire Alarm	The fire alarm panel was in trouble at the time

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
			systems, mechanical smoke exhaust systems, and smoke and heat vents shall be maintained in an operative condition at all times, and shall be replaced or repaired where defective. Nonrequired fire protection systems and equipment shall be inspected, tested and maintained or the exposed components of such systems shall be removed.	System	of inspection. Additionally, the 10/31/2025 annual fire alarm report documented deficiencies. Restore the fire alarm system to normal operation.
		901.6.2	Records of all system inspections, tests and maintenance required by the referenced standards shall be maintained.	LIVSafe	As of January 1, 2026, the Wake County Fire Marshal’s Office requires that all fire and life safety system inspection, testing, and maintenance reports be uploaded to the LIVSafe web portal (app.livsafe.com) by the vendor who performed the service. This requirement applies to all inspections conducted on or after this date, including any reports that have not yet been submitted.The following reports are required to be retroactively uploaded: 1. 04/07/26 annual sprinkler inspection report by Cintas.
		909.20.2	Records of smoke control system testing and maintenance shall be maintained. The record shall include the date of the maintenance, identification of the servicing personnel and notification of any unsatisfactory condition and the corrective action taken, including parts replaced.	Auditorioum Stage	Auditorium stage roof, smoke and heat vent—Test and service the smoke and heat vents according to NFPA 204 and the manufacturer's recommendations.Provide a copy of the test report. Recheck violation record auto-generated from inspection on 03/12/2025. 09/25/2025 SECOND NOTICE: FAILURE TO COMPLY AND CORRECT VIOLATION AS DESCRIBED ABOVE MAY RESULT IN A FINE AT NEXT INSPECTION. CORRECT VIOLATION IMMEDIATELY. 03/26/2026 AS OF THE DATE OF THIS INSPECTION THIS VIOLATION HAS STILL NOT BEEN CORRECTED. THIS REPRESENTS THE THIRD CONSECUTIVE TIME THAT THIS VIOLATION HAS BEEN NOTED.

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
		9999.8	Boiler Certification Expired	B1	Boiler certifications expired.
Periodic - Public School Re-Inspection	05/28/2026	1013.6.3	Exit signs shall be illuminated at all times. To ensure continued illumination for a duration of not less than 90 minutes in case of primary power loss, the sign illumination means shall be connected to an emergency power system provided from storage batteries, unit equipment or an on-site generator. The installation of the emergency power system shall be in accordance with Section 604. Exceptions: 1.Approved exit sign illumination means that provide continuous illumination independent of external power sources for a duration of not less than 90 minutes, in case of primary power loss, are not required to be connected to an emergency electrical system. 2.Group I-2 Condition 2 exit sign illumination shall not be provided by unit equipment battery only.	Room 603	The exit signs in Room 603 are not illuminated.
		1031.2	Required exit accesses, exits and exit discharges shall be continuously maintained free from obstructions or impediments to full instant use in the case of fire or other emergency where the building area served by the means of egress is occupied. An exit or exit passageway shall not be used for any purpose that interferes with a means of egress.	Mod 1 Building 803	A portion of the ramp's railing has fallen and is obstructing the path of egress. Repair or replace.
				Multiple locations	Room 418 - The required secondary exit is blocked by storage. Mod 1, Room 803-11 – The emergency escape window is obstructed. Trailer 3 - The emergency escape window is obstructed.
				Room 406	The door appears to be out of service, as it has caution tape on it. Repair or repalce.
		605.1	Identified electrical hazards shall be abated. Identified hazardous electrical conditions in permanent wiring shall be brought to the attention of the responsible code official.	Room 2220	An outlet at the back of the room is missing a cover.

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
			Electrical wiring, devices, appliances and other equipment that is modified or damaged and constitutes an electrical shock or fire hazard shall not be used.		
				Room 505	Discontinue use of the outlets that have been removed from the cubicle raceways, as they are not designed to be used in that manner. Place the outlets and associated components back inside the cubicles or remove them completely.
		605.4.2	Relocatable power taps shall be directly connected to a permanently installed receptacle.	Multiple locations	Surge-protected power strips cannot be connected in series (daisy-chained). Power strips must be plugged directly into a permanent outlet. Room 2104 - Multiple computers are daisy-chained. Room 2220 - Daisy chain at the teacher's desk. Room 2222 - Daisy chain from the cart to the monitor. Room 2312 - The multi-plug tower device is a surge-protected power strip and must be plugged directly into a permanent outlet. Room 2318 - Daisy chain at the desk at the front of the room.
		605.5	Extension cords and flexible cords shall not be a substitute for permanent wiring. Extension cords and flexible cords shall not be affixed to structures, extended through walls, ceilings or floors, or under doors or floor coverings, nor shall such cords be subject to environmental damage or physical impact. Extension cords shall be used only with portable appliances.	Multiple Locations	Remove the light-duty zip-style extension cords from the premises and replace them with surge-protected power strips. Office 300 - Brown extension cord behind the bookshelf. Room 3308 - white extension cord behind the teacher's desk Recheck violation record auto-generated from inspection on 09/25/2025

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
					03/26/2026 SECOND NOTICE: FAILURE TO COMPLY AND CORRECT VIOLATION AS DESCRIBED ABOVE MAY RESULT IN A FINE AT NEXT INSPECTION. CORRECT VIOLATION IMMEDIATELY.
				Room 208	Remove the white light-duty zip-style extension cord connected to the lights from the premises and replace it with a surge-protected power strip.
		703.1	The required fire-resistance rating of fire-resistance-rated construction, including, but not limited to, walls, firestops, shaft enclosures, partitions, smoke barriers, floors, fire-resistive coatings and sprayed fire-resistant materials applied to structural members and fire-resistant joint systems, shall be maintained. Such elements shall be visually inspected by the owner annually and properly repaired, restored or replaced where damaged, altered, breached or penetrated. Records of inspections and repairs shall be maintained. Where concealed, such elements shall not be required to be visually inspected by the owner unless the concealed space is accessible by the removal or movement of a panel, access door, ceiling tile or similar movable entry to the space. Openings made therein for the passage of pipes, electrical conduit, wires, ducts, air transfer openings and holes made for any reason shall be protected with approved methods capable of resisting the passage of smoke and fire. Openings through fire-resistance-rated assemblies shall be protected by self- or automatic-closing doors of approved construction meeting the fire protection requirements for the assembly.	Room 410	Replace two missing ceiling tiles.
		703.2.3	Swinging fire doors shall close from the full-open position and latch automatically. The door closer shall exert enough force to close and latch the door from any partially open position.	300 Hall	The fire doors leading to the 300 Hall by Room M8 did not latch when released.
				Auxiliary Gym	A set of fire doors will not latch because the mullion is missing. Restore the doors to their

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
					normal condition.
				Gym	The fire door under the American flag does not latch.
				Room 420	The door appears to be out of service, as it has caution tape on it. Repair or replace.
		703.3	The hanging and displaying of salable goods and other decorative materials from acoustical ceiling systems that are part of a fire-resistance-rated horizontal assembly, shall be prohibited.	Multiple Locations	Remove objects hanging from the ceiling in Room 3304. Recheck violation record auto-generated from inspection on 09/25/2025. 03/26/2026 SECOND NOTICE: FAILURE TO COMPLY AND CORRECT VIOLATION AS DESCRIBED ABOVE MAY RESULT IN A FINE AT NEXT INSPECTION. CORRECT VIOLATION IMMEDIATELY.
		901.6	Fire detection, alarm, and extinguishing systems, mechanical smoke exhaust systems, and smoke and heat vents shall be maintained in an operative condition at all times, and shall be replaced or repaired where defective. Nonrequired fire protection systems and equipment shall be inspected, tested and maintained or the exposed components of such systems shall be removed.	Fire Alarm System	The fire alarm panel was in trouble at the time of inspection. Additionally, the 10/31/2025 annual fire alarm report documented deficiencies. Restore the fire alarm system to normal operation.
		901.6.2	Records of all system inspections, tests and maintenance required by the referenced standards shall be maintained.	LIVSafe	As of January 1, 2026, the Wake County Fire Marshal’s Office requires that all fire and life safety system inspection, testing, and maintenance reports be uploaded to the LIVSafe web portal (app.livsafe.com) by the vendor who performed the service. This requirement applies to all inspections conducted on or after this date, including any reports that have not yet been submitted.The following reports are required to be retroactively uploaded: 1. 04/07/26 annual sprinkler inspection report by Cintas.
		909.20.2	Records of smoke control system testing and maintenance shall be maintained. The record	Auditorioum Stage	Auditorium stage roof, smoke and heat vent—Test and service the smoke and heat vents

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
			shall include the date of the maintenance, identification of the servicing personnel and notification of any unsatisfactory condition and the corrective action taken, including parts replaced.		according to NFPA 204 and the manufacturer's recommendations.Provide a copy of the test report. Recheck violation record auto-generated from inspection on 03/12/2025. 09/25/2025 SECOND NOTICE: FAILURE TO COMPLY AND CORRECT VIOLATION AS DESCRIBED ABOVE MAY RESULT IN A FINE AT NEXT INSPECTION. CORRECT VIOLATION IMMEDIATELY. 03/26/2026 AS OF THE DATE OF THIS INSPECTION THIS VIOLATION HAS STILL NOT BEEN CORRECTED. THIS REPRESENTS THE THIRD CONSECUTIVE TIME THAT THIS VIOLATION HAS BEEN NOTED.
		9999.8	Boiler Certification Expired	B1	Boiler certifications expired.
Name: Green Level High School					
Periodic - Public School	02/19/2026	1031.2	Required exit accesses, exits and exit discharges shall be continuously maintained free from obstructions or impediments to full instant use in the case of fire or other emergency where the building area served by the means of egress is occupied. An exit or exit passageway shall not be used for any purpose that interferes with a means of egress.	Corridor 1209	Corridor 1209 is impeded by storage, reducing the required egress width.
		305.1	Clearance between ignition sources, such as luminaires, heaters, flame-producing devices and combustible materials, shall be maintained in an approved manner.	Room 1139	Remove combustible storage from the stovetop.
		510.6.1	The owner of the building or owner’s authorized agent shall have the in-building 2- way emergency responder communication coverage system inspected and tested annually or where structural changes occur including additions or remodels that could materially change the original field performance tests. Testing shall consist of the following: 1. In-building coverage test as described in	Room 3138	Test the ERRCS annually. Provide a copy of the annual report and post it in the ERRC equipment room. The first reinspection will occur in 45 days, and any subsequent reinspections will occur at 30-day intervals. Recheck violation record auto-generated from inspection on 02/22/2024.

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
			Section 510.5.3. 2. Signal boosters shall be tested to verify that the gain is the same as it was upon initial installation and acceptance. or set to optimize the performance of the system. 3. Backup batteries and power supplies shall be tested under load of a period of 1 hour to verify that they will properly operate during an actual power outage. If within the 1-hour test period the battery exhibits symptoms of failure, the test shall be extended for additional 1-hour periods until the integrity of the battery can be determined. 4. All active components shall be checked to verify operation within the manufacturer's specifications. 5. At the conclusion of the testing, a report, which shall verify compliance with Section 510.5.3, shall be submitted to the fire code official.		SECOND NOTICE: FAILURE TO COMPLY AND CORRECT VIOLATION AS DESCRIBED ABOVE MAY RESULT IN A FINE AT NEXT INSPECTION. CORRECT VIOLATION IMMEDIATELY. 08/14/2024 AS OF THE DATE OF THIS INSPECTION THIS VIOLATION HAS STILL NOT BEEN CORRECTED. THIS REPRESENTS THE THIRD CONSECUTIVE TIME THAT THIS VIOLATION HAS BEEN NOTED. AS A RESULT, A $50 NON-COMPLIANCE FEE HAS BEEN ASSESSED. 02/06/2025 AS OF THE DATE OF THIS INSPECTION THIS VIOLATION HAS STILL NOT BEEN CORRECTED. THIS REPRESENTS THE FOURTH CONSECUTIVE TIME THAT THIS VIOLATION HAS BEEN NOTED. AS A RESULT, A $100 NON-COMPLIANCE FEE HAS BEEN ASSESSED. 04/10/2025 AS OF THE DATE OF THIS INSPECTION THIS VIOLATION HAS STILL NOT BEEN CORRECTED. THIS REPRESENTS THE FIFTH CONSECUTIVE TIME THAT THIS VIOLATION HAS BEEN NOTED. AS A RESULT, A $150 NON-COMPLIANCE FEE HAS BEEN ASSESSED. 05/20/2025 AS OF THE DATE OF THIS INSPECTION THIS VIOLATION HAS STILL NOT BEEN CORRECTED. THIS REPRESENTS THE SIXTH CONSECUTIVE TIME THAT THIS VIOLATION HAS BEEN NOTED. AS A RESULT, A $150 NON-COMPLIANCE FEE HAS BEEN ASSESSED. 07/09/2025 AS OF THE DATE OF THIS INSPECTION THIS VIOLATION HAS STILL NOT BEEN CORRECTED. THIS REPRESENTS THE SEVENTH CONSECUTIVE TIME THAT THIS VIOLATION HAS BEEN NOTED. AS A RESULT,

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
					A $150 NON-COMPLIANCE FEE HAS BEEN ASSESSED. 08/13/2025 AS OF THE DATE OF THIS INSPECTION THIS VIOLATION HAS STILL NOT BEEN CORRECTED. THIS REPRESENTS THE EIGHTH CONSECUTIVE TIME THAT THIS VIOLATION HAS BEEN NOTED. AS A RESULT, A $150 NON-COMPLIANCE FEE HAS BEEN ASSESSED. 02/19/2026 AS OF THE DATE OF THIS INSPECTION THIS VIOLATION HAS STILL NOT BEEN CORRECTED. THIS REPRESENTS THE NINTH CONSECUTIVE TIME THAT THIS VIOLATION HAS BEEN NOTED. AS A RESULT, A $150 NON-COMPLIANCE FEE HAS BEEN ASSESSED. 06/11/2026
		605.1	Identified electrical hazards shall be abated. Identified hazardous electrical conditions in permanent wiring shall be brought to the attention of the responsible code official. Electrical wiring, devices, appliances and other equipment that is modified or damaged and constitutes an electrical shock or fire hazard shall not be used.	Room 2139	A grounding prong is broken off and lodged in the outlet at the front of the room.
		605.4	Multiplug adapters, such as cube adapters, unfused plug strips or any other device not complying with NFPA 70 shall be prohibited.	Multiple locations	Devices with multiple plugs that lack surge protection are prohibited. Remove them from the premises and replace them with a surge-protected power strip. Room 2105 - Unapproved multi-plug at the teacher's desk. Room 3123 - The white NTONPOWER multi-plug device is designed for cruise ships and is not surge protected. Room 3127- There are two unapproved multi-plug devices, one articulating multi-plug at the teacher's desk and another multi-plug device near the alligator at the back of the room.

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
		605.4.2	Relocatable power taps shall be directly connected to a permanently installed receptacle.	Multiple locations	Surge-protected power strips cannot be connected in series (daisy-chained). Power strips must be connected directly to a permanent wall outlet. Room 2117 - The outlet on the back of the charging cart has a daisy chain consisting of a power strip, a corded desk, and a power strip with four devices plugged into it. The plug on the back of the charging cart has an amperage restriction warning and is not rated for heavy use. Plug all power strips directly into a permanent wall outlet.
				Room 0125	The computers on the right side of the room are powered by power strips that are connected in series. Each surge-protected power strip must be plugged directly into a permanent outlet. Recheck violation record auto-generated from inspection on 08/13/2025. SECOND NOTICE: FAILURE TO COMPLY AND CORRECT VIOLATION AS DESCRIBED ABOVE MAY RESULT IN A FINE AT NEXT INSPECTION. CORRECT VIOLATION IMMEDIATELY. 02/19/2026
		605.5	Extension cords and flexible cords shall not be a substitute for permanent wiring. Extension cords and flexible cords shall not be affixed to structures, extended through walls, ceilings or floors, or under doors or floor coverings, nor shall such cords be subject to environmental damage or physical impact. Extension cords shall be used only with portable appliances.	Multiple locations	Remove the light-duty zip-style extension cord from the premises and replace it with a surge-protected power strip. Room 0130A - Black zip-style extension cord. Room 1113 - Green zip-style extension cord at the teacher's desk. Room 2145 - White zip-style extension cord on the right as you enter the room. Room 2205 - White zip-style extension cord in use. Room 3123 - White zip-styled extension cord

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
					powering the light near the microwave. Room 3127 - There are three white light-duty zip-style extension cords in use: one as you enter on the right, another on the left side of the room, and a third at the teacher's desk. Room 3137 - White zip-style extension cord at the teacher's desk.
		703.2.3	Swinging fire doors shall close from the full-open position and latch automatically. The door closer shall exert enough force to close and latch the door from any partially open position.	Stair 3 Level 2	The set of fire doors next to the AED did not latch when released.
		703.3	The hanging and displaying of salable goods and other decorative materials from acoustical ceiling systems that are part of a fire-resistance-rated horizontal assembly, shall be prohibited.	Room 3117	Remove the objects hanging from the ceiling.
		703.4	Horizontal and vertical sliding and rolling fire doors shall be inspected and tested annually to confirm proper operation and full closure. Records of inspections and testing shall be maintained.	Rolling Fire Door	The report dated 12/18/2025 indicated that an 8x12 rolling fire door, SN#30706578, failed the visual inspection.
		807.5.2.2	Artwork and teaching materials shall be limited on the walls of corridors to not more than 20 percent of the wall area.	Rooms 2103 and 3149	Artwork and teaching materials on corridor doors shall be limited to 20% or less.
		901.6	Fire detection, alarm, and extinguishing systems, mechanical smoke exhaust systems, and smoke and heat vents shall be maintained in an operative condition at all times, and shall be replaced or repaired where defective. Nonrequired fire protection systems and equipment shall be inspected, tested and maintained or the exposed components of such systems shall be removed.	Annual Fire Alarm Report	Forward the latest annual fire alarm inspection and testing report. The current documentation is dated 2024. THE FIRST REINSPECTION WILL OCCUR IN 45 DAYS, AND SUBSEQUENT REINSPECTIONS WILL OCCUR AT 30-DAY INTERVALS. Recheck violation record auto-generated from inspection on 02/19/2026. SECOND NOTICE: FAILURE TO COMPLY AND CORRECT VIOLATION AS DESCRIBED ABOVE MAY RESULT IN A FINE AT NEXT INSPECTION. CORRECT VIOLATION IMMEDIATELY. 06/11/2026

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
		909.20.3	Operational testing of the smoke control system shall include all equipment such as initiating devices, fans, dampers, controls, doors and windows.	Stage	Auditorium stage roof smoke and heat vent—Test and service the smoke and heat vents as per NFPA 204 and manufacturer recommendations. Provide a copy of the test report. Additionally, the manual release for the smoke vents is inaccessible at stage level and needs to be installed so that occupants can manually release the vents in the event of an emergency. Recheck violation record auto-generated from inspection on 08/13/2025. SECOND NOTICE: FAILURE TO COMPLY AND CORRECT VIOLATION AS DESCRIBED ABOVE MAY RESULT IN A FINE AT NEXT INSPECTION. CORRECT VIOLATION IMMEDIATELY. 02/19/2026
		9999.8	Boiler Certification Expired	Mechanical Room 1604	Boiler certifications have expired.
Periodic - Public School Re-Inspection	06/11/2026	1031.2	Required exit accesses, exits and exit discharges shall be continuously maintained free from obstructions or impediments to full instant use in the case of fire or other emergency where the building area served by the means of egress is occupied. An exit or exit passageway shall not be used for any purpose that interferes with a means of egress.	Corridor 1209	Corridor 1209 is impeded by storage, reducing the required egress width.
		305.1	Clearance between ignition sources, such as luminaires, heaters, flame-producing devices and combustible materials, shall be maintained in an approved manner.	Room 1139	Remove combustible storage from the stovetop.
		510.6.1	The owner of the building or owner’s authorized agent shall have the in-building 2- way emergency responder communication coverage system inspected and tested annually or where structural changes occur including additions or remodels that could materially change the original field performance tests. Testing shall consist of the following: 1. In-building coverage test as described in	Room 3138	Test the ERRCS annually. Provide a copy of the annual report and post it in the ERRC equipment room. The first reinspection will occur in 45 days, and any subsequent reinspections will occur at 30-day intervals. Recheck violation record auto-generated from inspection on 02/22/2024.

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			Section 510.5.3. 2. Signal boosters shall be tested to verify that the gain is the same as it was upon initial installation and acceptance. or set to optimize the performance of the system. 3. Backup batteries and power supplies shall be tested under load of a period of 1 hour to verify that they will properly operate during an actual power outage. If within the 1-hour test period the battery exhibits symptoms of failure, the test shall be extended for additional 1-hour periods until the integrity of the battery can be determined. 4. All active components shall be checked to verify operation within the manufacturer's specifications. 5. At the conclusion of the testing, a report, which shall verify compliance with Section 510.5.3, shall be submitted to the fire code official.		SECOND NOTICE: FAILURE TO COMPLY AND CORRECT VIOLATION AS DESCRIBED ABOVE MAY RESULT IN A FINE AT NEXT INSPECTION. CORRECT VIOLATION IMMEDIATELY. 08/14/2024 AS OF THE DATE OF THIS INSPECTION THIS VIOLATION HAS STILL NOT BEEN CORRECTED. THIS REPRESENTS THE THIRD CONSECUTIVE TIME THAT THIS VIOLATION HAS BEEN NOTED. AS A RESULT, A $50 NON-COMPLIANCE FEE HAS BEEN ASSESSED. 02/06/2025 AS OF THE DATE OF THIS INSPECTION THIS VIOLATION HAS STILL NOT BEEN CORRECTED. THIS REPRESENTS THE FOURTH CONSECUTIVE TIME THAT THIS VIOLATION HAS BEEN NOTED. AS A RESULT, A $100 NON-COMPLIANCE FEE HAS BEEN ASSESSED. 04/10/2025 AS OF THE DATE OF THIS INSPECTION THIS VIOLATION HAS STILL NOT BEEN CORRECTED. THIS REPRESENTS THE FIFTH CONSECUTIVE TIME THAT THIS VIOLATION HAS BEEN NOTED. AS A RESULT, A $150 NON-COMPLIANCE FEE HAS BEEN ASSESSED. 05/20/2025 AS OF THE DATE OF THIS INSPECTION THIS VIOLATION HAS STILL NOT BEEN CORRECTED. THIS REPRESENTS THE SIXTH CONSECUTIVE TIME THAT THIS VIOLATION HAS BEEN NOTED. AS A RESULT, A $150 NON-COMPLIANCE FEE HAS BEEN ASSESSED. 07/09/2025 AS OF THE DATE OF THIS INSPECTION THIS VIOLATION HAS STILL NOT BEEN CORRECTED. THIS REPRESENTS THE SEVENTH CONSECUTIVE TIME THAT THIS VIOLATION HAS BEEN NOTED. AS A RESULT,

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		605.1	Identified electrical hazards shall be abated. Identified hazardous electrical conditions in permanent wiring shall be brought to the attention of the responsible code official. Electrical wiring, devices, appliances and other equipment that is modified or damaged and constitutes an electrical shock or fire hazard shall not be used.	Room 2139	A grounding prong is broken off and lodged in the outlet at the front of the room.
		605.4	Multiplug adapters, such as cube adapters, unfused plug strips or any other device not complying with NFPA 70 shall be prohibited.	Multiple locations	Devices with multiple plugs that lack surge protection are prohibited. Remove them from the premises and replace them with a surge-protected power strip. Room 2105 - Unapproved multi-plug at the teacher's desk. Room 3123 - The white NTONPOWER multi-plug device is designed for cruise ships and is not surge protected. Room 3127- There are two unapproved multi-plug devices, one articulating multi-plug at the teacher's desk and another multi-plug device near the alligator at the back of the room.

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				Room 0125	The computers on the right side of the room are powered by power strips that are connected in series. Each surge-protected power strip must be plugged directly into a permanent outlet. Recheck violation record auto-generated from inspection on 08/13/2025. SECOND NOTICE: FAILURE TO COMPLY AND CORRECT VIOLATION AS DESCRIBED ABOVE MAY RESULT IN A FINE AT NEXT INSPECTION. CORRECT VIOLATION IMMEDIATELY. 02/19/2026
		605.5	Extension cords and flexible cords shall not be a substitute for permanent wiring. Extension cords and flexible cords shall not be affixed to structures, extended through walls, ceilings or floors, or under doors or floor coverings, nor shall such cords be subject to environmental damage or physical impact. Extension cords shall be used only with portable appliances.	Multiple locations	Remove the light-duty zip-style extension cord from the premises and replace it with a surge-protected power strip. Room 0130A - Black zip-style extension cord. Room 1113 - Green zip-style extension cord at the teacher's desk. Room 2145 - White zip-style extension cord on the right as you enter the room. Room 2205 - White zip-style extension cord in use. Room 3123 - White zip-styled extension cord

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					powering the light near the microwave. Room 3127 - There are three white light-duty zip-style extension cords in use: one as you enter on the right, another on the left side of the room, and a third at the teacher's desk. Room 3137 - White zip-style extension cord at the teacher's desk.
		703.2.3	Swinging fire doors shall close from the full-open position and latch automatically. The door closer shall exert enough force to close and latch the door from any partially open position.	Stair 3 Level 2	The set of fire doors next to the AED did not latch when released.
		703.3	The hanging and displaying of salable goods and other decorative materials from acoustical ceiling systems that are part of a fire-resistance-rated horizontal assembly, shall be prohibited.	Room 3117	Remove the objects hanging from the ceiling.
		703.4	Horizontal and vertical sliding and rolling fire doors shall be inspected and tested annually to confirm proper operation and full closure. Records of inspections and testing shall be maintained.	Rolling Fire Door	The report dated 12/18/2025 indicated that an 8x12 rolling fire door, SN#30706578, failed the visual inspection.
		807.5.2.2	Artwork and teaching materials shall be limited on the walls of corridors to not more than 20 percent of the wall area.	Rooms 2103 and 3149	Artwork and teaching materials on corridor doors shall be limited to 20% or less.
		901.6	Fire detection, alarm, and extinguishing systems, mechanical smoke exhaust systems, and smoke and heat vents shall be maintained in an operative condition at all times, and shall be replaced or repaired where defective. Nonrequired fire protection systems and equipment shall be inspected, tested and maintained or the exposed components of such systems shall be removed.	Annual Fire Alarm Report	Forward the latest annual fire alarm inspection and testing report. The current documentation is dated 2024. THE FIRST REINSPECTION WILL OCCUR IN 45 DAYS, AND SUBSEQUENT REINSPECTIONS WILL OCCUR AT 30-DAY INTERVALS. Recheck violation record auto-generated from inspection on 02/19/2026. SECOND NOTICE: FAILURE TO COMPLY AND CORRECT VIOLATION AS DESCRIBED ABOVE MAY RESULT IN A FINE AT NEXT INSPECTION. CORRECT VIOLATION IMMEDIATELY. 06/11/2026

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
		909.20.3	Operational testing of the smoke control system shall include all equipment such as initiating devices, fans, dampers, controls, doors and windows.	Stage	Auditorium stage roof smoke and heat vent—Test and service the smoke and heat vents as per NFPA 204 and manufacturer recommendations. Provide a copy of the test report. Additionally, the manual release for the smoke vents is inaccessible at stage level and needs to be installed so that occupants can manually release the vents in the event of an emergency. Recheck violation record auto-generated from inspection on 08/13/2025. SECOND NOTICE: FAILURE TO COMPLY AND CORRECT VIOLATION AS DESCRIBED ABOVE MAY RESULT IN A FINE AT NEXT INSPECTION. CORRECT VIOLATION IMMEDIATELY. 02/19/2026
		9999.8	Boiler Certification Expired	Mechanical Room 1604	Boiler certifications have expired.
Name: Harris Creek Elementary School					
Periodic - Public School	02/16/2026	315.3.3	Combustible material shall not be stored in boiler rooms, mechanical rooms, electrical equipment rooms or in fire command centers as specified in Section 508.1.5.		++++ Room 102K _ Remove storage in the FACP to allow access to the fire alarm panel.
		903.5	Sprinkler systems shall be tested and maintained in accordance with Section 901.		+++ 02-16-2026 - The annual fire sprinkler inspection is past due. Last serviced 01-08-2025. ********** **** 05-04-2026 This violation was not corrected. This is the 2nd violation. The 3rd violation will result in a fine. There will be a reinspection in 30 days 06-04-2026. ********** ** 07-15-2026 - Violation not corrected - 3rd violation resulting in a fine of $50.00. This violation will be checked again in 30 days at the

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
					next periodic inspection.
					++++ The freezer sprinkler heads are missing the trim rings.
		906.2	Portable fire extinguishers shall be selected, installed and maintained in accordance with this section and NFPA 10. Exceptions: 1.The distance of travel to reach an extinguisher shall not apply to the spectator seating portions of Group A-5 occupancies. 2.Thirty-day inspections shall not be required for dry-chemical or halogenated agent portable fire extinguishers that are supervised by a listed and approved electronic monitoring device, provided that all of the following conditions are met: 2.1.Electronic monitoring shall confirm that extinguishers are positioned, charged and unobstructed. 2.2.Loss of power or circuit continuity to the electronic monitoring device shall initiate a trouble signal. 2.3.The extinguishers shall be installed inside of a building or cabinet in a noncorrosive environment. 2.4.Electronic monitoring devices and supervisory circuits shall be tested every 3 years when extinguisher maintenance is performed. 2.5.A written log of required hydrostatic test dates for extinguishers shall be maintained by the owner to verify that hydrostatic tests are conducted at the frequency required by NFPA 10. 3.In Group I-3, portable fire extinguishers shall be permitted to be located at staff locations.		++++ The annual fire extinguisher inspection is past due throughout the entire school
Periodic - Public School Re-Inspection	05/04/2026	315.3.3	Combustible material shall not be stored in boiler rooms, mechanical rooms, electrical equipment rooms or in fire command centers as specified in Section 508.1.5.		++++ Room 102K _ Remove storage in the FACP to allow access to the fire alarm panel.
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Inspection Type	Completed Date	Violation Code	Description	Location	Comments
			performed. 2.5.A written log of required hydrostatic test dates for extinguishers shall be maintained by the owner to verify that hydrostatic tests are conducted at the frequency required by NFPA 10. 3.In Group I-3, portable fire extinguishers shall be permitted to be located at staff locations.		
	07/15/2026	315.3.3	Combustible material shall not be stored in boiler rooms, mechanical rooms, electrical equipment rooms or in fire command centers as specified in Section 508.1.5.		++++ Room 102K _ Remove storage in the FACP to allow access to the fire alarm panel.
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Inspection Type	Completed Date	Violation Code	Description	Location	Comments
			and approved electronic monitoring device, provided that all of the following conditions are met: 2.1.Electronic monitoring shall confirm that extinguishers are positioned, charged and unobstructed. 2.2.Loss of power or circuit continuity to the electronic monitoring device shall initiate a trouble signal. 2.3.The extinguishers shall be installed inside of a building or cabinet in a noncorrosive environment. 2.4.Electronic monitoring devices and supervisory circuits shall be tested every 3 years when extinguisher maintenance is performed. 2.5.A written log of required hydrostatic test dates for extinguishers shall be maintained by the owner to verify that hydrostatic tests are conducted at the frequency required by NFPA 10. 3.In Group I-3, portable fire extinguishers shall be permitted to be located at staff locations.		
Name: Herbert Akins Middle School					
Periodic - Public School	03/12/2026	9999.0	No Violations Noted		
	07/06/2026	9999.0	No Violations Noted		
Name: Herbert Akins Road Elementary School					
Periodic - Public School	01/14/2026	605.1	Identified electrical hazards shall be abated. Identified hazardous electrical conditions in permanent wiring shall be brought to the attention of the responsible code official. Electrical wiring, devices, appliances and other equipment that is modified or damaged and constitutes an electrical shock or fire hazard shall not be used.		++++ Room # 2210 - Decorative lights are installed with push pins. Use an alternative non-invasive mounting method. ++++ 7-15-2026 Second Notice: The violation listed above remains uncorrected. Failure to correct it may result in a fine at the next inspection. Please correct the violation immediately.
		901.6	Fire detection, alarm, and extinguishing systems, mechanical smoke exhaust systems, and smoke and heat vents shall be maintained		++++ The fire alarm panel shows a trouble alarm.

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
			in an operative condition at all times, and shall be replaced or repaired where defective. Nonrequired fire protection systems and equipment shall be inspected, tested and maintained or the exposed components of such systems shall be removed.		
		9999.8	Boiler Certification Expired		
	07/15/2026	605.1	Identified electrical hazards shall be abated. Identified hazardous electrical conditions in permanent wiring shall be brought to the attention of the responsible code official. Electrical wiring, devices, appliances and other equipment that is modified or damaged and constitutes an electrical shock or fire hazard shall not be used.		++++ Room # 2210 - Decorative lights are installed with push pins. Use an alternative non-invasive mounting method. ++++ 7-15-2026 Second Notice: The violation listed above remains uncorrected. Failure to correct it may result in a fine at the next inspection. Please correct the violation immediately.
		901.6	Fire detection, alarm, and extinguishing systems, mechanical smoke exhaust systems, and smoke and heat vents shall be maintained in an operative condition at all times, and shall be replaced or repaired where defective. Nonrequired fire protection systems and equipment shall be inspected, tested and maintained or the exposed components of such systems shall be removed.		++++ The fire alarm panel shows a trouble alarm.
		9999.8	Boiler Certification Expired		
Name: Heritage High School					
Periodic - Public School	02/12/2026	305.1	Clearance between ignition sources, such as luminaires, heaters, flame-producing devices and combustible materials, shall be maintained in an approved manner.	Room 0522	Heating lamps must be secured and protected against inadvertent tipping. Transition to heating lamps that can be secured.
		5303.5.3	Compressed gas containers, cylinders and tanks shall be secured to prevent falling caused by contact, vibration or seismic activity. Securing of compressed gas containers, cylinders and tanks shall be by one of the following methods: 1.Securing containers, cylinders and tanks to a fixed object with one or more restraints. 2.Securing containers, cylinders and tanks on a cart or other mobile device designed for the	Room 1325	The CO2 cylinder is pressurized and must be secured to prevent accidental tipping.

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
			movement of compressed gas containers, cylinders or tanks. 3.Nesting of compressed gas containers, cylinders and tanks at container filling or servicing facilities or in sellers’ warehouses not accessible to the public. Nesting shall be allowed provided the nested containers, cylinders or tanks, if dislodged, do not obstruct the required means of egress. 4.Securing of compressed gas containers, cylinders and tanks to or within a rack, framework, cabinet or similar assembly designed for such use. Exception: Compressed gas containers, cylinders and tanks in the process of examination, filling, transport or servicing.		
		605.5	Extension cords and flexible cords shall not be a substitute for permanent wiring. Extension cords and flexible cords shall not be affixed to structures, extended through walls, ceilings or floors, or under doors or floor coverings, nor shall such cords be subject to environmental damage or physical impact. Extension cords shall be used only with portable appliances.	Room 0619 and 1518	Remove light-duty zip-style extension cords from the premises and replace them with surge-protected power strips. Room 0619 - Remove the brown light- duty extension cord in the second cubicle from the guillotine paper cutter. Room 1518 - Remove the white light duty extension cord powering the lamp.
		703.1	The required fire-resistance rating of fire-resistance-rated construction, including, but not limited to, walls, firestops, shaft enclosures, partitions, smoke barriers, floors, fire-resistive coatings and sprayed fire-resistant materials applied to structural members and fire-resistant joint systems, shall be maintained. Such elements shall be visually inspected by the owner annually and properly repaired, restored or replaced where damaged, altered, breached or penetrated. Records of inspections and repairs shall be maintained. Where concealed, such elements shall not be required to be visually inspected by the owner unless the concealed space is accessible by the removal or movement of a panel, access door, ceiling tile or similar movable entry to the space.	Room 1327	Replace the ceiling tiles just outside Room 1327.

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
			Openings made therein for the passage of pipes, electrical conduit, wires, ducts, air transfer openings and holes made for any reason shall be protected with approved methods capable of resisting the passage of smoke and fire. Openings through fire-resistance-rated assemblies shall be protected by self- or automatic-closing doors of approved construction meeting the fire protection requirements for the assembly.		
				Room 1330B	Replace the missing ceiling tile.
				Room 1338	Replace the missing ceiling tile.
		703.2.3	Swinging fire doors shall close from the full-open position and latch automatically. The door closer shall exert enough force to close and latch the door from any partially open position.	Room 0517	The door appears to have been replaced. Reconnect the door-closing device.
				Stair 2602	The fire door did not latch when released.
		703.4	Horizontal and vertical sliding and rolling fire doors shall be inspected and tested annually to confirm proper operation and full closure. Records of inspections and testing shall be maintained.	Rolling Fire Doors	The 12/03/2025 fire drop test reports indicate that two rolling fire doors failed. Both are 12x9 Maximo# 101533 and 101535. Repair or replace.
		807.5.2.2	Artwork and teaching materials shall be limited on the walls of corridors to not more than 20 percent of the wall area.	Room 0618	Reduce door coverage to 20% or less.
		903.5	Sprinkler systems shall be tested and maintained in accordance with Section 901.	Annual Sprinkler Report	The annual sprinkler inspection report had deficiencies. Perform the necessary repairs and corrections.
		909.20.3	Operational testing of the smoke control system shall include all equipment such as initiating devices, fans, dampers, controls, doors and windows.	Stage	++++Auditorium stage roof smoke and heat vent - Test and service the smoke and heat vents as per NFPA 204 and manufacturers recommendations. Provide a copy Of the test report. Additionally the manual release for the smoke vents are inaccessible at stage level and need to be installed so that occupants can manually release the vents in the event of an emergency. Recheck violation record auto-generated from inspection on 09/17/2025.

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
					02/12/2026 SECOND NOTICE: FAILURE TO COMPLY AND CORRECT VIOLATION AS DESCRIBED ABOVE MAY RESULT IN A FINE AT NEXT INSPECTION. CORRECT VIOLATION IMMEDIATELY.
		912.5	A metal sign with raised letters not less than 1 inch (25 mm) in size shall be mounted on all fire department connections serving automatic sprinklers, standpipes or fire pump connections. Such signs shall read: AUTOMATIC SPRINKLERS or STANDPIPES or TEST CONNECTION or a combination thereof as applicable. Where the fire department connection does not serve the entire building, a sign shall be provided indicating the portions of the building served.	FDC	The FDC sign is weathered and faded and needs replacement. The FDC is located in a remote area; visibility at night and from a distance is critical.
Name: Heritage Middle School					
Periodic - Public School	02/04/2026	609.3.3	Hoods, grease-removal devices, fans, ducts and other appurtenances shall be cleaned at intervals as required by Sections 609.3.3.1 through 609.3.3.3.		**** 07-10-2026 Hood cleaning is past due. Last cleaning was 07-2024 according to onsite tag.
		703.4	Horizontal and vertical sliding and rolling fire doors shall be inspected and tested annually to confirm proper operation and full closure. Records of inspections and testing shall be maintained.		**** 07-10-2026 Fire Drop door is past its inspection date. Last tested on 12-03-2025 according to report on site.
		901.6.2	Records of all system inspections, tests and maintenance required by the referenced standards shall be maintained.		**** 07-10-2026 General reminder that any life safety inspection reports need to be uploaded to LIV Safe as of 01-01-2026. As of this inspection the Fire Sprinkler Report was not uploaded, but report was on site and up to date.
		903.5	Sprinkler systems shall be tested and maintained in accordance with Section 901.	Kitchen Freezer	**** 07-10-2026 Sprinkler head in the freezer is leaking Maximo #36491.
		9999.2	Notes		***** 07-10-2026 General note of egress path. Please keep desks and chairs free of hallways impeding the egress path.
	07/10/2026	609.3.3	Hoods, grease-removal devices, fans, ducts and other appurtenances shall be cleaned at intervals as required by Sections 609.3.3.1		**** 07-10-2026 Hood cleaning is past due. Last cleaning was 07-2024 according to onsite tag.

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
			through 609.3.3.3.		
		703.4	Horizontal and vertical sliding and rolling fire doors shall be inspected and tested annually to confirm proper operation and full closure. Records of inspections and testing shall be maintained.		**** 07-10-2026 Fire Drop door is past its inspection date. Last tested on 12-03-2025 according to report on site.
		901.6.2	Records of all system inspections, tests and maintenance required by the referenced standards shall be maintained.		**** 07-10-2026 General reminder that any life safety inspection reports need to be uploaded to LIV Safe as of 01-01-2026. As of this inspection the Fire Sprinkler Report was not uploaded, but report was on site and up to date.
		903.5	Sprinkler systems shall be tested and maintained in accordance with Section 901.	Kitchen Freezer	**** 07-10-2026 Sprinkler head in the freezer is leaking Maximo #36491.
		9999.2	Notes		***** 07-10-2026 General note of egress path. Please keep desks and chairs free of hallways impeding the egress path.
Name: Highcroft Elementary School					
Periodic - Public School	02/05/2026	1003.4	Walking surfaces of the means of egress shall have a slip-resistant surface and be securely attached.	Trailers 701-703	The ramp extensions from the 701-703 trailers that cover the sidewalk are missing slip-resistant covering on the walking path.
		1031.2	Required exit accesses, exits and exit discharges shall be continuously maintained free from obstructions or impediments to full instant use in the case of fire or other emergency where the building area served by the means of egress is occupied. An exit or exit passageway shall not be used for any purpose that interferes with a means of egress.	Mod 810	Repair the hole in the rear ramp.
				Multiple locations	Room 204D - Remove storage from the ADA ramp. M810-805 - The secondary egress window is blocked.
		605.1	Identified electrical hazards shall be abated. Identified hazardous electrical conditions in permanent wiring shall be brought to the attention of the responsible code official. Electrical wiring, devices, appliances and other equipment that is modified or damaged and	Room 303	Remove the white light-duty zip-style extension cord powering the lamp from the premises and replace it with a surge-protected power strip.

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
			constitutes an electrical shock or fire hazard shall not be used.		
		605.4.2	Relocatable power taps shall be directly connected to a permanently installed receptacle.	Room 600-602	At the teacher's desk, power strips are connected in series (daisy-chained). Power strips must be plugged directly into a permanent outlet.
		703.1	The required fire-resistance rating of fire-resistance-rated construction, including, but not limited to, walls, firestops, shaft enclosures, partitions, smoke barriers, floors, fire-resistive coatings and sprayed fire-resistant materials applied to structural members and fire-resistant joint systems, shall be maintained. Such elements shall be visually inspected by the owner annually and properly repaired, restored or replaced where damaged, altered, breached or penetrated. Records of inspections and repairs shall be maintained. Where concealed, such elements shall not be required to be visually inspected by the owner unless the concealed space is accessible by the removal or movement of a panel, access door, ceiling tile or similar movable entry to the space. Openings made therein for the passage of pipes, electrical conduit, wires, ducts, air transfer openings and holes made for any reason shall be protected with approved methods capable of resisting the passage of smoke and fire. Openings through fire-resistance-rated assemblies shall be protected by self- or automatic-closing doors of approved construction meeting the fire protection requirements for the assembly.	Multi-purpose Room	Replace four missing ceiling tiles, and resecure more than a dozen that are dislodged and unsecured. Recheck violation record auto-generated from inspection on 08/12/2025 02/05/2026 SECOND NOTICE: FAILURE TO COMPLY AND CORRECT VIOLATION AS DESCRIBED ABOVE MAY RESULT IN A FINE AT NEXT INSPECTION. CORRECT VIOLATION IMMEDIATELY.
		703.2.3	Swinging fire doors shall close from the full-open position and latch automatically. The door closer shall exert enough force to close and latch the door from any partially open position.	500 Hall	The fire doors did not latch when released.
		703.3	The hanging and displaying of salable goods and other decorative materials from acoustical ceiling systems that are part of a fire-resistance-rated horizontal assembly, shall be prohibited.	M810-805	Remove the objects hanging from the ceiling.

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
Name: Hilburn Academy					
Periodic - Public School	03/31/2026	510.6.1	The owner of the building or owner's authorized agent shall have the in-building 2- way emergency responder communication coverage system inspected and tested annually or where structural changes occur including additions or remodels that could materially change the original field performance tests. Testing shall consist of the following: 1. In-building coverage test as described in Section 510.5.3. 2. Signal boosters shall be tested to verify that the gain is the same as it was upon initial installation and acceptance. or set to optimize the performance of the system. 3. Backup batteries and power supplies shall be tested under load of a period of 1 hour to verify that they will properly operate during an actual power outage. If within the 1-hour test period the battery exhibits symptoms of failure, the test shall be extended for additional 1-hour periods until the integrity of the battery can be determined. 4. All active components shall be checked to verify operation within the manufacturer's specifications. 5. At the conclusion of the testing, a report, which shall verify compliance with Section 510.5.3, shall be submitted to the fire code official.		** 03-31-2026 - Room 114-B - The annual testing and maintenance of the BDA/ERRCS was completed 11-05-2025 and passed inspection. While on site the BDA head unit had a "Donor Antenna Malfunction". This malfunction did not report a supervisory signal to the FACP (Fire Alarm Control Panel). swolf **********
		605.4.2	Relocatable power taps shall be directly connected to a permanently installed receptacle.	Room 609	** 03-31-2026 - Room 609 - Multiplug adaptor is daisy chained to a multiplug adaptor plugged into wall behind teachers desk. A multiplug adaptor shall be plugged directly into outlet. swolf
		703.2.3	Swinging fire doors shall close from the full-open position and latch automatically. The door closer shall exert enough force to close and latch the door from any partially open position.	Gym ramp	** 03-31-2026 - The double doors from the gym to the ramp do not lock and latch properly. Please repair or replace. swolf

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
		807.2	Limitations The following requirements shall apply to all occupancies: 1.Furnishings or decorative materials of an explosive or highly flammable character shall not be used. 2.Fire-retardant coatings in existing buildings shall be maintained so as to retain the effectiveness of the treatment under service conditions encountered in actual use. 3.Furnishings or other objects shall not be placed to obstruct exits, access thereto, egress therefrom or visibility thereof. 4.The permissible amount of noncombustible decorative materials shall not be limited.	Room 506	** 03-31-2026 - Room 506 - Please remove the plastic table cloths as they do not meet interior finish requirements in an educational setting. **********
		907.8.5	The building owner shall be responsible to maintain the fire and life safety systems in an operable condition at all times. Service personnel shall meet the qualification requirements of NFPA 72 for inspection, testing and maintenance of such systems. Records of inspection, testing and maintenance shall be maintained.		** 03-31-2026 - The annual NFPA 72 inspection was completed on 08-07-2025 with no deficiencies. At the time of inspection, this building is going through a fire alarm upgrade and is showing 6 troubles on the panel. 1. Time/Date invalid 2. M1-35 Pull station - No answer 3. M1-36 Pull station - No answer 4. M1-37 Pull station - No answer 5. M1-38 Pull station - No answer 6. M1-44 Suppression detector **********
		9999.5	Post Emergency Evacuation Plan		** 03-31-2026 - Fire evacuation plans are missing in the following rooms: 1. ISS Modular 2. Modular 2 3. Modular 1 4. Room 511 5. Room 104 - Music 6. Room 106 - Art
Name: Hodge Road Elementary School					
Periodic - Public School	01/20/2026	507.5.3	Private fire service mains and water tanks shall be periodically inspected, tested and maintained in accordance with NFPA 25 at the		****07-20-2026 There was not report on site or on LIV of the annual private hydrant inspection report. There will be a reinspection in 30 days

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
			following intervals: 1.Private fire hydrants of all types: Inspection annually and after each operation; flow test and maintenance annually. 2.Fire service main piping: Inspection of exposed, annually; flow test every 5 years. 3.Fire service main piping strainers: Inspection and maintenance after each use. Records of inspections, testing and maintenance shall be maintained.		08-20-2026. Cantey
		609.3.3	Hoods, grease-removal devices, fans, ducts and other appurtenances shall be cleaned at intervals as required by Sections 609.3.3.1 through 609.3.3.3.	Kitchen	07-20-2026 The hood in the kitchen was last cleaned 06-2024.
		703.1	The required fire-resistance rating of fire-resistance-rated construction, including, but not limited to, walls, firestops, shaft enclosures, partitions, smoke barriers, floors, fire-resistive coatings and sprayed fire-resistant materials applied to structural members and fire-resistant joint systems, shall be maintained. Such elements shall be visually inspected by the owner annually and properly repaired, restored or replaced where damaged, altered, breached or penetrated. Records of inspections and repairs shall be maintained. Where concealed, such elements shall not be required to be visually inspected by the owner unless the concealed space is accessible by the removal or movement of a panel, access door, ceiling tile or similar movable entry to the space. Openings made therein for the passage of pipes, electrical conduit, wires, ducts, air transfer openings and holes made for any reason shall be protected with approved methods capable of resisting the passage of smoke and fire. Openings through fire-resistance-rated assemblies shall be protected by self- or automatic-closing doors of approved construction meeting the fire protection requirements for the assembly.	Office 6	07-20-2026 Office 6 is missing a ceiling tile.
		703.2.3	Swinging fire doors shall close from the full-	Room 225	**** 07-20-2026 Room 225 fire door was not

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
			open position and latch automatically. The door closer shall exert enough force to close and latch the door from any partially open position.		latching. Has tape around the locking mechanism.
		807.5.2.3	Artwork and teaching materials shall be limited on walls of classrooms to not more than 50 percent of the specific wall area to which they are attached.	Rooms 312 & 313	07-20-2026 Rooms 312 and 313 are exceeding the 50% of coverage. This is a non-sprinkler building. Please reduce. Cantey
		906.2	Portable fire extinguishers shall be selected, installed and maintained in accordance with this section and NFPA 10. Exceptions: 1.The distance of travel to reach an extinguisher shall not apply to the spectator seating portions of Group A-5 occupancies. 2.Thirty-day inspections shall not be required for dry-chemical or halogenated agent portable fire extinguishers that are supervised by a listed and approved electronic monitoring device, provided that all of the following conditions are met: 2.1.Electronic monitoring shall confirm that extinguishers are positioned, charged and unobstructed. 2.2.Loss of power or circuit continuity to the electronic monitoring device shall initiate a trouble signal. 2.3.The extinguishers shall be installed inside of a building or cabinet in a noncorrosive environment. 2.4.Electronic monitoring devices and supervisory circuits shall be tested every 3 years when extinguisher maintenance is performed. 2.5.A written log of required hydrostatic test dates for extinguishers shall be maintained by the owner to verify that hydrostatic tests are conducted at the frequency required by NFPA 10. 3.In Group I-3, portable fire extinguishers shall be permitted to be located at staff locations.	Stage	07-20-2026 The fire extinguisher on the stage is missing monthly inspections. Cantey
		907.8	The maintenance and testing schedules and	Main Office	**** 07-20-2026 The Fire Alarm was in trouble

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
			procedures for fire alarm and fire detection systems shall be in accordance with Sections 907.8.1 through 907.8.5 and NFPA 72. Records of inspection, testing and maintenance shall be maintained.		during fire inspection. Please have tech look at and clear the alarm.
	07/20/2026	507.5.3	Private fire service mains and water tanks shall be periodically inspected, tested and maintained in accordance with NFPA 25 at the following intervals: 1.Private fire hydrants of all types: Inspection annually and after each operation; flow test and maintenance annually. 2.Fire service main piping: Inspection of exposed, annually; flow test every 5 years. 3.Fire service main piping strainers: Inspection and maintenance after each use. Records of inspections, testing and maintenance shall be maintained.		****07-20-2026 There was not report on site or on LIV of the annual private hydrant inspection report. There will be a reinspection in 30 days 08-20-2026. Cantey
		609.3.3	Hoods, grease-removal devices, fans, ducts and other appurtenances shall be cleaned at intervals as required by Sections 609.3.3.1 through 609.3.3.3.	Kitchen	07-20-2026 The hood in the kitchen was last cleaned 06-2024.
		703.1	The required fire-resistance rating of fire-resistance-rated construction, including, but not limited to, walls, firestops, shaft enclosures, partitions, smoke barriers, floors, fire-resistive coatings and sprayed fire-resistant materials applied to structural members and fire-resistant joint systems, shall be maintained. Such elements shall be visually inspected by the owner annually and properly repaired, restored or replaced where damaged, altered, breached or penetrated. Records of inspections and repairs shall be maintained. Where concealed, such elements shall not be required to be visually inspected by the owner unless the concealed space is accessible by the removal or movement of a panel, access door, ceiling tile or similar movable entry to the space. Openings made therein for the passage of pipes, electrical conduit, wires, ducts, air transfer openings and holes made for any	Office 6	07-20-2026 Office 6 is missing a ceiling tile.

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
			reason shall be protected with approved methods capable of resisting the passage of smoke and fire. Openings through fire-resistance-rated assemblies shall be protected by self- or automatic-closing doors of approved construction meeting the fire protection requirements for the assembly.		
		703.2.3	Swinging fire doors shall close from the full-open position and latch automatically. The door closer shall exert enough force to close and latch the door from any partially open position.	Room 225	**** 07-20-2026 Room 225 fire door was not latching. Has tape around the locking mechanism.
		807.5.2.3	Artwork and teaching materials shall be limited on walls of classrooms to not more than 50 percent of the specific wall area to which they are attached.	Rooms 312 & 313	07-20-2026 Rooms 312 and 313 are exceeding the 50% of coverage. This is a non-sprinkler building. Please reduce. Cantey
		906.2	Portable fire extinguishers shall be selected, installed and maintained in accordance with this section and NFPA 10. Exceptions: 1.The distance of travel to reach an extinguisher shall not apply to the spectator seating portions of Group A-5 occupancies. 2.Thirty-day inspections shall not be required for dry-chemical or halogenated agent portable fire extinguishers that are supervised by a listed and approved electronic monitoring device, provided that all of the following conditions are met: 2.1.Electronic monitoring shall confirm that extinguishers are positioned, charged and unobstructed. 2.2.Loss of power or circuit continuity to the electronic monitoring device shall initiate a trouble signal. 2.3.The extinguishers shall be installed inside of a building or cabinet in a noncorrosive environment. 2.4.Electronic monitoring devices and supervisory circuits shall be tested every 3 years when extinguisher maintenance is performed.	Stage	07-20-2026 The fire extinguisher on the stage is missing monthly inspections. Cantey

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
			2.5.A written log of required hydrostatic test dates for extinguishers shall be maintained by the owner to verify that hydrostatic tests are conducted at the frequency required by NFPA 10. 3.In Group I-3, portable fire extinguishers shall be permitted to be located at staff locations.		
		907.8	The maintenance and testing schedules and procedures for fire alarm and fire detection systems shall be in accordance with Sections 907.8.1 through 907.8.5 and NFPA 72. Records of inspection, testing and maintenance shall be maintained.	Main Office	**** 07-20-2026 The Fire Alarm was in trouble during fire inspection. Please have tech look at and clear the alarm.
Name: Holly Grove Elementary School					
Periodic - Public School	01/06/2026	901.6	Fire detection, alarm, and extinguishing systems, mechanical smoke exhaust systems, and smoke and heat vents shall be maintained in an operative condition at all times, and shall be replaced or repaired where defective. Nonrequired fire protection systems and equipment shall be inspected, tested and maintained or the exposed components of such systems shall be removed.		++++ The fire alarm inspection report shows deficiencies. ++++ 6-29-2026 Second Notice: The violation listed above remains uncorrected. Failure to correct it may result in a fine at the next inspection. Please correct the violation immediately
Periodic - Public School Re-Inspection	01/06/2026	901.6	Fire detection, alarm, and extinguishing systems, mechanical smoke exhaust systems, and smoke and heat vents shall be maintained in an operative condition at all times, and shall be replaced or repaired where defective. Nonrequired fire protection systems and equipment shall be inspected, tested and maintained or the exposed components of such systems shall be removed.		++++ The fire alarm inspection report shows deficiencies. ++++ 6-29-2026 Second Notice: The violation listed above remains uncorrected. Failure to correct it may result in a fine at the next inspection. Please correct the violation immediately
Periodic - Public School	06/29/2026	901.6	Fire detection, alarm, and extinguishing systems, mechanical smoke exhaust systems, and smoke and heat vents shall be maintained in an operative condition at all times, and shall be replaced or repaired where defective. Nonrequired fire protection systems and equipment shall be inspected, tested and maintained or the exposed components of such systems shall be removed.		++++ The fire alarm inspection report shows deficiencies. ++++ 6-29-2026 Second Notice: The violation listed above remains uncorrected. Failure to correct it may result in a fine at the next inspection. Please correct the violation immediately

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
Name: Holly Grove Middle School					
Periodic - Public School Re-Inspection	01/05/2026	903.5	Sprinkler systems shall be tested and maintained in accordance with Section 901.		++++ Maximo #60230-The freezer sprinkler heads are missing their execution rings.
		906.2	Portable fire extinguishers shall be selected, installed and maintained in accordance with this section and NFPA 10. Exceptions: 1.The distance of travel to reach an extinguisher shall not apply to the spectator seating portions of Group A-5 occupancies. 2.Thirty-day inspections shall not be required for dry-chemical or halogenated agent portable fire extinguishers that are supervised by a listed and approved electronic monitoring device, provided that all of the following conditions are met: 2.1.Electronic monitoring shall confirm that extinguishers are positioned, charged and unobstructed. 2.2.Loss of power or circuit continuity to the electronic monitoring device shall initiate a trouble signal. 2.3.The extinguishers shall be installed inside of a building or cabinet in a noncorrosive environment. 2.4.Electronic monitoring devices and supervisory circuits shall be tested every 3 years when extinguisher maintenance is performed. 2.5.A written log of required hydrostatic test dates for extinguishers shall be maintained by the owner to verify that hydrostatic tests are conducted at the frequency required by NFPA 10. 3.In Group I-3, portable fire extinguishers shall be permitted to be located at staff locations.		++++ Maximo # 61026 Room # 1706 - The fire extinguisher monthly inspection is past due.
					++++ Maximo # 61056 Room # 1207B - The fire extinguisher monthly inspection is past due.
		913.5	Fire pumps shall be inspected, tested and maintained in accordance with the requirements		++++ The annual fire pump inspection shows deficiencies.

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
			of this section and NFPA 25. Records of inspection, testing and maintenance shall be maintained.		
		9999.8	Boiler Certification Expired		++++ 5-12-2025 SECOND NOTICE: FAILURE TO COMPLY AND CORRECT VIOLATION AS DESCRIBED ABOVE MAY RESULT IN FINE AT NEXT INSPECTION. CORRECT VIOLATION IMMEDIATELY. ++++ 11-13-2025 AS OF THE DATE OF THIS INSPECTION THIS VIOLATION HAS STILL NOT BE CORRECTED. THIS REPRESENTS THE THIRD CONSECUTIVE TIME THAT THIS VIOLATION HAS BEEN NOTED. AS A RESULT, A $50 NON-COMPLIANCE FEE HAS BEEN ASSESSED. ++++ 5-12-2026 AS OF THE DATE OF THIS INSPECTION THIS VIOLATION HAS STILL NOT BE CORRECTED. THIS REPRESENTS THE THIRD CONSECUTIVE TIME THAT THIS VIOLATION HAS BEEN NOTED. AS A RESULT, A $100 NON-COMPLIANCE FEE HAS BEEN ASSESSED.
	02/13/2026	903.5	Sprinkler systems shall be tested and maintained in accordance with Section 901.		++++ Maximo #60230-The freezer sprinkler heads are missing their execution rings.
		906.2	Portable fire extinguishers shall be selected, installed and maintained in accordance with this section and NFPA 10. Exceptions: 1.The distance of travel to reach an extinguisher shall not apply to the spectator seating portions of Group A-5 occupancies. 2.Thirty-day inspections shall not be required for dry-chemical or halogenated agent portable fire extinguishers that are supervised by a listed and approved electronic monitoring device, provided that all of the following conditions are met: 2.1.Electronic monitoring shall confirm that extinguishers are positioned, charged and		++++ Maximo # 61026 Room # 1706 - The fire extinguisher monthly inspection is past due.

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
			unobstructed. 2.2.Loss of power or circuit continuity to the electronic monitoring device shall initiate a trouble signal. 2.3.The extinguishers shall be installed inside of a building or cabinet in a noncorrosive environment. 2.4.Electronic monitoring devices and supervisory circuits shall be tested every 3 years when extinguisher maintenance is performed. 2.5.A written log of required hydrostatic test dates for extinguishers shall be maintained by the owner to verify that hydrostatic tests are conducted at the frequency required by NFPA 10. 3.In Group I-3, portable fire extinguishers shall be permitted to be located at staff locations.		
					++++ Maximo # 61056 Room # 1207B - The fire extinguisher monthly inspection is past due.
		913.5	Fire pumps shall be inspected, tested and maintained in accordance with the requirements of this section and NFPA 25. Records of inspection, testing and maintenance shall be maintained.		++++ The annual fire pump inspection shows deficiencies.
		9999.8	Boiler Certification Expired		++++ 5-12-2025 SECOND NOTICE: FAILURE TO COMPLY AND CORRECT VIOLATION AS DESCRIBED ABOVE MAY RESULT IN FINE AT NEXT INSPECTION. CORRECT VIOLATION IMMEDIATELY. ++++ 11-13-2025 AS OF THE DATE OF THIS INSPECTION THIS VIOLATION HAS STILL NOT BE CORRECTED. THIS REPRESENTS THE THIRD CONSECUTIVE TIME THAT THIS VIOLATION HAS BEEN NOTED. AS A RESULT, A $50 NON-COMPLIANCE FEE HAS BEEN ASSESSED. ++++ 5-12-2026 AS OF THE DATE OF THIS INSPECTION THIS VIOLATION HAS STILL NOT

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
					BE CORRECTED. THIS REPRESENTS THE THIRD CONSECUTIVE TIME THAT THIS VIOLATION HAS BEEN NOTED. AS A RESULT, A $100 NON-COMPLIANCE FEE HAS BEEN ASSESSED.
	04/01/2026	901.6	Fire detection, alarm, and extinguishing systems, mechanical smoke exhaust systems, and smoke and heat vents shall be maintained in an operative condition at all times, and shall be replaced or repaired where defective. Nonrequired fire protection systems and equipment shall be inspected, tested and maintained or the exposed components of such systems shall be removed.		++++ The fire alarm panel indicates a trouble alarm.
Periodic - Public School	05/12/2026	903.5	Sprinkler systems shall be tested and maintained in accordance with Section 901.		++++ Maximo #60230-The freezer sprinkler heads are missing their execution rings.
		906.2	Portable fire extinguishers shall be selected, installed and maintained in accordance with this section and NFPA 10. Exceptions: 1.The distance of travel to reach an extinguisher shall not apply to the spectator seating portions of Group A-5 occupancies. 2.Thirty-day inspections shall not be required for dry-chemical or halogenated agent portable fire extinguishers that are supervised by a listed and approved electronic monitoring device, provided that all of the following conditions are met: 2.1.Electronic monitoring shall confirm that extinguishers are positioned, charged and unobstructed. 2.2.Loss of power or circuit continuity to the electronic monitoring device shall initiate a trouble signal. 2.3.The extinguishers shall be installed inside of a building or cabinet in a noncorrosive environment. 2.4.Electronic monitoring devices and supervisory circuits shall be tested every 3 years when extinguisher maintenance is		++++ Maximo # 61026 Room # 1706 - The fire extinguisher monthly inspection is past due.

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
			performed. 2.5.A written log of required hydrostatic test dates for extinguishers shall be maintained by the owner to verify that hydrostatic tests are conducted at the frequency required by NFPA 10. 3.In Group I-3, portable fire extinguishers shall be permitted to be located at staff locations.		
					++++ Maximo # 61056 Room # 1207B - The fire extinguisher monthly inspection is past due.
		913.5	Fire pumps shall be inspected, tested and maintained in accordance with the requirements of this section and NFPA 25. Records of inspection, testing and maintenance shall be maintained.		++++ The annual fire pump inspection shows deficiencies.
		9999.8	Boiler Certification Expired		++++ 5-12-2025 SECOND NOTICE: FAILURE TO COMPLY AND CORRECT VIOLATION AS DESCRIBED ABOVE MAY RESULT IN FINE AT NEXT INSPECTION. CORRECT VIOLATION IMMEDIATELY. ++++ 11-13-2025 AS OF THE DATE OF THIS INSPECTION THIS VIOLATION HAS STILL NOT BE CORRECTED. THIS REPRESENTS THE THIRD CONSECUTIVE TIME THAT THIS VIOLATION HAS BEEN NOTED. AS A RESULT, A $50 NON-COMPLIANCE FEE HAS BEEN ASSESSED. ++++ 5-12-2026 AS OF THE DATE OF THIS INSPECTION THIS VIOLATION HAS STILL NOT BE CORRECTED. THIS REPRESENTS THE THIRD CONSECUTIVE TIME THAT THIS VIOLATION HAS BEEN NOTED. AS A RESULT, A $100 NON-COMPLIANCE FEE HAS BEEN ASSESSED.
Name: Holly Ridge Elementary School					
Periodic - Public School	05/05/2026	703.3	The hanging and displaying of salable goods and other decorative materials from acoustical ceiling systems that are part of a fire-resistance-rated horizontal assembly, shall be		++++ Serving line- Decorative lighting is suspended from the ceiling grid. ++++ 5-5-2026 Second Notice: The violation

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
			prohibited.		listed above remains uncorrected. Failure to correct it may result in a fine at the next inspection. Please correct the violation immediately
		807.5.2.2	Artwork and teaching materials shall be limited on the walls of corridors to not more than 20 percent of the wall area.		++++ Room # 1203 The classroom door is completely covered with artwork.
		901.5	Fire detection and alarm systems, fire-extinguishing systems, fire hydrant systems, fire standpipe systems, fire pump systems, private fire service mains and all other fire protection systems and appurtenances thereto shall be subject to acceptance tests as contained in the installation standards and as approved by the fire code official. The fire code official shall be notified before any required acceptance testing.		++++ The POD fire alarm report indicates defcinicies.
		906.2	Portable fire extinguishers shall be selected, installed and maintained in accordance with this section and NFPA 10. Exceptions: 1.The distance of travel to reach an extinguisher shall not apply to the spectator seating portions of Group A-5 occupancies. 2.Thirty-day inspections shall not be required for dry-chemical or halogenated agent portable fire extinguishers that are supervised by a listed and approved electronic monitoring device, provided that all of the following conditions are met: 2.1.Electronic monitoring shall confirm that extinguishers are positioned, charged and unobstructed. 2.2.Loss of power or circuit continuity to the electronic monitoring device shall initiate a trouble signal. 2.3.The extinguishers shall be installed inside of a building or cabinet in a noncorrosive environment. 2.4.Electronic monitoring devices and supervisory circuits shall be tested every 3 years when extinguisher maintenance is		++++ Maximo # 48826 Kitchen - The fire extinguisher monthly inspection is past due.

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
			performed. 2.5.A written log of required hydrostatic test dates for extinguishers shall be maintained by the owner to verify that hydrostatic tests are conducted at the frequency required by NFPA 10. 3.In Group I-3, portable fire extinguishers shall be permitted to be located at staff locations.		
Name: Holly Ridge Middle School					
Periodic - Public School Re-Inspection	01/21/2026	703.2	Opening protectives shall be maintained in an operative condition in accordance with NFPA 80. Where allowed by the fire code official, the application of field-applied labels associated with the maintenance of opening protectives shall follow the requirements of the approved third-party certification organization accredited for listing the opening protective. Fire doors and smoke barrier doors shall not be blocked or obstructed, or otherwise made inoperable. Fusible links shall be replaced promptly whenever fused or damaged. Fire door assemblies shall not be modified.		+++++ The media center fire doors are being held open with wooden wedges.
		703.2.3	Swinging fire doors shall close from the full-open position and latch automatically. The door closer shall exert enough force to close and latch the door from any partially open position.		++++ Fire door near room #108 - The fire doors do not close and latch
		901.6	Fire detection, alarm, and extinguishing systems, mechanical smoke exhaust systems, and smoke and heat vents shall be maintained in an operative condition at all times, and shall be replaced or repaired where defective. Nonrequired fire protection systems and equipment shall be inspected, tested and maintained or the exposed components of such systems shall be removed.		++++The annual standpipe inspection report shows deficiencies.
		903.5	Sprinkler systems shall be tested and maintained in accordance with Section 901.		++++ The annual sprinkler system report shows deficiencies.
		9999.2	Notes		5 year flow test report dated 8-7-2025 (attached in location file) notes low flow. Contractor states that the baseline for flow is not known as the data plates are not available.

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
					WCPSS and contractor to determine base flow so that an accurate pass/fail report can be submitted. Tanner 9/26/2025
Periodic - Public School	05/19/2026	703.2	Opening protectives shall be maintained in an operative condition in accordance with NFPA 80. Where allowed by the fire code official, the application of field-applied labels associated with the maintenance of opening protectives shall follow the requirements of the approved third-party certification organization accredited for listing the opening protective. Fire doors and smoke barrier doors shall not be blocked or obstructed, or otherwise made inoperable. Fusible links shall be replaced promptly whenever fused or damaged. Fire door assemblies shall not be modified.		+++++ The media center fire doors are being held open with wooden wedges.
		703.2.3	Swinging fire doors shall close from the full-open position and latch automatically. The door closer shall exert enough force to close and latch the door from any partially open position.		++++ Fire door near room #108 - The fire doors do not close and latch
		901.6	Fire detection, alarm, and extinguishing systems, mechanical smoke exhaust systems, and smoke and heat vents shall be maintained in an operative condition at all times, and shall be replaced or repaired where defective. Nonrequired fire protection systems and equipment shall be inspected, tested and maintained or the exposed components of such systems shall be removed.		++++The annual standpipe inspection report shows deficiencies.
		903.5	Sprinkler systems shall be tested and maintained in accordance with Section 901.		++++ The annual sprinkler system report shows deficiencies.
		9999.2	Notes		5 year flow test report dated 8-7-2025 (attached in location file) notes low flow. Contractor states that the baseline for flow is not known as the data plates are not available. WCPSS and contractor to determine base flow so that an accurate pass/fail report can be submitted. Tanner 9/26/2025
Name: Holly Springs Elementary School					
Periodic - Public	04/16/2026	1031.2	Required exit accesses, exits and exit discharges shall be continuously maintained		++++ Cottage 1 - the transition area of the ramp requires repair. The walking surfaces are

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
School			free from obstructions or impediments to full instant use in the case of fire or other emergency where the building area served by the means of egress is occupied. An exit or exit passageway shall not be used for any purpose that interferes with a means of egress.		uneven and cause a tripping hazard.
					++++ Pod 700 hallway - Remove storage in the hallway.
					Inspect and service all emergency egress windows in the classroom. Make necessary repairs to allow the windows to open freely .
		807.5.2.2	Artwork and teaching materials shall be limited on the walls of corridors to not more than 20 percent of the wall area.		++++ Pod Classroom # M601-05 - The classroom door is completely covered with artwork.
		9999.1	Violation Not Classified		++++ Room #603 - The emergency egress window opens but will not stay open. Make the necessary repairs to the window.
Name: Holly Springs High School					
Periodic - Public School	03/03/2026	1013.5	Electrically powered, self-luminous and photoluminescent exit signs shall be listed and labeled in accordance with UL 924 and shall be installed in accordance with the manufacturer’s instructions and Section 604. Exit signs shall be illuminated at all times.		++++ Coridor outside room # 1419 - The exit sign is hanging by its wires.
		315.3.3	Combustible material shall not be stored in boiler rooms, mechanical rooms, electrical equipment rooms or in fire command centers as specified in Section 508.1.5.		++++ Ropom 102A - Storage is blocking access to the sprinkler riser.
		703.2.3	Swinging fire doors shall close from the full-open position and latch automatically. The door closer shall exert enough force to close and latch the door from any partially open position.		++++ Fire door near stairs 1720 does not latch and close.
		703.3	The hanging and displaying of salable goods and other decorative materials from acoustical ceiling systems that are part of a fire-resistance-rated horizontal assembly, shall be prohibited.		++++ Room #1608 - There are items suspended from the ceiling
		807.5.2.2	Artwork and teaching materials shall be limited on the walls of corridors to not more than 20		++++ Room # M603.05 - The classroom door is completely covered with art work

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
			percent of the wall area.		
		901.6	Fire detection, alarm, and extinguishing systems, mechanical smoke exhaust systems, and smoke and heat vents shall be maintained in an operative condition at all times, and shall be replaced or repaired where defective. Nonrequired fire protection systems and equipment shall be inspected, tested and maintained or the exposed components of such systems shall be removed.		++++ The annual fire alarm inspection report shows deficiencies.
		906.2	Portable fire extinguishers shall be selected, installed and maintained in accordance with this section and NFPA 10. Exceptions: 1.The distance of travel to reach an extinguisher shall not apply to the spectator seating portions of Group A-5 occupancies. 2.Thirty-day inspections shall not be required for dry-chemical or halogenated agent portable fire extinguishers that are supervised by a listed and approved electronic monitoring device, provided that all of the following conditions are met: 2.1.Electronic monitoring shall confirm that extinguishers are positioned, charged and unobstructed. 2.2.Loss of power or circuit continuity to the electronic monitoring device shall initiate a trouble signal. 2.3.The extinguishers shall be installed inside of a building or cabinet in a noncorrosive environment. 2.4.Electronic monitoring devices and supervisory circuits shall be tested every 3 years when extinguisher maintenance is performed. 2.5.A written log of required hydrostatic test dates for extinguishers shall be maintained by the owner to verify that hydrostatic tests are conducted at the frequency required by NFPA 10. 3.In Group I-3, portable fire extinguishers shall be permitted to be located at staff locations.		++++ Maximo # 56753 near room # 1602 -The anuall fire extingushers inspection is past due.

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
		907.8	The maintenance and testing schedules and procedures for fire alarm and fire detection systems shall be in accordance with Sections 907.8.1 through 907.8.5 and NFPA 72. Records of inspection, testing and maintenance shall be maintained.		++++ The annex fire alarm inspection is past due.
		909.20.3	Operational testing of the smoke control system shall include all equipment such as initiating devices, fans, dampers, controls, doors and windows.		++++ The smoke vents were inspected. However, as indicated on the test report, a functional test could not be conducted. The report does not indicate the fusable link information. ++++3-3-2026 SECOND NOTICE: FAILURE TO COMPLY AND CORRECT VIOLATION AS DESCRIBED ABOVE MAY RESULT IN FINE AT NEXT INSPECTION. CORRECT VIOLATION IMMEDIATELY.
		909.5.3	Openings in smoke barriers shall be protected by automatic-closing devices actuated by the required controls for the mechanical smoke control system. Door openings shall be protected by fire door assemblies complying with Section 716.5.3 of the International Building Code. Exceptions: 1.Passive smoke control systems with automatic-closing devices actuated by spot-type smoke detectors listed for releasing service installed in accordance with Section 907.3. 2.Fixed openings between smoke zones that are protected utilizing the airflow method. 3.In Group I-1 Condition 2, Group I-2 and ambulatory care facilities, where a pair of opposite-swinging doors are installed across a corridor in accordance with Section 909.5.3.1, the doors shall not be required to be protected in accordance with Section 716 of the International Building Code. The doors shall be close-fitting within operational tolerances and shall not have a center mullion or undercuts in excess of 3/4-inch (19.1 mm) louvers or grilles. The doors shall have head and jamb stops and		++++ The stage work room roll-down fire shutters shall remain in the closed position at all times. Incidental use of the openings is permitted for moving objects onto the stage. The doors Shall be closed immediately after use and remain closed. This provision will remain in effect until the roll-down fire shutters are repaired to close automatically upon fire alarm activation.

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
			astragals or rabbets at meeting edges and, where permitted by the door manufacturer’s listing, positive-latching devices are not required. 4.In Group I-2 and ambulatory care facilities, where such doors are special-purpose horizontal sliding, accordion or folding door assemblies installed in accordance with Section 1010.1.4.3 and are automatic closing by smoke detection in accordance with Section 716.5.9.3 of the International Building Code. 5.Group I-3. 6.Openings between smoke zones with clear ceiling heights of 14 feet (4267 mm) or greater and bank-down capacity of greater than 20 minutes as determined by the design fire size.		
		9999.8	Boiler Certification Expired		
Name: Hortons Creek Elementary School					
Periodic - Public School	02/06/2026	1010.1.3	The force for pushing or pulling open interior swinging egress doors, other than fire doors, shall not exceed 5 pounds (22 N). These forces do not apply to the force required to retract latch bolts or disengage other devices that hold the door in a closed position. For other swinging doors, as well as sliding and folding doors, the door latch shall release when subjected to a 15-pound (67 N) force. The door shall be set in motion when subjected to a 30-pound (133 N) force. The door shall swing to a full-open position when subjected to a 15-pound (67 N) force.	Room 205	The secondary egress door leading to the exterior of the building is extremely difficult to open.
				Room 207	The secondary egress door leading to the exterior of the building is extremely difficult to open.
	06/10/2026	1010.1.3	The force for pushing or pulling open interior swinging egress doors, other than fire doors, shall not exceed 5 pounds (22 N). These forces do not apply to the force required to retract latch bolts or disengage other devices that hold the door in a closed position. For other swinging doors, as well as sliding and folding doors, the door latch shall release when	Room 205	The secondary egress door leading to the exterior of the building is extremely difficult to open.

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
			subjected to a 15-pound (67 N) force. The door shall be set in motion when subjected to a 30-pound (133 N) force. The door shall swing to a full-open position when subjected to a 15-pound (67 N) force.		
				Room 207	The secondary egress door leading to the exterior of the building is extremely difficult to open.
Name: Hunter Elementary School					
Periodic - Public School Re-Inspection	03/19/2026	507.5.3	Private fire service mains and water tanks shall be periodically inspected, tested and maintained in accordance with NFPA 25 at the following intervals: 1.Private fire hydrants of all types: Inspection annually and after each operation; flow test and maintenance annually. 2.Fire service main piping: Inspection of exposed, annually; flow test every 5 years. 3.Fire service main piping strainers: Inspection and maintenance after each use. Records of inspections, testing and maintenance shall be maintained.	Private Fire Main	The private hydrant appears to be past due for annual inspection and testing. The documents are dated 10/2024. THE FIRST REINSPECTION WILL OCCUR IN 45 DAYS, AND SUBSEQUENT REINSPECTIONS WILL OCCUR AT 30-DAY INTERVALS. 03-19-2026: The fire hydrant testing report inside the Fire Records (Main Office) box has a annual report completed on 10-02-2024. If the fire hydrants have been tested/serviced since, provide the report. If they have not been serviced, have private fire hydrants serviced/tested. Will re-check this item in 30 days. **** 05-18-2026 This is the 2nd violation. The 3rd violation will result in a fine. There will be a reinspection in 30 days 06-18-2026. There is no 5-yr internal report onsite or on LIV. **** 07-14-2026 This is the 3rd violation. There is no updated annual hydrant inspection report on site or on LIV. This is different from the 5 year internal inspection. There will be a $50 fine and a reinspection in 30 days. 08-14-2026
		609.3.3	Hoods, grease-removal devices, fans, ducts and other appurtenances shall be cleaned at	Kitchen	**** 05-18-2026 The hood system is past its annual cleaning date. Last cleaned was 07-

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
			intervals as required by Sections 609.3.3.1 through 609.3.3.3.		2024.
		703.2.3	Swinging fire doors shall close from the full-open position and latch automatically. The door closer shall exert enough force to close and latch the door from any partially open position.	Cafeteria Doors	**** 05-18-2026 Fire Doors to the Entrance of the Cafeteria did not latch closed when released.
		906.2	Portable fire extinguishers shall be selected, installed and maintained in accordance with this section and NFPA 10. Exceptions: 1.The distance of travel to reach an extinguisher shall not apply to the spectator seating portions of Group A-5 occupancies. 2.Thirty-day inspections shall not be required for dry-chemical or halogenated agent portable fire extinguishers that are supervised by a listed and approved electronic monitoring device, provided that all of the following conditions are met: 2.1.Electronic monitoring shall confirm that extinguishers are positioned, charged and unobstructed. 2.2.Loss of power or circuit continuity to the electronic monitoring device shall initiate a trouble signal. 2.3.The extinguishers shall be installed inside of a building or cabinet in a noncorrosive environment. 2.4.Electronic monitoring devices and supervisory circuits shall be tested every 3 years when extinguisher maintenance is performed. 2.5.A written log of required hydrostatic test dates for extinguishers shall be maintained by the owner to verify that hydrostatic tests are conducted at the frequency required by NFPA 10. 3.In Group I-3, portable fire extinguishers shall be permitted to be located at staff locations.		**** 05-18-2026 The following Maximo numbers were missing several months of inspections. Maximo Number: 74816 Teacher Lounge 47218 Kitchen 47219 Kitchen 47217 Kitchen 42856 Library 47223 Modular 3 47222 Modular 2 70588 Modular Orchestra
		907.8	The maintenance and testing schedules and procedures for fire alarm and fire detection systems shall be in accordance with Sections	Orchestra Modular	**** 05-18-2026 The Orchestra Modular Fire alarm is past due its annual inspection. Last date on site was 01-19-2025. There will be a

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
			907.8.1 through 907.8.5 and NFPA 72. Records of inspection, testing and maintenance shall be maintained.		reinspection in 30 days 06-18-2026.
Periodic - Public School	05/18/2026	507.5.3	Private fire service mains and water tanks shall be periodically inspected, tested and maintained in accordance with NFPA 25 at the following intervals: 1.Private fire hydrants of all types: Inspection annually and after each operation; flow test and maintenance annually. 2.Fire service main piping: Inspection of exposed, annually; flow test every 5 years. 3.Fire service main piping strainers: Inspection and maintenance after each use. Records of inspections, testing and maintenance shall be maintained.	Private Fire Main	The private hydrant appears to be past due for annual inspection and testing. The documents are dated 10/2024. THE FIRST REINSPECTION WILL OCCUR IN 45 DAYS, AND SUBSEQUENT REINSPECTIONS WILL OCCUR AT 30-DAY INTERVALS. 03-19-2026: The fire hydrant testing report inside the Fire Records (Main Office) box has a annual report completed on 10-02-2024. If the fire hydrants have been tested/serviced since, provide the report. If they have not been serviced, have private fire hydrants serviced/tested. Will re-check this item in 30 days. **** 05-18-2026 This is the 2nd violation. The 3rd violation will result in a fine. There will be a reinspection in 30 days 06-18-2026. There is no 5-yr internal report onsite or on LIV. **** 07-14-2026 This is the 3rd violation. There is no updated annual hydrant inspection report on site or on LIV. This is different from the 5 year internal inspection. There will be a $50 fine and a reinspection in 30 days. 08-14-2026
		609.3.3	Hoods, grease-removal devices, fans, ducts and other appurtenances shall be cleaned at intervals as required by Sections 609.3.3.1 through 609.3.3.3.	Kitchen	**** 05-18-2026 The hood system is past its annual cleaning date. Last cleaned was 07-2024.
		703.2.3	Swinging fire doors shall close from the full-open position and latch automatically. The door closer shall exert enough force to close and latch the door from any partially open position.	Cafeteria Doors	**** 05-18-2026 Fire Doors to the Entrance of the Cafeteria did not latch closed when released.

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
		906.2	Portable fire extinguishers shall be selected, installed and maintained in accordance with this section and NFPA 10. Exceptions: 1.The distance of travel to reach an extinguisher shall not apply to the spectator seating portions of Group A-5 occupancies. 2.Thirty-day inspections shall not be required for dry-chemical or halogenated agent portable fire extinguishers that are supervised by a listed and approved electronic monitoring device, provided that all of the following conditions are met: 2.1.Electronic monitoring shall confirm that extinguishers are positioned, charged and unobstructed. 2.2.Loss of power or circuit continuity to the electronic monitoring device shall initiate a trouble signal. 2.3.The extinguishers shall be installed inside of a building or cabinet in a noncorrosive environment. 2.4.Electronic monitoring devices and supervisory circuits shall be tested every 3 years when extinguisher maintenance is performed. 2.5.A written log of required hydrostatic test dates for extinguishers shall be maintained by the owner to verify that hydrostatic tests are conducted at the frequency required by NFPA 10. 3.In Group I-3, portable fire extinguishers shall be permitted to be located at staff locations.		**** 05-18-2026 The following Maximo numbers were missing several months of inspections. Maximo Number: 74816 Teacher Lounge 47218 Kitchen 47219 Kitchen 47217 Kitchen 42856 Library 47223 Modular 3 47222 Modular 2 70588 Modular Orchestra
		907.8	The maintenance and testing schedules and procedures for fire alarm and fire detection systems shall be in accordance with Sections 907.8.1 through 907.8.5 and NFPA 72. Records of inspection, testing and maintenance shall be maintained.	Orchestra Modular	**** 05-18-2026 The Orchestra Modular Fire alarm is past due its annual inspection. Last date on site was 01-19-2025. There will be a reinspection in 30 days 06-18-2026.
Periodic - Public School Re-Inspection	07/14/2026	507.5.3	Private fire service mains and water tanks shall be periodically inspected, tested and maintained in accordance with NFPA 25 at the following intervals:	Private Fire Main	The private hydrant appears to be past due for annual inspection and testing. The documents are dated 10/2024.

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
			1.Private fire hydrants of all types: Inspection annually and after each operation; flow test and maintenance annually. 2.Fire service main piping: Inspection of exposed, annually; flow test every 5 years. 3.Fire service main piping strainers: Inspection and maintenance after each use. Records of inspections, testing and maintenance shall be maintained.		THE FIRST REINSPECTION WILL OCCUR IN 45 DAYS, AND SUBSEQUENT REINSPECTIONS WILL OCCUR AT 30-DAY INTERVALS. 03-19-2026: The fire hydrant testing report inside the Fire Records (Main Office) box has a annual report completed on 10-02-2024. If the fire hydrants have been tested/serviced since, provide the report. If they have not been serviced, have private fire hydrants serviced/tested. Will re-check this item in 30 days. **** 05-18-2026 This is the 2nd violation. The 3rd violation will result in a fine. There will be a reinspection in 30 days 06-18-2026. There is no 5-yr internal report onsite or on LIV. **** 07-14-2026 This is the 3rd violation. There is no updated annual hydrant inspection report on site or on LIV. This is different from the 5 year internal inspection. There will be a $50 fine and a reinspection in 30 days. 08-14-2026
		609.3.3	Hoods, grease-removal devices, fans, ducts and other appurtenances shall be cleaned at intervals as required by Sections 609.3.3.1 through 609.3.3.3.	Kitchen	**** 05-18-2026 The hood system is past its annual cleaning date. Last cleaned was 07-2024.
		703.2.3	Swinging fire doors shall close from the full-open position and latch automatically. The door closer shall exert enough force to close and latch the door from any partially open position.	Cafeteria Doors	**** 05-18-2026 Fire Doors to the Entrance of the Cafeteria did not latch closed when released.
		906.2	Portable fire extinguishers shall be selected, installed and maintained in accordance with this section and NFPA 10. Exceptions: 1.The distance of travel to reach an extinguisher shall not apply to the spectator seating portions of Group A-5 occupancies.		**** 05-18-2026 The following Maximo numbers were missing several months of inspections. Maximo Number: 74816 Teacher Lounge 47218 Kitchen 47219 Kitchen

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
			2.Thirty-day inspections shall not be required for dry-chemical or halogenated agent portable fire extinguishers that are supervised by a listed and approved electronic monitoring device, provided that all of the following conditions are met: 2.1.Electronic monitoring shall confirm that extinguishers are positioned, charged and unobstructed. 2.2.Loss of power or circuit continuity to the electronic monitoring device shall initiate a trouble signal. 2.3.The extinguishers shall be installed inside of a building or cabinet in a noncorrosive environment. 2.4.Electronic monitoring devices and supervisory circuits shall be tested every 3 years when extinguisher maintenance is performed. 2.5.A written log of required hydrostatic test dates for extinguishers shall be maintained by the owner to verify that hydrostatic tests are conducted at the frequency required by NFPA 10. 3.In Group I-3, portable fire extinguishers shall be permitted to be located at staff locations.		47217 Kitchen 42856 Library 47223 Modular 3 47222 Modular 2 70588 Modular Orchestra
		907.8	The maintenance and testing schedules and procedures for fire alarm and fire detection systems shall be in accordance with Sections 907.8.1 through 907.8.5 and NFPA 72. Records of inspection, testing and maintenance shall be maintained.	Orchestra Modular	**** 05-18-2026 The Orchestra Modular Fire alarm is past due its annual inspection. Last date on site was 01-19-2025. There will be a reinspection in 30 days 06-18-2026.
Name: Jeffreys Grove Elementary					
Periodic - Public School	02/11/2026	1031.1	The means of egress for buildings or portions thereof shall be maintained in accordance with this section.		** 02-11-2026 - Emergency escape windows shall be kept clear from obstructions to include but not limited to furniture, tables, bookshelves, etc swolf
		507.5.2	Fire hydrant systems shall be subject to periodic tests as required by the fire code official. Fire hydrant systems shall be maintained in an operative condition at all times		** 02-11-2026 - Fire hydrants shall be inspected annually. There are 4 private hydrants on site. Documentation on site shows they were last tested 02-03-2021.

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
			and shall be repaired where defective. Additions, repairs, alterations and servicing shall comply with approved standards. Records of tests and required maintenance shall be maintained.		
		609.3.3	Hoods, grease-removal devices, fans, ducts and other appurtenances shall be cleaned at intervals as required by Sections 609.3.3.1 through 609.3.3.3.		** 02-11-2026 - Commercial hood systems shall be cleaned annually. Hood last cleaned 07-2024. swolf
		703.2	Opening protectives shall be maintained in an operative condition in accordance with NFPA 80. Where allowed by the fire code official, the application of field-applied labels associated with the maintenance of opening protectives shall follow the requirements of the approved third-party certification organization accredited for listing the opening protective. Fire doors and smoke barrier doors shall not be blocked or obstructed, or otherwise made inoperable. Fusible links shall be replaced promptly whenever fused or damaged. Fire door assemblies shall not be modified.		** 02-11-2026 - A cafeteria fire door was chocked in the open position with a kick stop door hold open device. Please remove the kick stop from this door. swolf
		807.5.2.2	Artwork and teaching materials shall be limited on the walls of corridors to not more than 20 percent of the wall area.	Hallways	** 02-11-2026 - Artwork and combustible materials shall not exceed 20% of any given wall space. Future inspections will write individual violations for each area exceeding the maximum amount. swolf
		807.5.2.3	Artwork and teaching materials shall be limited on walls of classrooms to not more than 50 percent of the specific wall area to which they are attached.	Classrooms	** 02-11-2026 - Artwork and combustible materials shall not exceed 50% of any given wall space in a classroom. Future inspections will write individual violations for each room exceeding the maximum amount. swolf
		9999.5	Post Emergency Evacuation Plan		** Please post evacuation plans in the following classrooms: 1. Rm 2110 2. Rm 213 3. Rm 207 4. Rm 200
		9999.8	Boiler Certification Expired		** 02-11-2026 - All boiler certificates onsite

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
					expired 02-28-2023. swolf
Name: Jones Dairy Elementary School					
Periodic - Public School	01/12/2026	503.3	Where required by the fire code official, approved signs or other approved notices or markings that include the words NO PARKING—FIRE LANE shall be provided for fire apparatus access roads to identify such roads or prohibit the obstruction thereof. The means by which fire lanes are designated shall be maintained in a clean and legible condition at all times and be replaced or repaired when necessary to provide adequate visibility.	Car line/bus loop	07-29-2025 - The fire lane markings need to be painted in both the car line and bus loop as they are almost completely worn off. swolf ********** 01-12-2025 - Violation not corrected - 2nd violation - A 3rd violation will result in a fine of $50.00. ********** ** 07-27-2026 - Violation not corrected. 3rd violation resulting in a fine of $50.00. SWolf
	07/27/2026	503.3	Where required by the fire code official, approved signs or other approved notices or markings that include the words NO PARKING—FIRE LANE shall be provided for fire apparatus access roads to identify such roads or prohibit the obstruction thereof. The means by which fire lanes are designated shall be maintained in a clean and legible condition at all times and be replaced or repaired when necessary to provide adequate visibility.	Car line/bus loop	07-29-2025 - The fire lane markings need to be painted in both the car line and bus loop as they are almost completely worn off. swolf ********** 01-12-2025 - Violation not corrected - 2nd violation - A 3rd violation will result in a fine of $50.00. ********** ** 07-27-2026 - Violation not corrected. 3rd violation resulting in a fine of $50.00. SWolf
Name: Joyner Elementary School					
Periodic - Public School	01/15/2026	315.3.2	Combustible materials shall not be stored in exits or enclosures for stairways and ramps.		05-11-2026 Combustible storage of plastic chairs and risers under stairwell. Please remove.
		703.2.3	Swinging fire doors shall close from the full-open position and latch automatically. The door	2305A	05-11-2026 Room 2305A Fire door automatic closer was removed. Please repair or replace.

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
			closer shall exert enough force to close and latch the door from any partially open position.		
				Room 2312	05-11-2026 Fire Door in room 2312 was missing automatic door closer. Please repair or replace.
		703.3	The hanging and displaying of salable goods and other decorative materials from acoustical ceiling systems that are part of a fire-resistance-rated horizontal assembly, shall be prohibited.	Several Locations	05-11-2026 There were several hallways with flags crisscrossing the halls, blocking the exits signs at the end of the hallways. Please remove or hang along the wall.
		901.6.2	Records of all system inspections, tests and maintenance required by the referenced standards shall be maintained.		** The fire alarm and standpipe have been serviced in 2026. Documentation has not been uploaded in LIVSafe as per new business practices. Please submit documents. SWolf **********
		903.5	Sprinkler systems shall be tested and maintained in accordance with Section 901.	2100 Stairwell Lower Floor	05-11-2026 Standpipe wheel was missing. Location 2100 Stairwell lower floor.
		9999.2	Notes	M805	05-11-2026 Key 456 did not have access to the M805 where the knoxbox is located, only to the opposite side of modular.
		9999.5	Post Emergency Evacuation Plan	Room 2312	05-11-2026 Room 2312 was missing evacuation map.
		9999.8	Boiler Certification Expired		05-11-2026 This is the 2nd violation.
	05/11/2026	315.3.2	Combustible materials shall not be stored in exits or enclosures for stairways and ramps.		05-11-2026 Combustible storage of plastic chairs and risers under stairwell. Please remove.
		703.2.3	Swinging fire doors shall close from the full-open position and latch automatically. The door closer shall exert enough force to close and latch the door from any partially open position.	2305A	05-11-2026 Room 2305A Fire door automatic closer was removed. Please repair or replace.
				Room 2312	05-11-2026 Fire Door in room 2312 was missing automatic door closer. Please repair or replace.
		703.3	The hanging and displaying of salable goods and other decorative materials from acoustical ceiling systems that are part of a fire-resistance-rated horizontal assembly, shall be	Several Locations	05-11-2026 There were several hallways with flags crisscrossing the halls, blocking the exits signs at the end of the hallways. Please remove or hang along the wall.

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
			prohibited.		
		901.6.2	Records of all system inspections, tests and maintenance required by the referenced standards shall be maintained.		** The fire alarm and standpipe have been serviced in 2026. Documentation has not been uploaded in LIVSafe as per new business practices. Please submit documents. SWolf **********
		903.5	Sprinkler systems shall be tested and maintained in accordance with Section 901.	2100 Stairwell Lower Floor	05-11-2026 Standpipe wheel was missing. Location 2100 Stairwell lower floor.
		9999.2	Notes	M805	05-11-2026 Key 456 did not have access to the M805 where the knoxbox is located, only to the opposite side of modular.
		9999.5	Post Emergency Evacuation Plan	Room 2312	05-11-2026 Room 2312 was missing evacuation map.
		9999.8	Boiler Certification Expired		05-11-2026 This is the 2nd violation.
Periodic - Public School Re-Inspection	07/14/2026	315.3.2	Combustible materials shall not be stored in exits or enclosures for stairways and ramps.		05-11-2026 Combustible storage of plastic chairs and risers under stairwell. Please remove.
		703.2.3	Swinging fire doors shall close from the full-open position and latch automatically. The door closer shall exert enough force to close and latch the door from any partially open position.	2305A	05-11-2026 Room 2305A Fire door automatic closer was removed. Please repair or replace.
				Room 2312	05-11-2026 Fire Door in room 2312 was missing automatic door closer. Please repair or replace.
		703.3	The hanging and displaying of salable goods and other decorative materials from acoustical ceiling systems that are part of a fire-resistance-rated horizontal assembly, shall be prohibited.	Several Locations	05-11-2026 There were several hallways with flags crisscrossing the halls, blocking the exits signs at the end of the hallways. Please remove or hang along the wall.
		901.6.2	Records of all system inspections, tests and maintenance required by the referenced standards shall be maintained.		** The fire alarm and standpipe have been serviced in 2026. Documentation has not been uploaded in LIVSafe as per new business practices. Please submit documents. SWolf **********

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
		903.5	Sprinkler systems shall be tested and maintained in accordance with Section 901.	2100 Stairwell Lower Floor	05-11-2026 Standpipe wheel was missing. Location 2100 Stairwell lower floor.
		9999.2	Notes	M805	05-11-2026 Key 456 did not have access to the M805 where the knoxbox is located, only to the opposite side of modular.
		9999.5	Post Emergency Evacuation Plan	Room 2312	05-11-2026 Room 2312 was missing evacuation map.
		9999.8	Boiler Certification Expired		05-11-2026 This is the 2nd violation.
Name: Kingswood Elem Sch - MAIN BLDG					
Periodic - Public School	05/06/2026	9999.0	No Violations Noted		No Violations noted.
Name: Knightdale Elementary School					
Periodic - Public School	05/04/2026	1031.2	Required exit accesses, exits and exit discharges shall be continuously maintained free from obstructions or impediments to full instant use in the case of fire or other emergency where the building area served by the means of egress is occupied. An exit or exit passageway shall not be used for any purpose that interferes with a means of egress.		++++ Room # 206 The emergency egress window is blocked.
		605.5	Extension cords and flexible cords shall not be a substitute for permanent wiring. Extension cords and flexible cords shall not be affixed to structures, extended through walls, ceilings or floors, or under doors or floor coverings, nor shall such cords be subject to environmental damage or physical impact. Extension cords shall be used only with portable appliances.		++++ Room # 411 - A lightweight extension cord is in use. ++++ 5-4-2026 Second Notice: The violation listed above remains uncorrected. Failure to correct it may result in a fine at the next inspection. Please correct the violation immediately. A reinspection is scheduled for 08/01/2026.
		703.2	Opening protectives shall be maintained in an operative condition in accordance with NFPA 80. Where allowed by the fire code official, the application of field-applied labels associated with the maintenance of opening protectives shall follow the requirements of the approved third-party certification organization accredited for listing the opening protective. Fire doors and smoke barrier doors shall not be blocked or obstructed, or otherwise made inoperable.		++++ Fire door near room 124 is held open with a wooden wedge

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
			Fusible links shall be replaced promptly whenever fused or damaged. Fire door assemblies shall not be modified.		
		807.5.2.2	Artwork and teaching materials shall be limited on the walls of corridors to not more than 20 percent of the wall area.		++++ Room # 124 - The classroom door is completely covered with artwork. ++++ 5-4-2026 Second Notice: The violation listed above remains uncorrected. Failure to correct it may result in a fine at the next inspection. Please correct the violation immediately. A reinspection is scheduled for 08/01/2026.
					++++ Room # 129 - The classroom door is completely covered with artwork. ++++ 5-4-2026 Second Notice: The violation listed above remains uncorrected. Failure to correct it may result in a fine at the next inspection. Please correct the violation immediately. A reinspection is scheduled for 08/01/2026.
					++++ Room # 201 - The classroom door is completely covered with artwork
					++++ Room # 204 - The classroom door is completely covered with artwork
					++++ Room # 204 - The classroom door is completely covered with artwork. ++++ 5-4-2026 Second Notice: The violation listed above remains uncorrected. Failure to correct it may result in a fine at the next inspection. Please correct the violation immediately. A reinspection is scheduled for 08/01/2026.
					++++ Room # 205 - The classroom door is completely covered with artwork
		901.6	Fire detection, alarm, and extinguishing systems, mechanical smoke exhaust systems, and smoke and heat vents shall be maintained in an operative condition at all times, and shall		++++ The fire alam panel shows a trouble alarm.

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
			be replaced or repaired where defective. Nonrequired fire protection systems and equipment shall be inspected, tested and maintained or the exposed components of such systems shall be removed.		
		903.5	Sprinkler systems shall be tested and maintained in accordance with Section 901.		Deficiencies on the sprinkler report need to be corrected. 1. Riser FDC appears to be due for 5 5-year internal inspection and hydro test 2. Standpipe appears to be due for 5 5-year internal inspection and 5 5-year flow test 3. FDC at hotbox behind the cafeteria appears to be due for 5 5-year internal inspection and hydro test ++++ 8-27-2025 SECOND NOTICE: FAILURE TO COMPLY AND CORRECT VIOLATION AS DESCRIBED ABOVE MAY RESULT IN FINE AT NEXT INSPECTION. CORRECT VIOLATION IMMEDIATELY. ++++ 5-4-2026 AS OF THE DATE OF THIS INSPECTION THIS VIOLATION HAS STILL NOT BE CORRECTED. THIS REPRESENTS THE THIRD CONSECUTIVE TIME THAT THIS VIOLATION HAS BEEN NOTED. AS A RESULT, A $50 NON-COMPLIANCE FEE HAS BEEN ASSESSED. A REINSPECTIUON IS SCHEDULED FOR 8-1-2026
Name: Knightdale High School					
Periodic - Public School	06/08/2026	703.2.3	Swinging fire doors shall close from the full-open position and latch automatically. The door closer shall exert enough force to close and latch the door from any partially open position.		++++ FireDoor near room # 2602, 3rd floor - The fire door does not latch closed.
					++++ FireDoor near room # 523, 31st floor - The fire door does not latch closed.
					++++ FireDoor near room # 626, 31st floor - The fire door does not latch closed.

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
		903.5	Sprinkler systems shall be tested and maintained in accordance with Section 901.		++++ Stair 2602 - #rd Floor - A sprinkler head is missing an escutcheon ring.
					++++ The annual sprinkler inspection report is past due. A 30-day reinspection has been scheduled. ++++ 7-16-2026 Second Notice: The violation listed above remains uncorrected. Failure to correct it may result in a fine at the next inspection. Please correct the violation immediately. A reinspection is scheduled for 08/16/2026.
		906.2	Portable fire extinguishers shall be selected, installed and maintained in accordance with this section and NFPA 10. Exceptions: 1.The distance of travel to reach an extinguisher shall not apply to the spectator seating portions of Group A-5 occupancies. 2.Thirty-day inspections shall not be required for dry-chemical or halogenated agent portable fire extinguishers that are supervised by a listed and approved electronic monitoring device, provided that all of the following conditions are met: 2.1.Electronic monitoring shall confirm that extinguishers are positioned, charged and unobstructed. 2.2.Loss of power or circuit continuity to the electronic monitoring device shall initiate a trouble signal. 2.3.The extinguishers shall be installed inside of a building or cabinet in a noncorrosive environment. 2.4.Electronic monitoring devices and supervisory circuits shall be tested every 3 years when extinguisher maintenance is performed. 2.5.A written log of required hydrostatic test dates for extinguishers shall be maintained by the owner to verify that hydrostatic tests are conducted at the frequency required by NFPA 10.		++++ Maximo # 44711 -room # 1731 - The fire extinguisher monthly inspection is past due.

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
			3.In Group I-3, portable fire extinguishers shall be permitted to be located at staff locations.		
Periodic - Public School Re-Inspection	06/08/2026	703.2.3	Swinging fire doors shall close from the full-open position and latch automatically. The door closer shall exert enough force to close and latch the door from any partially open position.		++++ FireDoor near room # 2602, 3rd floor - The fire door does not latch closed.
					++++ FireDoor near room # 523, 31st floor - The fire door does not latch closed.
					++++ FireDoor near room # 626, 31st floor - The fire door does not latch closed.
		903.5	Sprinkler systems shall be tested and maintained in accordance with Section 901.		++++ Stair 2602 - #rd Floor - A sprinkler head is missing an escutcheon ring.
					++++ The annual sprinkler inspection report is past due. A 30-day reinspection has been scheduled. ++++ 7-16-2026 Second Notice: The violation listed above remains uncorrected. Failure to correct it may result in a fine at the next inspection. Please correct the violation immediately. A reinspection is scheduled for 08/16/2026.
		906.2	Portable fire extinguishers shall be selected, installed and maintained in accordance with this section and NFPA 10. Exceptions: 1.The distance of travel to reach an extinguisher shall not apply to the spectator seating portions of Group A-5 occupancies. 2.Thirty-day inspections shall not be required for dry-chemical or halogenated agent portable fire extinguishers that are supervised by a listed and approved electronic monitoring device, provided that all of the following conditions are met: 2.1.Electronic monitoring shall confirm that extinguishers are positioned, charged and unobstructed. 2.2.Loss of power or circuit continuity to the electronic monitoring device shall initiate a trouble signal.		++++ Maximo # 44711 -room # 1731 - The fire extinguisher monthly inspection is past due.

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
			2.3.The extinguishers shall be installed inside of a building or cabinet in a noncorrosive environment. 2.4.Electronic monitoring devices and supervisory circuits shall be tested every 3 years when extinguisher maintenance is performed. 2.5.A written log of required hydrostatic test dates for extinguishers shall be maintained by the owner to verify that hydrostatic tests are conducted at the frequency required by NFPA 10. 3.In Group I-3, portable fire extinguishers shall be permitted to be located at staff locations.		
	07/16/2026	703.2.3	Swinging fire doors shall close from the full-open position and latch automatically. The door closer shall exert enough force to close and latch the door from any partially open position.		++++ FireDoor near room # 2602, 3rd floor - The fire door does not latch closed.
					++++ FireDoor near room # 523, 31st floor - The fire door does not latch closed.
					++++ FireDoor near room # 626, 31st floor - The fire door does not latch closed.
		903.5	Sprinkler systems shall be tested and maintained in accordance with Section 901.		++++ Stair 2602 - #rd Floor - A sprinkler head is missing an escutcheon ring.
					++++ The annual sprinkler inspection report is past due. A 30-day reinspection has been scheduled. ++++ 7-16-2026 Second Notice: The violation listed above remains uncorrected. Failure to correct it may result in a fine at the next inspection. Please correct the violation immediately. A reinspection is scheduled for 08/16/2026.
		906.2	Portable fire extinguishers shall be selected, installed and maintained in accordance with this section and NFPA 10. Exceptions: 1.The distance of travel to reach an extinguisher shall not apply to the spectator seating portions of Group A-5 occupancies.		++++ Maximo # 44711 -room # 1731 - The fire extinguisher monthly inspection is past due.

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
			2.Thirty-day inspections shall not be required for dry-chemical or halogenated agent portable fire extinguishers that are supervised by a listed and approved electronic monitoring device, provided that all of the following conditions are met: 2.1.Electronic monitoring shall confirm that extinguishers are positioned, charged and unobstructed. 2.2.Loss of power or circuit continuity to the electronic monitoring device shall initiate a trouble signal. 2.3.The extinguishers shall be installed inside of a building or cabinet in a noncorrosive environment. 2.4.Electronic monitoring devices and supervisory circuits shall be tested every 3 years when extinguisher maintenance is performed. 2.5.A written log of required hydrostatic test dates for extinguishers shall be maintained by the owner to verify that hydrostatic tests are conducted at the frequency required by NFPA 10. 3.In Group I-3, portable fire extinguishers shall be permitted to be located at staff locations.		
Name: Lacy Elementary School					
Periodic - Public School	01/14/2026	507.5.3	Private fire service mains and water tanks shall be periodically inspected, tested and maintained in accordance with NFPA 25 at the following intervals: 1.Private fire hydrants of all types: Inspection annually and after each operation; flow test and maintenance annually. 2.Fire service main piping: Inspection of exposed, annually; flow test every 5 years. 3.Fire service main piping strainers: Inspection and maintenance after each use. Records of inspections, testing and maintenance shall be maintained.		**** 06-17-2026 The private fire hydrants were last inspected on 10-01-2024 according to the report on site. This should be done annually. There will be a reinspection in 30 days 07-17-2026 ********** ** 08-06-2026 - Violation not corrected - 2nd violation - A 3rd violation will result in a fine of $50.00 per hydrant ($100.00 total). SWolf
		807.5.2.3	Artwork and teaching materials shall be limited on walls of classrooms to not more than 50 percent of the specific wall area to which they	Several	**** 06-17-2026 There are several classrooms that have more than 50% wall coverage of material. Before school begins, please reduce

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
			are attached.		the coverage. On the next inspection I will identify each classroom. The 3rd violation results in a fine for each classroom
		903.5	Sprinkler systems shall be tested and maintained in accordance with Section 901.		++++ Kitchen - Multiple sprinkler heads in the kitchen have accumulated dust . ***** 06-17-2026 This is the 2nd violation. The 3rd will result in a fine.
		9999.5	Post Emergency Evacuation Plan	Rooms 2214 and 2216	**** 06-17-2026 The following classrooms were missing the evacuation plan. - 2214 - 2216
	06/17/2026	507.5.3	Private fire service mains and water tanks shall be periodically inspected, tested and maintained in accordance with NFPA 25 at the following intervals: 1.Private fire hydrants of all types: Inspection annually and after each operation; flow test and maintenance annually. 2.Fire service main piping: Inspection of exposed, annually; flow test every 5 years. 3.Fire service main piping strainers: Inspection and maintenance after each use. Records of inspections, testing and maintenance shall be maintained.		**** 06-17-2026 The private fire hydrants were last inspected on 10-01-2024 according to the report on site. This should be done annually. There will be a reinspection in 30 days 07-17-2026 ********** ** 08-06-2026 - Violation not corrected - 2nd violation - A 3rd violation will result in a fine of $50.00 per hydrant ($100.00 total). SWolf
		807.5.2.3	Artwork and teaching materials shall be limited on walls of classrooms to not more than 50 percent of the specific wall area to which they are attached.	Several	**** 06-17-2026 There are several classrooms that have more than 50% wall coverage of material. Before school begins, please reduce the coverage. On the next inspection I will identify each classroom. The 3rd violation results in a fine for each classroom
		903.5	Sprinkler systems shall be tested and maintained in accordance with Section 901.		++++ Kitchen - Multiple sprinkler heads in the kitchen have accumulated dust . ***** 06-17-2026 This is the 2nd violation. The 3rd will result in a fine.
		9999.5	Post Emergency Evacuation Plan	Rooms 2214 and 2216	**** 06-17-2026 The following classrooms were missing the evacuation plan. - 2214

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
					- 2216
Periodic - Public School Re-Inspection	08/06/2026	507.5.3	Private fire service mains and water tanks shall be periodically inspected, tested and maintained in accordance with NFPA 25 at the following intervals: 1.Private fire hydrants of all types: Inspection annually and after each operation; flow test and maintenance annually. 2.Fire service main piping: Inspection of exposed, annually; flow test every 5 years. 3.Fire service main piping strainers: Inspection and maintenance after each use. Records of inspections, testing and maintenance shall be maintained.		**** 06-17-2026 The private fire hydrants were last inspected on 10-01-2024 according to the report on site. This should be done annually. There will be a reinspection in 30 days 07-17-2026 ********** ** 08-06-2026 - Violation not corrected - 2nd violation - A 3rd violation will result in a fine of $50.00 per hydrant ($100.00 total). SWolf
		807.5.2.3	Artwork and teaching materials shall be limited on walls of classrooms to not more than 50 percent of the specific wall area to which they are attached.	Several	**** 06-17-2026 There are several classrooms that have more than 50% wall coverage of material. Before school begins, please reduce the coverage. On the next inspection I will identify each classroom. The 3rd violation results in a fine for each classroom
		903.5	Sprinkler systems shall be tested and maintained in accordance with Section 901.		++++ Kitchen - Multiple sprinkler heads in the kitchen have accumulated dust . ***** 06-17-2026 This is the 2nd violation. The 3rd will result in a fine.
		9999.5	Post Emergency Evacuation Plan	Rooms 2214 and 2216	**** 06-17-2026 The following classrooms were missing the evacuation plan. - 2214 - 2216
Name: Lake Myra Elementary School					
Periodic - Public School	01/22/2026	609.3.3	Hoods, grease-removal devices, fans, ducts and other appurtenances shall be cleaned at intervals as required by Sections 609.3.3.1 through 609.3.3.3.		**** 07-01--2026 Last hood cleaning was 08-2024. This is an annual cleaning and is past due.
		903.5	Sprinkler systems shall be tested and maintained in accordance with Section 901.		**** 07-01-2026 The fire sprinkler system is an annual inspection and according to records on site it is past due. Last inspection was 01-24-2025. Standpipe inspection is also past due. Last

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
					inspection was 04-08-2025 There will be a 30 day reinspection 08-01-2026 08-06-2026 AS OF THE DATE OF THIS INSPECTION THIS VIOLATION HAS STILL NOT BEEN CORRECTED. THIS REPRESENTS THE SECOND CONSECUTIVE TIME THAT THIS VIOLATION HAS BEEN NOTED. A THIRD NOTICE WILL RESULT IN A NON-COMPLIANCE FEE. PAPERWORK/REPORT NOT LOCATED IN LIV. A 30 DAY REINSPECTION HAS BEEN SCHEDULED.
	07/01/2026	609.3.3	Hoods, grease-removal devices, fans, ducts and other appurtenances shall be cleaned at intervals as required by Sections 609.3.3.1 through 609.3.3.3.		**** 07-01--2026 Last hood cleaning was 08-2024. This is an annual cleaning and is past due.
		903.5	Sprinkler systems shall be tested and maintained in accordance with Section 901.		**** 07-01-2026 The fire sprinkler system is an annual inspection and according to records on site it is past due. Last inspection was 01-24-2025. Standpipe inspection is also past due. Last inspection was 04-08-2025 There will be a 30 day reinspection 08-01-2026 08-06-2026 AS OF THE DATE OF THIS INSPECTION THIS VIOLATION HAS STILL NOT BEEN CORRECTED. THIS REPRESENTS THE SECOND CONSECUTIVE TIME THAT THIS VIOLATION HAS BEEN NOTED. A THIRD NOTICE WILL RESULT IN A NON-COMPLIANCE FEE. PAPERWORK/REPORT NOT LOCATED IN LIV. A 30 DAY REINSPECTION HAS BEEN SCHEDULED.

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
Periodic - Public School Re-Inspection	08/06/2026	609.3.3	Hoods, grease-removal devices, fans, ducts and other appurtenances shall be cleaned at intervals as required by Sections 609.3.3.1 through 609.3.3.3.		**** 07-01--2026 Last hood cleaning was 08-2024. This is an annual cleaning and is past due.
		903.5	Sprinkler systems shall be tested and maintained in accordance with Section 901.		**** 07-01-2026 The fire sprinkler system is an annual inspection and according to records on site it is past due. Last inspection was 01-24-2025. Standpipe inspection is also past due. Last inspection was 04-08-2025 There will be a 30 day reinspection 08-01-2026 08-06-2026 AS OF THE DATE OF THIS INSPECTION THIS VIOLATION HAS STILL NOT BEEN CORRECTED. THIS REPRESENTS THE SECOND CONSECUTIVE TIME THAT THIS VIOLATION HAS BEEN NOTED. A THIRD NOTICE WILL RESULT IN A NON-COMPLIANCE FEE. PAPERWORK/REPORT NOT LOCATED IN LIV. A 30 DAY REINSPECTION HAS BEEN SCHEDULED.
Name: Laurel Park Elementary School (yr-rd)					
Periodic - Public School Re-Inspection	02/16/2026	609.3.3.1	Hoods, grease-removal devices, fans, ducts and other appurtenances shall be inspected at intervals specified in Table 609.3.3.1 or as approved by the fire code official. Inspections shall be completed by qualified individuals.		++++ Kitchen Hood system- The annual hood cleaning is due.
		903.5	Sprinkler systems shall be tested and maintained in accordance with Section 901.		++++ Freezer 1306B - A sprinkler head is missing a trim ring.
					++++ The annual all-sprinkler system inspection has expired. ++++ Second Notice: The violation listed above remains uncorrected. Failure to correct it may result in a fine at the next inspection. Please correct the violation immediately. A reinspection is scheduled for 07/2/2026

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
					++++ 7-16-2026 AS OF THE DATE OF THIS INSPECTION THIS VIOLATION HAS STILL NOT BE CORRECTED. THIS REPRESENTS THE THIRD CONSECUTIVE TIME THAT THIS VIOLATION HAS BEEN NOTED. AS A RESULT, A $50 NON-COMPLIANCE FEE HAS BEEN ASSESSED.
Periodic - Public School	06/01/2026	609.3.3.1	Hoods, grease-removal devices, fans, ducts and other appurtenances shall be inspected at intervals specified in Table 609.3.3.1 or as approved by the fire code official. Inspections shall be completed by qualified individuals.		++++ Kitchen Hood system- The annual hood cleaning is due.
		903.5	Sprinkler systems shall be tested and maintained in accordance with Section 901.		++++ Freezer 1306B - A sprinkler head is missing a trim ring.
					++++ The annual all-sprinkler system inspection has expired. ++++ Second Notice: The violation listed above remains uncorrected. Failure to correct it may result in a fine at the next inspection. Please correct the violation immediately. A reinspection is scheduled for 07/2/2026 ++++ 7-16-2026 AS OF THE DATE OF THIS INSPECTION THIS VIOLATION HAS STILL NOT BE CORRECTED. THIS REPRESENTS THE THIRD CONSECUTIVE TIME THAT THIS VIOLATION HAS BEEN NOTED. AS A RESULT, A $50 NON-COMPLIANCE FEE HAS BEEN ASSESSED.
Periodic - Public School Re-Inspection	07/14/2026	609.3.3.1	Hoods, grease-removal devices, fans, ducts and other appurtenances shall be inspected at intervals specified in Table 609.3.3.1 or as approved by the fire code official. Inspections shall be completed by qualified individuals.		++++ Kitchen Hood system- The annual hood cleaning is due.
		903.5	Sprinkler systems shall be tested and maintained in accordance with Section 901.		++++ Freezer 1306B - A sprinkler head is missing a trim ring.
					++++ The annual all-sprinkler system inspection has expired.

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
					++++ Second Notice: The violation listed above remains uncorrected. Failure to correct it may result in a fine at the next inspection. Please correct the violation immediately. A reinspection is scheduled for 07/2/2026 ++++ 7-16-2026 AS OF THE DATE OF THIS INSPECTION THIS VIOLATION HAS STILL NOT BE CORRECTED. THIS REPRESENTS THE THIRD CONSECUTIVE TIME THAT THIS VIOLATION HAS BEEN NOTED. AS A RESULT, A $50 NON-COMPLIANCE FEE HAS BEEN ASSESSED.
Name: Lead Mine Elementary School					
Periodic - Public School	01/12/2026	507.5.3	Private fire service mains and water tanks shall be periodically inspected, tested and maintained in accordance with NFPA 25 at the following intervals: 1.Private fire hydrants of all types: Inspection annually and after each operation; flow test and maintenance annually. 2.Fire service main piping: Inspection of exposed, annually; flow test every 5 years. 3.Fire service main piping strainers: Inspection and maintenance after each use. Records of inspections, testing and maintenance shall be maintained.		**** 06-17-2026 Private fire hydrants were last inspected on 1/27/2025 according to the reports on site. No info on LIV. This is an annual inspection and is now past due. There will be a reinspection in 30 days 07-17-2026 08-06-2026 AS OF THE DATE OF THIS INSPECTION THIS VIOLATION HAS STILL NOT BEEN CORRECTED. THIS REPRESENTS THE SECOND CONSECUTIVE TIME THAT THIS VIOLATION HAS BEEN NOTED. A THIRD NOTICE WILL RESULT IN A NON-COMPLIANCE FEE. PAPERWORK/REPORT NOT LOCATED IN LIV. A 30 DAY REINSPECTION IS SCHEDULED.
	06/17/2026	507.5.3	Private fire service mains and water tanks shall be periodically inspected, tested and maintained in accordance with NFPA 25 at the following intervals: 1.Private fire hydrants of all types: Inspection annually and after each operation; flow test and maintenance annually. 2.Fire service main piping: Inspection of exposed, annually; flow test every 5 years. 3.Fire service main piping strainers: Inspection and maintenance after each use.		**** 06-17-2026 Private fire hydrants were last inspected on 1/27/2025 according to the reports on site. No info on LIV. This is an annual inspection and is now past due. There will be a reinspection in 30 days 07-17-2026 08-06-2026 AS OF THE DATE OF THIS INSPECTION THIS VIOLATION HAS STILL NOT BEEN CORRECTED. THIS REPRESENTS THE SECOND CONSECUTIVE TIME THAT THIS

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
			Records of inspections, testing and maintenance shall be maintained.		VIOLATION HAS BEEN NOTED. A THIRD NOTICE WILL RESULT IN A NON-COMPLIANCE FEE. PAPERWORK/REPORT NOT LOCATED IN LIV. A 30 DAY REINSPECTION IS SCHEDULED.
Periodic - Public School Re-Inspection	08/06/2026	507.5.3	Private fire service mains and water tanks shall be periodically inspected, tested and maintained in accordance with NFPA 25 at the following intervals: 1.Private fire hydrants of all types: Inspection annually and after each operation; flow test and maintenance annually. 2.Fire service main piping: Inspection of exposed, annually; flow test every 5 years. 3.Fire service main piping strainers: Inspection and maintenance after each use. Records of inspections, testing and maintenance shall be maintained.		**** 06-17-2026 Private fire hydrants were last inspected on 1/27/2025 according to the reports on site. No info on LIV. This is an annual inspection and is now past due. There will be a reinspection in 30 days 07-17-2026 08-06-2026 AS OF THE DATE OF THIS INSPECTION THIS VIOLATION HAS STILL NOT BEEN CORRECTED. THIS REPRESENTS THE SECOND CONSECUTIVE TIME THAT THIS VIOLATION HAS BEEN NOTED. A THIRD NOTICE WILL RESULT IN A NON-COMPLIANCE FEE. PAPERWORK/REPORT NOT LOCATED IN LIV. A 30 DAY REINSPECTION IS SCHEDULED.
Name: Leesville Road Elementary School					
Periodic - Public School	05/28/2026	1030.4	Emergency escape and rescue openings shall be operational from the inside of the room without the use of keys or tools. Bars, grilles, grates or similar devices are permitted to be placed over emergency escape and rescue openings provided the minimum net clear opening size complies with Section 1030.2 and such devices shall be releasable or removable from the inside without the use of a key, tool or force greater than that which is required for normal operation of the escape and rescue opening. Where such bars, grilles, grates or similar devices are installed in existing buildings, smoke alarms shall be installed in accordance with Section 907.2.11 regardless of the valuation of the alteration.	Rm 122	**** 05-28-2026 Rm 122 windows would not open. Not all classrooms were checked due to students testing.

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
		609.3.3	Hoods, grease-removal devices, fans, ducts and other appurtenances shall be cleaned at intervals as required by Sections 609.3.3.1 through 609.3.3.3.	Kithcen	**** The Hood in the kitchen was last cleaned 07-24. This should be done annual and is past due.
		9999.2	Notes	Modulars 5,6,9,& 10	**** 05-28-2026 Just a general note that Modulars 5,6,9, &10 are being remodeled for future use for students. The larger modular is reported to be relocated in the future.
Periodic - Public School Re-Inspection	07/14/2026	1030.4	Emergency escape and rescue openings shall be operational from the inside of the room without the use of keys or tools. Bars, grilles, grates or similar devices are permitted to be placed over emergency escape and rescue openings provided the minimum net clear opening size complies with Section 1030.2 and such devices shall be releasable or removable from the inside without the use of a key, tool or force greater than that which is required for normal operation of the escape and rescue opening. Where such bars, grilles, grates or similar devices are installed in existing buildings, smoke alarms shall be installed in accordance with Section 907.2.11 regardless of the valuation of the alteration.	Rm 122	**** 05-28-2026 Rm 122 windows would not open. Not all classrooms were checked due to students testing.
		609.3.3	Hoods, grease-removal devices, fans, ducts and other appurtenances shall be cleaned at intervals as required by Sections 609.3.3.1 through 609.3.3.3.	Kithcen	**** The Hood in the kitchen was last cleaned 07-24. This should be done annual and is past due.
		9999.2	Notes	Modulars 5,6,9,& 10	**** 05-28-2026 Just a general note that Modulars 5,6,9, &10 are being remodeled for future use for students. The larger modular is reported to be relocated in the future.
Name: Leesville Road High School					
Periodic - Public School	04/06/2026				
		315.3.2	Combustible materials shall not be stored in exits or enclosures for stairways and ramps.		*** 04-06-2026 Please remove Microwaves and tables from the egress area of Stairs 155.
		605.5	Extension cords and flexible cords shall not be a substitute for permanent wiring. Extension		*** 04-06-2026 Room 101K in the media center. had two extension cords running under

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
			cords and flexible cords shall not be affixed to structures, extended through walls, ceilings or floors, or under doors or floor coverings, nor shall such cords be subject to environmental damage or physical impact. Extension cords shall be used only with portable appliances.		the door. Please remove.
					*** 04-06-2026 Room 151 had a microwave and refrigerator plugged into an extension cord. Each appliance should be directly plugged into the outlet.
		703.2.3	Swinging fire doors shall close from the full-open position and latch automatically. The door closer shall exert enough force to close and latch the door from any partially open position.		*** 04-06-2026 Fire Double Doors near RM 155 not closing.
		803.5.2	Newly introduced textile wall and ceiling coverings shall comply with one of the following: 1.The wall or ceiling covering shall have a Class A flame spread index in accordance with ASTM E84 or UL 723, and be protected by automatic sprinklers installed in accordance with Section 903.3.1.1 or 903.3.1.2. Test specimen preparation and mounting shall be in accordance with ASTM E2404. 2.The wall covering shall meet the criteria of Section 803.5.1.1 when tested in the manner intended for use in accordance with NFPA 265 using the product-mounting system (including adhesive) of actual use. 3.The wall or ceiling covering shall meet the criteria of Section 803.1.2.1 when tested in accordance with NFPA 286 using the product-mounting system (including adhesive) of actual use.		*** 04/06/2026 Classroom 146 Door needs to have less than 50% material on it. Please modify.
		906.2	Portable fire extinguishers shall be selected, installed and maintained in accordance with this section and NFPA 10. Exceptions: 1.The distance of travel to reach an extinguisher shall not apply to the spectator seating portions of Group A-5 occupancies. 2.Thirty-day inspections shall not be required for dry-chemical or halogenated agent portable		*** 04-06-2026 The following Fire Extinguishers were out of date or missing monthly inspection. Please follow through with this. Each extinguisher could result in a fine during the next inspection. Maximo Number 81753 48185 74806

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
			fire extinguishers that are supervised by a listed and approved electronic monitoring device, provided that all of the following conditions are met: 2.1.Electronic monitoring shall confirm that extinguishers are positioned, charged and unobstructed. 2.2.Loss of power or circuit continuity to the electronic monitoring device shall initiate a trouble signal. 2.3.The extinguishers shall be installed inside of a building or cabinet in a noncorrosive environment. 2.4.Electronic monitoring devices and supervisory circuits shall be tested every 3 years when extinguisher maintenance is performed. 2.5.A written log of required hydrostatic test dates for extinguishers shall be maintained by the owner to verify that hydrostatic tests are conducted at the frequency required by NFPA 10. 3.In Group I-3, portable fire extinguishers shall be permitted to be located at staff locations.		46050 46093 48183 48158
		9999.5	Post Emergency Evacuation Plan		*** 04-06-2026 The Following Rooms were missing Evacuation Maps 121 26
Name: Leesville Road Middle School					
Periodic - Public School	02/11/2026	315.3.2	Combustible materials shall not be stored in exits or enclosures for stairways and ramps.	Main stair	** 02-11-2026 - Please remove combustible storage from the top and underneath the stairs. S.Wolf ** 07-31-2026 - SECOND NOTICE: FAILURE TO COMPLY AND CORRECT VIOLATION AS DESCRIBED ABOVE MAY RESULT IN A FINE AT NEXT INSPECTION. CORRECT VIOLATION IMMEDIATELY.
		605.1	Identified electrical hazards shall be abated. Identified hazardous electrical conditions in permanent wiring shall be brought to the attention of the responsible code official.	Room 203	The two computers closest to the teacher’s desk are powered by a power strip with a broken grounding prong. Discard the damaged power strip and replace it with a properly

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
			Electrical wiring, devices, appliances and other equipment that is modified or damaged and constitutes an electrical shock or fire hazard shall not be used.		grounded, surge-protected power strip.
		605.4.2	Relocatable power taps shall be directly connected to a permanently installed receptacle.	Room 203	Under the teacher's desk, a power strip is plugged into another power strip (daisy-chained). Surge-protected power strips must be plugged directly into a permanent wall outlet.
		605.5	Extension cords and flexible cords shall not be a substitute for permanent wiring. Extension cords and flexible cords shall not be affixed to structures, extended through walls, ceilings or floors, or under doors or floor coverings, nor shall such cords be subject to environmental damage or physical impact. Extension cords shall be used only with portable appliances.	Media Center	The cords for the light fixtures are routed through the door jambs of Rooms 200A and 200B, where they are being compressed when the doors close. The cords show visible signs of damage from this compression. Remove all wiring that is run through door frames.
		609.3.3	Hoods, grease-removal devices, fans, ducts and other appurtenances shall be cleaned at intervals as required by Sections 609.3.3.1 through 609.3.3.3.	Kitchen hood	** 02-11-2026 - The kitchen hood system shall be cleaned a minimum of annually. Last cleaned 07-20-2024. swolf ** 07-31-26 – The kitchen was secured and the alarm was on. The kitchen was not accessed during this inspection.
		703.2.3	Swinging fire doors shall close from the full-open position and latch automatically. The door closer shall exert enough force to close and latch the door from any partially open position.	Near Boy's 102	The single fire door near the Boys' Bathroom 102 did not latch when released.
	07/31/2026	315.3.2	Combustible materials shall not be stored in exits or enclosures for stairways and ramps.	Main stair	** 02-11-2026 - Please remove combustible storage from the top and underneath the stairs. S.Wolf ** 07-31-2026 - SECOND NOTICE: FAILURE TO COMPLY AND CORRECT VIOLATION AS DESCRIBED ABOVE MAY RESULT IN A FINE AT NEXT INSPECTION. CORRECT VIOLATION IMMEDIATELY.
		605.1	Identified electrical hazards shall be abated. Identified hazardous electrical conditions in permanent wiring shall be brought to the	Room 203	The two computers closest to the teacher's desk are powered by a power strip with a broken grounding prong. Discard the damaged

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
			attention of the responsible code official. Electrical wiring, devices, appliances and other equipment that is modified or damaged and constitutes an electrical shock or fire hazard shall not be used.		power strip and replace it with a properly grounded, surge-protected power strip.
		605.4.2	Relocatable power taps shall be directly connected to a permanently installed receptacle.	Room 203	Under the teacher's desk, a power strip is plugged into another power strip (daisy-chained). Surge-protected power strips must be plugged directly into a permanent wall outlet.
		605.5	Extension cords and flexible cords shall not be a substitute for permanent wiring. Extension cords and flexible cords shall not be affixed to structures, extended through walls, ceilings or floors, or under doors or floor coverings, nor shall such cords be subject to environmental damage or physical impact. Extension cords shall be used only with portable appliances.	Media Center	The cords for the light fixtures are routed through the door jambs of Rooms 200A and 200B, where they are being compressed when the doors close. The cords show visible signs of damage from this compression. Remove all wiring that is run through door frames.
		609.3.3	Hoods, grease-removal devices, fans, ducts and other appurtenances shall be cleaned at intervals as required by Sections 609.3.3.1 through 609.3.3.3.	Kitchen hood	** 02-11-2026 - The kitchen hood system shall be cleaned a minimum of annually. Last cleaned 07-20-2024. swolf ** 07-31-26 – The kitchen was secured and the alarm was on. The kitchen was not accessed during this inspection.
		703.2.3	Swinging fire doors shall close from the full-open position and latch automatically. The door closer shall exert enough force to close and latch the door from any partially open position.	Near Boy's 102	The single fire door near the Boys' Bathroom 102 did not latch when released.
Name: Ligon Middle School - MAIN BLDG.					
Periodic - Public School	04/23/2026	1010.1.9	Except as specifically permitted by this section, egress doors shall be readily openable from the egress side without the use of a key or special knowledge or effort.	Room 6206	Door handles are missing from both sides of the door. Repair or replace.
		1031.4	Exit signs shall be installed and maintained in accordance with Section 1013. Decorations, furnishings, equipment or adjacent signage that impairs the visibility of exit signs, creates confusion or prevents identification of the exit shall not be allowed.	Near Room 3102	An exit sign is hanging loose with exposed wires. Repair or replace.

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
		315.3.1	Storage shall be maintained 2 feet (610 mm) or more below the ceiling in nonsprinklered areas of buildings or not less than 18 inches (457 mm) below sprinkler head deflectors in sprinklered areas of buildings. Exceptions: 1. The 2-foot (610 mm) ceiling clearance is not required for storage along walls in nonsprinklered areas of buildings. 2. The 18-inch (457 mm) ceiling clearance is not required for storage along walls in areas of buildings equipped with an automatic sprinkler system in accordance with Section 903.3.1.1, 903.3.1.2 or 903.3.1.3.	Room 7106	Sprinkler piping shall not be subjected to external loads by materials resting on or hung from the pipe. Remove the hula hoops hanging from the sprinkler system in Room 7106 of the gym.
		315.3.2	Combustible materials shall not be stored in exits or enclosures for stairways and ramps.	Stairwell 7103	Remove combustible storage from the top of the stairs. Recheck violation record auto-generated from inspection on 04/25/2025. 10/17/2025 - SECOND NOTICE: FAILURE TO COMPLY AND CORRECT VIOLATION AS DESCRIBED ABOVE MAY RESULT IN A FINE AT NEXT INSPECTION. CORRECT VIOLATION IMMEDIATELY. 04/23/2026 - AS OF THE DATE OF THIS INSPECTION THIS VIOLATION HAS STILL NOT BEEN CORRECTED. THIS REPRESENTS THE THIRD CONSECUTIVE TIME THAT THIS VIOLATION HAS BEEN NOTED. A NON-COMPLIANCE FEE HAS NOT BEEN ASSESSED BECAUSE SOME OF THE STORAGE WAS MOVED. ALL MUST BE MOVED.
		605.1	Identified electrical hazards shall be abated. Identified hazardous electrical conditions in permanent wiring shall be brought to the attention of the responsible code official. Electrical wiring, devices, appliances and other equipment that is modified or damaged and	Room 3109	The green extension cord at the front of the room has a damaged sheath with exposed wires.

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
			constitutes an electrical shock or fire hazard shall not be used.		
				Stage	Behind the audio rack, a junction box is missing its cover, and wires are exposed.
		605.4.2	Relocatable power taps shall be directly connected to a permanently installed receptacle.	Room 1209	Room 1209 - On the far side of the room, two power strips are connected in series (daisy-chained). The round power strip does not appear to be surge-protected and should be removed from the premises. The remaining power strip should be plugged directly into a permanent wall outlet Piano Lab - Multiple power strips are connected in series (daisy-chained). Each power strip must be plugged directly into a permanent outlet (second notice).
		609.3.3.1	Hoods, grease-removal devices, fans, ducts and other appurtenances shall be inspected at intervals specified in Table 609.3.3.1 or as approved by the fire code official. Inspections shall be completed by qualified individuals.	Kitchen hood	The hood appears to be past due for cleaning, as the inspection sticker is dated July 2024.
		703.3	The hanging and displaying of salable goods and other decorative materials from acoustical ceiling systems that are part of a fire-resistance-rated horizontal assembly, shall be prohibited.	Multiple Locations	Remove the objects hanging from the ceiling in Room 2312. 04/23/2026 - SECOND NOTICE: FAILURE TO COMPLY AND CORRECT VIOLATION AS DESCRIBED ABOVE MAY RESULT IN A FINE AT NEXT INSPECTION. CORRECT VIOLATION IMMEDIATELY.
		901.6	Fire detection, alarm, and extinguishing systems, mechanical smoke exhaust systems, and smoke and heat vents shall be maintained in an operative condition at all times, and shall be replaced or repaired where defective. Nonrequired fire protection systems and equipment shall be inspected, tested and maintained or the exposed components of such systems shall be removed.	Annual fire alarm inspection report	The 09-05-25 annual fire alarm inspection report had numerous deficiencies. Please forward documentation of the repairs. 04/23/2026 - SECOND NOTICE: FAILURE TO COMPLY AND CORRECT VIOLATION AS DESCRIBED ABOVE MAY RESULT IN A FINE AT NEXT INSPECTION. CORRECT VIOLATION IMMEDIATELY.
		909.20	Smoke control systems shall be maintained to ensure to a reasonable degree that the system is capable of controlling smoke for the duration	Smoke Vent Inspection Report	The 09-25-2025 vent inspection report noted deficiencies for four vents. Have the deficiencies repaired and forward the

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
			required. The system shall be maintained in accordance with the manufacturer’s instructions and Sections 909.20.1 through 909.20.6.		documentation. 04/23/26 - SECOND NOTICE: FAILURE TO COMPLY AND CORRECT VIOLATION AS DESCRIBED ABOVE MAY RESULT IN A FINE AT NEXT INSPECTION. CORRECT VIOLATION IMMEDIATELY.
		9999.8	Boiler Certification Expired	Boiler Room 3101	Boiler Certification Expired
Name: Lincoln Heights Elementary School					
Periodic - Public School	01/29/2026	510.6.2	The building owner shall modify or expand the in-building 2- way emergency responder communication coverage system at his or her expense in the event frequency changes are required by the FCC or additional frequencies are made available by the FCC. Prior approval of an in-building 2- way emergency responder communication coverage system on previous frequencies does not exempt this section.		++++ The annual ERRCS inspection is past due ++++ 8-3-2026 Second Notice: The violation listed above remains uncorrected. Failure to correct it may result in a fine at the next inspection. Please correct the violation immediately. A reinspection is scheduled for 09/03/2026.
		703.2.3	Swinging fire doors shall close from the full-open position and latch automatically. The door closer shall exert enough force to close and latch the door from any partially open position.		++++ Stair 200A 1st floor _ The fire door does not close.
	08/03/2026	510.6.2	The building owner shall modify or expand the in-building 2- way emergency responder communication coverage system at his or her expense in the event frequency changes are required by the FCC or additional frequencies are made available by the FCC. Prior approval of an in-building 2- way emergency responder communication coverage system on previous frequencies does not exempt this section.		++++ The annual ERRCS inspection is past due ++++ 8-3-2026 Second Notice: The violation listed above remains uncorrected. Failure to correct it may result in a fine at the next inspection. Please correct the violation immediately. A reinspection is scheduled for 09/03/2026.
		703.2.3	Swinging fire doors shall close from the full-open position and latch automatically. The door closer shall exert enough force to close and latch the door from any partially open position.		++++ Stair 200A 1st floor _ The fire door does not close.
Name: Lockhart Elementary School					
Periodic - Public School	03/31/2026	509.2	Approved access shall be provided and maintained for all fire protection equipment to permit immediate safe operation and		MODULAR 3- RACKS AND OTHER SUCH ITEMS WERE IN FRONT OF DOOR TO ACCESS FACP. PLEASE REMOVE THOSE

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
			maintenance of such equipment. Storage, trash and other materials or objects shall not be placed or kept in such a manner that would prevent such equipment from being readily accessible.		ITEMS SO THAT ACCESS TO THE FACP CAN BE MADE AT ANY TIME.
		9999.2	Notes		SCHOOL IS UNDER MAJOR RENOVATIONS. AT THE CURRENT TIME OF INSPECTION (DURING TRACK OUT) ALL PORTIONS OF THE BUILDINGS WERE NOT ACCESSIBLE.
	07/21/2026	1013.5	Electrically powered, self-luminous and photoluminescent exit signs shall be listed and labeled in accordance with UL 924 and shall be installed in accordance with the manufacturer’s instructions and Section 604. Exit signs shall be illuminated at all times.	Cafeteria	**** 07-21-2026 Inside the Cafeteria there is an Exit light out. Cantey
		9999.2	Notes		***** The classrooms with emergency window exits really need updated stickers. The current ones have been peeled, picked at, or faded over time.
Name: Longview School					
Periodic - Public School	01/21/2026	901.6	Fire detection, alarm, and extinguishing systems, mechanical smoke exhaust systems, and smoke and heat vents shall be maintained in an operative condition at all times, and shall be replaced or repaired where defective. Nonrequired fire protection systems and equipment shall be inspected, tested and maintained or the exposed components of such systems shall be removed.		++++ Replace the missing Zone maps at the front entrance annunciator. **** 05-21-2026 This is the 2nd violation. The 3rd violation will result in a fine.
		901.6.2	Records of all system inspections, tests and maintenance required by the referenced standards shall be maintained.		**** 07-13-2026 No documentation on LIV with the corrected violations for the sprinkler system.
		9999.2	Notes		**** 05-21-2026 At the time of inspection there was an incident involving a student and the Fire Drill report was not available/reviewed. Please follow up on next inspection.
Periodic - Public School Re-Inspection	04/30/2026	901.6	Fire detection, alarm, and extinguishing systems, mechanical smoke exhaust systems, and smoke and heat vents shall be maintained in an operative condition at all times, and shall		++++ Replace the missing Zone maps at the front entrance annunciator. **** 05-21-2026 This is the 2nd violation. The

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
			be replaced or repaired where defective. Nonrequired fire protection systems and equipment shall be inspected, tested and maintained or the exposed components of such systems shall be removed.		3rd violation will result in a fine.
		901.6.2	Records of all system inspections, tests and maintenance required by the referenced standards shall be maintained.		**** 07-13-2026 No documentation on LIV with the corrected violations for the sprinkler system.
		9999.2	Notes		**** 05-21-2026 At the time of inspection there was an incident involving a student and the Fire Drill report was not available/reviewed. Please follow up on next inspection.
Periodic - Public School	05/21/2026	901.6	Fire detection, alarm, and extinguishing systems, mechanical smoke exhaust systems, and smoke and heat vents shall be maintained in an operative condition at all times, and shall be replaced or repaired where defective. Nonrequired fire protection systems and equipment shall be inspected, tested and maintained or the exposed components of such systems shall be removed.		++++ Replace the missing Zone maps at the front entrance annunciator. **** 05-21-2026 This is the 2nd violation. The 3rd violation will result in a fine.
		901.6.2	Records of all system inspections, tests and maintenance required by the referenced standards shall be maintained.		**** 07-13-2026 No documentation on LIV with the corrected violations for the sprinkler system.
		9999.2	Notes		**** 05-21-2026 At the time of inspection there was an incident involving a student and the Fire Drill report was not available/reviewed. Please follow up on next inspection.
Periodic - Public School Re-Inspection	07/13/2026	901.6	Fire detection, alarm, and extinguishing systems, mechanical smoke exhaust systems, and smoke and heat vents shall be maintained in an operative condition at all times, and shall be replaced or repaired where defective. Nonrequired fire protection systems and equipment shall be inspected, tested and maintained or the exposed components of such systems shall be removed.		++++ Replace the missing Zone maps at the front entrance annunciator. **** 05-21-2026 This is the 2nd violation. The 3rd violation will result in a fine.
		901.6.2	Records of all system inspections, tests and maintenance required by the referenced standards shall be maintained.		**** 07-13-2026 No documentation on LIV with the corrected violations for the sprinkler system.

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
		9999.2	Notes		**** 05-21-2026 At the time of inspection there was an incident involving a student and the Fire Drill report was not available/reviewed. Please follow up on next inspection.
Name: Lufkin Road Middle School					
Periodic - Public School	01/13/2026	609.3.3.1	Hoods, grease-removal devices, fans, ducts and other appurtenances shall be inspected at intervals specified in Table 609.3.3.1 or as approved by the fire code official. Inspections shall be completed by qualified individuals.		++++ Kitchen hood- The annual cleaning is past due.
		703.2.3	Swinging fire doors shall close from the full-open position and latch automatically. The door closer shall exert enough force to close and latch the door from any partially open position.		++++ Hallway Near room #411 - The fire door does not close.
Periodic - Public School Re-Inspection	03/18/2026	609.3.3.1	Hoods, grease-removal devices, fans, ducts and other appurtenances shall be inspected at intervals specified in Table 609.3.3.1 or as approved by the fire code official. Inspections shall be completed by qualified individuals.		++++ Kitchen hood- The annual cleaning is past due.
		703.2.3	Swinging fire doors shall close from the full-open position and latch automatically. The door closer shall exert enough force to close and latch the door from any partially open position.		++++ Hallway Near room #411 - The fire door does not close.
Periodic - Public School	06/30/2026	609.3.3.1	Hoods, grease-removal devices, fans, ducts and other appurtenances shall be inspected at intervals specified in Table 609.3.3.1 or as approved by the fire code official. Inspections shall be completed by qualified individuals.		++++ Kitchen hood- The annual cleaning is past due.
		703.2.3	Swinging fire doors shall close from the full-open position and latch automatically. The door closer shall exert enough force to close and latch the door from any partially open position.		++++ Hallway Near room #411 - The fire door does not close.
Periodic - Public School Re-Inspection	07/21/2026	609.3.3.1	Hoods, grease-removal devices, fans, ducts and other appurtenances shall be inspected at intervals specified in Table 609.3.3.1 or as approved by the fire code official. Inspections shall be completed by qualified individuals.		++++ Kitchen hood- The annual cleaning is past due.
		703.2.3	Swinging fire doors shall close from the full-open position and latch automatically. The door closer shall exert enough force to close and		++++ Hallway Near room #411 - The fire door does not close.

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
			latch the door from any partially open position.		
Name: Lynn Road Elementary School					
Periodic - Public School	01/12/2026	507.5.3	Private fire service mains and water tanks shall be periodically inspected, tested and maintained in accordance with NFPA 25 at the following intervals: 1.Private fire hydrants of all types: Inspection annually and after each operation; flow test and maintenance annually. 2.Fire service main piping: Inspection of exposed, annually; flow test every 5 years. 3.Fire service main piping strainers: Inspection and maintenance after each use. Records of inspections, testing and maintenance shall be maintained.		**** 06-17-2026 Private hydrants are inspected annual. The last report on site shows inspection was 1-27-2025. There will be a reinspection in 30 days 07-17-2026. ********** ** 08-06-2026 - Violation not corrected - 2ndd violation - A 3rd violation will result in a fine of $50.00 per hydrant ($100.00 total). A re-inspection will be scheduled for 30 days from today.
		609.3.3	Hoods, grease-removal devices, fans, ducts and other appurtenances shall be cleaned at intervals as required by Sections 609.3.3.1 through 609.3.3.3.	Kitchen	**** Last hood cleaning was 07-2024 according to inspection sticker on site.
		903.5	Sprinkler systems shall be tested and maintained in accordance with Section 901.		** 08-06-2026 - Annual sprinkler report dated 05-15-2026 was uploaded into LIVSafe with some deficiencies. 1. Left side of stage hose blocked 2. 10 year testing on dry sidewalls 3. Missing escutcheon plates by 1507 and 1613 4. 20 year sample test on all Viking heads 5. Gauges are over 5 years old and should be calibrated or replaced
		906.2	Portable fire extinguishers shall be selected, installed and maintained in accordance with this section and NFPA 10. Exceptions: 1.The distance of travel to reach an extinguisher shall not apply to the spectator seating portions of Group A-5 occupancies. 2.Thirty-day inspections shall not be required for dry-chemical or halogenated agent portable fire extinguishers that are supervised by a listed and approved electronic monitoring device, provided that all of the following conditions are met:	several	**** 06-17-2026 The following fire extinguishers were missing monthly inspections. Maximo # 58482 - Modular #3 54162- Kitchen 54163- Kitchen 54164 - Kitchen 43447 - Rm 1203

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
			2.1.Electronic monitoring shall confirm that extinguishers are positioned, charged and unobstructed. 2.2.Loss of power or circuit continuity to the electronic monitoring device shall initiate a trouble signal. 2.3.The extinguishers shall be installed inside of a building or cabinet in a noncorrosive environment. 2.4.Electronic monitoring devices and supervisory circuits shall be tested every 3 years when extinguisher maintenance is performed. 2.5.A written log of required hydrostatic test dates for extinguishers shall be maintained by the owner to verify that hydrostatic tests are conducted at the frequency required by NFPA 10. 3.In Group I-3, portable fire extinguishers shall be permitted to be located at staff locations.		
Periodic - Public School Re-Inspection	05/04/2026	507.5.3	Private fire service mains and water tanks shall be periodically inspected, tested and maintained in accordance with NFPA 25 at the following intervals: 1.Private fire hydrants of all types: Inspection annually and after each operation; flow test and maintenance annually. 2.Fire service main piping: Inspection of exposed, annually; flow test every 5 years. 3.Fire service main piping strainers: Inspection and maintenance after each use. Records of inspections, testing and maintenance shall be maintained.		**** 06-17-2026 Private hydrants are inspected annual. The last report on site shows inspection was 1-27-2025. There will be a reinspection in 30 days 07-17-2026. ********** ** 08-06-2026 - Violation not corrected - 2ndd violation - A 3rd violation will result in a fine of $50.00 per hydrant ($100.00 total). A re-inspection will be scheduled for 30 days from today.
		609.3.3	Hoods, grease-removal devices, fans, ducts and other appurtenances shall be cleaned at intervals as required by Sections 609.3.3.1 through 609.3.3.3.	Kitchen	**** Last hood cleaning was 07-2024 according to inspection sticker on site.
		903.5	Sprinkler systems shall be tested and maintained in accordance with Section 901.		** 08-06-2026 - Annual sprinkler report dated 05-15-2026 was uploaded into LIVSafe with some deficiencies. 1. Left side of stage hose blocked 2. 10 year testing on dry sidewalls

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
					3. Missing escutcheon plates by 1507 and 1613 4. 20 year sample test on all Viking heads 5. Gauges are over 5 years old and should be calibrated or replaced
		906.2	Portable fire extinguishers shall be selected, installed and maintained in accordance with this section and NFPA 10. Exceptions: 1.The distance of travel to reach an extinguisher shall not apply to the spectator seating portions of Group A-5 occupancies. 2.Thirty-day inspections shall not be required for dry-chemical or halogenated agent portable fire extinguishers that are supervised by a listed and approved electronic monitoring device, provided that all of the following conditions are met: 2.1.Electronic monitoring shall confirm that extinguishers are positioned, charged and unobstructed. 2.2.Loss of power or circuit continuity to the electronic monitoring device shall initiate a trouble signal. 2.3.The extinguishers shall be installed inside of a building or cabinet in a noncorrosive environment. 2.4.Electronic monitoring devices and supervisory circuits shall be tested every 3 years when extinguisher maintenance is performed. 2.5.A written log of required hydrostatic test dates for extinguishers shall be maintained by the owner to verify that hydrostatic tests are conducted at the frequency required by NFPA 10. 3.In Group I-3, portable fire extinguishers shall be permitted to be located at staff locations.	several	**** 06-17-2026 The following fire extinguishers were missing monthly inspections. Maximo # 58482 - Modular #3 54162- Kitchen 54163- Kitchen 54164 - Kitchen 43447 - Rm 1203
Periodic - Public School	06/17/2026	507.5.3	Private fire service mains and water tanks shall be periodically inspected, tested and maintained in accordance with NFPA 25 at the following intervals: 1.Private fire hydrants of all types: Inspection		**** 06-17-2026 Private hydrants are inspected annual. The last report on site shows inspection was 1-27-2025. There will be a reinspection in 30 days 07-17-2026.

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
			annually and after each operation; flow test and maintenance annually. 2.Fire service main piping: Inspection of exposed, annually; flow test every 5 years. 3.Fire service main piping strainers: Inspection and maintenance after each use. Records of inspections, testing and maintenance shall be maintained.		********** ** 08-06-2026 - Violation not corrected - 2ndd violation - A 3rd violation will result in a fine of $50.00 per hydrant ($100.00 total). A re-inspection will be scheduled for 30 days from today.
		609.3.3	Hoods, grease-removal devices, fans, ducts and other appurtenances shall be cleaned at intervals as required by Sections 609.3.3.1 through 609.3.3.3.	Kitchen	**** Last hood cleaning was 07-2024 according to inspection sticker on site.
		903.5	Sprinkler systems shall be tested and maintained in accordance with Section 901.		** 08-06-2026 - Annual sprinkler report dated 05-15-2026 was uploaded into LIVSafe with some deficiencies. 1. Left side of stage hose blocked 2. 10 year testing on dry sidewalls 3. Missing escutcheon plates by 1507 and 1613 4. 20 year sample test on all Viking heads 5. Gauges are over 5 years old and should be calibrated or replaced
		906.2	Portable fire extinguishers shall be selected, installed and maintained in accordance with this section and NFPA 10. Exceptions: 1.The distance of travel to reach an extinguisher shall not apply to the spectator seating portions of Group A-5 occupancies. 2.Thirty-day inspections shall not be required for dry-chemical or halogenated agent portable fire extinguishers that are supervised by a listed and approved electronic monitoring device, provided that all of the following conditions are met: 2.1.Electronic monitoring shall confirm that extinguishers are positioned, charged and unobstructed. 2.2.Loss of power or circuit continuity to the electronic monitoring device shall initiate a trouble signal. 2.3.The extinguishers shall be installed inside	several	**** 06-17-2026 The following fire extinguishers were missing monthly inspections. Maximo # 58482 - Modular #3 54162- Kitchen 54163- Kitchen 54164 - Kitchen 43447 - Rm 1203

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
			of a building or cabinet in a noncorrosive environment. 2.4.Electronic monitoring devices and supervisory circuits shall be tested every 3 years when extinguisher maintenance is performed. 2.5.A written log of required hydrostatic test dates for extinguishers shall be maintained by the owner to verify that hydrostatic tests are conducted at the frequency required by NFPA 10. 3.In Group I-3, portable fire extinguishers shall be permitted to be located at staff locations.		
Periodic - Public School Re-Inspection	08/06/2026	507.5.3	Private fire service mains and water tanks shall be periodically inspected, tested and maintained in accordance with NFPA 25 at the following intervals: 1.Private fire hydrants of all types: Inspection annually and after each operation; flow test and maintenance annually. 2.Fire service main piping: Inspection of exposed, annually; flow test every 5 years. 3.Fire service main piping strainers: Inspection and maintenance after each use. Records of inspections, testing and maintenance shall be maintained.		**** 06-17-2026 Private hydrants are inspected annual. The last report on site shows inspection was 1-27-2025. There will be a reinspection in 30 days 07-17-2026. ********** ** 08-06-2026 - Violation not corrected - 2ndd violation - A 3rd violation will result in a fine of $50.00 per hydrant ($100.00 total). A re-inspection will be scheduled for 30 days from today.
		609.3.3	Hoods, grease-removal devices, fans, ducts and other appurtenances shall be cleaned at intervals as required by Sections 609.3.3.1 through 609.3.3.3.	Kitchen	**** Last hood cleaning was 07-2024 according to inspection sticker on site.
		903.5	Sprinkler systems shall be tested and maintained in accordance with Section 901.		** 08-06-2026 - Annual sprinkler report dated 05-15-2026 was uploaded into LIVSafe with some deficiencies. 1. Left side of stage hose blocked 2. 10 year testing on dry sidewalls 3. Missing escutcheon plates by 1507 and 1613 4. 20 year sample test on all Viking heads 5. Gauges are over 5 years old and should be calibrated or replaced
		906.2	Portable fire extinguishers shall be selected, installed and maintained in accordance with this	several	**** 06-17-2026 The following fire extinguishers were missing monthly inspections.

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
			section and NFPA 10. Exceptions: 1.The distance of travel to reach an extinguisher shall not apply to the spectator seating portions of Group A-5 occupancies. 2.Thirty-day inspections shall not be required for dry-chemical or halogenated agent portable fire extinguishers that are supervised by a listed and approved electronic monitoring device, provided that all of the following conditions are met: 2.1.Electronic monitoring shall confirm that extinguishers are positioned, charged and unobstructed. 2.2.Loss of power or circuit continuity to the electronic monitoring device shall initiate a trouble signal. 2.3.The extinguishers shall be installed inside of a building or cabinet in a noncorrosive environment. 2.4.Electronic monitoring devices and supervisory circuits shall be tested every 3 years when extinguisher maintenance is performed. 2.5.A written log of required hydrostatic test dates for extinguishers shall be maintained by the owner to verify that hydrostatic tests are conducted at the frequency required by NFPA 10. 3.In Group I-3, portable fire extinguishers shall be permitted to be located at staff locations.		Maximo # 58482 - Modular #3 54162- Kitchen 54163- Kitchen 54164 - Kitchen 43447 - Rm 1203
Name: Martin Middle School					
Periodic - Public School	02/26/2026	315.3.2	Combustible materials shall not be stored in exits or enclosures for stairways and ramps.		++++ 3000 hall passage way- Remove the foam blocks in the egress passage. ++++ 3-26-2026 SECOND NOTICE: FAILURE TO COMPLY AND CORRECT VIOLATION AS DESCRIBED ABOVE MAY RESULT IN FINE AT NEXT INSPECTION. CORRECT VIOLATION IMMEDIATELY.
		507.5.3	Private fire service mains and water tanks shall be periodically inspected, tested and maintained in accordance with NFPA 25 at the		++++ The hydrant near the gym is out of service.

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
			following intervals: 1.Private fire hydrants of all types: Inspection annually and after each operation; flow test and maintenance annually. 2.Fire service main piping: Inspection of exposed, annually; flow test every 5 years. 3.Fire service main piping strainers: Inspection and maintenance after each use. Records of inspections, testing and maintenance shall be maintained.		02/10/2026 - Raleigh Fire Department complaint received on 02/09/2010. Site visit and complaint inspection with 45-day reinspection notice sent.
		703.2.3	Swinging fire doors shall close from the full-open position and latch automatically. The door closer shall exert enough force to close and latch the door from any partially open position.		++++ Fire door near room 2000 does not close and latch.
		909.20.3	Operational testing of the smoke control system shall include all equipment such as initiating devices, fans, dampers, controls, doors and windows.		Recheck violation record auto-generated from inspection on 02/14/2024. Recheck violation record auto-generated from inspection on 08/07/2023. ++++Auditorium stage roof smoke and heat vent - Test and service the smoke and heat vents as per NFPA 204 and manufacturers recommendations.Provide a copy Of the test report. additionally the manual release for the smoke vents are inaccessible at stage level and need to be installed so that occupants can manually release the vents in the event of an emergency. ++++ 2-14-2024 SECOND NOTICE: FAILURE TO COMPLY AND CORRECT VIOLATION AS DESCRIBED ABOVE MAY RESULT IN FINE AT NEXT INSPECTION. CORRECT VIOLATION IMMEDIATELY. ++++ 8-19-2024 AS OF THE DATE OF THIS INSPECTION THIS VIOLATION HAS STILL NOT BE CORRECTED. THIS REPRESENTS THE THIRD CONSECUTIVE TIME THAT THIS VIOLATION HAS BEEN NOTED. AS A RESULT, A $50 NON-COMPLIANCE FEE HAS BEEN ASSESSED.

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
					++++ 2-25-2025 AS OF THE DATE OF THIS INSPECTION THIS VIOLATION HAS STILL NOT BE CORRECTED. THIS REPRESENTS THE FOURTH CONSECUTIVE TIME THAT THIS VIOLATION HAS BEEN NOTED. AS A RESULT, A $100 NON-COMPLIANCE FEE HAS BEEN ASSESSED. ++++ 8-26-2025 AS OF THE DATE OF THIS INSPECTION THIS VIOLATION HAS STILL NOT BE CORRECTED. THIS REPRESENTS THE FIFTH CONSECUTIVE TIME THAT THIS VIOLATION HAS BEEN NOTED. AS A RESULT, A $150 NON-COMPLIANCE FEE HAS BEEN ASSESSED. ++++ 2-26-2026 AS OF THE DATE OF THIS INSPECTION THIS VIOLATION HAS STILL NOT BE CORRECTED. THIS REPRESENTS THE FIFTH CONSECUTIVE TIME THAT THIS VIOLATION HAS BEEN NOTED. AS A RESULT, A $150 NON-COMPLIANCE FEE HAS BEEN ASSESSED.
		912.2	With respect to hydrants, driveways, buildings and landscaping, fire department connections shall be so located that fire apparatus and hose connected to supply the system will not obstruct access to the buildings for other fire apparatus. The location of fire department connections shall be approved by the fire chief.		++++ Access to the FDC is limited. Adjust the direction of the FDC to be accessible from the road. ++++ 8-26-2025 SECOND NOTICE: FAILURE TO COMPLY AND CORRECT VIOLATION AS DESCRIBED ABOVE MAY RESULT IN FINE AT NEXT INSPECTION. CORRECT VIOLATION IMMEDIATELY. ++++ 2-26-2026 AS OF THE DATE OF THIS INSPECTION THIS VIOLATION HAS STILL NOT BE CORRECTED. THIS REPRESENTS THE THIRD CONSECUTIVE TIME THAT THIS VIOLATION HAS BEEN NOTED. AS A RESULT, A $50 NON-COMPLIANCE FEE HAS BEEN ASSESSED.
Name: Middle Creek Elementary School					
Periodic - Public	01/20/2026	9999.0	No Violations Noted		

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
School					
Periodic - Public School Re-Inspection	03/30/2026	9999.0	No Violations Noted		
Periodic - Public School	07/15/2026	9999.0	No Violations Noted		
Name: Middle Creek High School					
Periodic - Public School	04/06/2026	1008.2	The means of egress serving a room or space shall be illuminated at all times that the room or space is occupied. Exceptions: 1.Occupancies in Group U. 2.Aisle accessways in Group A. 3.Dwelling units and sleeping units in Groups R-1, R-2 and R-3. 4.Sleeping units of Group I occupancies.		++++ The stage left exit ramp lighting is not illuminated under normal power.
		605.4	Multiplug adapters, such as cube adapters, unfused plug strips or any other device not complying with NFPA 70 shall be prohibited.		++++ Room # 2216 - An unprotected multiplug adaptor is in use.
		605.4.2	Relocatable power taps shall be directly connected to a permanently installed receptacle.		++++ Media Center desk- A multiplug is plugged into another multiplug.
					++++ Room 502C desk- A multiplug is plugged into another multiplug.
		605.5	Extension cords and flexible cords shall not be a substitute for permanent wiring. Extension cords and flexible cords shall not be affixed to structures, extended through walls, ceilings or floors, or under doors or floor coverings, nor shall such cords be subject to environmental damage or physical impact. Extension cords shall be used only with portable appliances.		++++ Room # 2216 - Multipul extision cords are in use.
		703.2.3	Swinging fire doors shall close from the full-open position and latch automatically. The door closer shall exert enough force to close and latch the door from any partially open position.		++++ Fire door near room 101A does not latch when closed.
					++++ Stair 1 Floor 1 _ The fire doors do not

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
					close and latch. 4-6-2026 SECOND NOTICE: FAILURE TO COMPLY AND CORRECT VIOLATION AS DESCRIBED ABOVE MAY RESULT IN FINE AT NEXT INSPECTION. CORRECT VIOLATION IMMEDIATELY.
		703.4	Horizontal and vertical sliding and rolling fire doors shall be inspected and tested annually to confirm proper operation and full closure. Records of inspections and testing shall be maintained.		++++Backstage - The Rolldown fire shutters shall be inspected annually. ++++ 10-13-2025 SECOND NOTICE: FAILURE TO COMPLY AND CORRECT VIOLATION AS DESCRIBED ABOVE MAY RESULT IN FINE AT NEXT INSPECTION. CORRECT VIOLATION IMMEDIATELY.
		901.4	Fire protection systems shall be maintained in accordance with the original installation standards for that system. Required systems shall be extended, altered or augmented as necessary to maintain and continue protection where the building is altered, remodeled or added to. Alterations to fire protection systems shall be done in accordance with applicable standards.		++++ The Fire alarm inspection report indicates deficiencies. ++++ 7-7-2025 SECOND NOTICE: FAILURE TO COMPLY AND CORRECT VIOLATION AS DESCRIBED ABOVE MAY RESULT IN FINE AT NEXT INSPECTION. CORRECT VIOLATION IMMEDIATELY. ++++ 10-13-2025 - AS OF THE DATE OF THIS INSPECTION THIS VIOLATION HAS STILL NOT BE CORRECTED. THIS REPRESENTS THE THIRD CONSECUTIVE TIME THAT THIS VIOLATION HAS BEEN NOTED. AS A RESULT, A $50 NON-COMPLIANCE FEE HAS BEEN ASSESSED. ++++ 4-6-2026 - AS OF THE DATE OF THIS INSPECTION THIS VIOLATION HAS STILL NOT BE CORRECTED. THIS REPRESENTS THE THIRD CONSECUTIVE TIME THAT THIS VIOLATION HAS BEEN NOTED. AS A RESULT, A $100 NON-COMPLIANCE FEE HAS BEEN ASSESSED.
		903.5	Sprinkler systems shall be tested and maintained in accordance with Section 901.		++++ The annual fire sprinkler inspection report shows deficiencies.
		909.20	Smoke control systems shall be maintained to		++++ The Smoke control inspection for the

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
			ensure to a reasonable degree that the system is capable of controlling smoke for the duration required. The system shall be maintained in accordance with the manufacturer’s instructions and Sections 909.20.1 through 909.20.6.		stage reports deficiencies. ++++ 4-6-2026 SECOND NOTICE: FAILURE TO COMPLY AND CORRECT VIOLATION AS DESCRIBED ABOVE MAY RESULT IN FINE AT NEXT INSPECTION. CORRECT VIOLATION IMMEDIATELY.
Name: Millbrook Elementary School					
Periodic - Public School	04/20/2026	1031.2	Required exit accesses, exits and exit discharges shall be continuously maintained free from obstructions or impediments to full instant use in the case of fire or other emergency where the building area served by the means of egress is occupied. An exit or exit passageway shall not be used for any purpose that interferes with a means of egress.		1400 CORRIDOR- REMOVE TABLES AND CHAIRS FROM EGRESS PATHWAY.
					OUTSIDE RECEIVING EXTERIOR EXIT DOORS- GREEN RECYCLE BINS SHALL NOT BLOCK DOORS OR EGRESS PATHWAY.
		503.4	Fire apparatus access roads shall not be obstructed in any manner, including the parking of vehicles. The minimum widths and clearances established in Sections 503.2.1 and 503.2.2 shall be maintained at all times.		FIRE LANE TURNAROUND NEAR LOADING DOCK AREA BETWEEN SCHOOLS WAS BLOCKED BY MULTIPLE CARS.
		507.5.3	Private fire service mains and water tanks shall be periodically inspected, tested and maintained in accordance with NFPA 25 at the following intervals: 1.Private fire hydrants of all types: Inspection annually and after each operation; flow test and maintenance annually. 2.Fire service main piping: Inspection of exposed, annually; flow test every 5 years. 3.Fire service main piping strainers: Inspection and maintenance after each use. Records of inspections, testing and maintenance shall be maintained.		PRIVATE HYDRANTS DUE FOR ANNUAL SERVICE JAN 2026- UNABLE TO LOCATE REPORT.
		609.3.3	Hoods, grease-removal devices, fans, ducts and other appurtenances shall be cleaned at intervals as required by Sections 609.3.3.1 through 609.3.3.3.		KITCHEN HOOD SHALL BE CLEANED.

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
		703.1	The required fire-resistance rating of fire-resistance-rated construction, including, but not limited to, walls, firestops, shaft enclosures, partitions, smoke barriers, floors, fire-resistive coatings and sprayed fire-resistant materials applied to structural members and fire-resistant joint systems, shall be maintained. Such elements shall be visually inspected by the owner annually and properly repaired, restored or replaced where damaged, altered, breached or penetrated. Records of inspections and repairs shall be maintained. Where concealed, such elements shall not be required to be visually inspected by the owner unless the concealed space is accessible by the removal or movement of a panel, access door, ceiling tile or similar movable entry to the space. Openings made therein for the passage of pipes, electrical conduit, wires, ducts, air transfer openings and holes made for any reason shall be protected with approved methods capable of resisting the passage of smoke and fire. Openings through fire-resistance-rated assemblies shall be protected by self- or automatic-closing doors of approved construction meeting the fire protection requirements for the assembly.		FACP ROOM- CEILING TILE MISSING.
					ROOM 1406- REPLACE MISSING CEILING TILE.
		906.2	Portable fire extinguishers shall be selected, installed and maintained in accordance with this section and NFPA 10. Exceptions: 1.The distance of travel to reach an extinguisher shall not apply to the spectator seating portions of Group A-5 occupancies. 2.Thirty-day inspections shall not be required for dry-chemical or halogenated agent portable fire extinguishers that are supervised by a listed and approved electronic monitoring device, provided that all of the following conditions are met: 2.1.Electronic monitoring shall confirm that		HALLWAY OUTSIDE 1207- MAXIMO 46579- ANNUAL SERVICE DUE.

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
			extinguishers are positioned, charged and unobstructed. 2.2.Loss of power or circuit continuity to the electronic monitoring device shall initiate a trouble signal. 2.3.The extinguishers shall be installed inside of a building or cabinet in a noncorrosive environment. 2.4.Electronic monitoring devices and supervisory circuits shall be tested every 3 years when extinguisher maintenance is performed. 2.5.A written log of required hydrostatic test dates for extinguishers shall be maintained by the owner to verify that hydrostatic tests are conducted at the frequency required by NFPA 10. 3.In Group I-3, portable fire extinguishers shall be permitted to be located at staff locations.		
		9999.5	Post Emergency Evacuation Plan		ROOM 1411 AND 1812 MISSING EVAUCATION PLANS.
Name: Millbrook High School					
Periodic - Public School	01/28/2026	703.1	The required fire-resistance rating of fire-resistance-rated construction, including, but not limited to, walls, firestops, shaft enclosures, partitions, smoke barriers, floors, fire-resistive coatings and sprayed fire-resistant materials applied to structural members and fire-resistant joint systems, shall be maintained. Such elements shall be visually inspected by the owner annually and properly repaired, restored or replaced where damaged, altered, breached or penetrated. Records of inspections and repairs shall be maintained. Where concealed, such elements shall not be required to be visually inspected by the owner unless the concealed space is accessible by the removal or movement of a panel, access door, ceiling tile or similar movable entry to the space. Openings made therein for the passage of pipes, electrical conduit, wires, ducts, air transfer openings and holes made for any reason shall be protected with approved		++++ Hall outside room # 1712 - ceiling tiles are missing.

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
			methods capable of resisting the passage of smoke and fire. Openings through fire-resistance-rated assemblies shall be protected by self- or automatic-closing doors of approved construction meeting the fire protection requirements for the assembly.		
		703.1.2	Required smoke barriers and smoke partitions shall be maintained to prevent the passage of smoke. Openings protected with approved smoke barrier doors or smoke dampers shall be maintained in accordance with NFPA 105.		++++ Stage scene shop - The roll-down fire door linkage is disconnected and inoperable. Make the necessary repairs to restore the fire door to operable condition.
		703.3	The hanging and displaying of salable goods and other decorative materials from acoustical ceiling systems that are part of a fire-resistance-rated horizontal assembly, shall be prohibited.		++++ Room # 132- Decorative lighting is installed on the ceiling.
		807.5.2.2	Artwork and teaching materials shall be limited on the walls of corridors to not more than 20 percent of the wall area.		++++ Room #130 - The classroom door is completely covered with art work ++++ 10-01-2026 SECOND NOTICE: FAILURE TO COMPLY AND CORRECT VIOLATION AS DESCRIBED ABOVE MAY RESULT IN FINE AT NEXT INSPECTION. CORRECT VIOLATION IMMEDIATELY.
					++++ Room # 117 - the classroom door is completely covered with art work
				Room 116	Reduce the door coverage to 20% or less. ++++ 1-28-2026 SECOND NOTICE: FAILURE TO COMPLY AND CORRECT VIOLATION AS DESCRIBED ABOVE MAY RESULT IN FINE AT NEXT INSPECTION. CORRECT VIOLATION IMMEDIATELY. ++++ 5-1-2026 AS OF THE DATE OF THIS INSPECTION THIS VIOLATION HAS STILL NOT BE CORRECTED. THIS REPRESENTS THE THIRD CONSECUTIVE TIME THAT THIS VIOLATION HAS BEEN NOTED. AS A RESULT, A $50 NON-COMPLIANCE FEE HAS BEEN ASSESSED.

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
		903.5	Sprinkler systems shall be tested and maintained in accordance with Section 901.		++++ 3000 stairs floor 3 - The concealed sprinkler head covers are missing.
		906.2	Portable fire extinguishers shall be selected, installed and maintained in accordance with this section and NFPA 10. Exceptions: 1.The distance of travel to reach an extinguisher shall not apply to the spectator seating portions of Group A-5 occupancies. 2.Thirty-day inspections shall not be required for dry-chemical or halogenated agent portable fire extinguishers that are supervised by a listed and approved electronic monitoring device, provided that all of the following conditions are met: 2.1.Electronic monitoring shall confirm that extinguishers are positioned, charged and unobstructed. 2.2.Loss of power or circuit continuity to the electronic monitoring device shall initiate a trouble signal. 2.3.The extinguishers shall be installed inside of a building or cabinet in a noncorrosive environment. 2.4.Electronic monitoring devices and supervisory circuits shall be tested every 3 years when extinguisher maintenance is performed. 2.5.A written log of required hydrostatic test dates for extinguishers shall be maintained by the owner to verify that hydrostatic tests are conducted at the frequency required by NFPA 10. 3.In Group I-3, portable fire extinguishers shall be permitted to be located at staff locations.		++++ Maximo # 53883 - room # 1714 - The monthly fire extinguisher inspection is past due.
					++++ maximo # 91979 room # 1803 - The monthly fire extinguisher inspection is past due.
		907.8	The maintenance and testing schedules and procedures for fire alarm and fire detection systems shall be in accordance with Sections 907.8.1 through 907.8.5 and NFPA 72. Records of inspection, testing and maintenance shall be		++++ The annual fire alarm inspection report for the pod building is missing. ++++ 7-14-2026 Second Notice: The violation listed above remains uncorrected. Failure to

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
			maintained.		correct it may result in a fine at the next inspection. Please correct the violation immediately. A reinspection is scheduled for 08/01/2026.
		9999.5	Post Emergency Evacuation Plan		++++ Room # 127
					++++ Room # 132
	05/01/2026	703.1	The required fire-resistance rating of fire-resistance-rated construction, including, but not limited to, walls, firestops, shaft enclosures, partitions, smoke barriers, floors, fire-resistive coatings and sprayed fire-resistant materials applied to structural members and fire-resistant joint systems, shall be maintained. Such elements shall be visually inspected by the owner annually and properly repaired, restored or replaced where damaged, altered, breached or penetrated. Records of inspections and repairs shall be maintained. Where concealed, such elements shall not be required to be visually inspected by the owner unless the concealed space is accessible by the removal or movement of a panel, access door, ceiling tile or similar movable entry to the space. Openings made therein for the passage of pipes, electrical conduit, wires, ducts, air transfer openings and holes made for any reason shall be protected with approved methods capable of resisting the passage of smoke and fire. Openings through fire-resistance-rated assemblies shall be protected by self- or automatic-closing doors of approved construction meeting the fire protection requirements for the assembly.		++++ Hall outside room # 1712 - ceiling tiles are missing.
		703.1.2	Required smoke barriers and smoke partitions shall be maintained to prevent the passage of smoke. Openings protected with approved smoke barrier doors or smoke dampers shall be maintained in accordance with NFPA 105.		++++ Stage scene shop - The roll-down fire door linkage is disconnected and inoperable. Make the necessary repairs to restore the fire door to operable condition.
		703.3	The hanging and displaying of salable goods and other decorative materials from acoustical ceiling systems that are part of a fire-resistance-rated horizontal assembly, shall be		++++ Room # 132- Decorative lighting is installed on the ceiling.

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
			prohibited.		
		807.5.2.2	Artwork and teaching materials shall be limited on the walls of corridors to not more than 20 percent of the wall area.		++++ Room #130 - The classroom door is completely covered with art work ++++ 10-01-2026 SECOND NOTICE: FAILURE TO COMPLY AND CORRECT VIOLATION AS DESCRIBED ABOVE MAY RESULT IN FINE AT NEXT INSPECTION. CORRECT VIOLATION IMMEDIATELY.
					++++ Room # 117 - the classroom door is completely covered with art work
				Room 116	Reduce the door coverage to 20% or less. ++++ 1-28-2026 SECOND NOTICE: FAILURE TO COMPLY AND CORRECT VIOLATION AS DESCRIBED ABOVE MAY RESULT IN FINE AT NEXT INSPECTION. CORRECT VIOLATION IMMEDIATELY. ++++ 5-1-2026 AS OF THE DATE OF THIS INSPECTION THIS VIOLATION HAS STILL NOT BE CORRECTED. THIS REPRESENTS THE THIRD CONSECUTIVE TIME THAT THIS VIOLATION HAS BEEN NOTED. AS A RESULT, A $50 NON-COMPLIANCE FEE HAS BEEN ASSESSED.
		903.5	Sprinkler systems shall be tested and maintained in accordance with Section 901.		++++ 3000 stairs floor 3 - The concealed sprinkler head covers are missing.
		906.2	Portable fire extinguishers shall be selected, installed and maintained in accordance with this section and NFPA 10. Exceptions: 1.The distance of travel to reach an extinguisher shall not apply to the spectator seating portions of Group A-5 occupancies. 2.Thirty-day inspections shall not be required for dry-chemical or halogenated agent portable fire extinguishers that are supervised by a listed and approved electronic monitoring device, provided that all of the following conditions are met: 2.1.Electronic monitoring shall confirm that		++++ Maximo # 53883 - room # 1714 - The monthly fire extinguisher inspection is past due.

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
			extinguishers are positioned, charged and unobstructed. 2.2.Loss of power or circuit continuity to the electronic monitoring device shall initiate a trouble signal. 2.3.The extinguishers shall be installed inside of a building or cabinet in a noncorrosive environment. 2.4.Electronic monitoring devices and supervisory circuits shall be tested every 3 years when extinguisher maintenance is performed. 2.5.A written log of required hydrostatic test dates for extinguishers shall be maintained by the owner to verify that hydrostatic tests are conducted at the frequency required by NFPA 10. 3.In Group I-3, portable fire extinguishers shall be permitted to be located at staff locations.		
					++++ maximo # 91979 room # 1803 - The monthly fire extinguisher inspection is past due.
		907.8	The maintenance and testing schedules and procedures for fire alarm and fire detection systems shall be in accordance with Sections 907.8.1 through 907.8.5 and NFPA 72. Records of inspection, testing and maintenance shall be maintained.		++++ The annual fire alarm inspection report for the pod building is missing. ++++ 7-14-2026 Second Notice: The violation listed above remains uncorrected. Failure to correct it may result in a fine at the next inspection. Please correct the violation immediately. A reinspection is scheduled for 08/01/2026.
		9999.5	Post Emergency Evacuation Plan		++++ Room # 127
					++++ Room # 132
Periodic - Public School Re-Inspection	07/14/2026	703.1	The required fire-resistance rating of fire-resistance-rated construction, including, but not limited to, walls, firestops, shaft enclosures, partitions, smoke barriers, floors, fire-resistive coatings and sprayed fire-resistant materials applied to structural members and fire-resistant joint systems, shall be maintained. Such elements shall be visually inspected by the owner annually and properly repaired, restored or replaced where damaged, altered, breached		++++ Hall outside room # 1712 - ceiling tiles are missing.

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
			or penetrated. Records of inspections and repairs shall be maintained. Where concealed, such elements shall not be required to be visually inspected by the owner unless the concealed space is accessible by the removal or movement of a panel, access door, ceiling tile or similar movable entry to the space. Openings made therein for the passage of pipes, electrical conduit, wires, ducts, air transfer openings and holes made for any reason shall be protected with approved methods capable of resisting the passage of smoke and fire. Openings through fire-resistance-rated assemblies shall be protected by self- or automatic-closing doors of approved construction meeting the fire protection requirements for the assembly.		
		703.1.2	Required smoke barriers and smoke partitions shall be maintained to prevent the passage of smoke. Openings protected with approved smoke barrier doors or smoke dampers shall be maintained in accordance with NFPA 105.		++++ Stage scene shop - The roll-down fire door linkage is disconnected and inoperable. Make the necessary repairs to restore the fire door to operable condition.
		703.3	The hanging and displaying of salable goods and other decorative materials from acoustical ceiling systems that are part of a fire-resistance-rated horizontal assembly, shall be prohibited.		++++ Room # 132- Decorative lighting is installed on the ceiling.
		807.5.2.2	Artwork and teaching materials shall be limited on the walls of corridors to not more than 20 percent of the wall area.		++++ Room #130 - The classroom door is completely covered with art work ++++ 10-01-2026 SECOND NOTICE: FAILURE TO COMPLY AND CORRECT VIOLATION AS DESCRIBED ABOVE MAY RESULT IN FINE AT NEXT INSPECTION. CORRECT VIOLATION IMMEDIATELY.
					++++ Room # 117 - the classroom door is completely covered with art work
				Room 116	Reduce the door coverage to 20% or less. ++++ 1-28-2026 SECOND NOTICE: FAILURE TO COMPLY AND CORRECT VIOLATION AS DESCRIBED ABOVE MAY RESULT IN FINE AT

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
					NEXT INSPECTION. CORRECT VIOLATION IMMEDIATELY. ++++ 5-1-2026 AS OF THE DATE OF THIS INSPECTION THIS VIOLATION HAS STILL NOT BE CORRECTED. THIS REPRESENTS THE THIRD CONSECUTIVE TIME THAT THIS VIOLATION HAS BEEN NOTED. AS A RESULT, A $50 NON-COMPLIANCE FEE HAS BEEN ASSESSED.
		903.5	Sprinkler systems shall be tested and maintained in accordance with Section 901.		++++ 3000 stairs floor 3 - The concealed sprinkler head covers are missing.
		906.2	Portable fire extinguishers shall be selected, installed and maintained in accordance with this section and NFPA 10. Exceptions: 1.The distance of travel to reach an extinguisher shall not apply to the spectator seating portions of Group A-5 occupancies. 2.Thirty-day inspections shall not be required for dry-chemical or halogenated agent portable fire extinguishers that are supervised by a listed and approved electronic monitoring device, provided that all of the following conditions are met: 2.1.Electronic monitoring shall confirm that extinguishers are positioned, charged and unobstructed. 2.2.Loss of power or circuit continuity to the electronic monitoring device shall initiate a trouble signal. 2.3.The extinguishers shall be installed inside of a building or cabinet in a noncorrosive environment. 2.4.Electronic monitoring devices and supervisory circuits shall be tested every 3 years when extinguisher maintenance is performed. 2.5.A written log of required hydrostatic test dates for extinguishers shall be maintained by the owner to verify that hydrostatic tests are conducted at the frequency required by NFPA 10.		++++ Maximo # 53883 - room # 1714 - The monthly fire extinguisher inspection is past due.

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
			3.In Group I-3, portable fire extinguishers shall be permitted to be located at staff locations.		
					++++ maximo # 91979 room # 1803 - The monthly fire extinguisher inspection is past due.
		907.8	The maintenance and testing schedules and procedures for fire alarm and fire detection systems shall be in accordance with Sections 907.8.1 through 907.8.5 and NFPA 72. Records of inspection, testing and maintenance shall be maintained.		++++ The annual fire alarm inspection report for the pod building is missing. ++++ 7-14-2026 Second Notice: The violation listed above remains uncorrected. Failure to correct it may result in a fine at the next inspection. Please correct the violation immediately. A reinspection is scheduled for 08/01/2026.
		9999.5	Post Emergency Evacuation Plan		++++ Room # 127
					++++ Room # 132
Name: Mills Park Elementary School					
Periodic - Public School Re-Inspection	02/18/2026	1031.2	Required exit accesses, exits and exit discharges shall be continuously maintained free from obstructions or impediments to full instant use in the case of fire or other emergency where the building area served by the means of egress is occupied. An exit or exit passageway shall not be used for any purpose that interferes with a means of egress.	Boiler Room 1015	The secondary exit is obstructed on the exterior by stored materials.
		906.1	Portable fire extinguishers shall be installed in all of the following locations: 1.In new and existing Group A, B, E, F, H, I, M, R-1, R-2, R-4 and S occupancies. Exception: In Group R-2 occupancies, portable fire extinguishers shall be required only in locations specified in Items 2 through 6 where each dwelling unit is provided with a portable fire extinguisher having a minimum rating of 1-A:10-B:C. 2.Within 30 feet (9144 mm) of commercial cooking equipment. 3.In areas where flammable or combustible liquids are stored, used or dispensed. 4.On each floor of structures under construction, except Group R-3 occupancies, in accordance with Section 3315.1.	Throughout the building	Fire extinguishers throughout the building are due for six-year maintenance.

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
			5.Where required by the sections indicated in Table 906.1. 6.Special-hazard areas, including but not limited to laboratories, computer rooms and generator rooms, where required by the fire code official.		
		913.5.2	Engine generator sets supplying emergency or standby power to fire pump assemblies shall be periodically tested in accordance with NFPA 110. Records of testing shall be maintained.	Generator loading dock	The generator is emergency or standby power for the fire pump. Provide recent testing and inspection records. The last preventive maintenance report is dated 03/04/2024 Recheck violation record auto-generated from inspection on 10/08/2025 08/04/2026 - SECOND NOTICE: FAILURE TO COMPLY AND CORRECT VIOLATION AS DESCRIBED ABOVE MAY RESULT IN A FINE AT NEXT INSPECTION. CORRECT VIOLATION IMMEDIATELY. 05/26/2026 - AS OF THE DATE OF THIS INSPECTION THIS VIOLATION HAS STILL NOT BEEN CORRECTED. THIS REPRESENTS THE THIRD CONSECUTIVE TIME THAT THIS VIOLATION HAS BEEN NOTED. AS A RESULT, A $50 NON-COMPLIANCE FEE HAS BEEN ASSESSED.
		9999.2	Notes	Multiple locations	Multiple light-duty zip-style extension cords and daisy-chain connections from previous inspections were still in place, but they were corrected during the inspection.
Periodic - Public School	04/08/2026	1031.2	Required exit accesses, exits and exit discharges shall be continuously maintained free from obstructions or impediments to full instant use in the case of fire or other emergency where the building area served by the means of egress is occupied. An exit or exit passageway shall not be used for any purpose that interferes with a means of egress.	Boiler Room 1015	The secondary exit is obstructed on the exterior by stored materials.
		906.1	Portable fire extinguishers shall be installed in all of the following locations: 1.In new and existing Group A, B, E, F, H, I, M,	Throughout the building	Fire extinguishers throughout the building are due for six-year maintenance.

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
			R-1, R-2, R-4 and S occupancies. Exception: In Group R-2 occupancies, portable fire extinguishers shall be required only in locations specified in Items 2 through 6 where each dwelling unit is provided with a portable fire extinguisher having a minimum rating of 1-A:10-B:C. 2.Within 30 feet (9144 mm) of commercial cooking equipment. 3.In areas where flammable or combustible liquids are stored, used or dispensed. 4.On each floor of structures under construction, except Group R-3 occupancies, in accordance with Section 3315.1. 5.Where required by the sections indicated in Table 906.1. 6.Special-hazard areas, including but not limited to laboratories, computer rooms and generator rooms, where required by the fire code official.		
		913.5.2	Engine generator sets supplying emergency or standby power to fire pump assemblies shall be periodically tested in accordance with NFPA 110. Records of testing shall be maintained.	Generator loading dock	The generator is emergency or standby power for the fire pump. Provide recent testing and inspection records. The last preventive maintenance report is dated 03/04/2024 Recheck violation record auto-generated from inspection on 10/08/2025 08/04/2026 - SECOND NOTICE: FAILURE TO COMPLY AND CORRECT VIOLATION AS DESCRIBED ABOVE MAY RESULT IN A FINE AT NEXT INSPECTION. CORRECT VIOLATION IMMEDIATELY. 05/26/2026 - AS OF THE DATE OF THIS INSPECTION THIS VIOLATION HAS STILL NOT BEEN CORRECTED. THIS REPRESENTS THE THIRD CONSECUTIVE TIME THAT THIS VIOLATION HAS BEEN NOTED. AS A RESULT, A $50 NON-COMPLIANCE FEE HAS BEEN ASSESSED.
		9999.2	Notes	Multiple locations	Multiple light-duty zip-style extension cords and daisy-chain connections from previous

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
					inspections were still in place, but they were corrected during the inspection.
Periodic - Public School Re-Inspection	05/26/2026	1031.2	Required exit accesses, exits and exit discharges shall be continuously maintained free from obstructions or impediments to full instant use in the case of fire or other emergency where the building area served by the means of egress is occupied. An exit or exit passageway shall not be used for any purpose that interferes with a means of egress.	Boiler Room 1015	The secondary exit is obstructed on the exterior by stored materials.
		906.1	Portable fire extinguishers shall be installed in all of the following locations: 1.In new and existing Group A, B, E, F, H, I, M, R-1, R-2, R-4 and S occupancies. Exception: In Group R-2 occupancies, portable fire extinguishers shall be required only in locations specified in Items 2 through 6 where each dwelling unit is provided with a portable fire extinguisher having a minimum rating of 1-A:10-B:C. 2.Within 30 feet (9144 mm) of commercial cooking equipment. 3.In areas where flammable or combustible liquids are stored, used or dispensed. 4.On each floor of structures under construction, except Group R-3 occupancies, in accordance with Section 3315.1. 5.Where required by the sections indicated in Table 906.1. 6.Special-hazard areas, including but not limited to laboratories, computer rooms and generator rooms, where required by the fire code official.	Throughout the building	Fire extinguishers throughout the building are due for six-year maintenance.
		913.5.2	Engine generator sets supplying emergency or standby power to fire pump assemblies shall be periodically tested in accordance with NFPA 110. Records of testing shall be maintained.	Generator loading dock	The generator is emergency or standby power for the fire pump. Provide recent testing and inspection records. The last preventive maintenance report is dated 03/04/2024 Recheck violation record auto-generated from inspection on 10/08/2025 08/04/2026 - SECOND NOTICE: FAILURE TO

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
					COMPLY AND CORRECT VIOLATION AS DESCRIBED ABOVE MAY RESULT IN A FINE AT NEXT INSPECTION. CORRECT VIOLATION IMMEDIATELY. 05/26/2026 - AS OF THE DATE OF THIS INSPECTION THIS VIOLATION HAS STILL NOT BEEN CORRECTED. THIS REPRESENTS THE THIRD CONSECUTIVE TIME THAT THIS VIOLATION HAS BEEN NOTED. AS A RESULT, A $50 NON-COMPLIANCE FEE HAS BEEN ASSESSED.
		9999.2	Notes	Multiple locations	Multiple light-duty zip-style extension cords and daisy-chain connections from previous inspections were still in place, but they were corrected during the inspection.
	07/16/2026	1031.2	Required exit accesses, exits and exit discharges shall be continuously maintained free from obstructions or impediments to full instant use in the case of fire or other emergency where the building area served by the means of egress is occupied. An exit or exit passageway shall not be used for any purpose that interferes with a means of egress.	Boiler Room 1015	The secondary exit is obstructed on the exterior by stored materials.
		906.1	Portable fire extinguishers shall be installed in all of the following locations: 1.In new and existing Group A, B, E, F, H, I, M, R-1, R-2, R-4 and S occupancies. Exception: In Group R-2 occupancies, portable fire extinguishers shall be required only in locations specified in Items 2 through 6 where each dwelling unit is provided with a portable fire extinguisher having a minimum rating of 1-A:10-B:C. 2.Within 30 feet (9144 mm) of commercial cooking equipment. 3.In areas where flammable or combustible liquids are stored, used or dispensed. 4.On each floor of structures under construction, except Group R-3 occupancies, in accordance with Section 3315.1. 5.Where required by the sections indicated in	Throughout the building	Fire extinguishers throughout the building are due for six-year maintenance.

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
			Table 906.1. 6.Special-hazard areas, including but not limited to laboratories, computer rooms and generator rooms, where required by the fire code official.		
		913.5.2	Engine generator sets supplying emergency or standby power to fire pump assemblies shall be periodically tested in accordance with NFPA 110. Records of testing shall be maintained.	Generator loading dock	The generator is emergency or standby power for the fire pump. Provide recent testing and inspection records. The last preventive maintenance report is dated 03/04/2024 Recheck violation record auto-generated from inspection on 10/08/2025 08/04/2026 - SECOND NOTICE: FAILURE TO COMPLY AND CORRECT VIOLATION AS DESCRIBED ABOVE MAY RESULT IN A FINE AT NEXT INSPECTION. CORRECT VIOLATION IMMEDIATELY. 05/26/2026 - AS OF THE DATE OF THIS INSPECTION THIS VIOLATION HAS STILL NOT BEEN CORRECTED. THIS REPRESENTS THE THIRD CONSECUTIVE TIME THAT THIS VIOLATION HAS BEEN NOTED. AS A RESULT, A $50 NON-COMPLIANCE FEE HAS BEEN ASSESSED.
		9999.2	Notes	Multiple locations	Multiple light-duty zip-style extension cords and daisy-chain connections from previous inspections were still in place, but they were corrected during the inspection.
Name: Mills Park Middle School					
Periodic - Public School	01/21/2026	510.6.1	The owner of the building or owner's authorized agent shall have the in-building 2- way emergency responder communication coverage system inspected and tested annually or where structural changes occur including additions or remodels that could materially change the original field performance tests. Testing shall consist of the following: 1. In-building coverage test as described in Section 510.5.3.	BDA System	The BDA system appears to be past due for its annual testing. The most recent annual inspection on record was completed on 04/22/2025. Please forward the latest annual inspection report. If the system has not been inspected within the last 12 months, contact your preferred third-party vendor to schedule service. REINSPECTIONS WILL OCCUR AT 30-DAY INTERVALS.

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
			2. Signal boosters shall be tested to verify that the gain is the same as it was upon initial installation and acceptance. or set to optimize the performance of the system. 3. Backup batteries and power supplies shall be tested under load of a period of 1 hour to verify that they will properly operate during an actual power outage. If within the 1-hour test period the battery exhibits symptoms of failure, the test shall be extended for additional 1-hour periods until the integrity of the battery can be determined. 4. All active components shall be checked to verify operation within the manufacturer's specifications. 5. At the conclusion of the testing, a report, which shall verify compliance with Section 510.5.3, shall be submitted to the fire code official.		Recheck violation record auto-generated from inspection on 06/10/2026. 07/16/2026 -SECOND NOTICE: FAILURE TO COMPLY AND CORRECT VIOLATION AS DESCRIBED ABOVE MAY RESULT IN A FINE AT NEXT INSPECTION. CORRECT VIOLATION IMMEDIATELY.
		605.1	Identified electrical hazards shall be abated. Identified hazardous electrical conditions in permanent wiring shall be brought to the attention of the responsible code official. Electrical wiring, devices, appliances and other equipment that is modified or damaged and constitutes an electrical shock or fire hazard shall not be used.	Multiple Locations	Room 1215 – Yellow surge-protected power strip with a damaged sheath and exposed wires at the plug. Repair or replace. Room 2211 – At the "Word Wall," a surge-protected power strip has a damaged sheath and exposed wires at the plug. Repair or replace. Room 3316 – Yellow surge-protected power strip with a damaged sheath and exposed wires at the plug. Repair or replace.
		605.5	Extension cords and flexible cords shall not be a substitute for permanent wiring. Extension cords and flexible cords shall not be affixed to structures, extended through walls, ceilings or floors, or under doors or floor coverings, nor shall such cords be subject to environmental damage or physical impact. Extension cords shall be used only with portable appliances.	Multiple Locations	Remove all light-duty, zip-style extension cords from the premises and replace them with surge-protected power strips. Room 2211 – white zip-style extension cord located at the entrance under the table Room 2316 – black zip-style extension cord at the teacher's desk

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
		909.20.3	Operational testing of the smoke control system shall include all equipment such as initiating devices, fans, dampers, controls, doors and windows.	Stage	Auditorium stage roof smoke and heat vent - Test and service the smoke and heat vents in accordance with NFPA 204 and manufacturer recommendations. Provide a copy of the test report. Recheck violation record auto-generated from inspection on 01/21/2026. 06/10/2026 - SECOND NOTICE: FAILURE TO COMPLY AND CORRECT VIOLATION AS DESCRIBED ABOVE MAY RESULT IN A FINE AT NEXT INSPECTION. CORRECT VIOLATION IMMEDIATELY.
	06/10/2026	510.6.1	The owner of the building or owner's authorized agent shall have the in-building 2- way emergency responder communication coverage system inspected and tested annually or where structural changes occur including additions or remodels that could materially change the original field performance tests. Testing shall consist of the following: 1. In-building coverage test as described in Section 510.5.3. 2. Signal boosters shall be tested to verify that the gain is the same as it was upon initial installation and acceptance. or set to optimize the performance of the system. 3. Backup batteries and power supplies shall be tested under load of a period of 1 hour to verify that they will properly operate during an actual power outage. If within the 1-hour test period the battery exhibits symptoms of failure, the test shall be extended for additional 1-hour periods until the integrity of the battery can be determined. 4. All active components shall be checked to verify operation within the manufacturer's specifications. 5. At the conclusion of the testing, a report,	BDA System	The BDA system appears to be past due for its annual testing. The most recent annual inspection on record was completed on 04/22/2025. Please forward the latest annual inspection report. If the system has not been inspected within the last 12 months, contact your preferred third-party vendor to schedule service. REINSPECTIONS WILL OCCUR AT 30-DAY INTERVALS. Recheck violation record auto-generated from inspection on 06/10/2026. 07/16/2026 -SECOND NOTICE: FAILURE TO COMPLY AND CORRECT VIOLATION AS DESCRIBED ABOVE MAY RESULT IN A FINE AT NEXT INSPECTION. CORRECT VIOLATION IMMEDIATELY.

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
			which shall verify compliance with Section 510.5.3, shall be submitted to the fire code official.		
		605.1	Identified electrical hazards shall be abated. Identified hazardous electrical conditions in permanent wiring shall be brought to the attention of the responsible code official. Electrical wiring, devices, appliances and other equipment that is modified or damaged and constitutes an electrical shock or fire hazard shall not be used.	Multiple Locations	Room 1215 – Yellow surge-protected power strip with a damaged sheath and exposed wires at the plug. Repair or replace. Room 2211 – At the “Word Wall,” a surge-protected power strip has a damaged sheath and exposed wires at the plug. Repair or replace. Room 3316 – Yellow surge-protected power strip with a damaged sheath and exposed wires at the plug. Repair or replace.
		605.5	Extension cords and flexible cords shall not be a substitute for permanent wiring. Extension cords and flexible cords shall not be affixed to structures, extended through walls, ceilings or floors, or under doors or floor coverings, nor shall such cords be subject to environmental damage or physical impact. Extension cords shall be used only with portable appliances.	Multiple Locations	Remove all light-duty, zip-style extension cords from the premises and replace them with surge-protected power strips. Room 2211 – white zip-style extension cord located at the entrance under the table Room 2316 – black zip-style extension cord at the teacher’s desk
		909.20.3	Operational testing of the smoke control system shall include all equipment such as initiating devices, fans, dampers, controls, doors and windows.	Stage	Auditorium stage roof smoke and heat vent - Test and service the smoke and heat vents in accordance with NFPA 204 and manufacturer recommendations. Provide a copy of the test report. Recheck violation record auto-generated from inspection on 01/21/2026. 06/10/2026 - SECOND NOTICE: FAILURE TO COMPLY AND CORRECT VIOLATION AS DESCRIBED ABOVE MAY RESULT IN A FINE AT NEXT INSPECTION. CORRECT VIOLATION IMMEDIATELY.
Periodic - Public School Re-Inspection	06/11/2026	510.6.1	The owner of the building or owner’s authorized agent shall have the in-building 2- way emergency responder communication coverage system inspected and tested annually or where	BDA System	The BDA system appears to be past due for its annual testing. The most recent annual inspection on record was completed on 04/22/2025. Please forward the latest annual

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
			structural changes occur including additions or remodels that could materially change the original field performance tests. Testing shall consist of the following: 1. In-building coverage test as described in Section 510.5.3. 2. Signal boosters shall be tested to verify that the gain is the same as it was upon initial installation and acceptance. or set to optimize the performance of the system. 3. Backup batteries and power supplies shall be tested under load of a period of 1 hour to verify that they will properly operate during an actual power outage. If within the 1-hour test period the battery exhibits symptoms of failure, the test shall be extended for additional 1-hour periods until the integrity of the battery can be determined. 4. All active components shall be checked to verify operation within the manufacturer's specifications. 5. At the conclusion of the testing, a report, which shall verify compliance with Section 510.5.3, shall be submitted to the fire code official.		inspection report. If the system has not been inspected within the last 12 months, contact your preferred third-party vendor to schedule service. REINSPECTIONS WILL OCCUR AT 30-DAY INTERVALS. Recheck violation record auto-generated from inspection on 06/10/2026. 07/16/2026 -SECOND NOTICE: FAILURE TO COMPLY AND CORRECT VIOLATION AS DESCRIBED ABOVE MAY RESULT IN A FINE AT NEXT INSPECTION. CORRECT VIOLATION IMMEDIATELY.
		605.1	Identified electrical hazards shall be abated. Identified hazardous electrical conditions in permanent wiring shall be brought to the attention of the responsible code official. Electrical wiring, devices, appliances and other equipment that is modified or damaged and constitutes an electrical shock or fire hazard shall not be used.	Multiple Locations	Room 1215 – Yellow surge-protected power strip with a damaged sheath and exposed wires at the plug. Repair or replace. Room 2211 – At the "Word Wall," a surge-protected power strip has a damaged sheath and exposed wires at the plug. Repair or replace. Room 3316 – Yellow surge-protected power strip with a damaged sheath and exposed wires at the plug. Repair or replace.
		605.5	Extension cords and flexible cords shall not be a substitute for permanent wiring. Extension cords and flexible cords shall not be affixed to	Multiple Locations	Remove all light-duty, zip-style extension cords from the premises and replace them with surge-protected power strips.

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
			structures, extended through walls, ceilings or floors, or under doors or floor coverings, nor shall such cords be subject to environmental damage or physical impact. Extension cords shall be used only with portable appliances.		Room 2211 – white zip-style extension cord located at the entrance under the table Room 2316 – black zip-style extension cord at the teacher's desk
		909.20.3	Operational testing of the smoke control system shall include all equipment such as initiating devices, fans, dampers, controls, doors and windows.	Stage	Auditorium stage roof smoke and heat vent - Test and service the smoke and heat vents in accordance with NFPA 204 and manufacturer recommendations. Provide a copy of the test report. Recheck violation record auto-generated from inspection on 01/21/2026. 06/10/2026 - SECOND NOTICE: FAILURE TO COMPLY AND CORRECT VIOLATION AS DESCRIBED ABOVE MAY RESULT IN A FINE AT NEXT INSPECTION. CORRECT VIOLATION IMMEDIATELY.
	07/16/2026	510.6.1	The owner of the building or owner's authorized agent shall have the in-building 2- way emergency responder communication coverage system inspected and tested annually or where structural changes occur including additions or remodels that could materially change the original field performance tests. Testing shall consist of the following: 1. In-building coverage test as described in Section 510.5.3. 2. Signal boosters shall be tested to verify that the gain is the same as it was upon initial installation and acceptance. or set to optimize the performance of the system. 3. Backup batteries and power supplies shall be tested under load of a period of 1 hour to verify that they will properly operate during an actual power outage. If within the 1-hour test period the battery exhibits symptoms of failure, the test shall be extended for additional 1-hour periods	BDA System	The BDA system appears to be past due for its annual testing. The most recent annual inspection on record was completed on 04/22/2025. Please forward the latest annual inspection report. If the system has not been inspected within the last 12 months, contact your preferred third-party vendor to schedule service. REINSPECTIONS WILL OCCUR AT 30-DAY INTERVALS. Recheck violation record auto-generated from inspection on 06/10/2026. 07/16/2026 -SECOND NOTICE: FAILURE TO COMPLY AND CORRECT VIOLATION AS DESCRIBED ABOVE MAY RESULT IN A FINE AT NEXT INSPECTION. CORRECT VIOLATION IMMEDIATELY.

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
			until the integrity of the battery can be determined. 4. All active components shall be checked to verify operation within the manufacturer's specifications. 5. At the conclusion of the testing, a report, which shall verify compliance with Section 510.5.3, shall be submitted to the fire code official.		
		605.1	Identified electrical hazards shall be abated. Identified hazardous electrical conditions in permanent wiring shall be brought to the attention of the responsible code official. Electrical wiring, devices, appliances and other equipment that is modified or damaged and constitutes an electrical shock or fire hazard shall not be used.	Multiple Locations	Room 1215 – Yellow surge-protected power strip with a damaged sheath and exposed wires at the plug. Repair or replace. Room 2211 – At the "Word Wall," a surge-protected power strip has a damaged sheath and exposed wires at the plug. Repair or replace. Room 3316 – Yellow surge-protected power strip with a damaged sheath and exposed wires at the plug. Repair or replace.
		605.5	Extension cords and flexible cords shall not be a substitute for permanent wiring. Extension cords and flexible cords shall not be affixed to structures, extended through walls, ceilings or floors, or under doors or floor coverings, nor shall such cords be subject to environmental damage or physical impact. Extension cords shall be used only with portable appliances.	Multiple Locations	Remove all light-duty, zip-style extension cords from the premises and replace them with surge-protected power strips. Room 2211 – white zip-style extension cord located at the entrance under the table Room 2316 – black zip-style extension cord at the teacher's desk
		909.20.3	Operational testing of the smoke control system shall include all equipment such as initiating devices, fans, dampers, controls, doors and windows.	Stage	Auditorium stage roof smoke and heat vent - Test and service the smoke and heat vents in accordance with NFPA 204 and manufacturer recommendations. Provide a copy of the test report. Recheck violation record auto-generated from inspection on 01/21/2026. 06/10/2026 - SECOND NOTICE: FAILURE TO COMPLY AND CORRECT VIOLATION AS DESCRIBED ABOVE MAY RESULT IN A FINE

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
					AT NEXT INSPECTION. CORRECT VIOLATION IMMEDIATELY.
Name: Moore Square Museum Magnet Middle School					
Periodic - Public School	03/02/2026	1031.2	Required exit accesses, exits and exit discharges shall be continuously maintained free from obstructions or impediments to full instant use in the case of fire or other emergency where the building area served by the means of egress is occupied. An exit or exit passageway shall not be used for any purpose that interferes with a means of egress.		+++ Room #1103, ground floor stair 1 - Storage in the stairwell is obstructing the access to the exit door. ++++ 3-2-2026 SECOND NOTICE: FAILURE TO COMPLY AND CORRECT VIOLATION AS DESCRIBED ABOVE MAY RESULT IN FINE AT NEXT INSPECTION. CORRECT VIOLATION IMMEDIATELY.
		901.6	Fire detection, alarm, and extinguishing systems, mechanical smoke exhaust systems, and smoke and heat vents shall be maintained in an operative condition at all times, and shall be replaced or repaired where defective. Nonrequired fire protection systems and equipment shall be inspected, tested and maintained or the exposed components of such systems shall be removed.		++++ The annual fire alarm report shows deficiencies.
		903.5	Sprinkler systems shall be tested and maintained in accordance with Section 901.		++++ The annual standpipe report shows deficiencies. 5 year is due ++++ 7-15-2025 SECOND NOTICE: FAILURE TO COMPLY AND CORRECT VIOLATION AS DESCRIBED ABOVE MAY RESULT IN FINE AT NEXT INSPECTION. CORRECT VIOLATION IMMEDIATELY. ++++8-28-2025 AS OF THE DATE OF THIS INSPECTION THIS VIOLATION HAS STILL NOT BE CORRECTED. THIS REPRESENTS THE THIRD CONSECUTIVE TIME THAT THIS VIOLATION HAS BEEN NOTED. AS A RESULT, A $50 NON-COMPLIANCE FEE HAS BEEN ASSESSED. ++++3-2-2026 AS OF THE DATE OF THIS INSPECTION, THIS VIOLATION HAS STILL NOT BEEN CORRECTED. THIS REPRESENTS THE

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
					FOURTH CONSECUTIVE TIME THAT THIS VIOLATION HAS BEEN NOTED. AS A RESULT, A $100 NON-COMPLIANCE FEE HAS BEEN ASSESSED.
Name: Morrisville Elementary School					
Periodic - Public School	01/07/2026	605.1	Identified electrical hazards shall be abated. Identified hazardous electrical conditions in permanent wiring shall be brought to the attention of the responsible code official. Electrical wiring, devices, appliances and other equipment that is modified or damaged and constitutes an electrical shock or fire hazard shall not be used.	Mechanical Room 430	At the entrance to Mechanical Room 430, there is a beige multi-plug device that is broken open, exposing its wires. Recheck violation record auto-generated from inspection on 01/07/2026. 07/17/2026 - SECOND NOTICE: FAILURE TO COMPLY AND CORRECT VIOLATION AS DESCRIBED ABOVE MAY RESULT IN A FINE AT NEXT INSPECTION. CORRECT VIOLATION IMMEDIATELY.
	07/17/2026	605.1	Identified electrical hazards shall be abated. Identified hazardous electrical conditions in permanent wiring shall be brought to the attention of the responsible code official. Electrical wiring, devices, appliances and other equipment that is modified or damaged and constitutes an electrical shock or fire hazard shall not be used.	Mechanical Room 430	At the entrance to Mechanical Room 430, there is a beige multi-plug device that is broken open, exposing its wires. Recheck violation record auto-generated from inspection on 01/07/2026. 07/17/2026 - SECOND NOTICE: FAILURE TO COMPLY AND CORRECT VIOLATION AS DESCRIBED ABOVE MAY RESULT IN A FINE AT NEXT INSPECTION. CORRECT VIOLATION IMMEDIATELY.
Name: Mount Vernon School					
Periodic - Public School	05/06/2026	1031.2	Required exit accesses, exits and exit discharges shall be continuously maintained free from obstructions or impediments to full instant use in the case of fire or other emergency where the building area served by the means of egress is occupied. An exit or exit passageway shall not be used for any purpose that interferes with a means of egress.	Library	The window farthest from the main entrance is the designated emergency escape window, and it is currently blocked by a bookshelf. Relocate the bookshelf and ensure the window remains free of obstructions.
		703.3	The hanging and displaying of salable goods and other decorative materials from acoustical ceiling systems that are part of a fire-	Multiple locations	Remove all objects hanging from the ceiling in Rooms 314, 309B, and in the hallway outside Room 309B.

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
			resistance-rated horizontal assembly, shall be prohibited.		
		807.5.2.2	Artwork and teaching materials shall be limited on the walls of corridors to not more than 20 percent of the wall area.	Rooms 112 and 309B	Artwork and teaching materials on corridor doors shall be limited to 20% or less.
		9999.1	Violation Not Classified	LIVSafe	As of January 1, 2026, the Wake County Fire Marshal's Office requires that all fire and life safety system inspection, testing, and maintenance reports be uploaded to the LIVSafe web portal (app.livsafe.com) by the vendor who performed the service. This requirement applies to all inspections conducted on or after this date, including any reports that have not yet been submitted.The following reports are required to be retroactively uploaded: 1. February 2026 annual fire alarm inspection report by Cintas.
Name: Neuse River Middle School					
Periodic - Public School	04/09/2026	909.20.3	Operational testing of the smoke control system shall include all equipment such as initiating devices, fans, dampers, controls, doors and windows.		++++Auditorium stage roof smoke and heat vent - Test and service the smoke and heat vents as per NFPA 204 and manufacturers recommendations. Provide a copy Of the test report. additionally the manual release for the smoke vents are inaccessible at stage level and need to be installed so that occupants can manually release the vents in the event of an emergency. ** 03-18-2025 - Violation not corrected - 2nd violation - A 3rd violation will result in a fine. of $50.00. A re-inspection will be scheduled for 45 days. ++++ 10-2-2025 AS OF THE DATE OF THIS INSPECTION THIS VIOLATION HAS STILL NOT BE CORRECTED. THIS REPRESENTS THE THIRD CONSECUTIVE TIME THAT THIS VIOLATION HAS BEEN NOTED. AS A RESULT, A $50 NON-COMPLIANCE FEE HAS BEEN ASSESSED.

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
					++++ 4-10-2026 AS OF THE DATE OF THIS INSPECTION THIS VIOLATION HAS STILL NOT BE CORRECTED. THIS REPRESENTS THE THIRD CONSECUTIVE TIME THAT THIS VIOLATION HAS BEEN NOTED. AS A RESULT, A $100 NON-COMPLIANCE FEE HAS BEEN ASSESSED.
Periodic - Public School Re-Inspection	04/09/2026	909.20.3	Operational testing of the smoke control system shall include all equipment such as initiating devices, fans, dampers, controls, doors and windows.		++++Auditorium stage roof smoke and heat vent - Test and service the smoke and heat vents as per NFPA 204 and manufacturers recommendations. Provide a copy Of the test report. additionally the manual release for the smoke vents are inaccessible at stage level and need to be installed so that occupants can manually release the vents in the event of an emergency. ** 03-18-2025 - Violation not corrected - 2nd violation - A 3rd violation will result in a fine. of $50.00. A re-inspection will be scheduled for 45 days. ++++ 10-2-2025 AS OF THE DATE OF THIS INSPECTION THIS VIOLATION HAS STILL NOT BE CORRECTED. THIS REPRESENTS THE THIRD CONSECUTIVE TIME THAT THIS VIOLATION HAS BEEN NOTED. AS A RESULT, A $50 NON-COMPLIANCE FEE HAS BEEN ASSESSED. ++++ 4-10-2026 AS OF THE DATE OF THIS INSPECTION THIS VIOLATION HAS STILL NOT BE CORRECTED. THIS REPRESENTS THE THIRD CONSECUTIVE TIME THAT THIS VIOLATION HAS BEEN NOTED. AS A RESULT, A $100 NON-COMPLIANCE FEE HAS BEEN ASSESSED.
Name: North Forest Pines Elementary School					
Periodic - Public	02/18/2026	1031.2	Required exit accesses, exits and exit discharges shall be continuously maintained		** 02-18-2026 - Please remove furniture from 2nd floor hall in egress path (Mehlenbacher).

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
School			free from obstructions or impediments to full instant use in the case of fire or other emergency where the building area served by the means of egress is occupied. An exit or exit passageway shall not be used for any purpose that interferes with a means of egress.		There are 2 other areas that do not obstruct egress. The principal stated that this would be taken care of. swolf
		405.2	Required emergency evacuation drills shall be held at the intervals specified in Table 405.2 or more frequently where necessary to familiarize all occupants with the drill procedure.		** 02-18-2026 - All fire drills were documented as required. The principal's inspection which is required per NC GS 115C-525 at a frequency of twice a month was not documented in November 2025 per records onsite. swolf
		507.5.2	Fire hydrant systems shall be subject to periodic tests as required by the fire code official. Fire hydrant systems shall be maintained in an operative condition at all times and shall be repaired where defective. Additions, repairs, alterations and servicing shall comply with approved standards. Records of tests and required maintenance shall be maintained.		** 02-18-2026 - Privates hydrants shall have annual testing and maintenance. Last inspection was dated 02-03-2025. This is a separate violation for each hydrant (10 total). (hydrants are for Forest Pines and North Forest Pines) swolf
		903.5	Sprinkler systems shall be tested and maintained in accordance with Section 901.		** 02-18-2026 - The sprinkler system shall be serviced annually. Last serviced 02-03-2025. swolf
				Loading dock	** 02-18-2026 - Room 1114 outside above rollup door at loading dock. Please put the escutcheon ring back on the sidewall sprinkler head. swolf
Name: North Garner Middle School					
Periodic - Public School	02/11/2026	1013.5	Electrically powered, self-luminous and photoluminescent exit signs shall be listed and labeled in accordance with UL 924 and shall be installed in accordance with the manufacturer’s instructions and Section 604. Exit signs shall be illuminated at all times.		++++ N
					++++ Near Room 1620 - The exit sign is not illuminated under normal power.
		1031.2	Required exit accesses, exits and exit discharges shall be continuously maintained		++++ The exit doors near room 1701 have a sign indicating they are broken. Make the

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
			free from obstructions or impediments to full instant use in the case of fire or other emergency where the building area served by the means of egress is occupied. An exit or exit passageway shall not be used for any purpose that interferes with a means of egress.		nessecary repiars an reomve teh sign and obstruction.
		510.6.1	The owner of the building or owner's authorized agent shall have the in-building 2- way emergency responder communication coverage system inspected and tested annually or where structural changes occur including additions or remodels that could materially change the original field performance tests. Testing shall consist of the following: 1. In-building coverage test as described in Section 510.5.3. 2. Signal boosters shall be tested to verify that the gain is the same as it was upon initial installation and acceptance. or set to optimize the performance of the system. 3. Backup batteries and power supplies shall be tested under load of a period of 1 hour to verify that they will properly operate during an actual power outage. If within the 1-hour test period the battery exhibits symptoms of failure, the test shall be extended for additional 1-hour periods until the integrity of the battery can be determined. 4. All active components shall be checked to verify operation within the manufacturer's specifications. 5. At the conclusion of the testing, a report, which shall verify compliance with Section 510.5.3, shall be submitted to the fire code official.		++++ The annual ERRCS inspection is past due 08-06-2026 AS OF THE DATE OF THIS INSPECTION THIS VIOLATION HAS STILL NOT BEEN CORRECTED. THIS REPRESENTS THE SECOND CONSECUTIVE TIME THAT THIS VIOLATION HAS BEEN NOTED. AT THE NEXT INSPECTION, A NON-COMPLIANCE FEE WILL BE ASSESSED. PAPERWORK/REPORT NOT LOCATED IN LIV. A 30 DAY REINSPECTION HAS BEEN SCHEDULED.
		703.2.3	Swinging fire doors shall close from the full-open position and latch automatically. The door closer shall exert enough force to close and latch the door from any partially open position.		+++ The fire door near room # 1200A does not close and latch.

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
					+++ The fire door near room # 1301 does not close and latch.
		703.4	Horizontal and vertical sliding and rolling fire doors shall be inspected and tested annually to confirm proper operation and full closure. Records of inspections and testing shall be maintained.		++++ The roll-down fire door inspection report shows deficiencies.
		901.6	Fire detection, alarm, and extinguishing systems, mechanical smoke exhaust systems, and smoke and heat vents shall be maintained in an operative condition at all times, and shall be replaced or repaired where defective. Nonrequired fire protection systems and equipment shall be inspected, tested and maintained or the exposed components of such systems shall be removed.		+++ Room #1306 B - The heat detector is hanging and is damaged.
					++++ Teh smoke detector near room # 1407, devcie # M1-87 is broken.
		909.20	Smoke control systems shall be maintained to ensure to a reasonable degree that the system is capable of controlling smoke for the duration required. The system shall be maintained in accordance with the manufacturer’s instructions and Sections 909.20.1 through 909.20.6.		++++ The Stage roof vent inspection report shows deficiencies.
	06/08/2026	1013.5	Electrically powered, self-luminous and photoluminescent exit signs shall be listed and labeled in accordance with UL 924 and shall be installed in accordance with the manufacturer’s instructions and Section 604. Exit signs shall be illuminated at all times.		++++ N
					++++ Near Room 1620 - The exit sign is not illuminated under normal power.
		1031.2	Required exit accesses, exits and exit discharges shall be continuously maintained free from obstructions or impediments to full instant use in the case of fire or other emergency where the building area served by the means of egress is occupied. An exit or exit passageway shall not be used for any purpose that interferes with a means of egress.		++++ The exit doors near room 1701 have a sign indicating they are broken. Make the nessecary repiars an reomve teh sign and obstruction.

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
		510.6.1	The owner of the building or owner's authorized agent shall have the in-building 2- way emergency responder communication coverage system inspected and tested annually or where structural changes occur including additions or remodels that could materially change the original field performance tests. Testing shall consist of the following: 1. In-building coverage test as described in Section 510.5.3. 2. Signal boosters shall be tested to verify that the gain is the same as it was upon initial installation and acceptance. or set to optimize the performance of the system. 3. Backup batteries and power supplies shall be tested under load of a period of 1 hour to verify that they will properly operate during an actual power outage. If within the 1-hour test period the battery exhibits symptoms of failure, the test shall be extended for additional 1-hour periods until the integrity of the battery can be determined. 4. All active components shall be checked to verify operation within the manufacturer's specifications. 5. At the conclusion of the testing, a report, which shall verify compliance with Section 510.5.3, shall be submitted to the fire code official.		++++ The annual ERRCS inspection is past due 08-06-2026 AS OF THE DATE OF THIS INSPECTION THIS VIOLATION HAS STILL NOT BEEN CORRECTED. THIS REPRESENTS THE SECOND CONSECUTIVE TIME THAT THIS VIOLATION HAS BEEN NOTED. AT THE NEXT INSPECTION, A NON-COMPLIANCE FEE WILL BE ASSESSED. PAPERWORK/REPORT NOT LOCATED IN LIV. A 30 DAY REINSPECTION HAS BEEN SCHEDULED.
		703.2.3	Swinging fire doors shall close from the full-open position and latch automatically. The door closer shall exert enough force to close and latch the door from any partially open position.		+++ The fire door near room # 1200A does not close and latch.
					+++ The fire door near room # 1301 does not close and latch.
		703.4	Horizontal and vertical sliding and rolling fire doors shall be inspected and tested annually to confirm proper operation and full closure. Records of inspections and testing shall be		++++ The roll-down fire door inspection report shows deficiencies.

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
			maintained.		
		901.6	Fire detection, alarm, and extinguishing systems, mechanical smoke exhaust systems, and smoke and heat vents shall be maintained in an operative condition at all times, and shall be replaced or repaired where defective. Nonrequired fire protection systems and equipment shall be inspected, tested and maintained or the exposed components of such systems shall be removed.		+++ Room #1306 B - The heat detector is hanging and is damaged.
					++++ Teh smoke detector near room # 1407, devcie # M1-87 is broken.
		909.20	Smoke control systems shall be maintained to ensure to a reasonable degree that the system is capable of controlling smoke for the duration required. The system shall be maintained in accordance with the manufacturer’s instructions and Sections 909.20.1 through 909.20.6.		++++ The Stage roof vent inspection report shows deficiencies.
Periodic - Public School Re-Inspection	06/08/2026	1013.5	Electrically powered, self-luminous and photoluminescent exit signs shall be listed and labeled in accordance with UL 924 and shall be installed in accordance with the manufacturer’s instructions and Section 604. Exit signs shall be illuminated at all times.		++++ N
					++++ Near Room 1620 - The exit sign is not illuminated under normal power.
		1031.2	Required exit accesses, exits and exit discharges shall be continuously maintained free from obstructions or impediments to full instant use in the case of fire or other emergency where the building area served by the means of egress is occupied. An exit or exit passageway shall not be used for any purpose that interferes with a means of egress.		++++ The exit doors near room 1701 have a sign indicating they are broken. Make the nessecary repiars an reomve teh sign and obstruction.
		510.6.1	The owner of the building or owner’s authorized agent shall have the in-building 2- way emergency responder communication coverage system inspected and tested annually or where structural changes occur including additions or remodels that could		++++ The annual ERRCS inspection is past due 08-06-2026 AS OF THE DATE OF THIS INSPECTION THIS VIOLATION HAS STILL NOT BEEN CORRECTED. THIS REPRESENTS THE

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
			materially change the original field performance tests. Testing shall consist of the following: 1. In-building coverage test as described in Section 510.5.3. 2. Signal boosters shall be tested to verify that the gain is the same as it was upon initial installation and acceptance. or set to optimize the performance of the system. 3. Backup batteries and power supplies shall be tested under load of a period of 1 hour to verify that they will properly operate during an actual power outage. If within the 1-hour test period the battery exhibits symptoms of failure, the test shall be extended for additional 1-hour periods until the integrity of the battery can be determined. 4. All active components shall be checked to verify operation within the manufacturer's specifications. 5. At the conclusion of the testing, a report, which shall verify compliance with Section 510.5.3, shall be submitted to the fire code official.		SECOND CONSECUTIVE TIME THAT THIS VIOLATION HAS BEEN NOTED. AT THE NEXT INSPECTION, A NON-COMPLIANCE FEE WILL BE ASSESSED. PAPERWORK/REPORT NOT LOCATED IN LIV. A 30 DAY REINSPECTION HAS BEEN SCHEDULED.
		703.2.3	Swinging fire doors shall close from the full-open position and latch automatically. The door closer shall exert enough force to close and latch the door from any partially open position.		+++ The fire door near room # 1200A does not close and latch.
					+++ The fire door near room # 1301 does not close and latch.
		703.4	Horizontal and vertical sliding and rolling fire doors shall be inspected and tested annually to confirm proper operation and full closure. Records of inspections and testing shall be maintained.		++++ The roll-down fire door inspection report shows deficiencies.
		901.6	Fire detection, alarm, and extinguishing systems, mechanical smoke exhaust systems, and smoke and heat vents shall be maintained in an operative condition at all times, and shall be replaced or repaired where defective.		+++ Room #1306 B - The heat detector is hanging and is damaged.

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
			Nonrequired fire protection systems and equipment shall be inspected, tested and maintained or the exposed components of such systems shall be removed.		
					++++ Teh smoke detector near room # 1407, devcie # M1-87 is broken.
		909.20	Smoke control systems shall be maintained to ensure to a reasonable degree that the system is capable of controlling smoke for the duration required. The system shall be maintained in accordance with the manufacturer’s instructions and Sections 909.20.1 through 909.20.6.		++++ The Stage roof vent inspection report shows deficiencies.
	08/06/2026	1013.5	Electrically powered, self-luminous and photoluminescent exit signs shall be listed and labeled in accordance with UL 924 and shall be installed in accordance with the manufacturer’s instructions and Section 604. Exit signs shall be illuminated at all times.		++++ N
					++++ Near Room 1620 - The exit sign is not illuminated under normal power.
		1031.2	Required exit accesses, exits and exit discharges shall be continuously maintained free from obstructions or impediments to full instant use in the case of fire or other emergency where the building area served by the means of egress is occupied. An exit or exit passageway shall not be used for any purpose that interferes with a means of egress.		++++ The exit doors near room 1701 have a sign indicating they are broken. Make the nessecary repiars an reomve teh sign and obstruction.
		510.6.1	The owner of the building or owner’s authorized agent shall have the in-building 2- way emergency responder communication coverage system inspected and tested annually or where structural changes occur including additions or remodels that could materially change the original field performance tests. Testing shall consist of the following: 1. In-building coverage test as described in Section 510.5.3. 2. Signal boosters shall be tested to verify that		++++ The annual ERRCS inspection is past due 08-06-2026 AS OF THE DATE OF THIS INSPECTION THIS VIOLATION HAS STILL NOT BEEN CORRECTED. THIS REPRESENTS THE SECOND CONSECUTIVE TIME THAT THIS VIOLATION HAS BEEN NOTED. AT THE NEXT INSPECTION, A NON-COMPLIANCE FEE WILL BE ASSESSED. PAPERWORK/REPORT NOT LOCATED IN LIV.

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
			the gain is the same as it was upon initial installation and acceptance. or set to optimize the performance of the system. 3. Backup batteries and power supplies shall be tested under load of a period of 1 hour to verify that they will properly operate during an actual power outage. If within the 1-hour test period the battery exhibits symptoms of failure, the test shall be extended for additional 1-hour periods until the integrity of the battery can be determined. 4. All active components shall be checked to verify operation within the manufacturer's specifications. 5. At the conclusion of the testing, a report, which shall verify compliance with Section 510.5.3, shall be submitted to the fire code official.		A 30 DAY REINSPECTION HAS BEEN SCHEDULED.
		703.2.3	Swinging fire doors shall close from the full-open position and latch automatically. The door closer shall exert enough force to close and latch the door from any partially open position.		+++ The fire door near room # 1200A does not close and latch.
					+++ The fire door near room # 1301 does not close and latch.
		703.4	Horizontal and vertical sliding and rolling fire doors shall be inspected and tested annually to confirm proper operation and full closure. Records of inspections and testing shall be maintained.		++++ The roll-down fire door inspection report shows deficiencies.
		901.6	Fire detection, alarm, and extinguishing systems, mechanical smoke exhaust systems, and smoke and heat vents shall be maintained in an operative condition at all times, and shall be replaced or repaired where defective. Nonrequired fire protection systems and equipment shall be inspected, tested and maintained or the exposed components of such systems shall be removed.		+++ Room #1306 B - The heat detector is hanging and is damaged.
					++++ Teh smoke detector near room # 1407, devcie # M1-87 is broken.

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
		909.20	Smoke control systems shall be maintained to ensure to a reasonable degree that the system is capable of controlling smoke for the duration required. The system shall be maintained in accordance with the manufacturer’s instructions and Sections 909.20.1 through 909.20.6.		++++ The Stage roof vent inspection report shows deficiencies.
Name: North Ridge Elementary School					
Periodic - Public School	02/20/2026	703.3	The hanging and displaying of salable goods and other decorative materials from acoustical ceiling systems that are part of a fire-resistance-rated horizontal assembly, shall be prohibited.	2003	** 02-20-2026 - Room 2003 - Please remove hanging items from ceiling and put ceiling tiles back in place as there is no sprinkler coverage above grid. swolf
		906.2	Portable fire extinguishers shall be selected, installed and maintained in accordance with this section and NFPA 10. Exceptions: 1.The distance of travel to reach an extinguisher shall not apply to the spectator seating portions of Group A-5 occupancies. 2.Thirty-day inspections shall not be required for dry-chemical or halogenated agent portable fire extinguishers that are supervised by a listed and approved electronic monitoring device, provided that all of the following conditions are met: 2.1.Electronic monitoring shall confirm that extinguishers are positioned, charged and unobstructed. 2.2.Loss of power or circuit continuity to the electronic monitoring device shall initiate a trouble signal. 2.3.The extinguishers shall be installed inside of a building or cabinet in a noncorrosive environment. 2.4.Electronic monitoring devices and supervisory circuits shall be tested every 3 years when extinguisher maintenance is performed. 2.5.A written log of required hydrostatic test dates for extinguishers shall be maintained by the owner to verify that hydrostatic tests are	1022	** 02-20-2026 - Room 1022 - Riser room - Fire extinguisher has not had monthly inspection - No Maximo Number

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
			conducted at the frequency required by NFPA 10. 3.In Group I-3, portable fire extinguishers shall be permitted to be located at staff locations.		
		9999.8	Boiler Certification Expired		** 02-20-2026 - Boiler expired 12-31-2025
Name: North Wake College & Career Academy					
Periodic - Public School	03/11/2026	609.3.3.1	Hoods, grease-removal devices, fans, ducts and other appurtenances shall be inspected at intervals specified in Table 609.3.3.1 or as approved by the fire code official. Inspections shall be completed by qualified individuals.	Instructional Kitchen	** 03-11-2026 - Hood suppression systems shall be serviced every 6 months. The instructional kitchen has 2 systems that were last serviced 01-2025. Please provide documentation that work has been completed. Inspections completed after January 1, 2026 will need to be uploaded to LIV compliance software by vendor completing work as this will notify our office of inspection and if any deficiencies are present.
		803.4	The required flame spread or smoke-developed index of surfaces in existing buildings shall be allowed to be achieved by application of approved fire-retardant coatings, paints or solutions to surfaces having a flame spread index exceeding that allowed. Such applications shall comply with NFPA 703 and the required fire-retardant properties shall be maintained or renewed in accordance with the manufacturer’s instructions.		** 03-11-2026 - The head custodian is out on leave. There was no spray log available for curtains and fabrics in the classrooms. Please provide documentation per risk managements guidance that these items are being treated annually.
		807.5.2.2	Artwork and teaching materials shall be limited on the walls of corridors to not more than 20 percent of the wall area.		** 03-11-2026 - The entire cafeteria wall is covered by a vinyl product. Please provide documentation that a Fac Mod was submitted and that the flame spread for the product was reviewed by the fire marshal's office and meets the interior flame spread requirements for an educational setting.
		903.5	Sprinkler systems shall be tested and maintained in accordance with Section 901.		** 03-11-2026 - Fire sprinkler systems shall be serviced annually. Sprinkler system last serviced 11-11-2024.
Name: Northwoods Elementary School					
Periodic - Public School	05/06/2026	605.5	Extension cords and flexible cords shall not be a substitute for permanent wiring. Extension cords and flexible cords shall not be affixed to	Multiple Locations	Room 704 - Extension cords are for temporary use with portable appliances. Remove the extension cord from the lamp and replace it with

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
			structures, extended through walls, ceilings or floors, or under doors or floor coverings, nor shall such cords be subject to environmental damage or physical impact. Extension cords shall be used only with portable appliances.		a surge-protected power strip. Room 710 - A green light-duty zip-style extension cord is in use near the Promethean monitor. Remove it from the premises and replace it with a surge-protected power strip. Room 804-09 A white light-duty zip-style extension cord is in use below the whiteboard. Remove it from the premises and replace it with a surge-protected power strip. Recheck violation record auto-generated from inspection on 11/10/2025. 05/06/2026 - SECOND NOTICE: FAILURE TO COMPLY AND CORRECT VIOLATION AS DESCRIBED ABOVE MAY RESULT IN A FINE AT NEXT INSPECTION. CORRECT VIOLATION IMMEDIATELY.
		609.3.3	Hoods, grease-removal devices, fans, ducts and other appurtenances shall be cleaned at intervals as required by Sections 609.3.3.1 through 609.3.3.3.	Kitchen hood	The hood system appears to be past due for cleaning, as the service sticker is dated July 2023.
		703.3	The hanging and displaying of salable goods and other decorative materials from acoustical ceiling systems that are part of a fire-resistance-rated horizontal assembly, shall be prohibited.	Room 215	Remove objects hanging from the ceiling.
		901.6.2	Records of all system inspections, tests and maintenance required by the referenced standards shall be maintained.	LIVSafe	As of January 1, 2026, the Wake County Fire Marshal’s Office requires that all fire and life safety system inspection, testing, and maintenance reports be uploaded to the LIVSafe web portal (app.livsafe.com) by the vendor who performed the service. This requirement applies to all inspections conducted on or after this date, including any reports that have not yet been submitted.The following reports are required to be retroactively uploaded: 1. 01/30/2026 annual fire alarm testing by

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
					Cintas for the main building and Annex. 2. 04/28/26 annual sprinkler inspection report.
Name: Oak Grove Elementary School					
Periodic - Public School	06/22/2026	703.2.3	Swinging fire doors shall close from the full-open position and latch automatically. The door closer shall exert enough force to close and latch the door from any partially open position.		++++ Fire door near room # 216 does not close completely. The door coordinator needs adjustment.
					++++ Fire door near room # 403 does not latch closed,
Name: Oakview Elementary School					
Periodic - Public School	05/07/2026	807.5.2.2	Artwork and teaching materials shall be limited on the walls of corridors to not more than 20 percent of the wall area.		++++ Room # 1214 - The classroom door is completely covered with art work
Name: Oberlin Middle School					
Periodic - Public School	02/11/2026	107.3	Recordkeeping A record of periodic inspections, tests, servicing and other operations and maintenance shall be maintained on the premises or other approved location for not less than 3 years, or a different period of time where specified in this code or referenced standards. Records shall be made available for inspection by the fire code official, and a copy of the records shall be provided to the fire code official upon request. The fire code official is authorized to prescribe the form and format of such recordkeeping. The fire code official is authorized to require that certain required records be filed with the fire code official.		***** There was no current inspection report on site or on LIV regarding the Standpipe, just the inspection tags. Cantey
		507.5.3	Private fire service mains and water tanks shall be periodically inspected, tested and maintained in accordance with NFPA 25 at the following intervals: 1.Private fire hydrants of all types: Inspection annually and after each operation; flow test and maintenance annually. 2.Fire service main piping: Inspection of exposed, annually; flow test every 5 years. 3.Fire service main piping strainers: Inspection	Private Fire Main	Forward a copy of the latest annual private hydrant testing and repair documentation for the newly installed hydrant. **** 07-16-2026 This is the 2nd violation. Nothing onsite or on LIV Safe. There will be a reinspection in 30 days 08-15-2026 **** 07-28-2026 Katie provided 5 yr hydrant

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
			and maintenance after each use. Records of inspections, testing and maintenance shall be maintained.		report. Uploaded in documents of occupancy. Cantey
		703.4	Horizontal and vertical sliding and rolling fire doors shall be inspected and tested annually to confirm proper operation and full closure. Records of inspections and testing shall be maintained.	Fire Shutter Auditorium	Unable to locate drop-testing documentation for rolling fire doors located throughout the building. **** 07-16-2026 This is the 2nd violation. This is the ticket booth location fire shutter.
		9999.2	Notes		**** 07-16-2026 Just a general note that I was not able to inspect the 3rd floor due to floors being waxed. Cantey
		9999.5	Post Emergency Evacuation Plan	1201 and 2311	**** 07-16-2026 The following rooms were missing Evacuation maps. - 1201 - 2311
Periodic - Public School Re-Inspection	05/04/2026	107.3	Recordkeeping A record of periodic inspections, tests, servicing and other operations and maintenance shall be maintained on the premises or other approved location for not less than 3 years, or a different period of time where specified in this code or referenced standards. Records shall be made available for inspection by the fire code official, and a copy of the records shall be provided to the fire code official upon request. The fire code official is authorized to prescribe the form and format of such recordkeeping. The fire code official is authorized to require that certain required records be filed with the fire code official.		***** There was no current inspection report on site or on LIV regarding the Standpipe, just the inspection tags. Cantey
		507.5.3	Private fire service mains and water tanks shall be periodically inspected, tested and maintained in accordance with NFPA 25 at the following intervals: 1.Private fire hydrants of all types: Inspection annually and after each operation; flow test and maintenance annually. 2.Fire service main piping: Inspection of exposed, annually; flow test every 5 years.	Private Fire Main	Forward a copy of the latest annual private hydrant testing and repair documentation for the newly installed hydrant. **** 07-16-2026 This is the 2nd violation. Nothing onsite or on LIV Safe. There will be a reinspection in 30 days 08-15-2026

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
			3.Fire service main piping strainers: Inspection and maintenance after each use. Records of inspections, testing and maintenance shall be maintained.		**** 07-28-2026 Katie provided 5 yr hydrant report. Uploaded in documents of occupancy. Cantey
		703.4	Horizontal and vertical sliding and rolling fire doors shall be inspected and tested annually to confirm proper operation and full closure. Records of inspections and testing shall be maintained.	Fire Shutter Auditorium	Unable to locate drop-testing documentation for rolling fire doors located throughout the building. **** 07-16-2026 This is the 2nd violation. This is the ticket booth location fire shutter.
		9999.2	Notes		**** 07-16-2026 Just a general note that I was not able to inspect the 3rd floor due to floors being waxed. Cantey
		9999.5	Post Emergency Evacuation Plan	1201 and 2311	**** 07-16-2026 The following rooms were missing Evacuation maps. - 1201 - 2311
Periodic - Public School	07/16/2026	107.3	Recordkeeping A record of periodic inspections, tests, servicing and other operations and maintenance shall be maintained on the premises or other approved location for not less than 3 years, or a different period of time where specified in this code or referenced standards. Records shall be made available for inspection by the fire code official, and a copy of the records shall be provided to the fire code official upon request. The fire code official is authorized to prescribe the form and format of such recordkeeping. The fire code official is authorized to require that certain required records be filed with the fire code official.		***** There was no current inspection report on site or on LIV regarding the Standpipe, just the inspection tags. Cantey
		507.5.3	Private fire service mains and water tanks shall be periodically inspected, tested and maintained in accordance with NFPA 25 at the following intervals: 1.Private fire hydrants of all types: Inspection annually and after each operation; flow test and maintenance annually. 2.Fire service main piping: Inspection of	Private Fire Main	Forward a copy of the latest annual private hydrant testing and repair documentation for the newly installed hydrant. **** 07-16-2026 This is the 2nd violation. Nothing onsite or on LIV Safe. There will be a reinspection in 30 days 08-15-2026

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
			exposed, annually; flow test every 5 years. 3.Fire service main piping strainers: Inspection and maintenance after each use. Records of inspections, testing and maintenance shall be maintained.		**** 07-28-2026 Katie provided 5 yr hydrant report. Uploaded in documents of occupancy. Cantey
		703.4	Horizontal and vertical sliding and rolling fire doors shall be inspected and tested annually to confirm proper operation and full closure. Records of inspections and testing shall be maintained.	Fire Shutter Auditorium	Unable to locate drop-testing documentation for rolling fire doors located throughout the building. **** 07-16-2026 This is the 2nd violation. This is the ticket booth location fire shutter.
		9999.2	Notes		**** 07-16-2026 Just a general note that I was not able to inspect the 3rd floor due to floors being waxed. Cantey
		9999.5	Post Emergency Evacuation Plan	1201 and 2311	**** 07-16-2026 The following rooms were missing Evacuation maps. - 1201 - 2311
Periodic - Public School Re-Inspection	07/28/2026	107.3	Recordkeeping A record of periodic inspections, tests, servicing and other operations and maintenance shall be maintained on the premises or other approved location for not less than 3 years, or a different period of time where specified in this code or referenced standards. Records shall be made available for inspection by the fire code official, and a copy of the records shall be provided to the fire code official upon request. The fire code official is authorized to prescribe the form and format of such recordkeeping. The fire code official is authorized to require that certain required records be filed with the fire code official.		***** There was no current inspection report on site or on LIV regarding the Standpipe, just the inspection tags. Cantey
		507.5.3	Private fire service mains and water tanks shall be periodically inspected, tested and maintained in accordance with NFPA 25 at the following intervals: 1.Private fire hydrants of all types: Inspection annually and after each operation; flow test and maintenance annually.	Private Fire Main	Forward a copy of the latest annual private hydrant testing and repair documentation for the newly installed hydrant. **** 07-16-2026 This is the 2nd violation. Nothing onsite or on LIV Safe. There will be a

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
			2.Fire service main piping: Inspection of exposed, annually; flow test every 5 years. 3.Fire service main piping strainers: Inspection and maintenance after each use. Records of inspections, testing and maintenance shall be maintained.		reinspection in 30 days 08-15-2026 **** 07-28-2026 Katie provided 5 yr hydrant report. Uploaded in documents of occupancy. Cantey
		703.4	Horizontal and vertical sliding and rolling fire doors shall be inspected and tested annually to confirm proper operation and full closure. Records of inspections and testing shall be maintained.	Fire Shutter Auditorium	Unable to locate drop-testing documentation for rolling fire doors located throughout the building. **** 07-16-2026 This is the 2nd violation. This is the ticket booth location fire shutter.
		9999.2	Notes		**** 07-16-2026 Just a general note that I was not able to inspect the 3rd floor due to floors being waxed. Cantey
		9999.5	Post Emergency Evacuation Plan	1201 and 2311	**** 07-16-2026 The following rooms were missing Evacuation maps. - 1201 - 2311
Name: Olds Elementary School					
Periodic - Public School	04/20/2026	1031.2	Required exit accesses, exits and exit discharges shall be continuously maintained free from obstructions or impediments to full instant use in the case of fire or other emergency where the building area served by the means of egress is occupied. An exit or exit passageway shall not be used for any purpose that interferes with a means of egress.		++++ Emergency egress windows in the classrooms are difficult to open. Service and inspect the emergency egress windows throughout the entire school.
		703.2	Opening protectives shall be maintained in an operative condition in accordance with NFPA 80. Where allowed by the fire code official, the application of field-applied labels associated with the maintenance of opening protectives shall follow the requirements of the approved third-party certification organization accredited for listing the opening protective. Fire doors and smoke barrier doors shall not be blocked or obstructed, or otherwise made inoperable. Fusible links shall be replaced promptly		++++ The fire door near room #1200a is being held open with a wooden wedge.

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
			whenever fused or damaged. Fire door assemblies shall not be modified.		
		901.4	Fire protection systems shall be maintained in accordance with the original installation standards for that system. Required systems shall be extended, altered or augmented as necessary to maintain and continue protection where the building is altered, remodeled or added to. Alterations to fire protection systems shall be done in accordance with applicable standards.		++++ The fire alarm system shows a trouble alarm. Restore the fire alarm to normal condition.
Name: Panther Creek High School					
Periodic - Public School Re-Inspection	02/18/2026	605.1	Identified electrical hazards shall be abated. Identified hazardous electrical conditions in permanent wiring shall be brought to the attention of the responsible code official. Electrical wiring, devices, appliances and other equipment that is modified or damaged and constitutes an electrical shock or fire hazard shall not be used.	Press Box	Press Box - Multiple extension cords are due for replacement. Some have damaged sheaths with exposed wires, and some have missing grounding prongs. Recheck violation record auto-generated from inspection on 11/04/2025. 05/14/2026 - SECOND NOTICE: FAILURE TO COMPLY AND CORRECT VIOLATION AS DESCRIBED ABOVE MAY RESULT IN A FINE AT NEXT INSPECTION. CORRECT VIOLATION IMMEDIATELY.
				Room 1506	The outlet at the front of the room has a broken grounding prong lodged in it. Repair or replace the outlet.
				Room 2518	The tables in this room are powered, and the cords supplying power have damaged sheaths with exposed wiring. Assess all tables in the room and repair any exposed wires.
		605.4.2	Relocatable power taps shall be directly connected to a permanently installed receptacle.	Multiple locations	Surge-protected power strips cannot be connected in series (daisy-chained). Power strips must be plugged directly into a permanent outlet. Rooms 1504, 1514, 1620, 2610, M208, M503,
				Room M5-03	Room M5-03 - The computers on the right side are powered by power strips plugged in series (daisy-chained). Powers trips must be plugged

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
					directly into a permanent outlet. Recheck violation record auto-generated from inspection on 11/04/2025. 05/14/2026 - SECOND NOTICE: FAILURE TO COMPLY AND CORRECT VIOLATION AS DESCRIBED ABOVE MAY RESULT IN A FINE AT NEXT INSPECTION. CORRECT VIOLATION IMMEDIATELY.
		605.5	Extension cords and flexible cords shall not be a substitute for permanent wiring. Extension cords and flexible cords shall not be affixed to structures, extended through walls, ceilings or floors, or under doors or floor coverings, nor shall such cords be subject to environmental damage or physical impact. Extension cords shall be used only with portable appliances.	Rooms 2508 and 2628	Remove the light-duty zip-style extension cords from the premises and replace them with surge-protected power strips. Room 2508 - Remove the white zip-style extension cord. Room 2628 - Remove the white zip-style extension cord at the entrance powering the alarm clock.
		609.3.3	Hoods, grease-removal devices, fans, ducts and other appurtenances shall be cleaned at intervals as required by Sections 609.3.3.1 through 609.3.3.3.	Kitchen hood	The hood appears to be past due for cleaning, as the service sticker is dated 07/2023.
		901.6.2	Records of all system inspections, tests and maintenance required by the referenced standards shall be maintained.	LIVSafe	As of January 1, 2026, the Wake County Fire Marshal's Office requires that all fire and life safety system inspection, testing, and maintenance reports be uploaded to the LIVSafe web portal (app.livsafe.com) by the vendor who performed the service. This requirement applies to all inspections conducted on or after this date, including any reports that have not yet been submitted. The following reports are required to be retroactively uploaded: 1. 01/06/2026 smoke vent inspection report by Sun4Light, Inc. 2. 02/2026 annual fire alarm inspection report by Cintas (3 FACPs) 3. 04/13/2026 annual standpipe inspection report by Cintas

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
					4. 04/13/2026 5-year FDC hydro inspection report by Cintas
		913.5.2	Engine generator sets supplying emergency or standby power to fire pump assemblies shall be periodically tested in accordance with NFPA 110. Records of testing shall be maintained.	Generator	The generator is standby power for the electric fire pump. Forward the most recent testing and inspection records Recheck violation record auto-generated from inspection on 05/22/2025. 11/04/2025 - SECOND NOTICE: FAILURE TO COMPLY AND CORRECT VIOLATION AS DESCRIBED ABOVE MAY RESULT IN A FINE AT NEXT INSPECTION. CORRECT VIOLATION IMMEDIATELY. 05/14/2026 -THIRD NOTICE: FAILURE TO COMPLY AND CORRECT VIOLATION AS DESCRIBED ABOVE MAY RESULT IN A FINE AT NEXT INSPECTION. CORRECT VIOLATION IMMEDIATELY.
		9999.1	Violation Not Classified	MOD 3	The fire alarm device in Room M309 is unsecured and hanging from the ceiling with exposed wiring.
Periodic - Public School	05/14/2026	605.1	Identified electrical hazards shall be abated. Identified hazardous electrical conditions in permanent wiring shall be brought to the attention of the responsible code official. Electrical wiring, devices, appliances and other equipment that is modified or damaged and constitutes an electrical shock or fire hazard shall not be used.	Press Box	Press Box - Multiple extension cords are due for replacement. Some have damaged sheaths with exposed wires, and some have missing grounding prongs. Recheck violation record auto-generated from inspection on 11/04/2025. 05/14/2026 - SECOND NOTICE: FAILURE TO COMPLY AND CORRECT VIOLATION AS DESCRIBED ABOVE MAY RESULT IN A FINE AT NEXT INSPECTION. CORRECT VIOLATION IMMEDIATELY.
				Room 1506	The outlet at the front of the room has a broken grounding prong lodged in it. Repair or replace the outlet.
				Room 2518	The tables in this room are powered, and the cords supplying power have damaged sheaths with exposed wiring. Assess all tables in the

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
					room and repair any exposed wires.
		605.4.2	Relocatable power taps shall be directly connected to a permanently installed receptacle.	Multiple locations	Surge-protected power strips cannot be connected in series (daisy-chained). Power strips must be plugged directly into a permanent outlet. Rooms 1504, 1514, 1620, 2610, M208, M503,
				Room M5-03	Room M5-03 - The computers on the right side are powered by power strips plugged in series (daisy-chained). Powers trips must be plugged directly into a permanent outlet. Recheck violation record auto-generated from inspection on 11/04/2025. 05/14/2026 - SECOND NOTICE: FAILURE TO COMPLY AND CORRECT VIOLATION AS DESCRIBED ABOVE MAY RESULT IN A FINE AT NEXT INSPECTION. CORRECT VIOLATION IMMEDIATELY.
		605.5	Extension cords and flexible cords shall not be a substitute for permanent wiring. Extension cords and flexible cords shall not be affixed to structures, extended through walls, ceilings or floors, or under doors or floor coverings, nor shall such cords be subject to environmental damage or physical impact. Extension cords shall be used only with portable appliances.	Rooms 2508 and 2628	Remove the light-duty zip-style extension cords from the premises and replace them with surge-protected power strips. Room 2508 - Remove the white zip-style extension cord. Room 2628 - Remove the white zip-style extension cord at the entrance powering the alarm clock.
		609.3.3	Hoods, grease-removal devices, fans, ducts and other appurtenances shall be cleaned at intervals as required by Sections 609.3.3.1 through 609.3.3.3.	Kitchen hood	The hood appears to be past due for cleaning, as the service sticker is dated 07/2023.
		901.6.2	Records of all system inspections, tests and maintenance required by the referenced standards shall be maintained.	LIVSafe	As of January 1, 2026, the Wake County Fire Marshal’s Office requires that all fire and life safety system inspection, testing, and maintenance reports be uploaded to the LIVSafe web portal (app.livsafe.com) by the vendor who performed the service. This requirement applies to all inspections conducted on or after this date, including any

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
					reports that have not yet been submitted. The following reports are required to be retroactively uploaded: 1. 01/06/2026 smoke vent inspection report by Sun4Light, Inc. 2. 02/2026 annual fire alarm inspection report by Cintas (3 FACPs) 3. 04/13/2026 annual standpipe inspection report by Cintas 4. 04/13/2026 5-year FDC hydro inspection report by Cintas
		913.5.2	Engine generator sets supplying emergency or standby power to fire pump assemblies shall be periodically tested in accordance with NFPA 110. Records of testing shall be maintained.	Generator	The generator is standby power for the electric fire pump. Forward the most recent testing and inspection records Recheck violation record auto-generated from inspection on 05/22/2025. 11/04/2025 - SECOND NOTICE: FAILURE TO COMPLY AND CORRECT VIOLATION AS DESCRIBED ABOVE MAY RESULT IN A FINE AT NEXT INSPECTION. CORRECT VIOLATION IMMEDIATELY. 05/14/2026 -THIRD NOTICE: FAILURE TO COMPLY AND CORRECT VIOLATION AS DESCRIBED ABOVE MAY RESULT IN A FINE AT NEXT INSPECTION. CORRECT VIOLATION IMMEDIATELY.
		9999.1	Violation Not Classified	MOD 3	The fire alarm device in Room M309 is unsecured and hanging from the ceiling with exposed wiring.
Name: Parkside Elementary School					
Periodic - Public School	03/06/2026	605.5	Extension cords and flexible cords shall not be a substitute for permanent wiring. Extension cords and flexible cords shall not be affixed to structures, extended through walls, ceilings or floors, or under doors or floor coverings, nor shall such cords be subject to environmental damage or physical impact. Extension cords shall be used only with portable appliances.	Multiple locations	Remove the light-duty zip-style extension cords from the premises and replace them with a surge-protected power strip. Please note that extension cords can only be used temporarily with portable appliances. The extension cord must be substantial and rated for medium- or heavy-duty use.

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
					Art Room - Remove the white light-duty zip-style extension cord by the charging cart. Room 122 - Remove the white light-duty zip-style extension cord by the charging cart. Room 212 - Remove the white light-duty zip-style extension cord by the filing cabinet.
		907.8	The maintenance and testing schedules and procedures for fire alarm and fire detection systems shall be in accordance with Sections 907.8.1 through 907.8.5 and NFPA 72. Records of inspection, testing and maintenance shall be maintained.	LIVSafe	As of January 1, 2026, the Wake County Fire Marshal's Office requires that all fire and life safety system inspection, testing, and maintenance reports be uploaded to the LIVSafe web portal (app.livsafe.com) by the vendor who performed the service. This requirement applies to all inspections conducted on or after this date, including any reports that have not yet been submitted. The following reports are required to be retroactively uploaded: 1. 04/14/2026 annual sprinkler inspection report by Cintas 2. 04/14/2026 5-year inspection report by Cintas
Periodic - Public School Re-Inspection	05/22/2026	605.5	Extension cords and flexible cords shall not be a substitute for permanent wiring. Extension cords and flexible cords shall not be affixed to structures, extended through walls, ceilings or floors, or under doors or floor coverings, nor shall such cords be subject to environmental damage or physical impact. Extension cords shall be used only with portable appliances.	Multiple locations	Remove the light-duty zip-style extension cords from the premises and replace them with a surge-protected power strip. Please note that extension cords can only be used temporarily with portable appliances. The extension cord must be substantial and rated for medium- or heavy-duty use. Art Room - Remove the white light-duty zip-style extension cord by the charging cart. Room 122 - Remove the white light-duty zip-style extension cord by the charging cart. Room 212 - Remove the white light-duty zip-style extension cord by the filing cabinet.
		907.8	The maintenance and testing schedules and procedures for fire alarm and fire detection	LIVSafe	As of January 1, 2026, the Wake County Fire Marshal's Office requires that all fire and life

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
			systems shall be in accordance with Sections 907.8.1 through 907.8.5 and NFPA 72. Records of inspection, testing and maintenance shall be maintained.		safety system inspection, testing, and maintenance reports be uploaded to the LIVSafe web portal (app.livsafe.com) by the vendor who performed the service. This requirement applies to all inspections conducted on or after this date, including any reports that have not yet been submitted. The following reports are required to be retroactively uploaded: 1. 04/14/2026 annual sprinkler inspection report by Cintas 2. 04/14/2026 5-year inspection report by Cintas
Name: Partnership Elementary					
Periodic - Public School	03/31/2026	703.2	Opening protectives shall be maintained in an operative condition in accordance with NFPA 80. Where allowed by the fire code official, the application of field-applied labels associated with the maintenance of opening protectives shall follow the requirements of the approved third-party certification organization accredited for listing the opening protective. Fire doors and smoke barrier doors shall not be blocked or obstructed, or otherwise made inoperable. Fusible links shall be replaced promptly whenever fused or damaged. Fire door assemblies shall not be modified.	Throughout school	** 03-31-2026 - Fire doors shall not be chocked in the open position. This is a repeat violation that has been relisted as an opportunity to educate staff of the importance of maintaining fire areas. I met with Mr. Kimbro and Mrs. Tempke along with multiple teachers that didn't have students in the classroom. Moving forward, each fire door that is chocked in the open position will receive a fine. **********
		907.8.5	The building owner shall be responsible to maintain the fire and life safety systems in an operable condition at all times. Service personnel shall meet the qualification requirements of NFPA 72 for inspection, testing and maintenance of such systems. Records of inspection, testing and maintenance shall be maintained.		** 03-31-2026 - The fire alarm shall be tested and maintained annually. The last annual report was 09-25-2024 and listed a deficiency. ** FACP buzzer does not operate in alarm or trouble. Please repair or replace. *********
		9999.5	Post Emergency Evacuation Plan	Room 120	** 03-31-2026 - Please post fire evacuation plan: 1. Room 120
Name: Penny Road Elementary					
Periodic -	04/21/2026	703.2.3	Swinging fire doors shall close from the full-		++++ Fire doors leading to the 200 corridor do

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
Public School			open position and latch automatically. The door closer shall exert enough force to close and latch the door from any partially open position.		not close and latch. ++++4-21-2026 SECOND NOTICE: FAILURE TO COMPLY AND CORRECT VIOLATION AS DESCRIBED ABOVE MAY RESULT IN FINE AT NEXT INSPECTION. CORRECT VIOLATION IMMEDIATELY.
					++++ Fire doors leading to the 300 corridor do not close and latch. ++++4-21-2026 SECOND NOTICE: FAILURE TO COMPLY AND CORRECT VIOLATION AS DESCRIBED ABOVE MAY RESULT IN FINE AT NEXT INSPECTION. CORRECT VIOLATION IMMEDIATELY.
		904.5	Wet-chemical extinguishing systems shall be installed, maintained, periodically inspected and tested in accordance with NFPA 17A and their listing. Records of inspections and testing shall be maintained.		++++ Wet-chemical extinguishing system is RED tagged, indicating it is not UL 300 compliant.
		907.8	The maintenance and testing schedules and procedures for fire alarm and fire detection systems shall be in accordance with Sections 907.8.1 through 907.8.5 and NFPA 72. Records of inspection, testing and maintenance shall be maintained.		++++ The fire alarm panel shows a trouble alarm. Restore the fire alarm to normal condition.
		9999.8	Boiler Certification Expired		
Name: Phillips High School					
Periodic - Public School	01/22/2026	906.2	Portable fire extinguishers shall be selected, installed and maintained in accordance with this section and NFPA 10. Exceptions: 1.The distance of travel to reach an extinguisher shall not apply to the spectator seating portions of Group A-5 occupancies. 2.Thirty-day inspections shall not be required for dry-chemical or halogenated agent portable fire extinguishers that are supervised by a listed and approved electronic monitoring device, provided that all of the following conditions are met:	RM 2114	**** 06-23-2026 Fire extinguisher in room 2114 has a 2025 inspection tag on it. Maximo number 101620.

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
			2.1.Electronic monitoring shall confirm that extinguishers are positioned, charged and unobstructed. 2.2.Loss of power or circuit continuity to the electronic monitoring device shall initiate a trouble signal. 2.3.The extinguishers shall be installed inside of a building or cabinet in a noncorrosive environment. 2.4.Electronic monitoring devices and supervisory circuits shall be tested every 3 years when extinguisher maintenance is performed. 2.5.A written log of required hydrostatic test dates for extinguishers shall be maintained by the owner to verify that hydrostatic tests are conducted at the frequency required by NFPA 10. 3.In Group I-3, portable fire extinguishers shall be permitted to be located at staff locations.		
		9999.5	Post Emergency Evacuation Plan	1213	**** 06-23-2026 The evacuation plan was not posted in room 1213.
Periodic - Public School Re-Inspection	04/30/2026	906.2	Portable fire extinguishers shall be selected, installed and maintained in accordance with this section and NFPA 10. Exceptions: 1.The distance of travel to reach an extinguisher shall not apply to the spectator seating portions of Group A-5 occupancies. 2.Thirty-day inspections shall not be required for dry-chemical or halogenated agent portable fire extinguishers that are supervised by a listed and approved electronic monitoring device, provided that all of the following conditions are met: 2.1.Electronic monitoring shall confirm that extinguishers are positioned, charged and unobstructed. 2.2.Loss of power or circuit continuity to the electronic monitoring device shall initiate a trouble signal. 2.3.The extinguishers shall be installed inside of a building or cabinet in a noncorrosive	RM 2114	**** 06-23-2026 Fire extinguisher in room 2114 has a 2025 inspection tag on it. Maximo number 101620.

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
			environment. 2.4.Electronic monitoring devices and supervisory circuits shall be tested every 3 years when extinguisher maintenance is performed. 2.5.A written log of required hydrostatic test dates for extinguishers shall be maintained by the owner to verify that hydrostatic tests are conducted at the frequency required by NFPA 10. 3.In Group I-3, portable fire extinguishers shall be permitted to be located at staff locations.		
		9999.5	Post Emergency Evacuation Plan	1213	**** 06-23-2026 The evacuation plan was not posted in room 1213.
Periodic - Public School	06/23/2026	906.2	Portable fire extinguishers shall be selected, installed and maintained in accordance with this section and NFPA 10. Exceptions: 1.The distance of travel to reach an extinguisher shall not apply to the spectator seating portions of Group A-5 occupancies. 2.Thirty-day inspections shall not be required for dry-chemical or halogenated agent portable fire extinguishers that are supervised by a listed and approved electronic monitoring device, provided that all of the following conditions are met: 2.1.Electronic monitoring shall confirm that extinguishers are positioned, charged and unobstructed. 2.2.Loss of power or circuit continuity to the electronic monitoring device shall initiate a trouble signal. 2.3.The extinguishers shall be installed inside of a building or cabinet in a noncorrosive environment. 2.4.Electronic monitoring devices and supervisory circuits shall be tested every 3 years when extinguisher maintenance is performed. 2.5.A written log of required hydrostatic test dates for extinguishers shall be maintained by the owner to verify that hydrostatic tests are	RM 2114	**** 06-23-2026 Fire extinguisher in room 2114 has a 2025 inspection tag on it. Maximo number 101620.

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
			conducted at the frequency required by NFPA 10. 3.In Group I-3, portable fire extinguishers shall be permitted to be located at staff locations.		
		9999.5	Post Emergency Evacuation Plan	1213	**** 06-23-2026 The evacuation plan was not posted in room 1213.
Periodic - Public School Re-Inspection	08/06/2026	906.2	Portable fire extinguishers shall be selected, installed and maintained in accordance with this section and NFPA 10. Exceptions: 1.The distance of travel to reach an extinguisher shall not apply to the spectator seating portions of Group A-5 occupancies. 2.Thirty-day inspections shall not be required for dry-chemical or halogenated agent portable fire extinguishers that are supervised by a listed and approved electronic monitoring device, provided that all of the following conditions are met: 2.1.Electronic monitoring shall confirm that extinguishers are positioned, charged and unobstructed. 2.2.Loss of power or circuit continuity to the electronic monitoring device shall initiate a trouble signal. 2.3.The extinguishers shall be installed inside of a building or cabinet in a noncorrosive environment. 2.4.Electronic monitoring devices and supervisory circuits shall be tested every 3 years when extinguisher maintenance is performed. 2.5.A written log of required hydrostatic test dates for extinguishers shall be maintained by the owner to verify that hydrostatic tests are conducted at the frequency required by NFPA 10. 3.In Group I-3, portable fire extinguishers shall be permitted to be located at staff locations.	RM 2114	**** 06-23-2026 Fire extinguisher in room 2114 has a 2025 inspection tag on it. Maximo number 101620.
		9999.5	Post Emergency Evacuation Plan	1213	**** 06-23-2026 The evacuation plan was not posted in room 1213.
Name: Pleasant Plains Elementary					

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
Periodic - Public School	03/04/2026	509.2	Approved access shall be provided and maintained for all fire protection equipment to permit immediate safe operation and maintenance of such equipment. Storage, trash and other materials or objects shall not be placed or kept in such a manner that would prevent such equipment from being readily accessible.		++++ Install J lock keys in all KNOX boxes
		807.5.2.2	Artwork and teaching materials shall be limited on the walls of corridors to not more than 20 percent of the wall area.		++++ Room #1206 - The classroom door is completely covered with art work.
					++++ Room #1217 - The classroom door is completely covered with art work.
Name: Pleasant Union Elementary School					
Periodic - Public School	05/04/2026	703.2.3	Swinging fire doors shall close from the full-open position and latch automatically. The door closer shall exert enough force to close and latch the door from any partially open position.		++++ Fire door near room # 402 does not close and latch.
Name: Poe Elementary School					
Periodic - Public School	03/04/2026	507.5.3	Private fire service mains and water tanks shall be periodically inspected, tested and maintained in accordance with NFPA 25 at the following intervals: 1.Private fire hydrants of all types: Inspection annually and after each operation; flow test and maintenance annually. 2.Fire service main piping: Inspection of exposed, annually; flow test every 5 years. 3.Fire service main piping strainers: Inspection and maintenance after each use. Records of inspections, testing and maintenance shall be maintained.	Private Fire Main	** 03-04-2026 - The private hydrants appear to be past due for annual inspection and testing. The documents are dated October 2024. THE FIRST REINSPECTION WILL OCCUR IN 45 DAYS, AND SUBSEQUENT REINSPECTIONS WILL OCCUR AT 30-DAY INTERVALS. ********** ** 04-30-2026 - Violation not corrected - 2nd violation - A 3rd violation will result in a fine. per hydrant. A re-inspection will be scheduled for 30 days. srwolf 07-14-2026 UNABLE TO LOCATE REPORT AND IT DOES NOT APPEAR IN LIV SAFE. VIOLATION NOT CORRECTED- 3RD VIOLATION- A NON-COMPLIANCE FEE HAS BEEN ASSESSED.

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
					A REINSPECTION WILL BE SCHEDULED FOR 30 DAYS.
		605.4	Multiplug adapters, such as cube adapters, unfused plug strips or any other device not complying with NFPA 70 shall be prohibited.	Room 1207	Room 1207 - The white multi-plug device at the front of the room isn't surge-protected. Replace it with a surge-protected power strip.
		605.5	Extension cords and flexible cords shall not be a substitute for permanent wiring. Extension cords and flexible cords shall not be affixed to structures, extended through walls, ceilings or floors, or under doors or floor coverings, nor shall such cords be subject to environmental damage or physical impact. Extension cords shall be used only with portable appliances.	Room 1301	Remove the white light-duty zip-style extension cord from the premises and replace it with a surge-protected power strip.
		703.3	The hanging and displaying of salable goods and other decorative materials from acoustical ceiling systems that are part of a fire-resistance-rated horizontal assembly, shall be prohibited.	Rooms 1211 and 1404	Remove the objects hanging from the ceiling in Rooms 1211 and 1404
		901.6	Fire detection, alarm, and extinguishing systems, mechanical smoke exhaust systems, and smoke and heat vents shall be maintained in an operative condition at all times, and shall be replaced or repaired where defective. Nonrequired fire protection systems and equipment shall be inspected, tested and maintained or the exposed components of such systems shall be removed.	Annual Fire Alarm Report	The 09/12/2025 fire alarm inspection report had deficiencies, including four tamper switches that did not report to the FACP. ********** ** 04-30-2026 - Violation not corrected - 2nd violation - A 3rd violation will result in a fine. A re-inspection will be scheduled for 30 days. srwolf
Periodic - Public School Re-Inspection	04/30/2026	507.5.3	Private fire service mains and water tanks shall be periodically inspected, tested and maintained in accordance with NFPA 25 at the following intervals: 1.Private fire hydrants of all types: Inspection annually and after each operation; flow test and maintenance annually. 2.Fire service main piping: Inspection of exposed, annually; flow test every 5 years. 3.Fire service main piping strainers: Inspection and maintenance after each use. Records of inspections, testing and maintenance shall be maintained.	Private Fire Main	** 03-04-2026 - The private hydrants appear to be past due for annual inspection and testing. The documents are dated October 2024. THE FIRST REINSPECTION WILL OCCUR IN 45 DAYS, AND SUBSEQUENT REINSPECTIONS WILL OCCUR AT 30-DAY INTERVALS. ********** ** 04-30-2026 - Violation not corrected - 2nd violation - A 3rd violation will result in a fine. per

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
					hydrant. A re-inspection will be scheduled for 30 days. srwolf 07-14-2026 UNABLE TO LOCATE REPORT AND IT DOES NOT APPEAR IN LIV SAFE. VIOLATION NOT CORRECTED- 3RD VIOLATION- A NON-COMPLIANCE FEE HAS BEEN ASSESSED. A REINSPECTION WILL BE SCHEDULED FOR 30 DAYS.
		605.4	Multiplug adapters, such as cube adapters, unfused plug strips or any other device not complying with NFPA 70 shall be prohibited.	Room 1207	Room 1207 - The white multi-plug device at the front of the room isn't surge-protected. Replace it with a surge-protected power strip.
		605.5	Extension cords and flexible cords shall not be a substitute for permanent wiring. Extension cords and flexible cords shall not be affixed to structures, extended through walls, ceilings or floors, or under doors or floor coverings, nor shall such cords be subject to environmental damage or physical impact. Extension cords shall be used only with portable appliances.	Room 1301	Remove the white light-duty zip-style extension cord from the premises and replace it with a surge-protected power strip.
		703.3	The hanging and displaying of salable goods and other decorative materials from acoustical ceiling systems that are part of a fire-resistance-rated horizontal assembly, shall be prohibited.	Rooms 1211 and 1404	Remove the objects hanging from the ceiling in Rooms 1211 and 1404
		901.6	Fire detection, alarm, and extinguishing systems, mechanical smoke exhaust systems, and smoke and heat vents shall be maintained in an operative condition at all times, and shall be replaced or repaired where defective. Nonrequired fire protection systems and equipment shall be inspected, tested and maintained or the exposed components of such systems shall be removed.	Annual Fire Alarm Report	The 09/12/2025 fire alarm inspection report had deficiencies, including four tamper switches that did not report to the FACP. ********** ** 04-30-2026 - Violation not corrected - 2nd violation - A 3rd violation will result in a fine. A re-inspection will be scheduled for 30 days. srwolf
	07/14/2026	507.5.3	Private fire service mains and water tanks shall be periodically inspected, tested and maintained in accordance with NFPA 25 at the following intervals:	Private Fire Main	** 03-04-2026 - The private hydrants appear to be past due for annual inspection and testing. The documents are dated October 2024.

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
			1.Private fire hydrants of all types: Inspection annually and after each operation; flow test and maintenance annually. 2.Fire service main piping: Inspection of exposed, annually; flow test every 5 years. 3.Fire service main piping strainers: Inspection and maintenance after each use. Records of inspections, testing and maintenance shall be maintained.		THE FIRST REINSPECTION WILL OCCUR IN 45 DAYS, AND SUBSEQUENT REINSPECTIONS WILL OCCUR AT 30-DAY INTERVALS. ********** ** 04-30-2026 - Violation not corrected - 2nd violation - A 3rd violation will result in a fine. per hydrant. A re-inspection will be scheduled for 30 days. srwolf 07-14-2026 UNABLE TO LOCATE REPORT AND IT DOES NOT APPEAR IN LIV SAFE. VIOLATION NOT CORRECTED- 3RD VIOLATION- A NON-COMPLIANCE FEE HAS BEEN ASSESSED. A REINSPECTION WILL BE SCHEDULED FOR 30 DAYS.
		605.4	Multiplug adapters, such as cube adapters, unfused plug strips or any other device not complying with NFPA 70 shall be prohibited.	Room 1207	Room 1207 - The white multi-plug device at the front of the room isn't surge-protected. Replace it with a surge-protected power strip.
		605.5	Extension cords and flexible cords shall not be a substitute for permanent wiring. Extension cords and flexible cords shall not be affixed to structures, extended through walls, ceilings or floors, or under doors or floor coverings, nor shall such cords be subject to environmental damage or physical impact. Extension cords shall be used only with portable appliances.	Room 1301	Remove the white light-duty zip-style extension cord from the premises and replace it with a surge-protected power strip.
		703.3	The hanging and displaying of salable goods and other decorative materials from acoustical ceiling systems that are part of a fire-resistance-rated horizontal assembly, shall be prohibited.	Rooms 1211 and 1404	Remove the objects hanging from the ceiling in Rooms 1211 and 1404
		901.6	Fire detection, alarm, and extinguishing systems, mechanical smoke exhaust systems, and smoke and heat vents shall be maintained in an operative condition at all times, and shall be replaced or repaired where defective.	Annual Fire Alarm Report	The 09/12/2025 fire alarm inspection report had deficiencies, including four tamper switches that did not report to the FACP. **********

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
			Nonrequired fire protection systems and equipment shall be inspected, tested and maintained or the exposed components of such systems shall be removed.		** 04-30-2026 - Violation not corrected - 2nd violation - A 3rd violation will result in a fine. A re-inspection will be scheduled for 30 days. srwolf
Name: Powell Elementary School					
Periodic - Public School Re-Inspection	03/19/2026	703.3	The hanging and displaying of salable goods and other decorative materials from acoustical ceiling systems that are part of a fire-resistance-rated horizontal assembly, shall be prohibited.		*** 04-02-2026 Room 210 had several items hanging from the ceiling that could impact the sprinkler heads. Please remove.
		907.5.2.3.1	Visible alarm notification appliances shall be provided in public use areas and common use areas. Exception: Where employee work areas have audible alarm coverage, the notification appliance circuits serving the employee work areas shall be initially designed with not less than 20-percent spare capacity to account for the potential of adding visible notification appliances in the future to accommodate hearing-impaired employee(s).		*** 04-02-2026 Room 205 appears to be a breakout room, but there is no audio and visual Fire Alarm in that room. Room should be storage only until such system can be put in place.
Periodic - Public School	04/02/2026	703.3	The hanging and displaying of salable goods and other decorative materials from acoustical ceiling systems that are part of a fire-resistance-rated horizontal assembly, shall be prohibited.		*** 04-02-2026 Room 210 had several items hanging from the ceiling that could impact the sprinkler heads. Please remove.
		907.5.2.3.1	Visible alarm notification appliances shall be provided in public use areas and common use areas. Exception: Where employee work areas have audible alarm coverage, the notification appliance circuits serving the employee work areas shall be initially designed with not less than 20-percent spare capacity to account for the potential of adding visible notification appliances in the future to accommodate hearing-impaired employee(s).		*** 04-02-2026 Room 205 appears to be a breakout room, but there is no audio and visual Fire Alarm in that room. Room should be storage only until such system can be put in place.
Name: Project Enlightenment					
Periodic - Public	01/20/2026	1013.6.3	Exit signs shall be illuminated at all times. To ensure continued illumination for a duration of	Admin Area	The exit sign at the exit leading to S. Boylan Ave is not illuminated or does not illuminate

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
School			not less than 90 minutes in case of primary power loss, the sign illumination means shall be connected to an emergency power system provided from storage batteries, unit equipment or an on-site generator. The installation of the emergency power system shall be in accordance with Section 604. Exceptions: 1.Approved exit sign illumination means that provide continuous illumination independent of external power sources for a duration of not less than 90 minutes, in case of primary power loss, are not required to be connected to an emergency electrical system. 2.Group I-2 Condition 2 exit sign illumination shall not be provided by unit equipment battery only.		under battery power.
		703.2	Opening protectives shall be maintained in an operative condition in accordance with NFPA 80. Where allowed by the fire code official, the application of field-applied labels associated with the maintenance of opening protectives shall follow the requirements of the approved third-party certification organization accredited for listing the opening protective. Fire doors and smoke barrier doors shall not be blocked or obstructed, or otherwise made inoperable. Fusible links shall be replaced promptly whenever fused or damaged. Fire door assemblies shall not be modified.	Admin Area	Remove the door chocks from the fire doors leading to the cubicle area.
		906.2	Portable fire extinguishers shall be selected, installed and maintained in accordance with this section and NFPA 10. Exceptions: 1.The distance of travel to reach an extinguisher shall not apply to the spectator seating portions of Group A-5 occupancies. 2.Thirty-day inspections shall not be required for dry-chemical or halogenated agent portable fire extinguishers that are supervised by a listed and approved electronic monitoring device, provided that all of the following conditions are met:	Admin Area	Maximo #46778 is past due for its 6-year service or hydro test.

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
			2.1.Electronic monitoring shall confirm that extinguishers are positioned, charged and unobstructed. 2.2.Loss of power or circuit continuity to the electronic monitoring device shall initiate a trouble signal. 2.3.The extinguishers shall be installed inside of a building or cabinet in a noncorrosive environment. 2.4.Electronic monitoring devices and supervisory circuits shall be tested every 3 years when extinguisher maintenance is performed. 2.5.A written log of required hydrostatic test dates for extinguishers shall be maintained by the owner to verify that hydrostatic tests are conducted at the frequency required by NFPA 10. 3.In Group I-3, portable fire extinguishers shall be permitted to be located at staff locations.		
	06/11/2026	1013.6.3	Exit signs shall be illuminated at all times. To ensure continued illumination for a duration of not less than 90 minutes in case of primary power loss, the sign illumination means shall be connected to an emergency power system provided from storage batteries, unit equipment or an on-site generator. The installation of the emergency power system shall be in accordance with Section 604. Exceptions: 1.Approved exit sign illumination means that provide continuous illumination independent of external power sources for a duration of not less than 90 minutes, in case of primary power loss, are not required to be connected to an emergency electrical system. 2.Group I-2 Condition 2 exit sign illumination shall not be provided by unit equipment battery only.	Admin Area	The exit sign at the exit leading to S. Boylan Ave is not illuminated or does not illuminate under battery power.
		703.2	Opening protectives shall be maintained in an operative condition in accordance with NFPA 80. Where allowed by the fire code official, the application of field-applied labels associated	Admin Area	Remove the door chocks from the fire doors leading to the cubicle area.

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
			with the maintenance of opening protectives shall follow the requirements of the approved third-party certification organization accredited for listing the opening protective. Fire doors and smoke barrier doors shall not be blocked or obstructed, or otherwise made inoperable. Fusible links shall be replaced promptly whenever fused or damaged. Fire door assemblies shall not be modified.		
		906.2	Portable fire extinguishers shall be selected, installed and maintained in accordance with this section and NFPA 10. Exceptions: 1.The distance of travel to reach an extinguisher shall not apply to the spectator seating portions of Group A-5 occupancies. 2.Thirty-day inspections shall not be required for dry-chemical or halogenated agent portable fire extinguishers that are supervised by a listed and approved electronic monitoring device, provided that all of the following conditions are met: 2.1.Electronic monitoring shall confirm that extinguishers are positioned, charged and unobstructed. 2.2.Loss of power or circuit continuity to the electronic monitoring device shall initiate a trouble signal. 2.3.The extinguishers shall be installed inside of a building or cabinet in a noncorrosive environment. 2.4.Electronic monitoring devices and supervisory circuits shall be tested every 3 years when extinguisher maintenance is performed. 2.5.A written log of required hydrostatic test dates for extinguishers shall be maintained by the owner to verify that hydrostatic tests are conducted at the frequency required by NFPA 10. 3.In Group I-3, portable fire extinguishers shall be permitted to be located at staff locations.	Admin Area	Maximo #46778 is past due for its 6-year service or hydro test.
Name: Reedy Creek Elementary School					

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
Periodic - Public School	04/22/2026	1010.1.3	The force for pushing or pulling open interior swinging egress doors, other than fire doors, shall not exceed 5 pounds (22 N). These forces do not apply to the force required to retract latch bolts or disengage other devices that hold the door in a closed position. For other swinging doors, as well as sliding and folding doors, the door latch shall release when subjected to a 15-pound (67 N) force. The door shall be set in motion when subjected to a 30-pound (133 N) force. The door shall swing to a full-open position when subjected to a 15-pound (67 N) force.	Room 305	The secondary egress door is difficult to open.
		1031.2	Required exit accesses, exits and exit discharges shall be continuously maintained free from obstructions or impediments to full instant use in the case of fire or other emergency where the building area served by the means of egress is occupied. An exit or exit passageway shall not be used for any purpose that interferes with a means of egress.	400 and 500 Halls	Remind staff in the 400 and 500 halls that emergency escape windows must remain unobstructed at all times. Nothing should be placed in front of or beneath them.
		503.2.1	Fire apparatus access roads shall have an unobstructed width of not less than 20 feet (6096 mm), exclusive of shoulders, except for approved security gates in accordance with Section 503.6, and an unobstructed vertical clearance of not less than 13 feet 6 inches (4115 mm). Exception: Fire apparatus access roads constructed and maintained in accordance with North Carolina DOT Minimum Construction Standards for Subdivision Roads, when approved by the fire code official.	Rear of the building	fire department access between the trailers is blocked by cables. The cables are as low as 8 feet, which would prevent fire apparatus from reaching the end of the access. All obstructions above the fire department access must be at least 13 feet 6 inches high. Adjust the cables to meet the height requirement. Recheck violation record auto-generated from inspection on 10/02/2025. 04/22/2026 – The height has been adjusted and is currently 10 ft, but it still does not meet the required overhead clearance for fire apparatus access. SECOND NOTICE: FAILURE TO COMPLY AND CORRECT VIOLATION AS DESCRIBED ABOVE MAY RESULT IN A FINE AT NEXT INSPECTION. CORRECT VIOLATION IMMEDIATELY.
		605.4	Multiplug adapters, such as cube adapters, unfused plug strips or any other device not	Multiple locations	Multi-plug devices that are not surge-protected are prohibited and must be removed from the

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
			complying with NFPA 70 shall be prohibited.		premises. Room 111 – Multi-plug device located at the teacher's desk by the window. Room 408 – Six-outlet multi-plug located at the front of the room. Modular 2 – The newer multi-plug device on the same side of the room as the 3D printers is not surge-protected.
		609.3.3	Hoods, grease-removal devices, fans, ducts and other appurtenances shall be cleaned at intervals as required by Sections 609.3.3.1 through 609.3.3.3.	Kitchen	The hood appears to be past due for cleaning, as the on-site sticker is dated 2024
		703.2.3	Swinging fire doors shall close from the full-open position and latch automatically. The door closer shall exert enough force to close and latch the door from any partially open position.	300 Hall	The fire door near Room 302 did not latch when released.
				500 Hall	The fire door near Room 506 did not latch when released.
		904.5	Wet-chemical extinguishing systems shall be installed, maintained, periodically inspected and tested in accordance with NFPA 17A and their listing. Records of inspections and testing shall be maintained.	Kitchen	The April 2026 hood-suppression inspection report noted that the appliances under the hood have inadequate coverage. Consult with the vendor for a solution, which may or may not require a permit and the submittal of plans to Wake County.
		9999.2	Notes	Standpipe System	The 04/13/2026 standpipe inspection report from Cintas has not been uploaded to LIV. Contact Cintas and ensure the report is uploaded promptly.
Name: Reedy Creek Middle School					
Periodic - Public School	05/07/2026	1031.2	Required exit accesses, exits and exit discharges shall be continuously maintained free from obstructions or impediments to full instant use in the case of fire or other emergency where the building area served by the means of egress is occupied. An exit or exit passageway shall not be used for any purpose that interferes with a means of egress.	Room 523	The secondary egress window is blocked. Recheck violation record auto-generated from inspection on 11/19/2025. 05/07/2026 SECOND NOTICE: FAILURE TO COMPLY AND CORRECT VIOLATION AS DESCRIBED ABOVE MAY RESULT IN A FINE AT NEXT INSPECTION. CORRECT VIOLATION

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
					IMMEDIATELY.
		315.3.2	Combustible materials shall not be stored in exits or enclosures for stairways and ramps.	Auditorium Stair 1	Stair 1 is the only means of egress from the second level of the auditorium. No combustible storage is permitted under the stairs
		609.3.3	Hoods, grease-removal devices, fans, ducts and other appurtenances shall be cleaned at intervals as required by Sections 609.3.3.1 through 609.3.3.3.	Kitchen hood	The hood appears to be past due for cleaning, as the service sticker is dated 07/2023.
		703.2	Opening protectives shall be maintained in an operative condition in accordance with NFPA 80. Where allowed by the fire code official, the application of field-applied labels associated with the maintenance of opening protectives shall follow the requirements of the approved third-party certification organization accredited for listing the opening protective. Fire doors and smoke barrier doors shall not be blocked or obstructed, or otherwise made inoperable. Fusible links shall be replaced promptly whenever fused or damaged. Fire door assemblies shall not be modified.	Auditorium Fire Shutters	The fire shutters located in Room 107B have not been documented as tested. Please ensure they are included in the annual testing schedule. The Maximo numbers also appear to have been removed. REINSPECTIONS WILL OCCUR AT 30-DAY INTERVALS.
		703.2.3	Swinging fire doors shall close from the full-open position and latch automatically. The door closer shall exert enough force to close and latch the door from any partially open position.	Gym	The set of fire doors closest to the water fountain latch independently but do not latch when closed simultaneously
		901.6.2	Records of all system inspections, tests and maintenance required by the referenced standards shall be maintained.	LIVSafe	As of January 1, 2026, the Wake County Fire Marshal’s Office requires that all fire and life safety system inspection, testing, and maintenance reports be uploaded to the LIVSafe web portal (app.livsafe.com) by the vendor who performed the service. This requirement applies to all inspections conducted on or after this date, including any reports that have not yet been submitted.The following reports are required to be retroactively uploaded: 1. 01/12/2026 smoke vent inspection report by Sun4Light, Inc.
		904.5.1	Systems shall be inspected and tested for proper operation at six-month intervals. Tests	Kitchen Hood Suppression	The 05/01/2026 hood suppression inspection report noted a deficiency related to improper

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
			shall include a check of the detection system, alarms and releasing devices, including manual stations and other associated equipment. Extinguishing system units shall be weighed and the required amount of agent verified. Stored pressure-type units shall be checked for the required pressure. The cartridge of cartridge-operated units shall be weighed and replaced at intervals indicated by the manufacturer.		coverage. Please consult your third-party vendor to correct this issue.
		9999.1	Violation Not Classified	S3	Exterior storage room S3 has inadequate lighting due to multiple bulbs being out.
Periodic - Public School Re-Inspection	06/17/2026	1031.2	Required exit accesses, exits and exit discharges shall be continuously maintained free from obstructions or impediments to full instant use in the case of fire or other emergency where the building area served by the means of egress is occupied. An exit or exit passageway shall not be used for any purpose that interferes with a means of egress.	Room 523	The secondary egress window is blocked. Recheck violation record auto-generated from inspection on 11/19/2025. 05/07/2026 SECOND NOTICE: FAILURE TO COMPLY AND CORRECT VIOLATION AS DESCRIBED ABOVE MAY RESULT IN A FINE AT NEXT INSPECTION. CORRECT VIOLATION IMMEDIATELY.
		315.3.2	Combustible materials shall not be stored in exits or enclosures for stairways and ramps.	Auditorium Stair 1	Stair 1 is the only means of egress from the second level of the auditorium. No combustible storage is permitted under the stairs
		609.3.3	Hoods, grease-removal devices, fans, ducts and other appurtenances shall be cleaned at intervals as required by Sections 609.3.3.1 through 609.3.3.3.	Kitchen hood	The hood appears to be past due for cleaning, as the service sticker is dated 07/2023.
		703.2	Opening protectives shall be maintained in an operative condition in accordance with NFPA 80. Where allowed by the fire code official, the application of field-applied labels associated with the maintenance of opening protectives shall follow the requirements of the approved third-party certification organization accredited for listing the opening protective. Fire doors and smoke barrier doors shall not be blocked or obstructed, or otherwise made inoperable. Fusible links shall be replaced promptly whenever fused or damaged. Fire door assemblies shall not be modified.	Auditorium Fire Shutters	The fire shutters located in Room 107B have not been documented as tested. Please ensure they are included in the annual testing schedule. The Maximo numbers also appear to have been removed. REINSPECTIONS WILL OCCUR AT 30-DAY INTERVALS.

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
		703.2.3	Swinging fire doors shall close from the full-open position and latch automatically. The door closer shall exert enough force to close and latch the door from any partially open position.	Gym	The set of fire doors closest to the water fountain latch independently but do not latch when closed simultaneously
		901.6.2	Records of all system inspections, tests and maintenance required by the referenced standards shall be maintained.	LIVSafe	As of January 1, 2026, the Wake County Fire Marshal's Office requires that all fire and life safety system inspection, testing, and maintenance reports be uploaded to the LIVSafe web portal (app.livsafe.com) by the vendor who performed the service. This requirement applies to all inspections conducted on or after this date, including any reports that have not yet been submitted.The following reports are required to be retroactively uploaded: 1. 01/12/2026 smoke vent inspection report by Sun4Light, Inc.
		904.5.1	Systems shall be inspected and tested for proper operation at six-month intervals. Tests shall include a check of the detection system, alarms and releasing devices, including manual stations and other associated equipment. Extinguishing system units shall be weighed and the required amount of agent verified. Stored pressure-type units shall be checked for the required pressure. The cartridge of cartridge-operated units shall be weighed and replaced at intervals indicated by the manufacturer.	Kitchen Hood Suppression	The 05/01/2026 hood suppression inspection report noted a deficiency related to improper coverage. Please consult your third-party vendor to correct this issue.
		9999.1	Violation Not Classified	S3	Exterior storage room S3 has inadequate lighting due to multiple bulbs being out.
Name: Rex Road Elementary School					
Periodic - Public School	03/02/2026	9999.0	No Violations Noted		
Name: Richland Creek Elementary School					
Periodic - Public School	02/16/2026	315.3.3	Combustible material shall not be stored in boiler rooms, mechanical rooms, electrical equipment rooms or in fire command centers as		++++ Room # 132 - Remove storage that is obstructing access to the fire sprinkler riser.

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
			specified in Section 508.1.5.		++++ 2-16-2026 SECOND NOTICE: FAILURE TO COMPLY AND CORRECT VIOLATION AS DESCRIBED ABOVE MAY RESULT IN FINE AT NEXT INSPECTION. CORRECT VIOLATION IMMEDIATELY.
		807.5.2.2	Artwork and teaching materials shall be limited on the walls of corridors to not more than 20 percent of the wall area.		++++ Room # 202 _ The classroom door is completely covered with art work
		9999.1	Violation Not Classified		++++ The light in the riser room is not working
Periodic - Public School Re-Inspection	05/26/2026	315.3.3	Combustible material shall not be stored in boiler rooms, mechanical rooms, electrical equipment rooms or in fire command centers as specified in Section 508.1.5.		++++ Room # 132 - Remove storage that is obstructing access to the fire sprinkler riser. ++++ 2-16-2026 SECOND NOTICE: FAILURE TO COMPLY AND CORRECT VIOLATION AS DESCRIBED ABOVE MAY RESULT IN FINE AT NEXT INSPECTION. CORRECT VIOLATION IMMEDIATELY.
		807.5.2.2	Artwork and teaching materials shall be limited on the walls of corridors to not more than 20 percent of the wall area.		++++ Room # 202 _ The classroom door is completely covered with art work
		9999.1	Violation Not Classified		++++ The light in the riser room is not working
Name: River Bend Elementary School					
Periodic - Public School	02/11/2026	507.5.3	Private fire service mains and water tanks shall be periodically inspected, tested and maintained in accordance with NFPA 25 at the following intervals: 1.Private fire hydrants of all types: Inspection annually and after each operation; flow test and maintenance annually. 2.Fire service main piping: Inspection of exposed, annually; flow test every 5 years. 3.Fire service main piping strainers: Inspection and maintenance after each use. Records of inspections, testing and maintenance shall be maintained.		++++ The annual private fire hydrant inspection is past due. -- A 30-DAY REINSPECTION HAS BEEN SCHEDULED.
		703.2.3	Swinging fire doors shall close from the full-open position and latch automatically. The door closer shall exert enough force to close and latch the door from any partially open position.		++++ Stair 1 - floor 1 - The fire doors do not close and latch.
					++++ Stair 3 - floor 1 - The fire doors do not

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
					close and latch.
		904.5.1	Systems shall be inspected and tested for proper operation at six-month intervals. Tests shall include a check of the detection system, alarms and releasing devices, including manual stations and other associated equipment. Extinguishing system units shall be weighed and the required amount of agent verified. Stored pressure-type units shall be checked for the required pressure. The cartridge of cartridge-operated units shall be weighed and replaced at intervals indicated by the manufacturer.		++++ The anuall fier sprinkler system inspection is past due. A 30 DAY REINSPECTION HAS BEEN SCHEDULED.
	07/29/2026	507.5.3	Private fire service mains and water tanks shall be periodically inspected, tested and maintained in accordance with NFPA 25 at the following intervals: 1.Private fire hydrants of all types: Inspection annually and after each operation; flow test and maintenance annually. 2.Fire service main piping: Inspection of exposed, annually; flow test every 5 years. 3.Fire service main piping strainers: Inspection and maintenance after each use. Records of inspections, testing and maintenance shall be maintained.		++++ The annual private fire hydrant inspection is past due. -- A 30-DAY REINSPECTION HAS BEEN SCHEDULED.
		703.2.3	Swinging fire doors shall close from the full-open position and latch automatically. The door closer shall exert enough force to close and latch the door from any partially open position.		++++ Stair 1 - floor 1 - The fire doors do not close and latch.
					++++ Stair 3 - floor 1 - The fire doors do not close and latch.
		904.5.1	Systems shall be inspected and tested for proper operation at six-month intervals. Tests shall include a check of the detection system, alarms and releasing devices, including manual stations and other associated equipment. Extinguishing system units shall be weighed and the required amount of agent verified. Stored pressure-type units shall be checked for the required pressure. The cartridge of cartridge-operated units shall be weighed and		++++ The anuall fier sprinkler system inspection is past due. A 30 DAY REINSPECTION HAS BEEN SCHEDULED.

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
			replaced at intervals indicated by the manufacturer.		
Name: River Bend Middle School					
Periodic - Public School	05/06/2026	107.3	Recordkeeping A record of periodic inspections, tests, servicing and other operations and maintenance shall be maintained on the premises or other approved location for not less than 3 years, or a different period of time where specified in this code or referenced standards. Records shall be made available for inspection by the fire code official, and a copy of the records shall be provided to the fire code official upon request. The fire code official is authorized to prescribe the form and format of such recordkeeping. The fire code official is authorized to require that certain required records be filed with the fire code official.		**** Smoke Vents were inspected on 06-30-2026 with documentation on site, but not uploaded to LIV Safe.
		507.5.3	Private fire service mains and water tanks shall be periodically inspected, tested and maintained in accordance with NFPA 25 at the following intervals: 1.Private fire hydrants of all types: Inspection annually and after each operation; flow test and maintenance annually. 2.Fire service main piping: Inspection of exposed, annually; flow test every 5 years. 3.Fire service main piping strainers: Inspection and maintenance after each use. Records of inspections, testing and maintenance shall be maintained.	Several	**** 05-06-2026 The private hydrants need to be inspected annually. Last inspection found on site was 01-21-2025. Reinspection will be in 30 days 06-06-2026 **** 07-15-2026 This is the 2nd violation. The above violation has not been corrected. There will be a reinspection in 30 days 08-15-2026
		703.2.3	Swinging fire doors shall close from the full-open position and latch automatically. The door closer shall exert enough force to close and latch the door from any partially open position.	Rm 2413	**** 05-06-2026 Room 2413's door was difficult to open and latch close. Please repair.
		903.5	Sprinkler systems shall be tested and maintained in accordance with Section 901.		**** 05-06-2026 The sprinkler system needs to be inspected annually. Last inspection found on site was 01-21-2025. There will be a reinspection in 30 days 06-06-2026 **** 07-15-2026 This is the 2nd violation. The

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
					above violation has not been corrected. There will be a reinspection in 30 days. 08-15-2026
		9999.5	Post Emergency Evacuation Plan	Rms: 2403, 2415, 2413	**** 05-06-2026 The following rooms were missing evacuation maps. - 2403 - 2415 - 2413
Periodic - Public School Re-Inspection	07/15/2026	107.3	Recordkeeping A record of periodic inspections, tests, servicing and other operations and maintenance shall be maintained on the premises or other approved location for not less than 3 years, or a different period of time where specified in this code or referenced standards. Records shall be made available for inspection by the fire code official, and a copy of the records shall be provided to the fire code official upon request. The fire code official is authorized to prescribe the form and format of such recordkeeping. The fire code official is authorized to require that certain required records be filed with the fire code official.		**** Smoke Vents were inspected on 06-30-2026 with documentation on site, but not uploaded to LIV Safe.
		507.5.3	Private fire service mains and water tanks shall be periodically inspected, tested and maintained in accordance with NFPA 25 at the following intervals: 1.Private fire hydrants of all types: Inspection annually and after each operation; flow test and maintenance annually. 2.Fire service main piping: Inspection of exposed, annually; flow test every 5 years. 3.Fire service main piping strainers: Inspection and maintenance after each use. Records of inspections, testing and maintenance shall be maintained.	Several	**** 05-06-2026 The private hydrants need to be inspected annually. Last inspection found on site was 01-21-2025. Reinspection will be in 30 days 06-06-2026 **** 07-15-2026 This is the 2nd violation. The above violation has not been corrected. There will be a reinspection in 30 days 08-15-2026
		703.2.3	Swinging fire doors shall close from the full-open position and latch automatically. The door closer shall exert enough force to close and latch the door from any partially open position.	Rm 2413	**** 05-06-2026 Room 2413's door was difficult to open and latch close. Please repair.
		903.5	Sprinkler systems shall be tested and maintained in accordance with Section 901.		**** 05-06-2026 The sprinkler system needs to be inspected annually. Last inspection found

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
					on site was 01-21-2025. There will be a reinspection in 30 days 06-06-2026 **** 07-15-2026 This is the 2nd violation. The above violation has not been corrected. There will be a reinspection in 30 days. 08-15-2026
		9999.5	Post Emergency Evacuation Plan	Rms: 2403, 2415, 2413	**** 05-06-2026 The following rooms were missing evacuation maps. - 2403 - 2415 - 2413
Name: River Oaks Middle School					
Periodic - Public School	02/05/2026	507.5.2	Fire hydrant systems shall be subject to periodic tests as required by the fire code official. Fire hydrant systems shall be maintained in an operative condition at all times and shall be repaired where defective. Additions, repairs, alterations and servicing shall comply with approved standards. Records of tests and required maintenance shall be maintained.		**** 06-23-2026 The the private hydrant is an annual inspection and the last inspection was 02-04-2025. There was no updated inspection report on site or on LIV. There will be a reinspection in 30 days **** 07-23-2026 The above violation has not been corrected. This is the 2nd violation. There will be a reinspection in 30 days. Cantey
		605.3	A working space of not less than 30 inches (762 mm) in width, 36 inches (914 mm) in depth and 78 inches (1981 mm) in height shall be provided in front of electrical service equipment. Where the electrical service equipment is wider than 30 inches (762 mm), the working space shall be not less than the width of the equipment. Storage of materials shall not be located within the designated working space. Exceptions: 1.Where other dimensions are required or allowed by NFPA 70. 2.Access openings into attics or under-floor areas which provide a minimum clear opening of 22 inches (559 mm) by 30 inches (762 mm).	Rm 0207-E	** 02-05-2026 - Please remove combustible storage from electrical room and maintain proper clearances as listed above for access. swolf **** 06-23-2026 This is the 2nd violation. The 3rd will result in a $50 fine.
		903.5	Sprinkler systems shall be tested and maintained in accordance with Section 901.		**** 06-23-2026 The sprinkler system is an annual inspection and the last inspection was

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
					02-04-2025. There was no updated inspection report on site or on LIV. There will be a reinspection in 30 days **** 07-23-2026 The above violation has not been corrected. This is the 2nd violation. There will be a reinspection in 30 days. Cantey
	06/23/2026	507.5.2	Fire hydrant systems shall be subject to periodic tests as required by the fire code official. Fire hydrant systems shall be maintained in an operative condition at all times and shall be repaired where defective. Additions, repairs, alterations and servicing shall comply with approved standards. Records of tests and required maintenance shall be maintained.		**** 06-23-2026 The the private hydrant is an annual inspection and the last inspection was 02-04-2025. There was no updated inspection report on site or on LIV. There will be a reinspection in 30 days **** 07-23-2026 The above violation has not been corrected. This is the 2nd violation. There will be a reinspection in 30 days. Cantey
		605.3	A working space of not less than 30 inches (762 mm) in width, 36 inches (914 mm) in depth and 78 inches (1981 mm) in height shall be provided in front of electrical service equipment. Where the electrical service equipment is wider than 30 inches (762 mm), the working space shall be not less than the width of the equipment. Storage of materials shall not be located within the designated working space. Exceptions: 1.Where other dimensions are required or allowed by NFPA 70. 2.Access openings into attics or under-floor areas which provide a minimum clear opening of 22 inches (559 mm) by 30 inches (762 mm).	Rm 0207-E	** 02-05-2026 - Please remove combustible storage from electrical room and maintain proper clearances as listed above for access. swolf **** 06-23-2026 This is the 2nd violation. The 3rd will result in a $50 fine.
		903.5	Sprinkler systems shall be tested and maintained in accordance with Section 901.		**** 06-23-2026 The sprinkler system is an annual inspection and the last inspection was 02-04-2025. There was no updated inspection report on site or on LIV. There will be a reinspection in 30 days **** 07-23-2026 The above violation has not

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
					been corrected. This is the 2nd violation. There will be a reinspection in 30 days. Cantey
Periodic - Public School Re-Inspection	07/23/2026	507.5.2	Fire hydrant systems shall be subject to periodic tests as required by the fire code official. Fire hydrant systems shall be maintained in an operative condition at all times and shall be repaired where defective. Additions, repairs, alterations and servicing shall comply with approved standards. Records of tests and required maintenance shall be maintained.		**** 06-23-2026 The the private hydrant is an annual inspection and the last inspection was 02-04-2025. There was no updated inspection report on site or on LIV. There will be a reinspection in 30 days **** 07-23-2026 The above violation has not been corrected. This is the 2nd violation. There will be a reinspection in 30 days. Cantey
		605.3	A working space of not less than 30 inches (762 mm) in width, 36 inches (914 mm) in depth and 78 inches (1981 mm) in height shall be provided in front of electrical service equipment. Where the electrical service equipment is wider than 30 inches (762 mm), the working space shall be not less than the width of the equipment. Storage of materials shall not be located within the designated working space. Exceptions: 1.Where other dimensions are required or allowed by NFPA 70. 2.Access openings into attics or under-floor areas which provide a minimum clear opening of 22 inches (559 mm) by 30 inches (762 mm).	Rm 0207-E	** 02-05-2026 - Please remove combustible storage from electrical room and maintain proper clearances as listed above for access. swolf **** 06-23-2026 This is the 2nd violation. The 3rd will result in a $50 fine.
		903.5	Sprinkler systems shall be tested and maintained in accordance with Section 901.		**** 06-23-2026 The sprinkler system is an annual inspection and the last inspection was 02-04-2025. There was no updated inspection report on site or on LIV. There will be a reinspection in 30 days **** 07-23-2026 The above violation has not been corrected. This is the 2nd violation. There will be a reinspection in 30 days. Cantey
Name: Rogers Lane Elementary School					

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
Periodic - Public School	03/17/2026	315.3.2	Combustible materials shall not be stored in exits or enclosures for stairways and ramps.	Stair 3 Level 1	Combustible items are prohibited in stairwells. Relocate the lost and found to another area.
		315.3.3	Combustible material shall not be stored in boiler rooms, mechanical rooms, electrical equipment rooms or in fire command centers as specified in Section 508.1.5.	Riser Room	Remove the lawn mower and any other combustible storage from the riser room.
		507.5.3	Private fire service mains and water tanks shall be periodically inspected, tested and maintained in accordance with NFPA 25 at the following intervals: 1.Private fire hydrants of all types: Inspection annually and after each operation; flow test and maintenance annually. 2.Fire service main piping: Inspection of exposed, annually; flow test every 5 years. 3.Fire service main piping strainers: Inspection and maintenance after each use. Records of inspections, testing and maintenance shall be maintained.	Private Fire Main	The private hydrants appear to be overdue for their annual inspection and testing. The annual hydrant inspection documents are dated 02/05/2025. THE FIRST REINSPECTION WILL OCCUR IN 45 DAYS, AND SUBSEQUENT REINSPECTIONS WILL OCCUR AT 30-DAY INTERVALS.
		605.5	Extension cords and flexible cords shall not be a substitute for permanent wiring. Extension cords and flexible cords shall not be affixed to structures, extended through walls, ceilings or floors, or under doors or floor coverings, nor shall such cords be subject to environmental damage or physical impact. Extension cords shall be used only with portable appliances.	Room 1807	Remove the white, light-duty zip-style extension cord from the back wall and replace it with a surge-protected power strip.
		703.1	The required fire-resistance rating of fire-resistance-rated construction, including, but not limited to, walls, firestops, shaft enclosures, partitions, smoke barriers, floors, fire-resistive coatings and sprayed fire-resistant materials applied to structural members and fire-resistant joint systems, shall be maintained. Such elements shall be visually inspected by the owner annually and properly repaired, restored or replaced where damaged, altered, breached or penetrated. Records of inspections and repairs shall be maintained. Where concealed, such elements shall not be required to be visually inspected by the owner unless the	Kitchen	The hood's exterior has a missing section, and the interior of the hood and ceiling are exposed. Restore the hood to its original configuration.

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
			concealed space is accessible by the removal or movement of a panel, access door, ceiling tile or similar movable entry to the space. Openings made therein for the passage of pipes, electrical conduit, wires, ducts, air transfer openings and holes made for any reason shall be protected with approved methods capable of resisting the passage of smoke and fire. Openings through fire-resistance-rated assemblies shall be protected by self- or automatic-closing doors of approved construction meeting the fire protection requirements for the assembly.		
		703.3	The hanging and displaying of salable goods and other decorative materials from acoustical ceiling systems that are part of a fire-resistance-rated horizontal assembly, shall be prohibited.	Multiple Locations	08/28/2025 - Remove the objects hanging from the ceiling in Rooms 1711, 1802, 1805, 1808, 2214, and 3207. 03/17/2026 - There are multiple rooms on several floors that have objects hanging from the ceiling. Hanging objects is prohibited. SECOND NOTICE: FAILURE TO COMPLY AND CORRECT VIOLATION AS DESCRIBED ABOVE MAY RESULT IN A FINE AT NEXT INSPECTION. CORRECT VIOLATION IMMEDIATELY.
		9999.2	Notes	Knox Box	The inspector was unable to access all rooms because the Knox Boxes required maintenance and would not allow the key to turn. The Knox Boxes were lubricated and exercised on 03/18, and the issue no longer exists.
Periodic - Public School Re-Inspection	07/14/2026	315.3.2	Combustible materials shall not be stored in exits or enclosures for stairways and ramps.	Stair 3 Level 1	Combustible items are prohibited in stairwells. Relocate the lost and found to another area.
		315.3.3	Combustible material shall not be stored in boiler rooms, mechanical rooms, electrical equipment rooms or in fire command centers as specified in Section 508.1.5.	Riser Room	Remove the lawn mower and any other combustible storage from the riser room.
		507.5.3	Private fire service mains and water tanks shall be periodically inspected, tested and maintained in accordance with NFPA 25 at the following intervals: 1.Private fire hydrants of all types: Inspection	Private Fire Main	The private hydrants appear to be overdue for their annual inspection and testing. The annual hydrant inspection documents are dated 02/05/2025.

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
			annually and after each operation; flow test and maintenance annually. 2.Fire service main piping: Inspection of exposed, annually; flow test every 5 years. 3.Fire service main piping strainers: Inspection and maintenance after each use. Records of inspections, testing and maintenance shall be maintained.		THE FIRST REINSPECTION WILL OCCUR IN 45 DAYS, AND SUBSEQUENT REINSPECTIONS WILL OCCUR AT 30-DAY INTERVALS.
		605.5	Extension cords and flexible cords shall not be a substitute for permanent wiring. Extension cords and flexible cords shall not be affixed to structures, extended through walls, ceilings or floors, or under doors or floor coverings, nor shall such cords be subject to environmental damage or physical impact. Extension cords shall be used only with portable appliances.	Room 1807	Remove the white, light-duty zip-style extension cord from the back wall and replace it with a surge-protected power strip.
		703.1	The required fire-resistance rating of fire-resistance-rated construction, including, but not limited to, walls, firestops, shaft enclosures, partitions, smoke barriers, floors, fire-resistive coatings and sprayed fire-resistant materials applied to structural members and fire-resistant joint systems, shall be maintained. Such elements shall be visually inspected by the owner annually and properly repaired, restored or replaced where damaged, altered, breached or penetrated. Records of inspections and repairs shall be maintained. Where concealed, such elements shall not be required to be visually inspected by the owner unless the concealed space is accessible by the removal or movement of a panel, access door, ceiling tile or similar movable entry to the space. Openings made therein for the passage of pipes, electrical conduit, wires, ducts, air transfer openings and holes made for any reason shall be protected with approved methods capable of resisting the passage of smoke and fire. Openings through fire-resistance-rated assemblies shall be protected by self- or automatic-closing doors of approved construction meeting the fire protection requirements for the assembly.	Kitchen	The hood's exterior has a missing section, and the interior of the hood and ceiling are exposed. Restore the hood to its original configuration.

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
		703.3	The hanging and displaying of salable goods and other decorative materials from acoustical ceiling systems that are part of a fire-resistance-rated horizontal assembly, shall be prohibited.	Multiple Locations	08/28/2025 - Remove the objects hanging from the ceiling in Rooms 1711, 1802, 1805, 1808, 2214, and 3207. 03/17/2026 - There are multiple rooms on several floors that have objects hanging from the ceiling. Hanging objects is prohibited. SECOND NOTICE: FAILURE TO COMPLY AND CORRECT VIOLATION AS DESCRIBED ABOVE MAY RESULT IN A FINE AT NEXT INSPECTION. CORRECT VIOLATION IMMEDIATELY.
		9999.2	Notes	Knox Box	The inspector was unable to access all rooms because the Knox Boxes required maintenance and would not allow the key to turn. The Knox Boxes were lubricated and exercised on 03/18, and the issue no longer exists.
Name: Rolesville Elementary School					
Periodic - Public School	03/05/2026	509.1	Fire protection equipment shall be identified in an approved manner. Rooms containing controls for air-conditioning systems, sprinkler risers and valves, or other fire detection, suppression or control elements shall be identified for the use of the fire department. Approved signs required to identify fire protection equipment and equipment location shall be constructed of durable materials, permanently installed and readily visible.		** 09/08/2025 - The signage for the RISER ROOM and ROOF ACCESS near the Basketball court is not legible and needs to be replaced x 2. Required wording and text The signs must clearly identify the room's function. For a sprinkler riser room, the text should be "FIRE SPRINKLER RISER ROOM". The lettering on exterior door signs must be a minimum of 4 inches high. For interior doors, the lettering must be a minimum of 1 inch high. Materials The signs must be made of durable material that is permanently installed. Exterior signs must be reflective. For fire department connection (FDC) signs, which often share similar specs, the background must be red retro-reflective material with white retro-reflective lettering. A similar standard is typically applied to riser room signage to ensure visibility for first responders. Additional requirements Contrasting colors: For both interior and

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
					exterior signs, the lettering and background must be in contrasting colors for maximum visibility. No storage: A sign with "NO STORAGE" in 4-inch letters must be posted on at least one wall inside the room. ********** ** 03-05-2026 - Violation not corrected - 2nd violation - A 3rd violation will result in a fine of $50.00 per sign (4 total). 200.00 if not corrected. swolf **********
		605.4	Multiplug adapters, such as cube adapters, unfused plug strips or any other device not complying with NFPA 70 shall be prohibited.		** Please send out message to remove all multiplug adaptors that are non-compliant.
		901.6	Fire detection, alarm, and extinguishing systems, mechanical smoke exhaust systems, and smoke and heat vents shall be maintained in an operative condition at all times, and shall be replaced or repaired where defective. Nonrequired fire protection systems and equipment shall be inspected, tested and maintained or the exposed components of such systems shall be removed.	Freezer	** 03-05-2026 - Sprinkler head in freezer is leaking and needs to bee replaced. Maximo #77706.
Name: Rolesville High School					
Periodic - Public School	01/27/2026	1006.3.1	Each story and occupied roof shall have the minimum number of independent exits, or access to exits, as specified in Table 1006.3.1. A single exit or access to a single exit shall be permitted in accordance with Section 1006.3.2. The required number of exits, or exit access stairways or ramps providing access to exits, from any story or occupied roof shall be maintained until arrival at the exit discharge or public way.		**** 06-15-2026 The exit door on the first floor in the cafeteria area is broken and in need of repair. The is an egress door for that area. There will be a reinspection in 7 days 07-22-2026 ****06-23-2026 Had a conversation with Chet and caution tape is being removed from the door. Exit only for emergency purpose only.
		1031.2	Required exit accesses, exits and exit discharges shall be continuously maintained free from obstructions or impediments to full		**** 06-15-2026 Cafeteria areas on floors 2-4 had egress impediment from the tables and vending machines. Please rearrange so

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
			instant use in the case of fire or other emergency where the building area served by the means of egress is occupied. An exit or exit passageway shall not be used for any purpose that interferes with a means of egress.		egress path is clear in the case of an emergency.
		304.1	Combustible waste material creating a fire hazard shall not be allowed to accumulate in buildings or structures or upon premises.		**** 06-15-2026 There is a large amount of combustible material located outside room 1211. Please remove. There will be a reinspection in 30 days 07-15-2026
		503.4	Fire apparatus access roads shall not be obstructed in any manner, including the parking of vehicles. The minimum widths and clearances established in Sections 503.2.1 and 503.2.2 shall be maintained at all times.		**** 06-15-2026 There is an acivitiy bus parked in the fire lane. Emergency vehicles would not be able to make access around the building due to where the bus is parked. Please relocate the bus. There will be a reinspection in 30 days 07-15-2026
		507.5.3	Private fire service mains and water tanks shall be periodically inspected, tested and maintained in accordance with NFPA 25 at the following intervals: 1.Private fire hydrants of all types: Inspection annually and after each operation; flow test and maintenance annually. 2.Fire service main piping: Inspection of exposed, annually; flow test every 5 years. 3.Fire service main piping strainers: Inspection and maintenance after each use. Records of inspections, testing and maintenance shall be maintained.		**** 06-15-2026 The private fire hydrants were last inspected on 01-31-2025. There was no current annual inspection report on site or on LIV. There will be a reinspection in 30 days.
		703.1	The required fire-resistance rating of fire-resistance-rated construction, including, but not limited to, walls, firestops, shaft enclosures, partitions, smoke barriers, floors, fire-resistive coatings and sprayed fire-resistant materials applied to structural members and fire-resistant joint systems, shall be maintained. Such elements shall be visually inspected by the owner annually and properly repaired, restored or replaced where damaged, altered, breached or penetrated. Records of inspections and repairs shall be maintained. Where concealed, such elements shall not be required to be visually inspected by the owner unless the	Hallway near rm 1010	**** 06-15-2026 There a missing ceiling tile in the hallway near room 1010.

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
			concealed space is accessible by the removal or movement of a panel, access door, ceiling tile or similar movable entry to the space. Openings made therein for the passage of pipes, electrical conduit, wires, ducts, air transfer openings and holes made for any reason shall be protected with approved methods capable of resisting the passage of smoke and fire. Openings through fire-resistance-rated assemblies shall be protected by self- or automatic-closing doors of approved construction meeting the fire protection requirements for the assembly.		
		807.5.2.2	Artwork and teaching materials shall be limited on the walls of corridors to not more than 20 percent of the wall area.	Hallway near RM 1605	**** 06-15-2026 The hallway near room 1605 has excessive wall decoration. Please reduce.
		903.5	Sprinkler systems shall be tested and maintained in accordance with Section 901.	Riser Room	**** 06-15-2026 The last Annual Sprinkler inspection was 04-16-2025 according to the reports on site. Please provide documentation if the annual inspection was done and please have it entered on LIV. There will be a reinspection in 30 days 07-15-2026
		906.2	Portable fire extinguishers shall be selected, installed and maintained in accordance with this section and NFPA 10. Exceptions: 1.The distance of travel to reach an extinguisher shall not apply to the spectator seating portions of Group A-5 occupancies. 2.Thirty-day inspections shall not be required for dry-chemical or halogenated agent portable fire extinguishers that are supervised by a listed and approved electronic monitoring device, provided that all of the following conditions are met: 2.1.Electronic monitoring shall confirm that extinguishers are positioned, charged and unobstructed. 2.2.Loss of power or circuit continuity to the electronic monitoring device shall initiate a trouble signal.	several, modulars, concession stands, and more	**** 06-15-2026 Several fire extinguishers were missing the following, Inspection tags, monthly inspections, and current year extinguishers. Please do a thorough inspection of all fire extinguishers before the next inspection date. Each fire extinguisher can carry its own violation.

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
			2.3.The extinguishers shall be installed inside of a building or cabinet in a noncorrosive environment. 2.4.Electronic monitoring devices and supervisory circuits shall be tested every 3 years when extinguisher maintenance is performed. 2.5.A written log of required hydrostatic test dates for extinguishers shall be maintained by the owner to verify that hydrostatic tests are conducted at the frequency required by NFPA 10. 3.In Group I-3, portable fire extinguishers shall be permitted to be located at staff locations.		
		907.8	The maintenance and testing schedules and procedures for fire alarm and fire detection systems shall be in accordance with Sections 907.8.1 through 907.8.5 and NFPA 72. Records of inspection, testing and maintenance shall be maintained.		**** 06-15-2026 The Fire Alarm System was last inspected on 01-05-2025 according to inspection report on site. The inspection is past due. There will be a reinspection in 30 days 07-15-2026
		9999.5	Post Emergency Evacuation Plan	ISS, 3803, 2907	**** 06-15-2026 The following classroom were missing evacuation maps. - ISS - 3803 - 2907
	06/15/2026	1006.3.1	Each story and occupied roof shall have the minimum number of independent exits, or access to exits, as specified in Table 1006.3.1. A single exit or access to a single exit shall be permitted in accordance with Section 1006.3.2. The required number of exits, or exit access stairways or ramps providing access to exits, from any story or occupied roof shall be maintained until arrival at the exit discharge or public way.		**** 06-15-2026 The exit door on the first floor in the cafeteria area is broken and in need of repair. The is an egress door for that area. There will be a reinspection in 7 days 07-22-2026 ****06-23-2026 Had a conversation with Chet and caution tape is being removed from the door. Exit only for emergency purpose only.
		1031.2	Required exit accesses, exits and exit discharges shall be continuously maintained free from obstructions or impediments to full instant use in the case of fire or other emergency where the building area served by the means of egress is occupied. An exit or exit passageway shall not be used for any purpose		**** 06-15-2026 Cafeteria areas on floors 2-4 had egress impediment from the tables and vending machines. Please rearrange so egress path is clear in the case of an emergency.

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
			that interferes with a means of egress.		
		304.1	Combustible waste material creating a fire hazard shall not be allowed to accumulate in buildings or structures or upon premises.		**** 06-15-2026 There is a large amount of combustible material located outside room 1211. Please remove. There will be a reinspection in 30 days 07-15-2026
		503.4	Fire apparatus access roads shall not be obstructed in any manner, including the parking of vehicles. The minimum widths and clearances established in Sections 503.2.1 and 503.2.2 shall be maintained at all times.		**** 06-15-2026 There is an acivitiy bus parked in the fire lane. Emergency vehicles would not be able to make access around the building due to where the bus is parked. Please relocate the bus. There will be a reinspection in 30 days 07-15-2026
		507.5.3	Private fire service mains and water tanks shall be periodically inspected, tested and maintained in accordance with NFPA 25 at the following intervals: 1.Private fire hydrants of all types: Inspection annually and after each operation; flow test and maintenance annually. 2.Fire service main piping: Inspection of exposed, annually; flow test every 5 years. 3.Fire service main piping strainers: Inspection and maintenance after each use. Records of inspections, testing and maintenance shall be maintained.		**** 06-15-2026 The private fire hydrants were last inspected on 01-31-2025. There was no current annual inspection report on site or on LIV. There will be a reinspection in 30 days.
		703.1	The required fire-resistance rating of fire-resistance-rated construction, including, but not limited to, walls, firestops, shaft enclosures, partitions, smoke barriers, floors, fire-resistive coatings and sprayed fire-resistant materials applied to structural members and fire-resistant joint systems, shall be maintained. Such elements shall be visually inspected by the owner annually and properly repaired, restored or replaced where damaged, altered, breached or penetrated. Records of inspections and repairs shall be maintained. Where concealed, such elements shall not be required to be visually inspected by the owner unless the concealed space is accessible by the removal or movement of a panel, access door, ceiling tile or similar movable entry to the space. Openings made therein for the passage of	Hallway near rm 1010	**** 06-15-2026 There a missing ceiling tile in the hallway near room 1010.

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
			pipes, electrical conduit, wires, ducts, air transfer openings and holes made for any reason shall be protected with approved methods capable of resisting the passage of smoke and fire. Openings through fire-resistance-rated assemblies shall be protected by self- or automatic-closing doors of approved construction meeting the fire protection requirements for the assembly.		
		807.5.2.2	Artwork and teaching materials shall be limited on the walls of corridors to not more than 20 percent of the wall area.	Hallway near RM 1605	**** 06-15-2026 The hallway near room 1605 has excessive wall decoration. Please reduce.
		903.5	Sprinkler systems shall be tested and maintained in accordance with Section 901.	Riser Room	**** 06-15-2026 The last Annual Sprinkler inspection was 04-16-2025 according to the reports on site. Please provide documentation if the annual inspection was done and please have it entered on LIV. There will be a reinspection in 30 days 07-15-2026
		906.2	Portable fire extinguishers shall be selected, installed and maintained in accordance with this section and NFPA 10. Exceptions: 1.The distance of travel to reach an extinguisher shall not apply to the spectator seating portions of Group A-5 occupancies. 2.Thirty-day inspections shall not be required for dry-chemical or halogenated agent portable fire extinguishers that are supervised by a listed and approved electronic monitoring device, provided that all of the following conditions are met: 2.1.Electronic monitoring shall confirm that extinguishers are positioned, charged and unobstructed. 2.2.Loss of power or circuit continuity to the electronic monitoring device shall initiate a trouble signal. 2.3.The extinguishers shall be installed inside of a building or cabinet in a noncorrosive environment. 2.4.Electronic monitoring devices and	several, modulars, concession stands, and more	**** 06-15-2026 Several fire extinguishers were missing the following, Inspection tags, monthly inspections, and current year extinguishers. Please do a thorough inspection of all fire extinguishers before the next inspection date. Each fire extinguisher can carry its own violation.

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
			supervisory circuits shall be tested every 3 years when extinguisher maintenance is performed. 2.5.A written log of required hydrostatic test dates for extinguishers shall be maintained by the owner to verify that hydrostatic tests are conducted at the frequency required by NFPA 10. 3.In Group I-3, portable fire extinguishers shall be permitted to be located at staff locations.		
		907.8	The maintenance and testing schedules and procedures for fire alarm and fire detection systems shall be in accordance with Sections 907.8.1 through 907.8.5 and NFPA 72. Records of inspection, testing and maintenance shall be maintained.		**** 06-15-2026 The Fire Alarm System was last inspected on 01-05-2025 according to inspection report on site. The inspection is past due. There will be a reinspection in 30 days 07-15-2026
		9999.5	Post Emergency Evacuation Plan	ISS, 3803, 2907	**** 06-15-2026 The following classroom were missing evacuation maps. - ISS - 3803 - 2907
Name: Rolesville Middle School					
Periodic - Public School	03/09/2026	609.3.3	Hoods, grease-removal devices, fans, ducts and other appurtenances shall be cleaned at intervals as required by Sections 609.3.3.1 through 609.3.3.3.		** 09-05-2025 - Hoods shall be inspected and cleaned per schedule. No sticker on hood to reflect hood being cleaned or inspected. **03-09-2026 Violation not corrected - SECOND VIOLATION a Third Violation will result in a fine of $50.
		703.2.3	Swinging fire doors shall close from the full-open position and latch automatically. The door closer shall exert enough force to close and latch the door from any partially open position.	3303 3305 3307	** 03-09-2026 - Multi doors unable to latch due to Teachers using a magnetic device. Please remove all. Not approved for use in Educational Facility. Rooms 3303 3305 3307.
				DD by 1502	** 03-09-2026 - Double Doors past 1502 don't latch when closing.
		807.5.2.2	Artwork and teaching materials shall be limited on the walls of corridors to not more than 20 percent of the wall area.		** 03-09-2026 - Outside Room 1606 and 1609 exceeds 20% PLEASE reduce coverage.
		901.6	Fire detection, alarm, and extinguishing systems, mechanical smoke exhaust systems,	Kitchen freezer, Maximo #66833	** 09-05-2025 - Kitchen freezer missing 2 escutcheon rings - Maximo #66833.

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
			and smoke and heat vents shall be maintained in an operative condition at all times, and shall be replaced or repaired where defective. Nonrequired fire protection systems and equipment shall be inspected, tested and maintained or the exposed components of such systems shall be removed.		**03-09-2026 Violation not corrected - SECOND VIOLATION a Third Violation will result in a fine of $50 per head.
		903.5	Sprinkler systems shall be tested and maintained in accordance with Section 901.		** 03-09-2026 - Sprinkler System and Fire Pump were tagged 12/29/2025 No Report present to review.
		906.2	Portable fire extinguishers shall be selected, installed and maintained in accordance with this section and NFPA 10. Exceptions: 1.The distance of travel to reach an extinguisher shall not apply to the spectator seating portions of Group A-5 occupancies. 2.Thirty-day inspections shall not be required for dry-chemical or halogenated agent portable fire extinguishers that are supervised by a listed and approved electronic monitoring device, provided that all of the following conditions are met: 2.1.Electronic monitoring shall confirm that extinguishers are positioned, charged and unobstructed. 2.2.Loss of power or circuit continuity to the electronic monitoring device shall initiate a trouble signal. 2.3.The extinguishers shall be installed inside of a building or cabinet in a noncorrosive environment. 2.4.Electronic monitoring devices and supervisory circuits shall be tested every 3 years when extinguisher maintenance is performed. 2.5.A written log of required hydrostatic test dates for extinguishers shall be maintained by the owner to verify that hydrostatic tests are conducted at the frequency required by NFPA 10. 3.In Group I-3, portable fire extinguishers shall be permitted to be located at staff locations.		** 03-09-2026 Multiple Fire Extinguishers have not had the annual inspection and new tag. Room 1502 - Maximo 66758 Fire Pump House Maximo 66992 4101 Mechanical Maximo 66790 2401 Mechanical Maximo 66777 Maximo 66767

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
		907.8.5	The building owner shall be responsible to maintain the fire and life safety systems in an operable condition at all times. Service personnel shall meet the qualification requirements of NFPA 72 for inspection, testing and maintenance of such systems. Records of inspection, testing and maintenance shall be maintained.		** 09-05-2025 - Fire alarm shall be serviced annually. Last serviced 08-30-2024. **03-09-2026 Violation not corrected - SECOND VIOLATION a Third Violation will result in a fine of $50.
		909.20.3	Operational testing of the smoke control system shall include all equipment such as initiating devices, fans, dampers, controls, doors and windows.	Auditorium	++++Auditorium stage roof smoke and heat vent - Test and service the smoke and heat vents as per NFPA 204 and manufacturers recommendations. Provide a copy of the test report. Additionally, the manual release for the smoke vents are inaccessible at stage level and need to be installed so that occupants can manually release the vents in the event of an emergency. Recheck violation record auto-generated from inspection on 03/10/2023. 09-27-2023 SECOND NOTICE- THIRD NOTICE WILL RESULT IN FINE. 04-16-2024 AS OF THE DATE OF THIS INSPECTION THIS VIOLATION HAS STILL NOT BEEN CORRECTED. THIS REPRESENTS THE THIRD CONSECUTIVE TIME THAT THIS VIOLATION HAS BEEN NOTED. AS A RESULT, A $50 NON-COMPLIANCE FEE HAS BEEN ASSESSED. 11-18-2024 AS OF THE DATE OF THIS INSPECTION THIS VIOLATION HAS STILL NOT BE CORRECTED. THIS REPRESENTS THE FOURTH CONSECUTIVE TIME THAT THIS VIOLATION HAS BEEN NOTED. AS A RESULT, A $100 NON-COMPLIANCE FEE HAS BEEN ASSESSED. 01-27-2025 AS OF THE DATE OF THIS INSPECTION THIS VIOLATION HAS STILL NOT BE CORRECTED. THIS REPRESENTS THE

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
					FIFTH CONSECUTIVE TIME THAT THIS VIOLATION HAS BEEN NOTED. AS A RESULT, A $150 NON-COMPLIANCE FEE HAS BEEN ASSESSED. 03-27-2025 AS OF THE DATE OF THIS INSPECTION THIS VIOLATION HAS STILL NOT BE CORRECTED. THIS REPRESENTS THE SIXTH CONSECUTIVE TIME THAT THIS VIOLATION HAS BEEN NOTED. AS A RESULT, A $150 NON-COMPLIANCE FEE HAS BEEN ASSESSED. 09-05-2025 - Violation not corrected - 7th violation resulting in a fine of $150.00. swolf 1400 **03-09-2026 Violation not corrected - EIGHTH VIOLATION will result in a fine of $150.
Name: Root Elementary School					
Periodic - Public School	01/14/2026	507.5.3	Private fire service mains and water tanks shall be periodically inspected, tested and maintained in accordance with NFPA 25 at the following intervals: 1.Private fire hydrants of all types: Inspection annually and after each operation; flow test and maintenance annually. 2.Fire service main piping: Inspection of exposed, annually; flow test every 5 years. 3.Fire service main piping strainers: Inspection and maintenance after each use. Records of inspections, testing and maintenance shall be maintained.		05-11-2026 Private hydrants require Annual testing. Last tested date was 10-28-2024. Also, there is no documentation on site or on LIV regarding a 5-year internal inspection of hydrants. **** 07-15-2026 This is the 2nd violation. The above violation has not been corrected. There will be a reinspection in 30 days 08-15-2026
		609.3.3	Hoods, grease-removal devices, fans, ducts and other appurtenances shall be cleaned at intervals as required by Sections 609.3.3.1 through 609.3.3.3.	Kitchen	05-11-2026 Hood system is kitchen is past due of cleaning. Last cleaning was 2024.
		903.5	Sprinkler systems shall be tested and maintained in accordance with Section 901.		++++ The annual fire sprinkler system shows deficiencies.

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
					**** 05-11-2026 This is the 2nd violation. Deficiencies have not been corrected.
	05/11/2026	507.5.3	Private fire service mains and water tanks shall be periodically inspected, tested and maintained in accordance with NFPA 25 at the following intervals: 1.Private fire hydrants of all types: Inspection annually and after each operation; flow test and maintenance annually. 2.Fire service main piping: Inspection of exposed, annually; flow test every 5 years. 3.Fire service main piping strainers: Inspection and maintenance after each use. Records of inspections, testing and maintenance shall be maintained.		05-11-2026 Private hydrants require Annual testing. Last tested date was 10-28-2024. Also, there is no documentation on site or on LIV regarding a 5-year internal inspection of hydrants. **** 07-15-2026 This is the 2nd violation. The above violation has not been corrected. There will be a reinspection in 30 days 08-15-2026
		609.3.3	Hoods, grease-removal devices, fans, ducts and other appurtenances shall be cleaned at intervals as required by Sections 609.3.3.1 through 609.3.3.3.	Kitchen	05-11-2026 Hood system is kitchen is past due of cleaning. Last cleaning was 2024.
		903.5	Sprinkler systems shall be tested and maintained in accordance with Section 901.		++++ The annual fire sprinkler system shows deficiencies. **** 05-11-2026 This is the 2nd violation. Deficiencies have not been corrected.
Periodic - Public School Re-Inspection	07/15/2026	507.5.3	Private fire service mains and water tanks shall be periodically inspected, tested and maintained in accordance with NFPA 25 at the following intervals: 1.Private fire hydrants of all types: Inspection annually and after each operation; flow test and maintenance annually. 2.Fire service main piping: Inspection of exposed, annually; flow test every 5 years. 3.Fire service main piping strainers: Inspection and maintenance after each use. Records of inspections, testing and maintenance shall be maintained.		05-11-2026 Private hydrants require Annual testing. Last tested date was 10-28-2024. Also, there is no documentation on site or on LIV regarding a 5-year internal inspection of hydrants. **** 07-15-2026 This is the 2nd violation. The above violation has not been corrected. There will be a reinspection in 30 days 08-15-2026
		609.3.3	Hoods, grease-removal devices, fans, ducts and other appurtenances shall be cleaned at intervals as required by Sections 609.3.3.1 through 609.3.3.3.	Kitchen	05-11-2026 Hood system is kitchen is past due of cleaning. Last cleaning was 2024.

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
		903.5	Sprinkler systems shall be tested and maintained in accordance with Section 901.		++++ The annual fire sprinkler system shows deficiencies. **** 05-11-2026 This is the 2nd violation. Deficiencies have not been corrected.
Name: Salem Elementary School					
Periodic - Public School	03/26/2026	1013.5	Electrically powered, self-luminous and photoluminescent exit signs shall be listed and labeled in accordance with UL 924 and shall be installed in accordance with the manufacturer’s instructions and Section 604. Exit signs shall be illuminated at all times.		++++ Corridor near room # 1010 - The exit sign is damaged and hanging from its wires.
		1031.2	Required exit accesses, exits and exit discharges shall be continuously maintained free from obstructions or impediments to full instant use in the case of fire or other emergency where the building area served by the means of egress is occupied. An exit or exit passageway shall not be used for any purpose that interferes with a means of egress.		++++ Emergency egress windows in the classrooms are difficult to open. Service and inspect the emergency egress windows throughout the entire school. ++++ 3-26-2027 SECOND NOTICE: FAILURE TO COMPLY AND CORRECT VIOLATION AS DESCRIBED ABOVE MAY RESULT IN FINE AT NEXT INSPECTION. CORRECT VIOLATION IMMEDIATELY.
		901.4	Fire protection systems shall be maintained in accordance with the original installation standards for that system. Required systems shall be extended, altered or augmented as necessary to maintain and continue protection where the building is altered, remodeled or added to. Alterations to fire protection systems shall be done in accordance with applicable standards.		++++ The fire alarm inspection report in the POD is past due. ++++ 3-26-2026 SECOND NOTICE: FAILURE TO COMPLY AND CORRECT VIOLATION AS DESCRIBED ABOVE MAY RESULT IN FINE AT NEXT INSPECTION. CORRECT VIOLATION IMMEDIATELY.
		906.2	Portable fire extinguishers shall be selected, installed and maintained in accordance with this section and NFPA 10. Exceptions: 1.The distance of travel to reach an extinguisher shall not apply to the spectator seating portions of Group A-5 occupancies. 2.Thirty-day inspections shall not be required for dry-chemical or halogenated agent portable fire extinguishers that are supervised by a listed and approved electronic monitoring device,		++++ Maximo # 53350- near room 301 - The annual fire extinguisher inspection is past due.

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
			provided that all of the following conditions are met: 2.1.Electronic monitoring shall confirm that extinguishers are positioned, charged and unobstructed. 2.2.Loss of power or circuit continuity to the electronic monitoring device shall initiate a trouble signal. 2.3.The extinguishers shall be installed inside of a building or cabinet in a noncorrosive environment. 2.4.Electronic monitoring devices and supervisory circuits shall be tested every 3 years when extinguisher maintenance is performed. 2.5.A written log of required hydrostatic test dates for extinguishers shall be maintained by the owner to verify that hydrostatic tests are conducted at the frequency required by NFPA 10. 3.In Group I-3, portable fire extinguishers shall be permitted to be located at staff locations.		
Name: Salem Middle School					
Periodic - Public School	02/04/2026	605.1	Identified electrical hazards shall be abated. Identified hazardous electrical conditions in permanent wiring shall be brought to the attention of the responsible code official. Electrical wiring, devices, appliances and other equipment that is modified or damaged and constitutes an electrical shock or fire hazard shall not be used.		++++ Room # 2415 - Decorative lighting is installed with push pins.
		605.4.2	Relocatable power taps shall be directly connected to a permanently installed receptacle.		++++ Room # 501 - A multiplug electrical adapter is plugged into a surge protector.
		703.2.3	Swinging fire doors shall close from the full-open position and latch automatically. The door closer shall exert enough force to close and latch the door from any partially open position.		++++ Corridor near room 505 - The fire door does not latch when closed.
					++++ Fire door near room # 414 - The fire door does not close and latch. ++++ 2-4-2026 SECOND NOTICE: FAILURE TO

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
					COMPLY AND CORRECT VIOLATION AS DESCRIBED ABOVE MAY RESULT IN FINE AT NEXT INSPECTION. CORRECT VIOLATION IMMEDIATELY.
					++++ Near room # 414 - the fire door does not close and latch.
		901.4	Fire protection systems shall be maintained in accordance with the original installation standards for that system. Required systems shall be extended, altered or augmented as necessary to maintain and continue protection where the building is altered, remodeled or added to. Alterations to fire protection systems shall be done in accordance with applicable standards.		++++ The dry standpipe inspection has expired. ++++ 2-4-2026 SECOND NOTICE: FAILURE TO COMPLY AND CORRECT VIOLATION AS DESCRIBED ABOVE MAY RESULT IN FINE AT NEXT INSPECTION. CORRECT VIOLATION IMMEDIATELY.
		901.6	Fire detection, alarm, and extinguishing systems, mechanical smoke exhaust systems, and smoke and heat vents shall be maintained in an operative condition at all times, and shall be replaced or repaired where defective. Nonrequired fire protection systems and equipment shall be inspected, tested and maintained or the exposed components of such systems shall be removed.		++++ The fire alarm panel indicates a trouble alarm.
		903.5	Sprinkler systems shall be tested and maintained in accordance with Section 901.		++++ The annual Sprinkler system test report shows deficiencies. ++++ 2-4-2026 SECOND NOTICE: FAILURE TO COMPLY AND CORRECT VIOLATION AS DESCRIBED ABOVE MAY RESULT IN FINE AT NEXT INSPECTION. CORRECT VIOLATION IMMEDIATELY.
		909.20.3	Operational testing of the smoke control system shall include all equipment such as initiating devices, fans, dampers, controls, doors and windows.		++++ The annual smoke control inspection indicated deficiencies.
Name: Sanderson High School					
Periodic - Public School	02/10/2026	1008.2	The means of egress serving a room or space shall be illuminated at all times that the room or space is occupied. Exceptions:	Stairwell 10	Lighting is dim due to one of the fixtures not functioning. Repair or replace the light fixture in Stairwell 10 to restore proper illumination.

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
			1.Occupancies in Group U. 2.Aisle accessways in Group A. 3.Dwelling units and sleeping units in Groups R-1, R-2 and R-3. 4.Sleeping units of Group I occupancies.		
		315.3.2	Combustible materials shall not be stored in exits or enclosures for stairways and ramps.	Stairwell 6	Remove the wooden table from beneath Stairwell 6.
		507.5.2	Fire hydrant systems shall be subject to periodic tests as required by the fire code official. Fire hydrant systems shall be maintained in an operative condition at all times and shall be repaired where defective. Additions, repairs, alterations and servicing shall comply with approved standards. Records of tests and required maintenance shall be maintained.	Private Fire Main	The 02/04/2026 hydrant inspection report noted the following deficiency: 4 1/2" main outlet threads are damaged. Unable to flow hydrant in rear of school at service area.
		703.1	The required fire-resistance rating of fire-resistance-rated construction, including, but not limited to, walls, firestops, shaft enclosures, partitions, smoke barriers, floors, fire-resistive coatings and sprayed fire-resistant materials applied to structural members and fire-resistant joint systems, shall be maintained. Such elements shall be visually inspected by the owner annually and properly repaired, restored or replaced where damaged, altered, breached or penetrated. Records of inspections and repairs shall be maintained. Where concealed, such elements shall not be required to be visually inspected by the owner unless the concealed space is accessible by the removal or movement of a panel, access door, ceiling tile or similar movable entry to the space. Openings made therein for the passage of pipes, electrical conduit, wires, ducts, air transfer openings and holes made for any reason shall be protected with approved methods capable of resisting the passage of smoke and fire. Openings through fire-resistance-rated assemblies shall be protected by self- or automatic-closing doors of approved construction meeting the fire protection	Auxiliary Gym	Repair all holes in the wall in the Auxiliary Gym.

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
			requirements for the assembly.		
		703.2.3	Swinging fire doors shall close from the full-open position and latch automatically. The door closer shall exert enough force to close and latch the door from any partially open position.	Stairwell 201	The door closer for Stairwell 201 in the East Building is detached, and the door does not self-close.
		703.3	The hanging and displaying of salable goods and other decorative materials from acoustical ceiling systems that are part of a fire-resistance-rated horizontal assembly, shall be prohibited.	Multiple locations	Remove objects hanging from the ceiling in Rooms106 and 214. Recheck violation record auto-generated from inspection on 02/10/2026. 07/22/2026 - SECOND NOTICE: FAILURE TO COMPLY AND CORRECT VIOLATION AS DESCRIBED ABOVE MAY RESULT IN A FINE AT NEXT INSPECTION. CORRECT VIOLATION IMMEDIATELY.
				Room 107	Remove objects hanging from the ceiling in Room 107.
		703.4	Horizontal and vertical sliding and rolling fire doors shall be inspected and tested annually to confirm proper operation and full closure. Records of inspections and testing shall be maintained.	Fire Door Drop Test Report	The 12/08/2025 fire door drop test report indicates that Maximo #102364 failed. Recheck violation record auto-generated from inspection on 02/10/2026. 07/22/2026 - SECOND NOTICE: FAILURE TO COMPLY AND CORRECT VIOLATION AS DESCRIBED ABOVE MAY RESULT IN A FINE AT NEXT INSPECTION. CORRECT VIOLATION IMMEDIATELY.
		901.6.2	Records of all system inspections, tests and maintenance required by the referenced standards shall be maintained.	LIVSafe	As of January 1, 2026, the Wake County Fire Marshal's Office requires that all fire and life safety system inspection, testing, and maintenance reports be uploaded to the LIVSafe web portal (app.livsafe.com) by the vendor who performed the service. This requirement applies to all inspections conducted on or after this date, including any reports that have not yet been submitted. The following reports are required to be retroactively uploaded: 1. 02-04-2026 private hydrant testing by Hiller

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
		9999.1	Violation Not Classified	Room 170	Unauthorized student access has been identified in the mechanical access hatch above Room 170. This area contains potential hazards, and a secure locking mechanism is needed to prevent further entry.
				Room 234	The emergency light in Room 234 was illuminated and would not turn off.
Periodic - Public School Re-Inspection	07/14/2026	1008.2	The means of egress serving a room or space shall be illuminated at all times that the room or space is occupied. Exceptions: 1.Occupancies in Group U. 2.Aisle accessways in Group A. 3.Dwelling units and sleeping units in Groups R-1, R-2 and R-3. 4.Sleeping units of Group I occupancies.	Stairwell 10	Lighting is dim due to one of the fixtures not functioning. Repair or replace the light fixture in Stairwell 10 to restore proper illumination.
		315.3.2	Combustible materials shall not be stored in exits or enclosures for stairways and ramps.	Stairwell 6	Remove the wooden table from beneath Stairwell 6.
		507.5.2	Fire hydrant systems shall be subject to periodic tests as required by the fire code official. Fire hydrant systems shall be maintained in an operative condition at all times and shall be repaired where defective. Additions, repairs, alterations and servicing shall comply with approved standards. Records of tests and required maintenance shall be maintained.	Private Fire Main	The 02/04/2026 hydrant inspection report noted the following deficiency: 4 1/2" main outlet threads are damaged. Unable to flow hydrant in rear of school at service area.
		703.1	The required fire-resistance rating of fire-resistance-rated construction, including, but not limited to, walls, firestops, shaft enclosures, partitions, smoke barriers, floors, fire-resistive coatings and sprayed fire-resistant materials applied to structural members and fire-resistant joint systems, shall be maintained. Such elements shall be visually inspected by the owner annually and properly repaired, restored or replaced where damaged, altered, breached or penetrated. Records of inspections and repairs shall be maintained. Where concealed, such elements shall not be required to be visually inspected by the owner unless the	Auxiliary Gym	Repair all holes in the wall in the Auxiliary Gym.

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
			concealed space is accessible by the removal or movement of a panel, access door, ceiling tile or similar movable entry to the space. Openings made therein for the passage of pipes, electrical conduit, wires, ducts, air transfer openings and holes made for any reason shall be protected with approved methods capable of resisting the passage of smoke and fire. Openings through fire-resistance-rated assemblies shall be protected by self- or automatic-closing doors of approved construction meeting the fire protection requirements for the assembly.		
		703.2.3	Swinging fire doors shall close from the full-open position and latch automatically. The door closer shall exert enough force to close and latch the door from any partially open position.	Stairwell 201	The door closer for Stairwell 201 in the East Building is detached, and the door does not self-close.
		703.3	The hanging and displaying of salable goods and other decorative materials from acoustical ceiling systems that are part of a fire-resistance-rated horizontal assembly, shall be prohibited.	Multiple locations	Remove objects hanging from the ceiling in Rooms106 and 214. Recheck violation record auto-generated from inspection on 02/10/2026. 07/22/2026 - SECOND NOTICE: FAILURE TO COMPLY AND CORRECT VIOLATION AS DESCRIBED ABOVE MAY RESULT IN A FINE AT NEXT INSPECTION. CORRECT VIOLATION IMMEDIATELY.
				Room 107	Remove objects hanging from the ceiling in Room 107.
		703.4	Horizontal and vertical sliding and rolling fire doors shall be inspected and tested annually to confirm proper operation and full closure. Records of inspections and testing shall be maintained.	Fire Door Drop Test Report	The 12/08/2025 fire door drop test report indicates that Maximo #102364 failed. Recheck violation record auto-generated from inspection on 02/10/2026. 07/22/2026 - SECOND NOTICE: FAILURE TO COMPLY AND CORRECT VIOLATION AS DESCRIBED ABOVE MAY RESULT IN A FINE AT NEXT INSPECTION. CORRECT VIOLATION IMMEDIATELY.
		901.6.2	Records of all system inspections, tests and	LIVSafe	As of January 1, 2026, the Wake County Fire

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
			maintenance required by the referenced standards shall be maintained.		Marshal’s Office requires that all fire and life safety system inspection, testing, and maintenance reports be uploaded to the LIVSafe web portal (app.livsafe.com) by the vendor who performed the service. This requirement applies to all inspections conducted on or after this date, including any reports that have not yet been submitted. The following reports are required to be retroactively uploaded: 1. 02-04-2026 private hydrant testing by Hiller
		9999.1	Violation Not Classified	Room 170	Unauthorized student access has been identified in the mechanical access hatch above Room 170. This area contains potential hazards, and a secure locking mechanism is needed to prevent further entry.
				Room 234	The emergency light in Room 234 was illuminated and would not turn off.
Periodic - Public School	07/22/2026	1008.2	The means of egress serving a room or space shall be illuminated at all times that the room or space is occupied. Exceptions: 1.Occupancies in Group U. 2.Aisle accessways in Group A. 3.Dwelling units and sleeping units in Groups R-1, R-2 and R-3. 4.Sleeping units of Group I occupancies.	Stairwell 10	Lighting is dim due to one of the fixtures not functioning. Repair or replace the light fixture in Stairwell 10 to restore proper illumination.
		315.3.2	Combustible materials shall not be stored in exits or enclosures for stairways and ramps.	Stairwell 6	Remove the wooden table from beneath Stairwell 6.
		507.5.2	Fire hydrant systems shall be subject to periodic tests as required by the fire code official. Fire hydrant systems shall be maintained in an operative condition at all times and shall be repaired where defective. Additions, repairs, alterations and servicing shall comply with approved standards. Records of tests and required maintenance shall be maintained.	Private Fire Main	The 02/04/2026 hydrant inspection report noted the following deficiency: 4 1/2" main outlet threads are damaged. Unable to flow hydrant in rear of school at service area.
		703.1	The required fire-resistance rating of fire-resistance-rated construction, including, but not	Auxiliary Gym	Repair all holes in the wall in the Auxiliary Gym.

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
			limited to, walls, firestops, shaft enclosures, partitions, smoke barriers, floors, fire-resistive coatings and sprayed fire-resistant materials applied to structural members and fire-resistant joint systems, shall be maintained. Such elements shall be visually inspected by the owner annually and properly repaired, restored or replaced where damaged, altered, breached or penetrated. Records of inspections and repairs shall be maintained. Where concealed, such elements shall not be required to be visually inspected by the owner unless the concealed space is accessible by the removal or movement of a panel, access door, ceiling tile or similar movable entry to the space. Openings made therein for the passage of pipes, electrical conduit, wires, ducts, air transfer openings and holes made for any reason shall be protected with approved methods capable of resisting the passage of smoke and fire. Openings through fire-resistance-rated assemblies shall be protected by self- or automatic-closing doors of approved construction meeting the fire protection requirements for the assembly.		
		703.2.3	Swinging fire doors shall close from the full-open position and latch automatically. The door closer shall exert enough force to close and latch the door from any partially open position.	Stairwell 201	The door closer for Stairwell 201 in the East Building is detached, and the door does not self-close.
		703.3	The hanging and displaying of salable goods and other decorative materials from acoustical ceiling systems that are part of a fire-resistance-rated horizontal assembly, shall be prohibited.	Multiple locations	Remove objects hanging from the ceiling in Rooms106 and 214. Recheck violation record auto-generated from inspection on 02/10/2026. 07/22/2026 - SECOND NOTICE: FAILURE TO COMPLY AND CORRECT VIOLATION AS DESCRIBED ABOVE MAY RESULT IN A FINE AT NEXT INSPECTION. CORRECT VIOLATION IMMEDIATELY.
				Room 107	Remove objects hanging from the ceiling in Room 107.

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
		703.4	Horizontal and vertical sliding and rolling fire doors shall be inspected and tested annually to confirm proper operation and full closure. Records of inspections and testing shall be maintained.	Fire Door Drop Test Report	The 12/08/2025 fire door drop test report indicates that Maximo #102364 failed. Recheck violation record auto-generated from inspection on 02/10/2026. 07/22/2026 - SECOND NOTICE: FAILURE TO COMPLY AND CORRECT VIOLATION AS DESCRIBED ABOVE MAY RESULT IN A FINE AT NEXT INSPECTION. CORRECT VIOLATION IMMEDIATELY.
		901.6.2	Records of all system inspections, tests and maintenance required by the referenced standards shall be maintained.	LIVSafe	As of January 1, 2026, the Wake County Fire Marshal's Office requires that all fire and life safety system inspection, testing, and maintenance reports be uploaded to the LIVSafe web portal (app.livsafe.com) by the vendor who performed the service. This requirement applies to all inspections conducted on or after this date, including any reports that have not yet been submitted. The following reports are required to be retroactively uploaded: 1. 02-04-2026 private hydrant testing by Hiller
		9999.1	Violation Not Classified	Room 170	Unauthorized student access has been identified in the mechanical access hatch above Room 170. This area contains potential hazards, and a secure locking mechanism is needed to prevent further entry.
				Room 234	The emergency light in Room 234 was illuminated and would not turn off.
Name: Sanford Creek Elementary					
Periodic - Public School	01/13/2026	703.2.3	Swinging fire doors shall close from the full-open position and latch automatically. The door closer shall exert enough force to close and latch the door from any partially open position.		**** 06-08-2026 The Fire door in the cafeteria has a broken closer. Please repair.
		903.5	Sprinkler systems shall be tested and maintained in accordance with Section 901.		**** 06-08-2026 According to the reports on site the sprinkler system is past its annual inspection date. Last inspected was 02-14-2025. There was no 5-year inspection report on site. There will be a 30-day reinspection 07-

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
					08-2026. **** 06-16-2026 5 Year internal was received from Katie and uploaded on occupancy. ** 07-06-2026 - Violation not corrected - 2nd violation - A 3rd violation will result in a fine. A 30 day re-inspection will be scheduled for 08-06-2026.
				Freezer in Kitchen	**** 06-08-2026 Escutcheon ring in the freezer has separated from the ceiling.
		906.7	Hand-held portable fire extinguishers, not housed in cabinets, shall be installed on the hangers or brackets supplied. Hangers or brackets shall be securely anchored to the mounting surface in accordance with the manufacturer’s installation instructions.	Kithen	***** 06-08-2026 Fire Extinguisher hanger in the kitchen has come loose from the wall. Maximo # 44917
	06/08/2026	703.2.3	Swinging fire doors shall close from the full-open position and latch automatically. The door closer shall exert enough force to close and latch the door from any partially open position.		**** 06-08-2026 The Fire door in the cafeteria has a broken closer. Please repair.
		903.5	Sprinkler systems shall be tested and maintained in accordance with Section 901.		**** 06-08-2026 According to the reports on site the sprinkler system is past its annual inspection date. Last inspected was 02-14-2025. There was no 5-year inspection report on site. There will be a 30-day reinspection 07-08-2026. **** 06-16-2026 5 Year internal was received from Katie and uploaded on occupancy. ** 07-06-2026 - Violation not corrected - 2nd violation - A 3rd violation will result in a fine. A 30 day re-inspection will be scheduled for 08-06-2026.
				Freezer in Kitchen	**** 06-08-2026 Escutcheon ring in the freezer has separated from the ceiling.
		906.7	Hand-held portable fire extinguishers, not housed in cabinets, shall be installed on the hangers or brackets supplied. Hangers or brackets shall be securely anchored to the	Kithen	***** 06-08-2026 Fire Extinguisher hanger in the kitchen has come loose from the wall. Maximo # 44917

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
			mounting surface in accordance with the manufacturer’s installation instructions.		
Periodic - Public School Re-Inspection	07/06/2026	703.2.3	Swinging fire doors shall close from the full-open position and latch automatically. The door closer shall exert enough force to close and latch the door from any partially open position.		**** 06-08-2026 The Fire door in the cafeteria has a broken closer. Please repair.
		903.5	Sprinkler systems shall be tested and maintained in accordance with Section 901.		**** 06-08-2026 According to the reports on site the sprinkler system is past its annual inspection date. Last inspected was 02-14-2025. There was no 5-year inspection report on site. There will be a 30-day reinspection 07-08-2026. **** 06-16-2026 5 Year internal was received from Katie and uploaded on occupancy. ** 07-06-2026 - Violation not corrected - 2nd violation - A 3rd violation will result in a fine. A 30 day re-inspection will be scheduled for 08-06-2026.
				Freezer in Kitchen	**** 06-08-2026 Escutcheon ring in the freezer has separated from the ceiling.
		906.7	Hand-held portable fire extinguishers, not housed in cabinets, shall be installed on the hangers or brackets supplied. Hangers or brackets shall be securely anchored to the mounting surface in accordance with the manufacturer’s installation instructions.	Kithen	***** 06-08-2026 Fire Extinguisher hanger in the kitchen has come loose from the wall. Maximo # 44917
Name: Score Academy @Fuquay-Varina Middle (Old)					
Periodic - Public School	07/16/2026	1013.5	Electrically powered, self-luminous and photoluminescent exit signs shall be listed and labeled in accordance with UL 924 and shall be installed in accordance with the manufacturer’s instructions and Section 604. Exit signs shall be illuminated at all times.		++++ The exit lights at the end of the hall 1st are not illuminated under normal power.
Name: Score Academy River Oaks					
Periodic - Public School	04/06/2026	405.7	Where a fire alarm system is provided, emergency evacuation drills shall be initiated by activating the fire alarm system.	FACP	The fire alarm system shall be utilized to conduct fire drills. **********

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
					** 04-06-2026 - Procedural changes have been requested been requested by the Principal (Stewart) as the fire alarm serves all 3 spaces (WCPSS nurses, SCORE Academy, and Early Learning. The violation has not been corrected - a 3rd violation could result in a fine. **********
		507.5.3	Private fire service mains and water tanks shall be periodically inspected, tested and maintained in accordance with NFPA 25 at the following intervals: 1.Private fire hydrants of all types: Inspection annually and after each operation; flow test and maintenance annually. 2.Fire service main piping: Inspection of exposed, annually; flow test every 5 years. 3.Fire service main piping strainers: Inspection and maintenance after each use. Records of inspections, testing and maintenance shall be maintained.	Private Fire Service Main	Forward the latest annual private hydrant inspection report for Maximo# 74677. If the hydrant hasn't been serviced in the past 12 months, contact your preferred third-party vendor for service. ********** ** 04-06-2026 - No report on site - Violation not corrected - 2nd violation - A 3rd violation will result in a fine. **********
Name: Scotts Ridge Elementary School					
Periodic - Public School Re-Inspection	02/16/2026	903.5	Sprinkler systems shall be tested and maintained in accordance with Section 901.		++++ The annual fire sprinkler inspection is past due. A 30-day reinspection has been scheduled. ++++7-17-2026 Second Notice: The violation listed above remains uncorrected. Failure to correct it may result in a fine at the next inspection. Please correct the violation immediately. A reinspection is scheduled for 08/17/2026.
		907.8	The maintenance and testing schedules and procedures for fire alarm and fire detection systems shall be in accordance with Sections 907.8.1 through 907.8.5 and NFPA 72. Records of inspection, testing and maintenance shall be maintained.		++++ The PODs annual fire alarm inspection is past due. A 30-day reinspection has been scheduled. ++++ 7-17-2026 Second Notice: The violation listed above remains uncorrected. Failure to correct it may result in a fine at the next inspection. Please correct the violation immediately. A reinspection is scheduled for 08/17/2026.

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
		9999.8	Boiler Certification Expired		
Periodic - Public School	06/17/2026	903.5	Sprinkler systems shall be tested and maintained in accordance with Section 901.		++++ The annual fire sprinkler inspection is past due. A 30-day reinspection has been scheduled. ++++7-17-2026 Second Notice: The violation listed above remains uncorrected. Failure to correct it may result in a fine at the next inspection. Please correct the violation immediately. A reinspection is scheduled for 08/17/2026.
		907.8	The maintenance and testing schedules and procedures for fire alarm and fire detection systems shall be in accordance with Sections 907.8.1 through 907.8.5 and NFPA 72. Records of inspection, testing and maintenance shall be maintained.		++++ The PODs annual fire alarm inspection is past due. A 30-day reinspection has been scheduled. ++++ 7-17-2026 Second Notice: The violation listed above remains uncorrected. Failure to correct it may result in a fine at the next inspection. Please correct the violation immediately. A reinspection is scheduled for 08/17/2026.
		9999.8	Boiler Certification Expired		
Periodic - Public School Re-Inspection	07/17/2026	903.5	Sprinkler systems shall be tested and maintained in accordance with Section 901.		++++ The annual fire sprinkler inspection is past due. A 30-day reinspection has been scheduled. ++++7-17-2026 Second Notice: The violation listed above remains uncorrected. Failure to correct it may result in a fine at the next inspection. Please correct the violation immediately. A reinspection is scheduled for 08/17/2026.
		907.8	The maintenance and testing schedules and procedures for fire alarm and fire detection systems shall be in accordance with Sections 907.8.1 through 907.8.5 and NFPA 72. Records of inspection, testing and maintenance shall be maintained.		++++ The PODs annual fire alarm inspection is past due. A 30-day reinspection has been scheduled. ++++ 7-17-2026 Second Notice: The violation listed above remains uncorrected. Failure to correct it may result in a fine at the next inspection. Please correct the violation immediately. A reinspection is scheduled for 08/17/2026.

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
		9999.8	Boiler Certification Expired		
Name: Smith Elementary School					
Periodic - Public School	04/20/2026	609.3.3	Hoods, grease-removal devices, fans, ducts and other appurtenances shall be cleaned at intervals as required by Sections 609.3.3.1 through 609.3.3.3.	Kitchen	04-20-2026 The hood was last cleaned in 2024. This is an annual cleaning and is past due.
		807.5.2.3	Artwork and teaching materials shall be limited on walls of classrooms to not more than 50 percent of the specific wall area to which they are attached.	Room 1408	04-20-2026 Classroom #1408 had over 50% classroom wall coverage. Please reduce.
		903.5	Sprinkler systems shall be tested and maintained in accordance with Section 901.		++++ The annual sprinkler report shows deficiencies
		9999.5	Post Emergency Evacuation Plan	1102 and 2112	04-20-2026 The following rooms were missing evacuation maps. RM 1102 RM 2112
		9999.8	Boiler Certification Expired	Boiler Room	04-20-2026 Boiler Certificates have expired 3/31/26
Periodic - Public School Re-Inspection	07/14/2026	609.3.3	Hoods, grease-removal devices, fans, ducts and other appurtenances shall be cleaned at intervals as required by Sections 609.3.3.1 through 609.3.3.3.	Kitchen	04-20-2026 The hood was last cleaned in 2024. This is an annual cleaning and is past due.
		807.5.2.3	Artwork and teaching materials shall be limited on walls of classrooms to not more than 50 percent of the specific wall area to which they are attached.	Room 1408	04-20-2026 Classroom #1408 had over 50% classroom wall coverage. Please reduce.
		903.5	Sprinkler systems shall be tested and maintained in accordance with Section 901.		++++ The annual sprinkler report shows deficiencies
		9999.5	Post Emergency Evacuation Plan	1102 and 2112	04-20-2026 The following rooms were missing evacuation maps. RM 1102 RM 2112
		9999.8	Boiler Certification Expired	Boiler Room	04-20-2026 Boiler Certificates have expired 3/31/26
Name: South Garner High School					
Periodic -	04/15/2026	1031.2	Required exit accesses, exits and exit	Room 2463	The secondary exit for this room is obstructed

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
Public School			discharges shall be continuously maintained free from obstructions or impediments to full instant use in the case of fire or other emergency where the building area served by the means of egress is occupied. An exit or exit passageway shall not be used for any purpose that interferes with a means of egress.		by the teacher's desk. This room requires two exits based on its intended use and occupant load. Remove the desk from the egress path.
		510.6.1	The owner of the building or owner's authorized agent shall have the in-building 2- way emergency responder communication coverage system inspected and tested annually or where structural changes occur including additions or remodels that could materially change the original field performance tests. Testing shall consist of the following: 1. In-building coverage test as described in Section 510.5.3. 2. Signal boosters shall be tested to verify that the gain is the same as it was upon initial installation and acceptance. or set to optimize the performance of the system. 3. Backup batteries and power supplies shall be tested under load of a period of 1 hour to verify that they will properly operate during an actual power outage. If within the 1-hour test period the battery exhibits symptoms of failure, the test shall be extended for additional 1-hour periods until the integrity of the battery can be determined. 4. All active components shall be checked to verify operation within the manufacturer's specifications. 5. At the conclusion of the testing, a report, which shall verify compliance with Section 510.5.3, shall be submitted to the fire code official.	Room 3409	Forward the annual BDA testing documentation. If the System has not been serviced in the last 12 months, contact your preferred third-party vendor for service. The first reinspection will occur in 45 days, and subsequent reinspections will occur at 30-day intervals. Recheck violation record auto-generated from inspection on 09/23/2025. 04/15/2026 SECOND NOTICE: FAILURE TO COMPLY AND CORRECT VIOLATION AS DESCRIBED ABOVE MAY RESULT IN A FINE AT NEXT INSPECTION. CORRECT VIOLATION IMMEDIATELY. ++++ 7-13-2026 AS OF THE DATE OF THIS INSPECTION THIS VIOLATION HAS STILL NOT BE CORRECTED. THIS REPRESENTS THE THIRD CONSECUTIVE TIME THAT THIS VIOLATION HAS BEEN NOTED. AS A RESULT, A $50 NON-COMPLIANCE FEE HAS BEEN ASSESSED.
		5303.5.3	Compressed gas containers, cylinders and tanks shall be secured to prevent falling caused by contact, vibration or seismic activity. Securing of compressed gas containers,	Room 1105A	The two large pressurized cylinders must be properly restrained to prevent them from falling or tipping over.

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
			cylinders and tanks shall be by one of the following methods: 1.Securing containers, cylinders and tanks to a fixed object with one or more restraints. 2.Securing containers, cylinders and tanks on a cart or other mobile device designed for the movement of compressed gas containers, cylinders or tanks. 3.Nesting of compressed gas containers, cylinders and tanks at container filling or servicing facilities or in sellers’ warehouses not accessible to the public. Nesting shall be allowed provided the nested containers, cylinders or tanks, if dislodged, do not obstruct the required means of egress. 4.Securing of compressed gas containers, cylinders and tanks to or within a rack, framework, cabinet or similar assembly designed for such use. Exception: Compressed gas containers, cylinders and tanks in the process of examination, filling, transport or servicing.		
		605.1	Identified electrical hazards shall be abated. Identified hazardous electrical conditions in permanent wiring shall be brought to the attention of the responsible code official. Electrical wiring, devices, appliances and other equipment that is modified or damaged and constitutes an electrical shock or fire hazard shall not be used.	Room 1105	The Bosch RA1171 machine has a damaged sheath with wires exposed at the plug. Repair or replace.
				Room 2423	A surge-protected power strip located at the room entrance is broken open, exposing wires and electrical components. Discard the power strip and remove it from the premises.
		605.4	Multiplug adapters, such as cube adapters, unfused plug strips or any other device not complying with NFPA 70 shall be prohibited.	Multiple locations	Room 2422 - Entering the room, on the left side, there is a six-outlet multi-plug device that does not provide surge protection. Replace this device with a surge-protected power strip or an equivalent surge-protected unit. Room 3317 – At the teacher’s desk, two multi-plug devices are piggybacked to create

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
					additional outlets without surge protection. This setup is not permitted.
		605.4.2	Relocatable power taps shall be directly connected to a permanently installed receptacle.	Multiple locations	Room 2321 – Surge-protected power strips are connected in series (daisy-chained) at the teacher's desk, and a heater is plugged into this daisy chain. Power strips and heaters are required to be plugged directly into a permanent wall outlet. Room 3317 – The cube-style multi-plug device in the corner near the lamp is powered by an extension cord, which is then plugged into another power strip. All surge-protected power strips must be plugged directly into a permanent wall outlet. Additionally, there is a combination of daisy-chained devices and improper use of cords and multi-plugs at the teacher's desk that must be corrected. Room 3466 – A non–surge-protected power strip and a surge-protected power strip are connected in series, and a refrigerator is plugged into this daisy chain. Remove the non–surge-protected power strip and plug the surge-protected power strip directly into a permanent wall outlet.
		605.5	Extension cords and flexible cords shall not be a substitute for permanent wiring. Extension cords and flexible cords shall not be affixed to structures, extended through walls, ceilings or floors, or under doors or floor coverings, nor shall such cords be subject to environmental damage or physical impact. Extension cords shall be used only with portable appliances.	Multiple Locations	Room 1209 - A white, lightduty zip-style extension cord is located behind the teacher's desk. Remove it from the premises and replace it with a surge-protected power strip. Room 1356 - There are three white light-duty zip-style extension cords powering string lights. Remove the extension cords from the premises and replace them with surge-protected power strips. Room 2463 - At the front of the room, near the aquarium, there is a white light-duty zip-style extension cord. Remove the extension cord from the premises and replace it with a surge-protected power strip.

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
					Recheck violation record auto-generated from inspection on 09/23/2025. 04/15/2026 SECOND NOTICE: FAILURE TO COMPLY AND CORRECT VIOLATION AS DESCRIBED ABOVE MAY RESULT IN A FINE AT NEXT INSPECTION. CORRECT VIOLATION IMMEDIATELY.
					Room 2422 -Remove the white zip-style light-duty extension cord powering the string lights from the premises. Room 2469 - Remove the black zip-style light-duty extension cord at the teacher's desk from the premises. Replace it with a surge-protected power strip. Room 3311 - Remove the two zip-style light-duty extension cords from the premises. They are located at the back of the room. One is brown and connected to a lamp and the other is white and connected to string lights. Room 3317 - Remove the aqua zip-style light-duty extension cord powering the string lights and the brown zip-style extension cord in the corner by the lamp from the premises. Replace it with a surge-protected power strip. Room 3416 - Remove the white zip-style light-duty extension cord on top of the charging cart from the premises. Room 3419 - The green extension cord at the front of the room is rated for school use; however, it may only be used temporarily and only with a portable appliance. It is currently taped down permanently, which is not permitted. Replace it with a surge-protected power strip. Room 3466 – Remove the pink zip-style light-duty extension cord from behind the

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
					teacher's desk and remove it from the premises. Replace it with a surge-protected power strip. Room 3422 - Remove the white zip-style light-duty extension cord at the front of the room from the premises and replace it with a surge-protected power strip.
		609.3.3	Hoods, grease-removal devices, fans, ducts and other appurtenances shall be cleaned at intervals as required by Sections 609.3.3.1 through 609.3.3.3.	Room 1224	The hood in the culinary kitchen appears to be past due for cleaning, as the last documented cleaning date was October 2024.
		703.2	Opening protectives shall be maintained in an operative condition in accordance with NFPA 80. Where allowed by the fire code official, the application of field-applied labels associated with the maintenance of opening protectives shall follow the requirements of the approved third-party certification organization accredited for listing the opening protective. Fire doors and smoke barrier doors shall not be blocked or obstructed, or otherwise made inoperable. Fusible links shall be replaced promptly whenever fused or damaged. Fire door assemblies shall not be modified.	Stair E Floor 1	One of the fire doors is missing a handle. Repair or replace.
		703.3	The hanging and displaying of salable goods and other decorative materials from acoustical ceiling systems that are part of a fire-resistance-rated horizontal assembly, shall be prohibited.	Multiple locations	Remove objects hanging from the ceiling in Rooms 2463 and 3465
		903.5	Sprinkler systems shall be tested and maintained in accordance with Section 901.	Annual Sprinkler Report	The annual sprinkler inspection report noted a total of 11 deficiencies.
		905.7	Cabinets containing fire-fighting equipment, such as standpipes, fire hose, fire extinguishers or fire department valves, shall not be blocked from use or obscured from view.	Stage	Remove the black table that is positioned in front of the fire department standpipe connection located stage right.
		909.20.3	Operational testing of the smoke control system shall include all equipment such as initiating devices, fans, dampers, controls, doors and windows.	Auditorium	The 03/24/2026 smoke vent report for Smoke Vent #4 (102508) noted the following deficiencies: The wall wench is broken. Unable to change

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
					the 165-degree fusible link due to the cable wench not performing correctly. The unit will not open.
		9999.2	Notes	Room 1361B	The flexible piping for the kiln vent system is damaged and has a hole in it. Repair or replace the damaged section.
Periodic - Public School Re-Inspection	07/13/2026	1031.2	Required exit accesses, exits and exit discharges shall be continuously maintained free from obstructions or impediments to full instant use in the case of fire or other emergency where the building area served by the means of egress is occupied. An exit or exit passageway shall not be used for any purpose that interferes with a means of egress.	Room 2463	The secondary exit for this room is obstructed by the teacher's desk. This room requires two exits based on its intended use and occupant load. Remove the desk from the egress path.
		510.6.1	The owner of the building or owner's authorized agent shall have the in-building 2- way emergency responder communication coverage system inspected and tested annually or where structural changes occur including additions or remodels that could materially change the original field performance tests. Testing shall consist of the following: 1. In-building coverage test as described in Section 510.5.3. 2. Signal boosters shall be tested to verify that the gain is the same as it was upon initial installation and acceptance. or set to optimize the performance of the system. 3. Backup batteries and power supplies shall be tested under load of a period of 1 hour to verify that they will properly operate during an actual power outage. If within the 1-hour test period the battery exhibits symptoms of failure, the test shall be extended for additional 1-hour periods until the integrity of the battery can be determined. 4. All active components shall be checked to verify operation within the manufacturer's specifications.	Room 3409	Forward the annual BDA testing documentation. If the System has not been serviced in the last 12 months, contact your preferred third-party vendor for service. The first reinspection will occur in 45 days, and subsequent reinspections will occur at 30-day intervals. Recheck violation record auto-generated from inspection on 09/23/2025. 04/15/2026 SECOND NOTICE: FAILURE TO COMPLY AND CORRECT VIOLATION AS DESCRIBED ABOVE MAY RESULT IN A FINE AT NEXT INSPECTION. CORRECT VIOLATION IMMEDIATELY. ++++ 7-13-2026 AS OF THE DATE OF THIS INSPECTION THIS VIOLATION HAS STILL NOT BE CORRECTED. THIS REPRESENTS THE THIRD CONSECUTIVE TIME THAT THIS VIOLATION HAS BEEN NOTED. AS A RESULT, A $50 NON-COMPLIANCE FEE HAS BEEN ASSESSED.

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
			5. At the conclusion of the testing, a report, which shall verify compliance with Section 510.5.3, shall be submitted to the fire code official.		
		5303.5.3	Compressed gas containers, cylinders and tanks shall be secured to prevent falling caused by contact, vibration or seismic activity. Securing of compressed gas containers, cylinders and tanks shall be by one of the following methods: 1.Securing containers, cylinders and tanks to a fixed object with one or more restraints. 2.Securing containers, cylinders and tanks on a cart or other mobile device designed for the movement of compressed gas containers, cylinders or tanks. 3.Nesting of compressed gas containers, cylinders and tanks at container filling or servicing facilities or in sellers’ warehouses not accessible to the public. Nesting shall be allowed provided the nested containers, cylinders or tanks, if dislodged, do not obstruct the required means of egress. 4.Securing of compressed gas containers, cylinders and tanks to or within a rack, framework, cabinet or similar assembly designed for such use. Exception: Compressed gas containers, cylinders and tanks in the process of examination, filling, transport or servicing.	Room 1105A	The two large pressurized cylinders must be properly restrained to prevent them from falling or tipping over.
		605.1	Identified electrical hazards shall be abated. Identified hazardous electrical conditions in permanent wiring shall be brought to the attention of the responsible code official. Electrical wiring, devices, appliances and other equipment that is modified or damaged and constitutes an electrical shock or fire hazard shall not be used.	Room 1105	The Bosch RA1171 machine has a damaged sheath with wires exposed at the plug. Repair or replace.
				Room 2423	A surge-protected power strip located at the room entrance is broken open, exposing wires and electrical components. Discard the power strip and remove it from the premises.

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
		605.4	Multiplug adapters, such as cube adapters, unfused plug strips or any other device not complying with NFPA 70 shall be prohibited.	Multiple locations	Room 2422 - Entering the room, on the left side, there is a six-outlet multi-plug device that does not provide surge protection. Replace this device with a surge-protected power strip or an equivalent surge-protected unit. Room 3317 – At the teacher’s desk, two multi-plug devices are piggybacked to create additional outlets without surge protection. This setup is not permitted.
		605.4.2	Relocatable power taps shall be directly connected to a permanently installed receptacle.	Multiple locations	Room 2321 – Surge-protected power strips are connected in series (daisy-chained) at the teacher’s desk, and a heater is plugged into this daisy chain. Power strips and heaters are required to be plugged directly into a permanent wall outlet. Room 3317 – The cube-style multi-plug device in the corner near the lamp is powered by an extension cord, which is then plugged into another power strip. All surge-protected power strips must be plugged directly into a permanent wall outlet. Additionally, there is a combination of daisy-chained devices and improper use of cords and multi-plugs at the teacher’s desk that must be corrected. Room 3466 – A non–surge-protected power strip and a surge-protected power strip are connected in series, and a refrigerator is plugged into this daisy chain. Remove the non–surge-protected power strip and plug the surge-protected power strip directly into a permanent wall outlet.
		605.5	Extension cords and flexible cords shall not be a substitute for permanent wiring. Extension cords and flexible cords shall not be affixed to structures, extended through walls, ceilings or floors, or under doors or floor coverings, nor shall such cords be subject to environmental damage or physical impact. Extension cords shall be used only with portable appliances.	Multiple Locations	Room 1209 - A white, lightduty zip-style extension cord is located behind the teacher's desk. Remove it from the premises and replace it with a surge-protected power strip. Room 1356 - There are three white light-duty zip-style extension cords powering string lights. Remove the extension cords from the premises

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
					and replace them with surge-protected power strips. Room 2463 - At the front of the room, near the aquarium, there is a white light-duty zip-style extension cord. Remove the extension cord from the premises and replace it with a surge-protected power strip. Recheck violation record auto-generated from inspection on 09/23/2025. 04/15/2026 SECOND NOTICE: FAILURE TO COMPLY AND CORRECT VIOLATION AS DESCRIBED ABOVE MAY RESULT IN A FINE AT NEXT INSPECTION. CORRECT VIOLATION IMMEDIATELY.
					Room 2422 -Remove the white zip-style light-duty extension cord powering the string lights from the premises. Room 2469 - Remove the black zip-style light-duty extension cord at the teacher’s desk from the premises. Replace it with a surge-protected power strip. Room 3311 - Remove the two zip-style light-duty extension cords from the premises. They are located at the back of the room. One is brown and connected to a lamp and the other is white and connected to string lights. Room 3317 - Remove the aqua zip-style light-duty extension cord powering the string lights and the brown zip-style extension cord in the corner by the lamp from the premises. Replace it with a surge-protected power strip. Room 3416 - Remove the white zip-style light-duty extension cord on top of the charging cart from the premises. Room 3419 - The green extension cord at the

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
					front of the room is rated for school use; however, it may only be used temporarily and only with a portable appliance. It is currently taped down permanently, which is not permitted. Replace it with a surge-protected power strip. Room 3466 – Remove the pink zip-style light-duty extension cord from behind the teacher's desk and remove it from the premises. Replace it with a surge-protected power strip. Room 3422 - Remove the white zip-style light-duty extension cord at the front of the room from the premises and replace it with a surge-protected power strip.
		609.3.3	Hoods, grease-removal devices, fans, ducts and other appurtenances shall be cleaned at intervals as required by Sections 609.3.3.1 through 609.3.3.3.	Room 1224	The hood in the culinary kitchen appears to be past due for cleaning, as the last documented cleaning date was October 2024.
		703.2	Opening protectives shall be maintained in an operative condition in accordance with NFPA 80. Where allowed by the fire code official, the application of field-applied labels associated with the maintenance of opening protectives shall follow the requirements of the approved third-party certification organization accredited for listing the opening protective. Fire doors and smoke barrier doors shall not be blocked or obstructed, or otherwise made inoperable. Fusible links shall be replaced promptly whenever fused or damaged. Fire door assemblies shall not be modified.	Stair E Floor 1	One of the fire doors is missing a handle. Repair or replace.
		703.3	The hanging and displaying of salable goods and other decorative materials from acoustical ceiling systems that are part of a fire-resistance-rated horizontal assembly, shall be prohibited.	Multiple locations	Remove objects hanging from the ceiling in Rooms 2463 and 3465
		903.5	Sprinkler systems shall be tested and maintained in accordance with Section 901.	Annual Sprinkler Report	The annual sprinkler inspection report noted a total of 11 deficiencies.
		905.7	Cabinets containing fire-fighting equipment,	Stage	Remove the black table that is positioned in

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
			such as standpipes, fire hose, fire extinguishers or fire department valves, shall not be blocked from use or obscured from view.		front of the fire department standpipe connection located stage right.
		909.20.3	Operational testing of the smoke control system shall include all equipment such as initiating devices, fans, dampers, controls, doors and windows.	Auditorium	The 03/24/2026 smoke vent report for Smoke Vent #4 (102508) noted the following deficiencies: The wall wench is broken. Unable to change the 165-degree fusible link due to the cable wench not performing correctly. The unit will not open.
		9999.2	Notes	Room 1361B	The flexible piping for the kiln vent system is damaged and has a hole in it. Repair or replace the damaged section.
Name: South Lakes Elementary School					
Periodic - Public School	02/05/2026	507.3	Fire flow requirements for buildings or portions of buildings and facilities shall be determined by the ISO Fire Suppression Rating Schedule, NFPA 1142 or other approved method.		++++8-4-2026 The private hydrant inspection is past due. A 30-day reinspection has been scheduled
		604.5	Emergency power systems, including all appurtenant components, shall be inspected and tested under load in accordance with NFPA 110 and NFPA 111. Exception: Where the emergency power system is used for standby power or peak load shaving, such use shall be recorded and shall be allowed to be substituted for scheduled testing of the generator set, provided that appropriate records are maintained.		++++ The annual Emergency Generator Inspection has not been completed. ++++ 2-10-2025 -SECOND NOTICE: FAILURE TO COMPLY AND CORRECT VIOLATION AS DESCRIBED ABOVE MAY RESULT IN FINE AT NEXT INSPECTION. CORRECT VIOLATION IMMEDIATELY. ++++ 3-27-2025 AS OF THE DATE OF THIS INSPECTION THIS VIOLATION HAS STILL NOT BE CORRECTED. THIS REPRESENTS THE THIRD CONSECUTIVE TIME THAT THIS VIOLATION HAS BEEN NOTED. AS A RESULT, A $50 NON-COMPLIANCE FEE HAS BEEN ASSESSED. ++++ 8-7 -2025 AS OF THE DATE OF THIS INSPECTION THIS VIOLATION HAS STILL NOT BE CORRECTED. THIS REPRESENTS THE FOURTH CONSECUTIVE TIME THAT THIS VIOLATION HAS BEEN NOTED.

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
					++++2-5-2026 AS OF THE DATE OF THIS INSPECTION THIS VIOLATION HAS STILL NOT BE CORRECTED. THIS REPRESENTS THE FOURTH CONSECUTIVE TIME THAT THIS VIOLATION HAS BEEN NOTED. ++++8-4-2026 AAS OF THE DATE OF THIS INSPECTION THIS VIOLATION HAS STILL NOT BE CORRECTED. THIS REPRESENTS THE THIRD CONSECUTIVE TIME THAT THIS VIOLATION HAS BEEN NOTED. AS A RESULT, A $50 NON-COMPLIANCE FEE HAS BEEN ASSESSED. -- A 30 DAY REINSPECTION HAS BEEN SCHEDULED.
		703.3	The hanging and displaying of salable goods and other decorative materials from acoustical ceiling systems that are part of a fire-resistance-rated horizontal assembly, shall be prohibited.		++++ Room # 1116- Items are are suspeneded from the drop ceiling. ++++ Second Notice: The violation listed above remains uncorrected. Failure to correct it may result in a fine at the next inspection.
		807.5.2.2	Artwork and teaching materials shall be limited on the walls of corridors to not more than 20 percent of the wall area.		++++ halfway outside room # 1319- Remove the trees and vine decoration on the ceiling and hall.
	08/04/2026	507.3	Fire flow requirements for buildings or portions of buildings and facilities shall be determined by the ISO Fire Suppression Rating Schedule, NFPA 1142 or other approved method.		++++8-4-2026 The private hydrant inspection is past due. A 30-day reinspection has been scheduled
		604.5	Emergency power systems, including all appurtenant components, shall be inspected and tested under load in accordance with NFPA 110 and NFPA 111. Exception: Where the emergency power system is used for standby power or peak load shaving, such use shall be recorded and shall be allowed to be substituted for scheduled testing of the generator set, provided that appropriate records are maintained.		++++ The annual Emergency Generator Inspection has not been completed. ++++ 2-10-2025 -SECOND NOTICE: FAILURE TO COMPLY AND CORRECT VIOLATION AS DESCRIBED ABOVE MAY RESULT IN FINE AT NEXT INSPECTION. CORRECT VIOLATION IMMEDIATELY. ++++ 3-27-2025 AS OF THE DATE OF THIS INSPECTION THIS VIOLATION HAS STILL NOT BE CORRECTED. THIS REPRESENTS THE

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
					THIRD CONSECUTIVE TIME THAT THIS VIOLATION HAS BEEN NOTED. AS A RESULT, A $50 NON-COMPLIANCE FEE HAS BEEN ASSESSED. ++++ 8-7 -2025 AS OF THE DATE OF THIS INSPECTION THIS VIOLATION HAS STILL NOT BE CORRECTED. THIS REPRESENTS THE FOURTH CONSECUTIVE TIME THAT THIS VIOLATION HAS BEEN NOTED. ++++2-5-2026 AS OF THE DATE OF THIS INSPECTION THIS VIOLATION HAS STILL NOT BE CORRECTED. THIS REPRESENTS THE FOURTH CONSECUTIVE TIME THAT THIS VIOLATION HAS BEEN NOTED. ++++8-4-2026 AAS OF THE DATE OF THIS INSPECTION THIS VIOLATION HAS STILL NOT BE CORRECTED. THIS REPRESENTS THE THIRD CONSECUTIVE TIME THAT THIS VIOLATION HAS BEEN NOTED. AS A RESULT, A $50 NON-COMPLIANCE FEE HAS BEEN ASSESSED. -- A 30 DAY REINSPECTION HAS BEEN SCHEDULED.
		703.3	The hanging and displaying of salable goods and other decorative materials from acoustical ceiling systems that are part of a fire-resistance-rated horizontal assembly, shall be prohibited.		++++ Room # 1116- Items are are suspeneded from the drop ceiling. ++++ Second Notice: The violation listed above remains uncorrected. Failure to correct it may result in a fine at the next inspection.
		807.5.2.2	Artwork and teaching materials shall be limited on the walls of corridors to not more than 20 percent of the wall area.		++++ halfway outside room # 1319- Remove the trees and vine decoration on the ceiling and hall.
Name: Southeast Raleigh Elementary School					
Periodic - Public School	05/13/2026	315.3.2	Combustible materials shall not be stored in exits or enclosures for stairways and ramps.	Stair 1 First Floor	Combustible storage is not permitted in stairwells. Additionally, the rails under the stairs are specifically designed to discourage the placement of any items. Please remove all

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
					wood, plastic materials, clothing, and any other combustibles from this area.
		315.3.3	Combustible material shall not be stored in boiler rooms, mechanical rooms, electrical equipment rooms or in fire command centers as specified in Section 508.1.5.	Room 2212	Remove combustible storage from Electrical Room 2212.
		605.5	Extension cords and flexible cords shall not be a substitute for permanent wiring. Extension cords and flexible cords shall not be affixed to structures, extended through walls, ceilings or floors, or under doors or floor coverings, nor shall such cords be subject to environmental damage or physical impact. Extension cords shall be used only with portable appliances.	Room 1302	In Room 1302, there is a green multi-plug extension cord plugged into another extension cord. Extension cords should be reserved for portable appliances and temporary use only. Please replace the extension cord with a surge-protected power strip.
		807.5.2.2	Artwork and teaching materials shall be limited on the walls of corridors to not more than 20 percent of the wall area.	Rooms 1412 and 2308	Artwork and teaching materials on corridor doors must be limited to 20% or less of the door surface. Reduce the combustible material on the doors of Rooms 1412 and 2308.
		901.6.2	Records of all system inspections, tests and maintenance required by the referenced standards shall be maintained.	LIVSafe	As of January 1, 2026, the Wake County Fire Marshal's Office requires all fire and life safety system inspection, testing, and maintenance reports to be uploaded to the LIVSafe web portal (app.livsafe.com) by the vendor who performed the service. This requirement applies to all inspections conducted on or after that date, including any reports that have not yet been submitted. The following report must be retroactively uploaded: The March 2026 annual fire alarm inspection report.
Periodic - Public School Re-Inspection	07/14/2026	315.3.2	Combustible materials shall not be stored in exits or enclosures for stairways and ramps.	Stair 1 First Floor	Combustible storage is not permitted in stairwells. Additionally, the rails under the stairs are specifically designed to discourage the placement of any items. Please remove all wood, plastic materials, clothing, and any other combustibles from this area.
		315.3.3	Combustible material shall not be stored in boiler rooms, mechanical rooms, electrical equipment rooms or in fire command centers as specified in Section 508.1.5.	Room 2212	Remove combustible storage from Electrical Room 2212.

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
		605.5	Extension cords and flexible cords shall not be a substitute for permanent wiring. Extension cords and flexible cords shall not be affixed to structures, extended through walls, ceilings or floors, or under doors or floor coverings, nor shall such cords be subject to environmental damage or physical impact. Extension cords shall be used only with portable appliances.	Room 1302	In Room 1302, there is a green multi-plug extension cord plugged into another extension cord. Extension cords should be reserved for portable appliances and temporary use only. Please replace the extension cord with a surge-protected power strip.
		807.5.2.2	Artwork and teaching materials shall be limited on the walls of corridors to not more than 20 percent of the wall area.	Rooms 1412 and 2308	Artwork and teaching materials on corridor doors must be limited to 20% or less of the door surface. Reduce the combustible material on the doors of Rooms 1412 and 2308.
		901.6.2	Records of all system inspections, tests and maintenance required by the referenced standards shall be maintained.	LIVSafe	As of January 1, 2026, the Wake County Fire Marshal's Office requires all fire and life safety system inspection, testing, and maintenance reports to be uploaded to the LIVSafe web portal (app.livsafe.com) by the vendor who performed the service. This requirement applies to all inspections conducted on or after that date, including any reports that have not yet been submitted. The following report must be retroactively uploaded: The March 2026 annual fire alarm inspection report.
Name: Southeast Raleigh High School					
Periodic - Public School	01/22/2026	1031.2	Required exit accesses, exits and exit discharges shall be continuously maintained free from obstructions or impediments to full instant use in the case of fire or other emergency where the building area served by the means of egress is occupied. An exit or exit passageway shall not be used for any purpose that interferes with a means of egress.		**** 06-30-2026 The egress path near room 625 is blocked with several items. Please relocate.
		609.3.3	Hoods, grease-removal devices, fans, ducts and other appurtenances shall be cleaned at intervals as required by Sections 609.3.3.1 through 609.3.3.3.		**** 06-30-2026 The last hood cleaning was 7-2024. This is an annual cleaning and is past due.
		703.1	The required fire-resistance rating of fire-resistance-rated construction, including, but not limited to, walls, firestops, shaft enclosures,	Room 606	**** 06-30-2026 Ceiling tile missing in room 606

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
			partitions, smoke barriers, floors, fire-resistive coatings and sprayed fire-resistant materials applied to structural members and fire-resistant joint systems, shall be maintained. Such elements shall be visually inspected by the owner annually and properly repaired, restored or replaced where damaged, altered, breached or penetrated. Records of inspections and repairs shall be maintained. Where concealed, such elements shall not be required to be visually inspected by the owner unless the concealed space is accessible by the removal or movement of a panel, access door, ceiling tile or similar movable entry to the space. Openings made therein for the passage of pipes, electrical conduit, wires, ducts, air transfer openings and holes made for any reason shall be protected with approved methods capable of resisting the passage of smoke and fire. Openings through fire-resistance-rated assemblies shall be protected by self- or automatic-closing doors of approved construction meeting the fire protection requirements for the assembly.		
		703.2	Opening protectives shall be maintained in an operative condition in accordance with NFPA 80. Where allowed by the fire code official, the application of field-applied labels associated with the maintenance of opening protectives shall follow the requirements of the approved third-party certification organization accredited for listing the opening protective. Fire doors and smoke barrier doors shall not be blocked or obstructed, or otherwise made inoperable. Fusible links shall be replaced promptly whenever fused or damaged. Fire door assemblies shall not be modified.	Multiple locations	Fire doors are a passive component of the fire protection system, designed to prevent the spread of fire to other parts of the building, and shall not be chocked open. **** 06-30-2026 This is the 2nd violation. This is a non-sprinklered building and these doors will help contain fire spread. In some cases, fire doors were blocked with storage. If not corrected during the next inspection each door will carry its own violation.
		703.2.3	Swinging fire doors shall close from the full-open position and latch automatically. The door closer shall exert enough force to close and latch the door from any partially open position.	RM 617	**** 06-30-2026 Room 617 has a broken latch.
		803.5.2	Newly introduced textile wall and ceiling	Rooms 403 &	**** 06-30-2026 Rooms 403 and 405 have

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
			coverings shall comply with one of the following: 1.The wall or ceiling covering shall have a Class A flame spread index in accordance with ASTM E84 or UL 723, and be protected by automatic sprinklers installed in accordance with Section 903.3.1.1 or 903.3.1.2. Test specimen preparation and mounting shall be in accordance with ASTM E2404. 2.The wall covering shall meet the criteria of Section 803.5.1.1 when tested in the manner intended for use in accordance with NFPA 265 using the product-mounting system (including adhesive) of actual use. 3.The wall or ceiling covering shall meet the criteria of Section 803.1.2.1 when tested in accordance with NFPA 286 using the product-mounting system (including adhesive) of actual use.	405	complete door coverage. Please reduce. This is a no sprinklered building.
		906.2	Portable fire extinguishers shall be selected, installed and maintained in accordance with this section and NFPA 10. Exceptions: 1.The distance of travel to reach an extinguisher shall not apply to the spectator seating portions of Group A-5 occupancies. 2.Thirty-day inspections shall not be required for dry-chemical or halogenated agent portable fire extinguishers that are supervised by a listed and approved electronic monitoring device, provided that all of the following conditions are met: 2.1.Electronic monitoring shall confirm that extinguishers are positioned, charged and unobstructed. 2.2.Loss of power or circuit continuity to the electronic monitoring device shall initiate a trouble signal. 2.3.The extinguishers shall be installed inside of a building or cabinet in a noncorrosive environment. 2.4.Electronic monitoring devices and supervisory circuits shall be tested every 3 years when extinguisher maintenance is		**** 06-30-2026 There were several locations where fire extinguishers have not been inspected, needs new tags, including the catwalk, and many other locations. If not corrected by next inspection each extinguisher will carry its own violation.

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
			performed. 2.5.A written log of required hydrostatic test dates for extinguishers shall be maintained by the owner to verify that hydrostatic tests are conducted at the frequency required by NFPA 10. 3.In Group I-3, portable fire extinguishers shall be permitted to be located at staff locations.		
		909.20.3	Operational testing of the smoke control system shall include all equipment such as initiating devices, fans, dampers, controls, doors and windows.	Stage	The 09/26/2026 inspection report for the auditorium stage roof smoke and heat vents identified significant deficiencies. Have all deficiencies repaired or components replaced. **** 06-30-2026 This is the 2nd violation. There was no report on site or on LIV indicating the corrections were made.
		9999.5	Post Emergency Evacuation Plan	several	**** 06-30-2026 Several classrooms were missing evacuation plans. With school out now is a great time to make sure each room has a plan for evacuation in case of an emergency.
	06/30/2026	1031.2	Required exit accesses, exits and exit discharges shall be continuously maintained free from obstructions or impediments to full instant use in the case of fire or other emergency where the building area served by the means of egress is occupied. An exit or exit passageway shall not be used for any purpose that interferes with a means of egress.		**** 06-30-2026 The egress path near room 625 is blocked with several items. Please relocate.
		609.3.3	Hoods, grease-removal devices, fans, ducts and other appurtenances shall be cleaned at intervals as required by Sections 609.3.3.1 through 609.3.3.3.		**** 06-30-2026 The last hood cleaning was 7-2024. This is an annual cleaning and is past due.
		703.1	The required fire-resistance rating of fire-resistance-rated construction, including, but not limited to, walls, firestops, shaft enclosures, partitions, smoke barriers, floors, fire-resistive coatings and sprayed fire-resistant materials applied to structural members and fire-resistant joint systems, shall be maintained. Such elements shall be visually inspected by the owner annually and properly repaired, restored or replaced where damaged, altered, breached	Room 606	**** 06-30-2026 Ceiling tile missing in room 606

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
			or penetrated. Records of inspections and repairs shall be maintained. Where concealed, such elements shall not be required to be visually inspected by the owner unless the concealed space is accessible by the removal or movement of a panel, access door, ceiling tile or similar movable entry to the space. Openings made therein for the passage of pipes, electrical conduit, wires, ducts, air transfer openings and holes made for any reason shall be protected with approved methods capable of resisting the passage of smoke and fire. Openings through fire-resistance-rated assemblies shall be protected by self- or automatic-closing doors of approved construction meeting the fire protection requirements for the assembly.		
		703.2	Opening protectives shall be maintained in an operative condition in accordance with NFPA 80. Where allowed by the fire code official, the application of field-applied labels associated with the maintenance of opening protectives shall follow the requirements of the approved third-party certification organization accredited for listing the opening protective. Fire doors and smoke barrier doors shall not be blocked or obstructed, or otherwise made inoperable. Fusible links shall be replaced promptly whenever fused or damaged. Fire door assemblies shall not be modified.	Multiple locations	Fire doors are a passive component of the fire protection system, designed to prevent the spread of fire to other parts of the building, and shall not be chocked open. **** 06-30-2026 This is the 2nd violation. This is a non-sprinklered building and these doors will help contain fire spread. In some cases, fire doors were blocked with storage. If not corrected during the next inspection each door will carry its own violation.
		703.2.3	Swinging fire doors shall close from the full-open position and latch automatically. The door closer shall exert enough force to close and latch the door from any partially open position.	RM 617	**** 06-30-2026 Room 617 has a broken latch.
		803.5.2	Newly introduced textile wall and ceiling coverings shall comply with one of the following: 1.The wall or ceiling covering shall have a Class A flame spread index in accordance with ASTM E84 or UL 723, and be protected by automatic sprinklers installed in accordance with Section 903.3.1.1 or 903.3.1.2. Test specimen preparation and mounting shall be in	Rooms 403 & 405	**** 06-30-2026 Rooms 403 and 405 have complete door coverage. Please reduce. This is a no sprinklered building.

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
			accordance with ASTM E2404. 2.The wall covering shall meet the criteria of Section 803.5.1.1 when tested in the manner intended for use in accordance with NFPA 265 using the product-mounting system (including adhesive) of actual use. 3.The wall or ceiling covering shall meet the criteria of Section 803.1.2.1 when tested in accordance with NFPA 286 using the product-mounting system (including adhesive) of actual use.		
		906.2	Portable fire extinguishers shall be selected, installed and maintained in accordance with this section and NFPA 10. Exceptions: 1.The distance of travel to reach an extinguisher shall not apply to the spectator seating portions of Group A-5 occupancies. 2.Thirty-day inspections shall not be required for dry-chemical or halogenated agent portable fire extinguishers that are supervised by a listed and approved electronic monitoring device, provided that all of the following conditions are met: 2.1.Electronic monitoring shall confirm that extinguishers are positioned, charged and unobstructed. 2.2.Loss of power or circuit continuity to the electronic monitoring device shall initiate a trouble signal. 2.3.The extinguishers shall be installed inside of a building or cabinet in a noncorrosive environment. 2.4.Electronic monitoring devices and supervisory circuits shall be tested every 3 years when extinguisher maintenance is performed. 2.5.A written log of required hydrostatic test dates for extinguishers shall be maintained by the owner to verify that hydrostatic tests are conducted at the frequency required by NFPA 10. 3.In Group I-3, portable fire extinguishers shall		**** 06-30-2026 There were several locations where fire extinguishers have not been inspected, needs new tags, including the catwalk, and many other locations. If not corrected by next inspection each extinguisher will carry its own violation.

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
			be permitted to be located at staff locations.		
		909.20.3	Operational testing of the smoke control system shall include all equipment such as initiating devices, fans, dampers, controls, doors and windows.	Stage	The 09/26/2026 inspection report for the auditorium stage roof smoke and heat vents identified significant deficiencies. Have all deficiencies repaired or components replaced. **** 06-30-2026 This is the 2nd violation. There was no report on site or on LIV indicating the corrections were made.
		9999.5	Post Emergency Evacuation Plan	several	**** 06-30-2026 Several classrooms were missing evacuation plans. With school out now is a great time to make sure each room has a plan for evacuation in case of an emergency.
Name: Stough Elementary School					
Periodic - Public School	04/29/2026	507.5.3	Private fire service mains and water tanks shall be periodically inspected, tested and maintained in accordance with NFPA 25 at the following intervals: 1.Private fire hydrants of all types: Inspection annually and after each operation; flow test and maintenance annually. 2.Fire service main piping: Inspection of exposed, annually; flow test every 5 years. 3.Fire service main piping strainers: Inspection and maintenance after each use. Records of inspections, testing and maintenance shall be maintained.	Private Fire Main	The private hydrants appear to be past due for annual inspection and testing. The documents are dated 02/05/2025. REINSPECTIONS WILL OCCUR AT 30-DAY INTERVALS. ++++ 7-13-2026 Second Notice: The violation listed above remains uncorrected. Failure to correct it may result in a fine at the next inspection. Please correct the violation immediately. A reinspection is scheduled for 08/13/2026.
		609.3.3	Hoods, grease-removal devices, fans, ducts and other appurtenances shall be cleaned at intervals as required by Sections 609.3.3.1 through 609.3.3.3.	Kitchen Hood	The hood appears to be past due for cleaning, as the service sticker is dated July 2024.
		906.1	Portable fire extinguishers shall be installed in all of the following locations: 1.In new and existing Group A, B, E, F, H, I, M, R-1, R-2, R-4 and S occupancies. Exception: In Group R-2 occupancies, portable fire extinguishers shall be required only in locations specified in Items 2 through 6 where each dwelling unit is provided with a portable fire extinguisher having a minimum rating of 1-A:10-B:C.	Throughout the building	Most of the extinguishers throughout the building are past due for 6-year maintenance.

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
			2.Within 30 feet (9144 mm) of commercial cooking equipment. 3.In areas where flammable or combustible liquids are stored, used or dispensed. 4.On each floor of structures under construction, except Group R-3 occupancies, in accordance with Section 3315.1. 5.Where required by the sections indicated in Table 906.1. 6.Special-hazard areas, including but not limited to laboratories, computer rooms and generator rooms, where required by the fire code official.		
		9999.2	Notes	Throughout the building	There were no occupant-controlled violations noted.
Periodic - Public School Re-Inspection	07/13/2026	507.5.3	Private fire service mains and water tanks shall be periodically inspected, tested and maintained in accordance with NFPA 25 at the following intervals: 1.Private fire hydrants of all types: Inspection annually and after each operation; flow test and maintenance annually. 2.Fire service main piping: Inspection of exposed, annually; flow test every 5 years. 3.Fire service main piping strainers: Inspection and maintenance after each use. Records of inspections, testing and maintenance shall be maintained.	Private Fire Main	The private hydrants appear to be past due for annual inspection and testing. The documents are dated 02/05/2025. REINSPECTIONS WILL OCCUR AT 30-DAY INTERVALS. ++++ 7-13-2026 Second Notice: The violation listed above remains uncorrected. Failure to correct it may result in a fine at the next inspection. Please correct the violation immediately. A reinspection is scheduled for 08/13/2026.
		609.3.3	Hoods, grease-removal devices, fans, ducts and other appurtenances shall be cleaned at intervals as required by Sections 609.3.3.1 through 609.3.3.3.	Kitchen Hood	The hood appears to be past due for cleaning, as the service sticker is dated July 2024.
		906.1	Portable fire extinguishers shall be installed in all of the following locations: 1.In new and existing Group A, B, E, F, H, I, M, R-1, R-2, R-4 and S occupancies. Exception: In Group R-2 occupancies, portable fire extinguishers shall be required only in locations specified in Items 2 through 6 where each dwelling unit is provided with a portable fire extinguisher having a minimum rating of 1-A:10-B:C.	Throughout the building	Most of the extinguishers throughout the building are past due for 6-year maintenance.

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
			2.Within 30 feet (9144 mm) of commercial cooking equipment. 3.In areas where flammable or combustible liquids are stored, used or dispensed. 4.On each floor of structures under construction, except Group R-3 occupancies, in accordance with Section 3315.1. 5.Where required by the sections indicated in Table 906.1. 6.Special-hazard areas, including but not limited to laboratories, computer rooms and generator rooms, where required by the fire code official.		
		9999.2	Notes	Throughout the building	There were no occupant-controlled violations noted.
Name: Sycamore Creek Elementary School					
Periodic - Public School	03/09/2026	507.5.3	Private fire service mains and water tanks shall be periodically inspected, tested and maintained in accordance with NFPA 25 at the following intervals: 1.Private fire hydrants of all types: Inspection annually and after each operation; flow test and maintenance annually. 2.Fire service main piping: Inspection of exposed, annually; flow test every 5 years. 3.Fire service main piping strainers: Inspection and maintenance after each use. Records of inspections, testing and maintenance shall be maintained.		++++ The annual private hydrant inspection is past due. ++++ 7-14-2026 Second Notice: The violation listed above remains uncorrected. Failure to correct it may result in a fine at the next inspection. Please correct the violation immediately. A reinspection is scheduled for 08/14/2026.
		703.2.3	Swinging fire doors shall close from the full-open position and latch automatically. The door closer shall exert enough force to close and latch the door from any partially open position.		++++ Fire door to stair 200a 1st floor does not latch closed.
Periodic - Public School Re-Inspection	05/18/2026	507.5.3	Private fire service mains and water tanks shall be periodically inspected, tested and maintained in accordance with NFPA 25 at the following intervals: 1.Private fire hydrants of all types: Inspection annually and after each operation; flow test and maintenance annually. 2.Fire service main piping: Inspection of exposed, annually; flow test every 5 years.		++++ The annual private hydrant inspection is past due. ++++ 7-14-2026 Second Notice: The violation listed above remains uncorrected. Failure to correct it may result in a fine at the next inspection. Please correct the violation immediately. A reinspection is scheduled for 08/14/2026.

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
			3.Fire service main piping strainers: Inspection and maintenance after each use. Records of inspections, testing and maintenance shall be maintained.		
		703.2.3	Swinging fire doors shall close from the full-open position and latch automatically. The door closer shall exert enough force to close and latch the door from any partially open position.		++++ Fire door to stair 200a 1st floor does not latch closed.
	07/14/2026	507.5.3	Private fire service mains and water tanks shall be periodically inspected, tested and maintained in accordance with NFPA 25 at the following intervals: 1.Private fire hydrants of all types: Inspection annually and after each operation; flow test and maintenance annually. 2.Fire service main piping: Inspection of exposed, annually; flow test every 5 years. 3.Fire service main piping strainers: Inspection and maintenance after each use. Records of inspections, testing and maintenance shall be maintained.		++++ The annual private hydrant inspection is past due. ++++ 7-14-2026 Second Notice: The violation listed above remains uncorrected. Failure to correct it may result in a fine at the next inspection. Please correct the violation immediately. A reinspection is scheduled for 08/14/2026.
		703.2.3	Swinging fire doors shall close from the full-open position and latch automatically. The door closer shall exert enough force to close and latch the door from any partially open position.		++++ Fire door to stair 200a 1st floor does not latch closed.
Name: Timber Drive Elementary School					
Periodic - Public School	01/29/2026	503.3	Where required by the fire code official, approved signs or other approved notices or markings that include the words NO PARKING—FIRE LANE shall be provided for fire apparatus access roads to identify such roads or prohibit the obstruction thereof. The means by which fire lanes are designated shall be maintained in a clean and legible condition at all times and be replaced or repaired when necessary to provide adequate visibility.	Fire Lanes	The fire lane markings throughout the property are faded, worn, and in need of restoration.
	06/29/2026	503.3	Where required by the fire code official, approved signs or other approved notices or markings that include the words NO PARKING—FIRE LANE shall be provided for fire apparatus access roads to identify such	Fire Lanes	The fire lane markings throughout the property are faded, worn, and in need of restoration.

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
			roads or prohibit the obstruction thereof. The means by which fire lanes are designated shall be maintained in a clean and legible condition at all times and be replaced or repaired when necessary to provide adequate visibility.		
Periodic - Public School Re-Inspection	08/05/2026	503.3	Where required by the fire code official, approved signs or other approved notices or markings that include the words NO PARKING—FIRE LANE shall be provided for fire apparatus access roads to identify such roads or prohibit the obstruction thereof. The means by which fire lanes are designated shall be maintained in a clean and legible condition at all times and be replaced or repaired when necessary to provide adequate visibility.	Fire Lanes	The fire lane markings throughout the property are faded, worn, and in need of restoration.
Name: Turner Creek Elementary School					
Periodic - Public School	01/29/2026	903.3.3	Automatic sprinklers shall be installed with due regard to obstructions that will delay activation or obstruct the water distribution pattern. Automatic sprinklers shall be installed in or under covered kiosks, displays, booths, concession stands or equipment that exceeds 4 feet (1219 mm) in width. Not less than a 3-foot (914 mm) clearance shall be maintained between automatic sprinklers and the top of piles of combustible fibers. Exception: Kitchen equipment under exhaust hoods protected with a fire-extinguishing system in accordance with Section 904.	Main Corridor	Some of the newly installed banners that are hanging from the ceiling in the main corridor are obstructing sprinkler coverage.
		9999.1	Violation Not Classified	Main Corridor	A FAC Mod request must be submitted for the banners suspended from the ceiling in the main corridor.
	07/17/2026	903.3.3	Automatic sprinklers shall be installed with due regard to obstructions that will delay activation or obstruct the water distribution pattern. Automatic sprinklers shall be installed in or under covered kiosks, displays, booths, concession stands or equipment that exceeds 4 feet (1219 mm) in width. Not less than a 3-foot (914 mm) clearance shall be maintained between automatic sprinklers and the top of piles of combustible fibers.	Main Corridor	Some of the newly installed banners that are hanging from the ceiling in the main corridor are obstructing sprinkler coverage.

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
			Exception: Kitchen equipment under exhaust hoods protected with a fire-extinguishing system in accordance with Section 904.		
		9999.1	Violation Not Classified	Main Corridor	A FAC Mod request must be submitted for the banners suspended from the ceiling in the main corridor.
Name: Underwood Magnet Elementary School					
Periodic - Public School Re-Inspection	03/19/2026				
		703.2	Opening protectives shall be maintained in an operative condition in accordance with NFPA 80. Where allowed by the fire code official, the application of field-applied labels associated with the maintenance of opening protectives shall follow the requirements of the approved third-party certification organization accredited for listing the opening protective. Fire doors and smoke barrier doors shall not be blocked or obstructed, or otherwise made inoperable. Fusible links shall be replaced promptly whenever fused or damaged. Fire door assemblies shall not be modified.	First Floor between building	**** 04-28-2026 Fire doors were held opened or had easels up against the door preventing closure during an emergency.
		703.2.3	Swinging fire doors shall close from the full-open position and latch automatically. The door closer shall exert enough force to close and latch the door from any partially open position.	Near Room 1140	The fire door at the stairwell did not latch when released. **** 04-28-2026 This is the 2nd Violation. The 3rd will result in a fine.
		807.5.2.2	Artwork and teaching materials shall be limited on the walls of corridors to not more than 20 percent of the wall area.	Near Room 2120	**** 04-28-2026 Wall decoration shall be 20%. Decorations near room 2120 exceed that.
		903.5	Sprinkler systems shall be tested and maintained in accordance with Section 901.	First floor Storage Rm near the main office	**** 04-28-2026 Escutcheon ring in the storage room near the main office has fallen below the ceiling tile.
Periodic - Public School	04/28/2026				
		703.2	Opening protectives shall be maintained in an operative condition in accordance with NFPA	First Floor between building	**** 04-28-2026 Fire doors were held opened or had easels up against the door preventing

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
			80. Where allowed by the fire code official, the application of field-applied labels associated with the maintenance of opening protectives shall follow the requirements of the approved third-party certification organization accredited for listing the opening protective. Fire doors and smoke barrier doors shall not be blocked or obstructed, or otherwise made inoperable. Fusible links shall be replaced promptly whenever fused or damaged. Fire door assemblies shall not be modified.		closure during an emergency.
		703.2.3	Swinging fire doors shall close from the full-open position and latch automatically. The door closer shall exert enough force to close and latch the door from any partially open position.	Near Room 1140	The fire door at the stairwell did not latch when released. **** 04-28-2026 This is the 2nd Violation. The 3rd will result in a fine.
		807.5.2.2	Artwork and teaching materials shall be limited on the walls of corridors to not more than 20 percent of the wall area.	Near Room 2120	**** 04-28-2026 Wall decoration shall be 20%. Decorations near room 2120 exceed that.
		903.5	Sprinkler systems shall be tested and maintained in accordance with Section 901.	First floor Storage Rm near the main office	**** 04-28-2026 Escutcheon ring in the storage room near the main office has fallen below the ceiling tile.
Periodic - Public School Re-Inspection	07/09/2026				
		703.2	Opening protectives shall be maintained in an operative condition in accordance with NFPA 80. Where allowed by the fire code official, the application of field-applied labels associated with the maintenance of opening protectives shall follow the requirements of the approved third-party certification organization accredited for listing the opening protective. Fire doors and smoke barrier doors shall not be blocked or obstructed, or otherwise made inoperable. Fusible links shall be replaced promptly whenever fused or damaged. Fire door assemblies shall not be modified.	First Floor between building	**** 04-28-2026 Fire doors were held opened or had easels up against the door preventing closure during an emergency.
		703.2.3	Swinging fire doors shall close from the full-open position and latch automatically. The door	Near Room 1140	The fire door at the stairwell did not latch when released.

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
			closer shall exert enough force to close and latch the door from any partially open position.		**** 04-28-2026 This is the 2nd Violation. The 3rd will result in a fine.
		807.5.2.2	Artwork and teaching materials shall be limited on the walls of corridors to not more than 20 percent of the wall area.	Near Room 2120	**** 04-28-2026 Wall decoration shall be 20%. Decorations near room 2120 exceed that.
		903.5	Sprinkler systems shall be tested and maintained in accordance with Section 901.	First floor Storage Rm near the main office	**** 04-28-2026 Escutcheon ring in the storage room near the main office has fallen below the ceiling tile.
Name: Vance Elementary School					
Periodic - Public School	05/13/2026	1031.2	Required exit accesses, exits and exit discharges shall be continuously maintained free from obstructions or impediments to full instant use in the case of fire or other emergency where the building area served by the means of egress is occupied. An exit or exit passageway shall not be used for any purpose that interferes with a means of egress.		++++ Corridor near room 307- Tables and chairs are obstructing the Exit door access.
		315.3.3	Combustible material shall not be stored in boiler rooms, mechanical rooms, electrical equipment rooms or in fire command centers as specified in Section 508.1.5.		++++ Remove storage in Mechanical room # 1
		703.2.3	Swinging fire doors shall close from the full-open position and latch automatically. The door closer shall exert enough force to close and latch the door from any partially open position.		++++ The fire doors near the music room do not close and latch.
		703.3	The hanging and displaying of salable goods and other decorative materials from acoustical ceiling systems that are part of a fire-resistance-rated horizontal assembly, shall be prohibited.		++++ Room # 304 - Remove decorative items that are suspended from the ceiling grid.
					++++ Room # 306 - Remove decorative items that are suspended from the ceiling grid.
					++++ Room # 307 - Remove decorative items that are suspended from the ceiling grid.
		807.5.2.2	Artwork and teaching materials shall be limited on the walls of corridors to not more than 20 percent of the wall area.		++++ Room # 205 - The classroom door is completely covered with artwork.
					++++ Room # 207 - The classroom door is

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
					completely covered with artwork. ++++ 5-13-2026 Second Notice: The violation listed above remains uncorrected. Failure to correct it may result in a fine at the next inspection. Please correct the violation immediately.
					++++ Room # 405 - The classroom door is completely covered with artwork.
		904.5	Wet-chemical extinguishing systems shall be installed, maintained, periodically inspected and tested in accordance with NFPA 17A and their listing. Records of inspections and testing shall be maintained.		++++ The Commercial cooking suppression system is red-tagged as non- compliant.
Name: Vandora Springs Elementary School					
Periodic - Public School	05/20/2026	315.3.3	Combustible material shall not be stored in boiler rooms, mechanical rooms, electrical equipment rooms or in fire command centers as specified in Section 508.1.5.	Mech 1107	Remove the combustible storage from Mechanical Room 1107. ++++ Second Notice: The violation listed above remains uncorrected. Failure to correct it may result in a fine at the next inspection. Please correct the violation immediately.
		609.3.3	Hoods, grease-removal devices, fans, ducts and other appurtenances shall be cleaned at intervals as required by Sections 609.3.3.1 through 609.3.3.3.		++++ The kitchen hood cleaning is out of date.
		703.2.3	Swinging fire doors shall close from the full-open position and latch automatically. The door closer shall exert enough force to close and latch the door from any partially open position.		++++ Stair 3 1st floor - The fire door does not close and latch.
		703.3	The hanging and displaying of salable goods and other decorative materials from acoustical ceiling systems that are part of a fire-resistance-rated horizontal assembly, shall be prohibited.		++++ Exit hall next to room # 1412 - Decorative items are suspended from the ceiling.
					++++ Room # 1412 - Decorative items are suspended from the ceiling.
		807.5.2.2	Artwork and teaching materials shall be limited on the walls of corridors to not more than 20 percent of the wall area.	Multiple Locations	Artwork and teaching materials on corridor doors shall be limited to 20% or less. Reduce door coverage on or over the doors of Rooms

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
					1221, 1412, and 1602B. ++++ Second Notice: The violation listed above remains uncorrected. Failure to correct it may result in a fine at the next inspection. Please correct the violation immediately. The door to classroom # 1602B still has art work on it.
		9999.8	Boiler Certification Expired		
Periodic - Public School Re-Inspection	05/20/2026	315.3.3	Combustible material shall not be stored in boiler rooms, mechanical rooms, electrical equipment rooms or in fire command centers as specified in Section 508.1.5.	Mech 1107	Remove the combustible storage from Mechanical Room 1107. ++++ Second Notice: The violation listed above remains uncorrected. Failure to correct it may result in a fine at the next inspection. Please correct the violation immediately.
		609.3.3	Hoods, grease-removal devices, fans, ducts and other appurtenances shall be cleaned at intervals as required by Sections 609.3.3.1 through 609.3.3.3.		++++ The kitchen hood cleaning is out of date.
		703.2.3	Swinging fire doors shall close from the full-open position and latch automatically. The door closer shall exert enough force to close and latch the door from any partially open position.		++++ Stair 3 1st floor - The fire door does not close and latch.
		703.3	The hanging and displaying of salable goods and other decorative materials from acoustical ceiling systems that are part of a fire-resistance-rated horizontal assembly, shall be prohibited.		++++ Exit hall next to room # 1412 - Decorative items are suspended from the ceiling.
					++++ Room # 1412 - Decorative items are suspended from the ceiling.
		807.5.2.2	Artwork and teaching materials shall be limited on the walls of corridors to not more than 20 percent of the wall area.	Multiple Locations	Artwork and teaching materials on corridor doors shall be limited to 20% or less. Reduce door coverage on or over the doors of Rooms 1221, 1412, and 1602B. ++++ Second Notice: The violation listed above remains uncorrected. Failure to correct it may result in a fine at the next inspection. Please correct the violation immediately.

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
					The door to classroom # 1602B still has art work on it.
		9999.8	Boiler Certification Expired		
Name: Vernon Malone Career Academy					
Periodic - Public School	04/20/2026	605.6	Open junction boxes and open-wiring splices shall be prohibited. Approved covers shall be provided for all switch and electrical outlet boxes.	1828 ESS	04-20-2026 Switch and electrical covers are missing in room 1828 ESS
		609.3.3	Hoods, grease-removal devices, fans, ducts and other appurtenances shall be cleaned at intervals as required by Sections 609.3.3.1 through 609.3.3.3.	Kitchen	04-20-2026 The hood is scheduled to be cleaned annually. Last cleaning was in 2024.
		703.4	Horizontal and vertical sliding and rolling fire doors shall be inspected and tested annually to confirm proper operation and full closure. Records of inspections and testing shall be maintained.	1805B Cafeteria	04-20-2026 There was no record of inspection on site regarding the testing of rolling fire door located at 1805B Cafeteria.
		9999.3	Agency Referral	1828 ESS	04-20-2026 - Room 1828 ESS rooms and walls have been constructed without a permit. A building referral is being sent to determine if permit is required and inspections needed for work.
Periodic - Public School Re-Inspection	06/24/2026	605.6	Open junction boxes and open-wiring splices shall be prohibited. Approved covers shall be provided for all switch and electrical outlet boxes.	1828 ESS	04-20-2026 Switch and electrical covers are missing in room 1828 ESS
		609.3.3	Hoods, grease-removal devices, fans, ducts and other appurtenances shall be cleaned at intervals as required by Sections 609.3.3.1 through 609.3.3.3.	Kitchen	04-20-2026 The hood is scheduled to be cleaned annually. Last cleaning was in 2024.
		703.4	Horizontal and vertical sliding and rolling fire doors shall be inspected and tested annually to confirm proper operation and full closure. Records of inspections and testing shall be maintained.	1805B Cafeteria	04-20-2026 There was no record of inspection on site regarding the testing of rolling fire door located at 1805B Cafeteria.
		9999.3	Agency Referral	1828 ESS	04-20-2026 - Room 1828 ESS rooms and walls have been constructed without a permit. A building referral is being sent to determine if permit is required and inspections needed for

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
					work.
	07/27/2026	605.6	Open junction boxes and open-wiring splices shall be prohibited. Approved covers shall be provided for all switch and electrical outlet boxes.	1828 ESS	04-20-2026 Switch and electrical covers are missing in room 1828 ESS
		609.3.3	Hoods, grease-removal devices, fans, ducts and other appurtenances shall be cleaned at intervals as required by Sections 609.3.3.1 through 609.3.3.3.	Kitchen	04-20-2026 The hood is scheduled to be cleaned annually. Last cleaning was in 2024.
		703.4	Horizontal and vertical sliding and rolling fire doors shall be inspected and tested annually to confirm proper operation and full closure. Records of inspections and testing shall be maintained.	1805B Cafeteria	04-20-2026 There was no record of inspection on site regarding the testing of rolling fire door located at 1805B Cafeteria.
		9999.3	Agency Referral	1828 ESS	04-20-2026 - Room 1828 ESS rooms and walls have been constructed without a permit. A building referral is being sent to determine if permit is required and inspections needed for work.
Name: Wake Forest Elementary					
Periodic - Public School	03/11/2026	1031.2	Required exit accesses, exits and exit discharges shall be continuously maintained free from obstructions or impediments to full instant use in the case of fire or other emergency where the building area served by the means of egress is occupied. An exit or exit passageway shall not be used for any purpose that interferes with a means of egress.		** 03-11-2026 Hallway outside room 502 had furniture that could block egress to the exit. Please relocate.
		703.1	The required fire-resistance rating of fire-resistance-rated construction, including, but not limited to, walls, firestops, shaft enclosures, partitions, smoke barriers, floors, fire-resistive coatings and sprayed fire-resistant materials applied to structural members and fire-resistant joint systems, shall be maintained. Such elements shall be visually inspected by the owner annually and properly repaired, restored or replaced where damaged, altered, breached or penetrated. Records of inspections and repairs shall be maintained. Where concealed, such elements shall not be required to be		** 03-11-2026 Ceiling tiles are missing from the following locations Room 516 Auditorium Room 314 Electrical Please repair.

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
			visually inspected by the owner unless the concealed space is accessible by the removal or movement of a panel, access door, ceiling tile or similar movable entry to the space. Openings made therein for the passage of pipes, electrical conduit, wires, ducts, air transfer openings and holes made for any reason shall be protected with approved methods capable of resisting the passage of smoke and fire. Openings through fire-resistance-rated assemblies shall be protected by self- or automatic-closing doors of approved construction meeting the fire protection requirements for the assembly.		
		703.2	Opening protectives shall be maintained in an operative condition in accordance with NFPA 80. Where allowed by the fire code official, the application of field-applied labels associated with the maintenance of opening protectives shall follow the requirements of the approved third-party certification organization accredited for listing the opening protective. Fire doors and smoke barrier doors shall not be blocked or obstructed, or otherwise made inoperable. Fusible links shall be replaced promptly whenever fused or damaged. Fire door assemblies shall not be modified.		** 03-11-2026 Several Fire Doors were CHOKED open in the Cafeteria and Media Rooms. These doors need to remained closed and not choked open. If this occurs again it will result in a FINE for EACH DOOR.
		703.2.3	Swinging fire doors shall close from the full-open position and latch automatically. The door closer shall exert enough force to close and latch the door from any partially open position.		** 03/11/2026 Stair Way 1 530 Door would not latch closed. Please repair.
		803.5.2	Newly introduced textile wall and ceiling coverings shall comply with one of the following: 1.The wall or ceiling covering shall have a Class A flame spread index in accordance with ASTM E84 or UL 723, and be protected by automatic sprinklers installed in accordance with Section 903.3.1.1 or 903.3.1.2. Test specimen preparation and mounting shall be in accordance with ASTM E2404. 2.The wall covering shall meet the criteria of Section 803.5.1.1 when tested in the manner		** 03-11-2026 The following classroom doors had complete door coverage and should be reduced to only cover 20% of the door. 218 223

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
			intended for use in accordance with NFPA 265 using the product-mounting system (including adhesive) of actual use. 3.The wall or ceiling covering shall meet the criteria of Section 803.1.2.1 when tested in accordance with NFPA 286 using the product-mounting system (including adhesive) of actual use.		
		901.6	Fire detection, alarm, and extinguishing systems, mechanical smoke exhaust systems, and smoke and heat vents shall be maintained in an operative condition at all times, and shall be replaced or repaired where defective. Nonrequired fire protection systems and equipment shall be inspected, tested and maintained or the exposed components of such systems shall be removed.		** 03-11-2026 There were several Sprinkler heads missing Escutcheon covers. Following Locations Basement Level outside the elevator doors Room 404 Hallway near Room 402
		9999.5	Post Emergency Evacuation Plan		** 03-11-2026 Evacuation Map missing from ROOM 537
Name: Wake Forest High School					
Periodic - Public School Re-Inspection	03/03/2026	1031.2	Required exit accesses, exits and exit discharges shall be continuously maintained free from obstructions or impediments to full instant use in the case of fire or other emergency where the building area served by the means of egress is occupied. An exit or exit passageway shall not be used for any purpose that interferes with a means of egress.	Auto Shop	Auto workshop - maintain egress pathway to back door, including space on exterior to final egress door. Recheck violation record auto-generated from inspection on 12/19/2024. SECOND NOTICE: FAILURE TO COMPLY AND CORRECT VIOLATION AS DESCRIBED ABOVE MAY RESULT IN A FINE AT NEXT INSPECTION. CORRECT VIOLATION IMMEDIATELY. 04/23/2025 AS OF THE DATE OF THIS INSPECTION THIS VIOLATION HAS STILL NOT BEEN CORRECTED. THIS REPRESENTS THE THIRD CONSECUTIVE TIME THAT THIS VIOLATION HAS BEEN NOTED. DUE TO SOME PROGRESS, A NON-COMPLIANCE FEE HAS NOT BEEN ASSESSED. 10/20/2025 ****

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
					04-29-2026 At the time of this inspection the corrections were not completed and will result in a $50 fine.
				several	04-29-2026 The following locations had furniture and/or storage impeding egress in the hallway. Please remove all furniture from the hallway. These are separate violations if not removed. 1. Near Room 2118 2. Exit near 1505 3. Hallway 1914
		315.3.2	Combustible materials shall not be stored in exits or enclosures for stairways and ramps.		**** 04-29-2026 There is storage in the stairway of 1018. Please remove.
		503.2.3	Fire apparatus access roads shall be designed and maintained to support the imposed loads of fire apparatus and shall be surfaced so as to provide all-weather driving capabilities.	Access Road	10/20/2025 The access road on the east side of the football field has erosion damage. The retaining wall is compromised, raising concerns that this access road may not be able to support the imposed loads of fire apparatus. Have the road evaluated and repaired. A letter from an engineer is required to document that the road can withstand the imposed load of fire apparatus weighing at least 75,000 pounds. 03/03/2026 -The road is still out of service. Email sent to the FDC contact for WCPSS. Email is attached. RF 03/04/2026 - Email received from the WCPSS FDC rep stating that the project is scheduled for completion by August 2026. 04/29/2026 The project has begun and will take several months to complete. 06/05/2026 - The dam has been raised and the retaining wall is complete. Road grading is currently in progress. 06/30/2026 – The road is complete. Fencing is currently being installed, and landscaping is the final piece of the project. Contractors on site indicated that the project may be completed by

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
					next week. An email was sent to Project Manager Kelli Franco requesting documentation confirming that the road can support the imposed load of fire apparatus weighing at least 75,000 lbs. Documentation received and attached. 07/10/2026 – The road is complete, and landscaping is underway. A follow-up email was sent to Kelli Franco reiterating the request for documentation confirming that the road can support the imposed load of fire apparatus weighing at least 75,000 lbs
		509.2	Approved access shall be provided and maintained for all fire protection equipment to permit immediate safe operation and maintenance of such equipment. Storage, trash and other materials or objects shall not be placed or kept in such a manner that would prevent such equipment from being readily accessible.		**** 04-29-2026 Access to stage pull handles for smoke vents were not accessible due to storage blocking it. Please remove.
		5303.5.3	Compressed gas containers, cylinders and tanks shall be secured to prevent falling caused by contact, vibration or seismic activity. Securing of compressed gas containers, cylinders and tanks shall be by one of the following methods: 1.Securing containers, cylinders and tanks to a fixed object with one or more restraints. 2.Securing containers, cylinders and tanks on a cart or other mobile device designed for the movement of compressed gas containers, cylinders or tanks. 3.Nesting of compressed gas containers, cylinders and tanks at container filling or servicing facilities or in sellers’ warehouses not accessible to the public. Nesting shall be allowed provided the nested containers, cylinders or tanks, if dislodged, do not obstruct the required means of egress. 4.Securing of compressed gas containers, cylinders and tanks to or within a rack, framework, cabinet or similar assembly	Room 1807	There are several unsecured cylinders of argon and helium. Pressurized cylinders must be secured at all times. **** 04-29-2026 Violation not corrected - 2nd Violation - A 3rd violation will result in a fine for each cylinder.

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
			designed for such use. Exception: Compressed gas containers, cylinders and tanks in the process of examination, filling, transport or servicing.		
		703.1	The required fire-resistance rating of fire-resistance-rated construction, including, but not limited to, walls, firestops, shaft enclosures, partitions, smoke barriers, floors, fire-resistive coatings and sprayed fire-resistant materials applied to structural members and fire-resistant joint systems, shall be maintained. Such elements shall be visually inspected by the owner annually and properly repaired, restored or replaced where damaged, altered, breached or penetrated. Records of inspections and repairs shall be maintained. Where concealed, such elements shall not be required to be visually inspected by the owner unless the concealed space is accessible by the removal or movement of a panel, access door, ceiling tile or similar movable entry to the space. Openings made therein for the passage of pipes, electrical conduit, wires, ducts, air transfer openings and holes made for any reason shall be protected with approved methods capable of resisting the passage of smoke and fire. Openings through fire-resistance-rated assemblies shall be protected by self- or automatic-closing doors of approved construction meeting the fire protection requirements for the assembly.	Rooms 1208, 2117, 2118	**** 04-29-2026 The following rooms had missing or damaged ceiling tiles. Rooms 1208, 2117,2118
		703.2.2	Hold-open devices and automatic door closers, where provided, shall be maintained. During the period that such device is out of service for repairs, the door it operates shall remain in the closed position.		**** 04-29-2026 - Fire Doors at 1100 Hallway have had the magnetic release hardware removed that will close the doors during a fire alarm activation. These doors are fire rated and must remain closed. The doors were held open by a floor device. Please install the magnetic hold open devices or provide documentation that the magnet release is not required from a design professional.
		703.2.3	Swinging fire doors shall close from the full-open position and latch automatically. The door	Room 0306	**** 04-29-2026 Room 0306 Fire door does not latch close.

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
			closer shall exert enough force to close and latch the door from any partially open position.		
		803.4	The required flame spread or smoke-developed index of surfaces in existing buildings shall be allowed to be achieved by application of approved fire-retardant coatings, paints or solutions to surfaces having a flame spread index exceeding that allowed. Such applications shall comply with NFPA 703 and the required fire-retardant properties shall be maintained or renewed in accordance with the manufacturer’s instructions.		**** 04-29-2026 Fabric Spray logbook was not update to date. Last spray log was 2024. Please update.
		807.5.2.3	Artwork and teaching materials shall be limited on walls of classrooms to not more than 50 percent of the specific wall area to which they are attached.	3608	**** 04-29-2026 Classroom 3608 exceeds the 50% of wall coverage. Please reduce.
		901.4	Fire protection systems shall be maintained in accordance with the original installation standards for that system. Required systems shall be extended, altered or augmented as necessary to maintain and continue protection where the building is altered, remodeled or added to. Alterations to fire protection systems shall be done in accordance with applicable standards.		**** 04-29-2026 Smoke Vent Inspection report for the auditorium has the following comments. Hatch will not operate properly with no winch on wall. Pullies are present. Cables are not present. Fusible links do not work without cables. 2 fusible links. Please provide documentation this has been corrected.
		901.6	Fire detection, alarm, and extinguishing systems, mechanical smoke exhaust systems, and smoke and heat vents shall be maintained in an operative condition at all times, and shall be replaced or repaired where defective. Nonrequired fire protection systems and equipment shall be inspected, tested and maintained or the exposed components of such systems shall be removed.	Near paint booth	**** 04-29-2026 Fire Horn Strobe was blocked by storage near the car paint booth. Please remove the items.
		906.6	Portable fire extinguishers shall not be obstructed or obscured from view. In rooms or areas in which visual obstruction cannot be completely avoided, means shall be provided to indicate the locations of extinguishers.	Rooms 1811, 4621, and on thestage	04-29-2026 The following Fire Extinguishers were blocked for access. Rooms 1811,4621, and on the stage (stage right)
Periodic -	04/29/2026	1031.2	Required exit accesses, exits and exit	Auto Shop	Auto workshop - maintain egress pathway to

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
Public School			discharges shall be continuously maintained free from obstructions or impediments to full instant use in the case of fire or other emergency where the building area served by the means of egress is occupied. An exit or exit passageway shall not be used for any purpose that interferes with a means of egress.		back door, including space on exterior to final egress door. Recheck violation record auto-generated from inspection on 12/19/2024. SECOND NOTICE: FAILURE TO COMPLY AND CORRECT VIOLATION AS DESCRIBED ABOVE MAY RESULT IN A FINE AT NEXT INSPECTION. CORRECT VIOLATION IMMEDIATELY. 04/23/2025 AS OF THE DATE OF THIS INSPECTION THIS VIOLATION HAS STILL NOT BEEN CORRECTED. THIS REPRESENTS THE THIRD CONSECUTIVE TIME THAT THIS VIOLATION HAS BEEN NOTED. DUE TO SOME PROGRESS, A NON-COMPLIANCE FEE HAS NOT BEEN ASSESSED. 10/20/2025 **** 04-29-2026 At the time of this inspection the corrections were not completed and will result in a $50 fine.
				several	04-29-2026 The following locations had furniture and/or storage impeding egress in the hallway. Please remove all furniture from the hallway. These are separate violations if not removed. 1. Near Room 2118 2. Exit near 1505 3. Hallway 1914
		315.3.2	Combustible materials shall not be stored in exits or enclosures for stairways and ramps.		**** 04-29-2026 There is storage in the stairway of 1018. Please remove.
		503.2.3	Fire apparatus access roads shall be designed and maintained to support the imposed loads of fire apparatus and shall be surfaced so as to provide all-weather driving capabilities.	Access Road	10/20/2025 The access road on the east side of the football field has erosion damage. The retaining wall is compromised, raising concerns that this access road may not be able to support the imposed loads of fire apparatus. Have the road evaluated and repaired. A letter from an engineer is required to document that the road can withstand the imposed load of fire

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
					apparatus weighing at least 75,000 pounds. 03/03/2026 -The road is still out of service. Email sent to the FDC contact for WCPSS. Email is attached. RF 03/04/2026 - Email received from the WCPSS FDC rep stating that the project is scheduled for completion by August 2026. 04/29/2026 The project has begun and will take several months to complete. 06/05/2026 - The dam has been raised and the retaining wall is complete. Road grading is currently in progress. 06/30/2026 – The road is complete. Fencing is currently being installed, and landscaping is the final piece of the project. Contractors on site indicated that the project may be completed by next week. An email was sent to Project Manager Kelli Franco requesting documentation confirming that the road can support the imposed load of fire apparatus weighing at least 75,000 lbs. Documentation received and attached. 07/10/2026 – The road is complete, and landscaping is underway. A follow-up email was sent to Kelli Franco reiterating the request for documentation confirming that the road can support the imposed load of fire apparatus weighing at least 75,000 lbs
		509.2	Approved access shall be provided and maintained for all fire protection equipment to permit immediate safe operation and maintenance of such equipment. Storage, trash and other materials or objects shall not be placed or kept in such a manner that would prevent such equipment from being readily accessible.		**** 04-29-2026 Access to stage pull handles for smoke vents were not accessible due to storage blocking it. Please remove.
		5303.5.3	Compressed gas containers, cylinders and	Room 1807	There are several unsecured cylinders of

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			tanks shall be secured to prevent falling caused by contact, vibration or seismic activity. Securing of compressed gas containers, cylinders and tanks shall be by one of the following methods: 1.Securing containers, cylinders and tanks to a fixed object with one or more restraints. 2.Securing containers, cylinders and tanks on a cart or other mobile device designed for the movement of compressed gas containers, cylinders or tanks. 3.Nesting of compressed gas containers, cylinders and tanks at container filling or servicing facilities or in sellers’ warehouses not accessible to the public. Nesting shall be allowed provided the nested containers, cylinders or tanks, if dislodged, do not obstruct the required means of egress. 4.Securing of compressed gas containers, cylinders and tanks to or within a rack, framework, cabinet or similar assembly designed for such use. Exception: Compressed gas containers, cylinders and tanks in the process of examination, filling, transport or servicing.		argon and helium. Pressurized cylinders must be secured at all times. **** 04-29-2026 Violation not corrected - 2nd Violation - A 3rd violation will result in a fine for each cylinder.
		703.1	The required fire-resistance rating of fire-resistance-rated construction, including, but not limited to, walls, firestops, shaft enclosures, partitions, smoke barriers, floors, fire-resistive coatings and sprayed fire-resistant materials applied to structural members and fire-resistant joint systems, shall be maintained. Such elements shall be visually inspected by the owner annually and properly repaired, restored or replaced where damaged, altered, breached or penetrated. Records of inspections and repairs shall be maintained. Where concealed, such elements shall not be required to be visually inspected by the owner unless the concealed space is accessible by the removal or movement of a panel, access door, ceiling tile or similar movable entry to the space. Openings made therein for the passage of	Rooms 1208, 2117, 2118	**** 04-29-2026 The following rooms had missing or damaged ceiling tiles. Rooms 1208, 2117,2118

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			pipes, electrical conduit, wires, ducts, air transfer openings and holes made for any reason shall be protected with approved methods capable of resisting the passage of smoke and fire. Openings through fire-resistance-rated assemblies shall be protected by self- or automatic-closing doors of approved construction meeting the fire protection requirements for the assembly.		
		703.2.2	Hold-open devices and automatic door closers, where provided, shall be maintained. During the period that such device is out of service for repairs, the door it operates shall remain in the closed position.		**** 04-29-2026 - Fire Doors at 1100 Hallway have had the magnetic release hardware removed that will close the doors during a fire alarm activation. These doors are fire rated and must remain closed. The doors were held open by a floor device. Please install the magnetic hold open devices or provide documentation that the magnet release is not required from a design professional.
		703.2.3	Swinging fire doors shall close from the full-open position and latch automatically. The door closer shall exert enough force to close and latch the door from any partially open position.	Room 0306	**** 04-29-2026 Room 0306 Fire door does not latch close.
		803.4	The required flame spread or smoke-developed index of surfaces in existing buildings shall be allowed to be achieved by application of approved fire-retardant coatings, paints or solutions to surfaces having a flame spread index exceeding that allowed. Such applications shall comply with NFPA 703 and the required fire-retardant properties shall be maintained or renewed in accordance with the manufacturer’s instructions.		**** 04-29-2026 Fabric Spray logbook was not update to date. Last spray log was 2024. Please update.
		807.5.2.3	Artwork and teaching materials shall be limited on walls of classrooms to not more than 50 percent of the specific wall area to which they are attached.	3608	**** 04-29-2026 Classroom 3608 exceeds the 50% of wall coverage. Please reduce.
		901.4	Fire protection systems shall be maintained in accordance with the original installation standards for that system. Required systems shall be extended, altered or augmented as necessary to maintain and continue protection where the building is altered, remodeled or		**** 04-29-2026 Smoke Vent Inspection report for the auditorium has the following comments. Hatch will not operate properly with no winch on wall. Pullies are present. Cables are not present. Fusible links do not work without

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			added to. Alterations to fire protection systems shall be done in accordance with applicable standards.		cables. 2 fusible links. Please provide documentation this has been corrected.
		901.6	Fire detection, alarm, and extinguishing systems, mechanical smoke exhaust systems, and smoke and heat vents shall be maintained in an operative condition at all times, and shall be replaced or repaired where defective. Nonrequired fire protection systems and equipment shall be inspected, tested and maintained or the exposed components of such systems shall be removed.	Near paint booth	**** 04-29-2026 Fire Horn Strobe was blocked by storage near the car paint booth. Please remove the items.
		906.6	Portable fire extinguishers shall not be obstructed or obscured from view. In rooms or areas in which visual obstruction cannot be completely avoided, means shall be provided to indicate the locations of extinguishers.	Rooms 1811, 4621, and on thestage	04-29-2026 The following Fire Extinguishers were blocked for access. Rooms 1811,4621, and on the stage (stage right)
Periodic - Public School Re-Inspection	06/05/2026	1031.2	Required exit accesses, exits and exit discharges shall be continuously maintained free from obstructions or impediments to full instant use in the case of fire or other emergency where the building area served by the means of egress is occupied. An exit or exit passageway shall not be used for any purpose that interferes with a means of egress.	Auto Shop	Auto workshop - maintain egress pathway to back door, including space on exterior to final egress door. Recheck violation record auto-generated from inspection on 12/19/2024. SECOND NOTICE: FAILURE TO COMPLY AND CORRECT VIOLATION AS DESCRIBED ABOVE MAY RESULT IN A FINE AT NEXT INSPECTION. CORRECT VIOLATION IMMEDIATELY. 04/23/2025 AS OF THE DATE OF THIS INSPECTION THIS VIOLATION HAS STILL NOT BEEN CORRECTED. THIS REPRESENTS THE THIRD CONSECUTIVE TIME THAT THIS VIOLATION HAS BEEN NOTED. DUE TO SOME PROGRESS, A NON-COMPLIANCE FEE HAS NOT BEEN ASSESSED. 10/20/2025 **** 04-29-2026 At the time of this inspection the corrections

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				several	04-29-2026 The following locations had furniture and/or storage impeding egress in the hallway. Please remove all furniture from the hallway. These are separate violations if not removed. 1. Near Room 2118 2. Exit near 1505 3. Hallway 1914
		315.3.2	Combustible materials shall not be stored in exits or enclosures for stairways and ramps.		**** 04-29-2026 There is storage in the stairway of 1018. Please remove.
		503.2.3	Fire apparatus access roads shall be designed and maintained to support the imposed loads of fire apparatus and shall be surfaced so as to provide all-weather driving capabilities.	Access Road	10/20/2025 The access road on the east side of the football field has erosion damage. The retaining wall is compromised, raising concerns that this access road may not be able to support the imposed loads of fire apparatus. Have the road evaluated and repaired. A letter from an engineer is required to document that the road can withstand the imposed load of fire apparatus weighing at least 75,000 pounds. 03/03/2026 -The road is still out of service. Email sent to the FDC contact for WCPSS. Email is attached. RF 03/04/2026 - Email received from the WCPSS FDC rep stating that the project is scheduled for completion by August 2026. 04/29/2026 The project has begun and will take several months to complete. 06/05/2026 - The dam has been raised and the retaining wall is complete. Road grading is currently in progress. 06/30/2026 – The road is complete. Fencing is currently being installed, and landscaping is the final piece of the project. Contractors on site indicated that the project may be completed by next week. An email was sent to Project Manager Kelli Franco requesting

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		509.2	Approved access shall be provided and maintained for all fire protection equipment to permit immediate safe operation and maintenance of such equipment. Storage, trash and other materials or objects shall not be placed or kept in such a manner that would prevent such equipment from being readily accessible.		**** 04-29-2026 Access to stage pull handles for smoke vents were not accessible due to storage blocking it. Please remove.
		5303.5.3	Compressed gas containers, cylinders and tanks shall be secured to prevent falling caused by contact, vibration or seismic activity. Securing of compressed gas containers, cylinders and tanks shall be by one of the following methods: 1.Securing containers, cylinders and tanks to a fixed object with one or more restraints. 2.Securing containers, cylinders and tanks on a cart or other mobile device designed for the movement of compressed gas containers, cylinders or tanks. 3.Nesting of compressed gas containers, cylinders and tanks at container filling or servicing facilities or in sellers’ warehouses not accessible to the public. Nesting shall be allowed provided the nested containers, cylinders or tanks, if dislodged, do not obstruct the required means of egress. 4.Securing of compressed gas containers, cylinders and tanks to or within a rack, framework, cabinet or similar assembly designed for such use. Exception: Compressed gas containers,	Room 1807	There are several unsecured cylinders of argon and helium. Pressurized cylinders must be secured at all times. **** 04-29-2026 Violation not corrected - 2nd Violation - A 3rd violation will result in a fine for each cylinder.

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			cylinders and tanks in the process of examination, filling, transport or servicing.		
		703.1	The required fire-resistance rating of fire-resistance-rated construction, including, but not limited to, walls, firestops, shaft enclosures, partitions, smoke barriers, floors, fire-resistive coatings and sprayed fire-resistant materials applied to structural members and fire-resistant joint systems, shall be maintained. Such elements shall be visually inspected by the owner annually and properly repaired, restored or replaced where damaged, altered, breached or penetrated. Records of inspections and repairs shall be maintained. Where concealed, such elements shall not be required to be visually inspected by the owner unless the concealed space is accessible by the removal or movement of a panel, access door, ceiling tile or similar movable entry to the space. Openings made therein for the passage of pipes, electrical conduit, wires, ducts, air transfer openings and holes made for any reason shall be protected with approved methods capable of resisting the passage of smoke and fire. Openings through fire-resistance-rated assemblies shall be protected by self- or automatic-closing doors of approved construction meeting the fire protection requirements for the assembly.	Rooms 1208, 2117, 2118	**** 04-29-2026 The following rooms had missing or damaged ceiling tiles. Rooms 1208, 2117,2118
		703.2.2	Hold-open devices and automatic door closers, where provided, shall be maintained. During the period that such device is out of service for repairs, the door it operates shall remain in the closed position.		**** 04-29-2026 - Fire Doors at 1100 Hallway have had the magnetic release hardware removed that will close the doors during a fire alarm activation. These doors are fire rated and must remain closed. The doors were held open by a floor device. Please install the magnetic hold open devices or provide documentation that the magnet release is not required from a design professional.
		703.2.3	Swinging fire doors shall close from the full-open position and latch automatically. The door closer shall exert enough force to close and latch the door from any partially open position.	Room 0306	**** 04-29-2026 Room 0306 Fire door does not latch close.

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		803.4	The required flame spread or smoke-developed index of surfaces in existing buildings shall be allowed to be achieved by application of approved fire-retardant coatings, paints or solutions to surfaces having a flame spread index exceeding that allowed. Such applications shall comply with NFPA 703 and the required fire-retardant properties shall be maintained or renewed in accordance with the manufacturer’s instructions.		**** 04-29-2026 Fabric Spray logbook was not update to date. Last spray log was 2024. Please update.
		807.5.2.3	Artwork and teaching materials shall be limited on walls of classrooms to not more than 50 percent of the specific wall area to which they are attached.	3608	**** 04-29-2026 Classroom 3608 exceeds the 50% of wall coverage. Please reduce.
		901.4	Fire protection systems shall be maintained in accordance with the original installation standards for that system. Required systems shall be extended, altered or augmented as necessary to maintain and continue protection where the building is altered, remodeled or added to. Alterations to fire protection systems shall be done in accordance with applicable standards.		**** 04-29-2026 Smoke Vent Inspection report for the auditorium has the following comments. Hatch will not operate properly with no winch on wall. Pullies are present. Cables are not present. Fusible links do not work without cables. 2 fusible links. Please provide documentation this has been corrected.
		901.6	Fire detection, alarm, and extinguishing systems, mechanical smoke exhaust systems, and smoke and heat vents shall be maintained in an operative condition at all times, and shall be replaced or repaired where defective. Nonrequired fire protection systems and equipment shall be inspected, tested and maintained or the exposed components of such systems shall be removed.	Near paint booth	**** 04-29-2026 Fire Horn Strobe was blocked by storage near the car paint booth. Please remove the items.
		906.6	Portable fire extinguishers shall not be obstructed or obscured from view. In rooms or areas in which visual obstruction cannot be completely avoided, means shall be provided to indicate the locations of extinguishers.	Rooms 1811, 4621, and on thestage	04-29-2026 The following Fire Extinguishers were blocked for access. Rooms 1811,4621, and on the stage (stage right)
	06/29/2026	1031.2	Required exit accesses, exits and exit discharges shall be continuously maintained free from obstructions or impediments to full instant use in the case of fire or other	Auto Shop	Auto workshop - maintain egress pathway to back door, including space on exterior to final egress door.

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			emergency where the building area served by the means of egress is occupied. An exit or exit passageway shall not be used for any purpose that interferes with a means of egress.		Recheck violation record auto-generated from inspection on 12/19/2024. SECOND NOTICE: FAILURE TO COMPLY AND CORRECT VIOLATION AS DESCRIBED ABOVE MAY RESULT IN A FINE AT NEXT INSPECTION. CORRECT VIOLATION IMMEDIATELY. 04/23/2025 AS OF THE DATE OF THIS INSPECTION THIS VIOLATION HAS STILL NOT BEEN CORRECTED. THIS REPRESENTS THE THIRD CONSECUTIVE TIME THAT THIS VIOLATION HAS BEEN NOTED. DUE TO SOME PROGRESS, A NON-COMPLIANCE FEE HAS NOT BEEN ASSESSED. 10/20/2025 **** 04-29-2026 At the time of this inspection the corrections were not completed and will result in a $50 fine.
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		5303.5.3	Compressed gas containers, cylinders and tanks shall be secured to prevent falling caused by contact, vibration or seismic activity. Securing of compressed gas containers,	Room 1807	There are several unsecured cylinders of argon and helium. Pressurized cylinders must be secured at all times.

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			methods capable of resisting the passage of smoke and fire. Openings through fire-resistance-rated assemblies shall be protected by self- or automatic-closing doors of approved construction meeting the fire protection requirements for the assembly.		
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		703.1	The required fire-resistance rating of fire-resistance-rated construction, including, but not	Rooms 1208, 2117, 2118	**** 04-29-2026 The following rooms had missing or damaged ceiling tiles.

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
			limited to, walls, firestops, shaft enclosures, partitions, smoke barriers, floors, fire-resistive coatings and sprayed fire-resistant materials applied to structural members and fire-resistant joint systems, shall be maintained. Such elements shall be visually inspected by the owner annually and properly repaired, restored or replaced where damaged, altered, breached or penetrated. Records of inspections and repairs shall be maintained. Where concealed, such elements shall not be required to be visually inspected by the owner unless the concealed space is accessible by the removal or movement of a panel, access door, ceiling tile or similar movable entry to the space. Openings made therein for the passage of pipes, electrical conduit, wires, ducts, air transfer openings and holes made for any reason shall be protected with approved methods capable of resisting the passage of smoke and fire. Openings through fire-resistance-rated assemblies shall be protected by self- or automatic-closing doors of approved construction meeting the fire protection requirements for the assembly.		Rooms 1208, 2117,2118
		703.2.2	Hold-open devices and automatic door closers, where provided, shall be maintained. During the period that such device is out of service for repairs, the door it operates shall remain in the closed position.		**** 04-29-2026 - Fire Doors at 1100 Hallway have had the magnetic release hardware removed that will close the doors during a fire alarm activation. These doors are fire rated and must remain closed. The doors were held open by a floor device. Please install the magnetic hold open devices or provide documentation that the magnet release is not required from a design professional.
		703.2.3	Swinging fire doors shall close from the full-open position and latch automatically. The door closer shall exert enough force to close and latch the door from any partially open position.	Room 0306	**** 04-29-2026 Room 0306 Fire door does not latch close.
		803.4	The required flame spread or smoke-developed index of surfaces in existing buildings shall be allowed to be achieved by application of approved fire-retardant coatings, paints or		**** 04-29-2026 Fabric Spray logbook was not update to date. Last spray log was 2024. Please update.

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
			solutions to surfaces having a flame spread index exceeding that allowed. Such applications shall comply with NFPA 703 and the required fire-retardant properties shall be maintained or renewed in accordance with the manufacturer’s instructions.		
		807.5.2.3	Artwork and teaching materials shall be limited on walls of classrooms to not more than 50 percent of the specific wall area to which they are attached.	3608	**** 04-29-2026 Classroom 3608 exceeds the 50% of wall coverage. Please reduce.
		901.4	Fire protection systems shall be maintained in accordance with the original installation standards for that system. Required systems shall be extended, altered or augmented as necessary to maintain and continue protection where the building is altered, remodeled or added to. Alterations to fire protection systems shall be done in accordance with applicable standards.		**** 04-29-2026 Smoke Vent Inspection report for the auditorium has the following comments. Hatch will not operate properly with no winch on wall. Pullies are present. Cables are not present. Fusible links do not work without cables. 2 fusible links. Please provide documentation this has been corrected.
		901.6	Fire detection, alarm, and extinguishing systems, mechanical smoke exhaust systems, and smoke and heat vents shall be maintained in an operative condition at all times, and shall be replaced or repaired where defective. Nonrequired fire protection systems and equipment shall be inspected, tested and maintained or the exposed components of such systems shall be removed.	Near paint booth	**** 04-29-2026 Fire Horn Strobe was blocked by storage near the car paint booth. Please remove the items.
		906.6	Portable fire extinguishers shall not be obstructed or obscured from view. In rooms or areas in which visual obstruction cannot be completely avoided, means shall be provided to indicate the locations of extinguishers.	Rooms 1811, 4621, and on thestage	04-29-2026 The following Fire Extinguishers were blocked for access. Rooms 1811,4621, and on the stage (stage right)
	07/10/2026	1031.2	Required exit accesses, exits and exit discharges shall be continuously maintained free from obstructions or impediments to full instant use in the case of fire or other emergency where the building area served by the means of egress is occupied. An exit or exit passageway shall not be used for any purpose that interferes with a means of egress.	Auto Shop	Auto workshop - maintain egress pathway to back door, including space on exterior to final egress door. Recheck violation record auto-generated from inspection on 12/19/2024. SECOND NOTICE: FAILURE TO COMPLY AND

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
					CORRECT VIOLATION AS DESCRIBED ABOVE MAY RESULT IN A FINE AT NEXT INSPECTION. CORRECT VIOLATION IMMEDIATELY. 04/23/2025 AS OF THE DATE OF THIS INSPECTION THIS VIOLATION HAS STILL NOT BEEN CORRECTED. THIS REPRESENTS THE THIRD CONSECUTIVE TIME THAT THIS VIOLATION HAS BEEN NOTED. DUE TO SOME PROGRESS, A NON-COMPLIANCE FEE HAS NOT BEEN ASSESSED. 10/20/2025 **** 04-29-2026 At the time of this inspection the corrections were not completed and will result in a $50 fine.
				several	04-29-2026 The following locations had furniture and/or storage impeding egress in the hallway. Please remove all furniture from the hallway. These are separate violations if not removed. 1. Near Room 2118 2. Exit near 1505 3. Hallway 1914
		315.3.2	Combustible materials shall not be stored in exits or enclosures for stairways and ramps.		**** 04-29-2026 There is storage in the stairway of 1018. Please remove.
		503.2.3	Fire apparatus access roads shall be designed and maintained to support the imposed loads of fire apparatus and shall be surfaced so as to provide all-weather driving capabilities.	Access Road	10/20/2025 The access road on the east side of the football field has erosion damage. The retaining wall is compromised, raising concerns that this access road may not be able to support the imposed loads of fire apparatus. Have the road evaluated and repaired. A letter from an engineer is required to document that the road can withstand the imposed load of fire apparatus weighing at least 75,000 pounds. 03/03/2026 -The road is still out of service. Email sent to the FDC contact for WCPSS. Email is attached. RF 03/04/2026 - Email received from the WCPSS

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
					FDC rep stating that the project is scheduled for completion by August 2026. 04/29/2026 The project has begun and will take several months to complete. 06/05/2026 - The dam has been raised and the retaining wall is complete. Road grading is currently in progress. 06/30/2026 – The road is complete. Fencing is currently being installed, and landscaping is the final piece of the project. Contractors on site indicated that the project may be completed by next week. An email was sent to Project Manager Kelli Franco requesting documentation confirming that the road can support the imposed load of fire apparatus weighing at least 75,000 lbs. Documentation received and attached. 07/10/2026 – The road is complete, and landscaping is underway. A follow-up email was sent to Kelli Franco reiterating the request for documentation confirming that the road can support the imposed load of fire apparatus weighing at least 75,000 lbs
		509.2	Approved access shall be provided and maintained for all fire protection equipment to permit immediate safe operation and maintenance of such equipment. Storage, trash and other materials or objects shall not be placed or kept in such a manner that would prevent such equipment from being readily accessible.		**** 04-29-2026 Access to stage pull handles for smoke vents were not accessible due to storage blocking it. Please remove.
		5303.5.3	Compressed gas containers, cylinders and tanks shall be secured to prevent falling caused by contact, vibration or seismic activity. Securing of compressed gas containers, cylinders and tanks shall be by one of the following methods: 1.Securing containers, cylinders and tanks to a fixed object with one or more restraints.	Room 1807	There are several unsecured cylinders of argon and helium. Pressurized cylinders must be secured at all times. **** 04-29-2026 Violation not corrected - 2nd Violation - A 3rd violation will result in a fine for each cylinder.

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
			2.Securing containers, cylinders and tanks on a cart or other mobile device designed for the movement of compressed gas containers, cylinders or tanks. 3.Nesting of compressed gas containers, cylinders and tanks at container filling or servicing facilities or in sellers’ warehouses not accessible to the public. Nesting shall be allowed provided the nested containers, cylinders or tanks, if dislodged, do not obstruct the required means of egress. 4.Securing of compressed gas containers, cylinders and tanks to or within a rack, framework, cabinet or similar assembly designed for such use. Exception: Compressed gas containers, cylinders and tanks in the process of examination, filling, transport or servicing.		
		703.1	The required fire-resistance rating of fire-resistance-rated construction, including, but not limited to, walls, firestops, shaft enclosures, partitions, smoke barriers, floors, fire-resistive coatings and sprayed fire-resistant materials applied to structural members and fire-resistant joint systems, shall be maintained. Such elements shall be visually inspected by the owner annually and properly repaired, restored or replaced where damaged, altered, breached or penetrated. Records of inspections and repairs shall be maintained. Where concealed, such elements shall not be required to be visually inspected by the owner unless the concealed space is accessible by the removal or movement of a panel, access door, ceiling tile or similar movable entry to the space. Openings made therein for the passage of pipes, electrical conduit, wires, ducts, air transfer openings and holes made for any reason shall be protected with approved methods capable of resisting the passage of smoke and fire. Openings through fire-resistance-rated assemblies shall be protected by self- or automatic-closing doors of approved	Rooms 1208, 2117, 2118	**** 04-29-2026 The following rooms had missing or damaged ceiling tiles. Rooms 1208, 2117,2118

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
			construction meeting the fire protection requirements for the assembly.		
		703.2.2	Hold-open devices and automatic door closers, where provided, shall be maintained. During the period that such device is out of service for repairs, the door it operates shall remain in the closed position.		**** 04-29-2026 - Fire Doors at 1100 Hallway have had the magnetic release hardware removed that will close the doors during a fire alarm activation. These doors are fire rated and must remain closed. The doors were held open by a floor device. Please install the magnetic hold open devices or provide documentation that the magnet release is not required from a design professional.
		703.2.3	Swinging fire doors shall close from the full-open position and latch automatically. The door closer shall exert enough force to close and latch the door from any partially open position.	Room 0306	**** 04-29-2026 Room 0306 Fire door does not latch close.
		803.4	The required flame spread or smoke-developed index of surfaces in existing buildings shall be allowed to be achieved by application of approved fire-retardant coatings, paints or solutions to surfaces having a flame spread index exceeding that allowed. Such applications shall comply with NFPA 703 and the required fire-retardant properties shall be maintained or renewed in accordance with the manufacturer’s instructions.		**** 04-29-2026 Fabric Spray logbook was not update to date. Last spray log was 2024. Please update.
		807.5.2.3	Artwork and teaching materials shall be limited on walls of classrooms to not more than 50 percent of the specific wall area to which they are attached.	3608	**** 04-29-2026 Classroom 3608 exceeds the 50% of wall coverage. Please reduce.
		901.4	Fire protection systems shall be maintained in accordance with the original installation standards for that system. Required systems shall be extended, altered or augmented as necessary to maintain and continue protection where the building is altered, remodeled or added to. Alterations to fire protection systems shall be done in accordance with applicable standards.		**** 04-29-2026 Smoke Vent Inspection report for the auditorium has the following comments. Hatch will not operate properly with no winch on wall. Pullies are present. Cables are not present. Fusible links do not work without cables. 2 fusible links. Please provide documentation this has been corrected.
		901.6	Fire detection, alarm, and extinguishing systems, mechanical smoke exhaust systems,	Near paint booth	**** 04-29-2026 Fire Horn Strobe was blocked by storage near the car paint booth. Please

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
			and smoke and heat vents shall be maintained in an operative condition at all times, and shall be replaced or repaired where defective. Nonrequired fire protection systems and equipment shall be inspected, tested and maintained or the exposed components of such systems shall be removed.		remove the items.
		906.6	Portable fire extinguishers shall not be obstructed or obscured from view. In rooms or areas in which visual obstruction cannot be completely avoided, means shall be provided to indicate the locations of extinguishers.	Rooms 1811, 4621, and on thestage	04-29-2026 The following Fire Extinguishers were blocked for access. Rooms 1811,4621, and on the stage (stage right)
Name: Wake Forest Middle School					
Periodic - Public School	05/14/2026	1013.5	Electrically powered, self-luminous and photoluminescent exit signs shall be listed and labeled in accordance with UL 924 and shall be installed in accordance with the manufacturer’s instructions and Section 604. Exit signs shall be illuminated at all times.		++++ Stair 521 1t floor - The exit sign is damaged and hanging from its wires.
		703.2.3	Swinging fire doors shall close from the full-open position and latch automatically. The door closer shall exert enough force to close and latch the door from any partially open position.		++++ Fire door near room # 215 is held open with a wedge.
		703.3	The hanging and displaying of salable goods and other decorative materials from acoustical ceiling systems that are part of a fire-resistance-rated horizontal assembly, shall be prohibited.		++++ Hallway outside room # 123- Decorative items are suspended from the ceiling.
		901.6	Fire detection, alarm, and extinguishing systems, mechanical smoke exhaust systems, and smoke and heat vents shall be maintained in an operative condition at all times, and shall be replaced or repaired where defective. Nonrequired fire protection systems and equipment shall be inspected, tested and maintained or the exposed components of such systems shall be removed.		++++ The fire alarm panel shows trouble.
		906.2	Portable fire extinguishers shall be selected, installed and maintained in accordance with this section and NFPA 10. Exceptions:		++++Maximo # 45336 Boiler room - the monthly fire extinguisher inspection is past due.

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
			1.The distance of travel to reach an extinguisher shall not apply to the spectator seating portions of Group A-5 occupancies. 2.Thirty-day inspections shall not be required for dry-chemical or halogenated agent portable fire extinguishers that are supervised by a listed and approved electronic monitoring device, provided that all of the following conditions are met: 2.1.Electronic monitoring shall confirm that extinguishers are positioned, charged and unobstructed. 2.2.Loss of power or circuit continuity to the electronic monitoring device shall initiate a trouble signal. 2.3.The extinguishers shall be installed inside of a building or cabinet in a noncorrosive environment. 2.4.Electronic monitoring devices and supervisory circuits shall be tested every 3 years when extinguisher maintenance is performed. 2.5.A written log of required hydrostatic test dates for extinguishers shall be maintained by the owner to verify that hydrostatic tests are conducted at the frequency required by NFPA 10. 3.In Group I-3, portable fire extinguishers shall be permitted to be located at staff locations.		
					++++Maximo # 53962 room #M09 - the monthly fire extinguisher inspection is past due.
					++++Maximo # 83580 room #M07 - the monthly fire extinguisher inspection is past due.
		9999.8	Boiler Certification Expired		
Name: Wake Young Men's Leadership Academy					
Periodic - Public School	03/31/2026	604.6	Emergency lighting, including means of egress illumination and exit signs, not covered by NFPA 110 and NFPA 111 shall be inspected and tested in accordance with Sections 604.6.1 through 604.6.2.1.	Near Room 1012	08-07-2025: The exit light near room 1012 is loose from ceiling/bracket. Provide maintenance for this unit. 03-31-2026 SECOND NOTICE- A THIRD NOTICE COULD RESULTS IN A NON-COMPLIANCE FEE.

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
		703.1	The required fire-resistance rating of fire-resistance-rated construction, including, but not limited to, walls, firestops, shaft enclosures, partitions, smoke barriers, floors, fire-resistive coatings and sprayed fire-resistant materials applied to structural members and fire-resistant joint systems, shall be maintained. Such elements shall be visually inspected by the owner annually and properly repaired, restored or replaced where damaged, altered, breached or penetrated. Records of inspections and repairs shall be maintained. Where concealed, such elements shall not be required to be visually inspected by the owner unless the concealed space is accessible by the removal or movement of a panel, access door, ceiling tile or similar movable entry to the space. Openings made therein for the passage of pipes, electrical conduit, wires, ducts, air transfer openings and holes made for any reason shall be protected with approved methods capable of resisting the passage of smoke and fire. Openings through fire-resistance-rated assemblies shall be protected by self- or automatic-closing doors of approved construction meeting the fire protection requirements for the assembly.		OUTSIDE ROOM 1020 IN MEDIA CENTER, OUTSIDE 1024 IN MEDIA CENTER, ROOM 1020, ROOM 1011, ROOM 2012. CEILING TILES IN MULTIPLE AREAS NEED REPLACEMENT AND ARE MISSING.
		907.8	The maintenance and testing schedules and procedures for fire alarm and fire detection systems shall be in accordance with Sections 907.8.1 through 907.8.5 and NFPA 72. Records of inspection, testing and maintenance shall be maintained.		UNABLE TO LOCATE RECENT FIRE ALARM REPORT FOR ANNUAL SERVICE- SYSTEM LAST SERVICED SEPT 2024.
	08/03/2026	901.6.2	Records of all system inspections, tests and maintenance required by the referenced standards shall be maintained.		**** 08-03-2026 Fire Alarm annual inspection tag is dated 11-2025, but not report was on site or on LIV. Please provide annual inspection report.
Periodic - Public School Re-Inspection	08/06/2026	901.6.2	Records of all system inspections, tests and maintenance required by the referenced standards shall be maintained.		**** 08-03-2026 Fire Alarm annual inspection tag is dated 11-2025, but not report was on site or on LIV. Please provide annual inspection report.
Name: Wakefield Elementary School					

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
Periodic - Public School	01/09/2026	906.2	Portable fire extinguishers shall be selected, installed and maintained in accordance with this section and NFPA 10. Exceptions: 1.The distance of travel to reach an extinguisher shall not apply to the spectator seating portions of Group A-5 occupancies. 2.Thirty-day inspections shall not be required for dry-chemical or halogenated agent portable fire extinguishers that are supervised by a listed and approved electronic monitoring device, provided that all of the following conditions are met: 2.1.Electronic monitoring shall confirm that extinguishers are positioned, charged and unobstructed. 2.2.Loss of power or circuit continuity to the electronic monitoring device shall initiate a trouble signal. 2.3.The extinguishers shall be installed inside of a building or cabinet in a noncorrosive environment. 2.4.Electronic monitoring devices and supervisory circuits shall be tested every 3 years when extinguisher maintenance is performed. 2.5.A written log of required hydrostatic test dates for extinguishers shall be maintained by the owner to verify that hydrostatic tests are conducted at the frequency required by NFPA 10. 3.In Group I-3, portable fire extinguishers shall be permitted to be located at staff locations.	Room 303	**** 06-16-2026 There was a fire extinguisher in room 303 that missed a few months of inspections.
	06/16/2026	906.2	Portable fire extinguishers shall be selected, installed and maintained in accordance with this section and NFPA 10. Exceptions: 1.The distance of travel to reach an extinguisher shall not apply to the spectator seating portions of Group A-5 occupancies. 2.Thirty-day inspections shall not be required for dry-chemical or halogenated agent portable fire extinguishers that are supervised by a listed	Room 303	**** 06-16-2026 There was a fire extinguisher in room 303 that missed a few months of inspections.

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
			and approved electronic monitoring device, provided that all of the following conditions are met: 2.1.Electronic monitoring shall confirm that extinguishers are positioned, charged and unobstructed. 2.2.Loss of power or circuit continuity to the electronic monitoring device shall initiate a trouble signal. 2.3.The extinguishers shall be installed inside of a building or cabinet in a noncorrosive environment. 2.4.Electronic monitoring devices and supervisory circuits shall be tested every 3 years when extinguisher maintenance is performed. 2.5.A written log of required hydrostatic test dates for extinguishers shall be maintained by the owner to verify that hydrostatic tests are conducted at the frequency required by NFPA 10. 3.In Group I-3, portable fire extinguishers shall be permitted to be located at staff locations.		
Name: Wakefield High School					
Periodic - Public School	05/07/2026	703.2	Opening protectives shall be maintained in an operative condition in accordance with NFPA 80. Where allowed by the fire code official, the application of field-applied labels associated with the maintenance of opening protectives shall follow the requirements of the approved third-party certification organization accredited for listing the opening protective. Fire doors and smoke barrier doors shall not be blocked or obstructed, or otherwise made inoperable. Fusible links shall be replaced promptly whenever fused or damaged. Fire door assemblies shall not be modified.		Fire alarm report states vertical rolling fire doors did not operate when tested. ++++ 10-20-2025 SECOND NOTICE: FAILURE TO COMPLY AND CORRECT VIOLATION AS DESCRIBED ABOVE MAY RESULT IN FINE AT NEXT INSPECTION. CORRECT VIOLATION IMMEDIATELY. ++++ 5-7-2026 AS OF THE DATE OF THIS INSPECTION THIS VIOLATION HAS STILL NOT BE CORRECTED. THIS REPRESENTS THE THIRD CONSECUTIVE TIME THAT THIS VIOLATION HAS BEEN NOTED. AS A RESULT, A $50 NON-COMPLIANCE FEE HAS BEEN ASSESSED.
		703.2.3	Swinging fire doors shall close from the full-open position and latch automatically. The door closer shall exert enough force to close and		++++ The fire door near room # 234 does not close and latch.

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
			latch the door from any partially open position.		
					++++ The fire door near room # 340 stair 4 does not close and latch.
		901.6	Fire detection, alarm, and extinguishing systems, mechanical smoke exhaust systems, and smoke and heat vents shall be maintained in an operative condition at all times, and shall be replaced or repaired where defective. Nonrequired fire protection systems and equipment shall be inspected, tested and maintained or the exposed components of such systems shall be removed.		++++ The annual fire alarm report shows deficiencies.
		903.5	Sprinkler systems shall be tested and maintained in accordance with Section 901.		Sprinkler report states sprinkler heads are over 20 years old and need to be tested or replaced. ++++ 10-20-2025 SECOND NOTICE: FAILURE TO COMPLY AND CORRECT VIOLATION AS DESCRIBED ABOVE MAY RESULT IN FINE AT NEXT INSPECTION. CORRECT VIOLATION IMMEDIATELY. ++++5-7-2026 AS OF THE DATE OF THIS INSPECTION THIS VIOLATION HAS STILL NOT BE CORRECTED. THIS REPRESENTS THE THIRD CONSECUTIVE TIME THAT THIS VIOLATION HAS BEEN NOTED.
Name: Wakefield Middle School					
Periodic - Public School	01/02/2026	1012.7.1	The surface of ramps shall be of slip-resistant materials that are securely attached.	Mods 1 and 6	**** 06-16-2026 The steps on Modular 1 was broken and loose railing. Modular 6 has a ramp board sticking up causing a trip hazard.
		703.2.3	Swinging fire doors shall close from the full-open position and latch automatically. The door closer shall exert enough force to close and latch the door from any partially open position.	Near RM 2507	**** 06-16-2026 Double fire doors near room 2507 was not latching close. Please repair.
		906.2	Portable fire extinguishers shall be selected, installed and maintained in accordance with this section and NFPA 10. Exceptions:		***** 06-16-2026 All fire extinguisher are 2025 and have expired inspection tags.

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
			1.The distance of travel to reach an extinguisher shall not apply to the spectator seating portions of Group A-5 occupancies. 2.Thirty-day inspections shall not be required for dry-chemical or halogenated agent portable fire extinguishers that are supervised by a listed and approved electronic monitoring device, provided that all of the following conditions are met: 2.1.Electronic monitoring shall confirm that extinguishers are positioned, charged and unobstructed. 2.2.Loss of power or circuit continuity to the electronic monitoring device shall initiate a trouble signal. 2.3.The extinguishers shall be installed inside of a building or cabinet in a noncorrosive environment. 2.4.Electronic monitoring devices and supervisory circuits shall be tested every 3 years when extinguisher maintenance is performed. 2.5.A written log of required hydrostatic test dates for extinguishers shall be maintained by the owner to verify that hydrostatic tests are conducted at the frequency required by NFPA 10. 3.In Group I-3, portable fire extinguishers shall be permitted to be located at staff locations.		
		909.20	Smoke control systems shall be maintained to ensure to a reasonable degree that the system is capable of controlling smoke for the duration required. The system shall be maintained in accordance with the manufacturer’s instructions and Sections 909.20.1 through 909.20.6.		++++ The fire shutter inspection report indicates deficiencies. **** 06-16-2026 This is the 2nd violation of the deficiencies. Please provide the corrections via LIV.
Periodic - Public School Re-Inspection	05/18/2026	1012.7.1	The surface of ramps shall be of slip-resistant materials that are securely attached.	Mods 1 and 6	**** 06-16-2026 The steps on Modular 1 was broken and loose railing. Modular 6 has a ramp board sticking up causing a trip hazard.
		703.2.3	Swinging fire doors shall close from the full-open position and latch automatically. The door	Near RM 2507	**** 06-16-2026 Double fire doors near room 2507 was not latching close. Please repair.

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
			closer shall exert enough force to close and latch the door from any partially open position.		
		906.2	Portable fire extinguishers shall be selected, installed and maintained in accordance with this section and NFPA 10. Exceptions: 1.The distance of travel to reach an extinguisher shall not apply to the spectator seating portions of Group A-5 occupancies. 2.Thirty-day inspections shall not be required for dry-chemical or halogenated agent portable fire extinguishers that are supervised by a listed and approved electronic monitoring device, provided that all of the following conditions are met: 2.1.Electronic monitoring shall confirm that extinguishers are positioned, charged and unobstructed. 2.2.Loss of power or circuit continuity to the electronic monitoring device shall initiate a trouble signal. 2.3.The extinguishers shall be installed inside of a building or cabinet in a noncorrosive environment. 2.4.Electronic monitoring devices and supervisory circuits shall be tested every 3 years when extinguisher maintenance is performed. 2.5.A written log of required hydrostatic test dates for extinguishers shall be maintained by the owner to verify that hydrostatic tests are conducted at the frequency required by NFPA 10. 3.In Group I-3, portable fire extinguishers shall be permitted to be located at staff locations.		***** 06-16-2026 All fire extinguisher are 2025 and have expired inspection tags.
		909.20	Smoke control systems shall be maintained to ensure to a reasonable degree that the system is capable of controlling smoke for the duration required. The system shall be maintained in accordance with the manufacturer’s instructions and Sections 909.20.1 through 909.20.6.		++++ The fire shutter inspection report indicates deficiencies. **** 06-16-2026 This is the 2nd violation of the deficiencies. Please provide the corrections via LIV.

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
Periodic - Public School	06/16/2026	1012.7.1	The surface of ramps shall be of slip-resistant materials that are securely attached.	Mods 1 and 6	**** 06-16-2026 The steps on Modular 1 was broken and loose railing. Modular 6 has a ramp board sticking up causing a trip hazard.
		703.2.3	Swinging fire doors shall close from the full-open position and latch automatically. The door closer shall exert enough force to close and latch the door from any partially open position.	Near RM 2507	**** 06-16-2026 Double fire doors near room 2507 was not latching close. Please repair.
		906.2	Portable fire extinguishers shall be selected, installed and maintained in accordance with this section and NFPA 10. Exceptions: 1.The distance of travel to reach an extinguisher shall not apply to the spectator seating portions of Group A-5 occupancies. 2.Thirty-day inspections shall not be required for dry-chemical or halogenated agent portable fire extinguishers that are supervised by a listed and approved electronic monitoring device, provided that all of the following conditions are met: 2.1.Electronic monitoring shall confirm that extinguishers are positioned, charged and unobstructed. 2.2.Loss of power or circuit continuity to the electronic monitoring device shall initiate a trouble signal. 2.3.The extinguishers shall be installed inside of a building or cabinet in a noncorrosive environment. 2.4.Electronic monitoring devices and supervisory circuits shall be tested every 3 years when extinguisher maintenance is performed. 2.5.A written log of required hydrostatic test dates for extinguishers shall be maintained by the owner to verify that hydrostatic tests are conducted at the frequency required by NFPA 10. 3.In Group I-3, portable fire extinguishers shall be permitted to be located at staff locations.		***** 06-16-2026 All fire extinguisher are 2025 and have expired inspection tags.
		909.20	Smoke control systems shall be maintained to ensure to a reasonable degree that the system		++++ The fire shutter inspection report indicates deficiencies.

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
			is capable of controlling smoke for the duration required. The system shall be maintained in accordance with the manufacturer’s instructions and Sections 909.20.1 through 909.20.6.		**** 06-16-2026 This is the 2nd violation of the deficiencies. Please provide the corrections via LIV.
Name: Wakelon Elementary School					
Periodic - Public School	04/14/2026	609.3.3	Hoods, grease-removal devices, fans, ducts and other appurtenances shall be cleaned at intervals as required by Sections 609.3.3.1 through 609.3.3.3.		**** 04-14-2026 The hood in the kitchen is past its cleaning date. Last cleaned in 2024.
		703.1	The required fire-resistance rating of fire-resistance-rated construction, including, but not limited to, walls, firestops, shaft enclosures, partitions, smoke barriers, floors, fire-resistive coatings and sprayed fire-resistant materials applied to structural members and fire-resistant joint systems, shall be maintained. Such elements shall be visually inspected by the owner annually and properly repaired, restored or replaced where damaged, altered, breached or penetrated. Records of inspections and repairs shall be maintained. Where concealed, such elements shall not be required to be visually inspected by the owner unless the concealed space is accessible by the removal or movement of a panel, access door, ceiling tile or similar movable entry to the space. Openings made therein for the passage of pipes, electrical conduit, wires, ducts, air transfer openings and holes made for any reason shall be protected with approved methods capable of resisting the passage of smoke and fire. Openings through fire-resistance-rated assemblies shall be protected by self- or automatic-closing doors of approved construction meeting the fire protection requirements for the assembly.		**** 04-14-2026 Room 1015 and receiving room had penetration through the fire wall from installing security cameras. It appears there is no fire caulk in the area around the cable. All other penetrations have fire caulk.
		903.5	Sprinkler systems shall be tested and maintained in accordance with Section 901.		**** 04-14-2026 Escutcheon plate is missing on Maximo # 42219 in the freezer.
					**** 04-14-2026 The annual sprinkler system test is past due. Last tested on 1/23/25 on the report provided in the sprinkler room.

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
					Reinspection will be in 30 days 05-14-2026 07-14-2026 UNABLE TO LOCATE REPORT AND IT DOES NOT APPEAR IN LIV SAFE. VIOLATION NOT CORRECTED- 2nd VIOLATION- A NON-COMPLIANCE FEE WILL BE ASSESSED UPON A 3RD NOTICE. A REINSPECTION WILL BE SCHEDULED FOR 30 DAYS.
		9999.5	Post Emergency Evacuation Plan		**** 04-14-2026 The following rooms were missing evacuation plans. 2308 2309 2504 2503 2510
Periodic - Public School Re-Inspection	07/14/2026	609.3.3	Hoods, grease-removal devices, fans, ducts and other appurtenances shall be cleaned at intervals as required by Sections 609.3.3.1 through 609.3.3.3.		**** 04-14-2026 The hood in the kitchen is past its cleaning date. Last cleaned in 2024.
		703.1	The required fire-resistance rating of fire-resistance-rated construction, including, but not limited to, walls, firestops, shaft enclosures, partitions, smoke barriers, floors, fire-resistive coatings and sprayed fire-resistant materials applied to structural members and fire-resistant joint systems, shall be maintained. Such elements shall be visually inspected by the owner annually and properly repaired, restored or replaced where damaged, altered, breached or penetrated. Records of inspections and repairs shall be maintained. Where concealed, such elements shall not be required to be visually inspected by the owner unless the concealed space is accessible by the removal or movement of a panel, access door, ceiling tile or similar movable entry to the space. Openings made therein for the passage of		**** 04-14-2026 Room 1015 and receiving room had penetration through the fire wall from installing security cameras. It appears there is no fire caulk in the area around the cable. All other penetrations have fire caulk.

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
			pipes, electrical conduit, wires, ducts, air transfer openings and holes made for any reason shall be protected with approved methods capable of resisting the passage of smoke and fire. Openings through fire-resistance-rated assemblies shall be protected by self- or automatic-closing doors of approved construction meeting the fire protection requirements for the assembly.		
		903.5	Sprinkler systems shall be tested and maintained in accordance with Section 901.		**** 04-14-2026 Escutcheon plate is missing on Maximo # 42219 in the freezer.
					**** 04-14-2026 The annual sprinkler system test is past due. Last tested on 1/23/25 on the report provided in the sprinkler room. Reinspection will be in 30 days 05-14-2026 07-14-2026 UNABLE TO LOCATE REPORT AND IT DOES NOT APPEAR IN LIV SAFE. VIOLATION NOT CORRECTED- 2nd VIOLATION- A NON-COMPLIANCE FEE WILL BE ASSESSED UPON A 3RD NOTICE. A REINSPECTION WILL BE SCHEDULED FOR 30 DAYS.
		9999.5	Post Emergency Evacuation Plan		**** 04-14-2026 The following rooms were missing evacuation plans. 2308 2309 2504 2503 2510
Name: Walnut Creek Elementary					
Periodic - Public School	01/21/2026	903.5	Sprinkler systems shall be tested and maintained in accordance with Section 901.	Kitchen Freezer	**** 06-24-2026 The freezer sprinkler head is leaking Maximo # 64152
		906.2	Portable fire extinguishers shall be selected, installed and maintained in accordance with this	Room 1401	**** 06-24-2026 Fire extinguisher in room 1401 maximo #64116 has no inspection tag. Also, a

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
			section and NFPA 10. Exceptions: 1.The distance of travel to reach an extinguisher shall not apply to the spectator seating portions of Group A-5 occupancies. 2.Thirty-day inspections shall not be required for dry-chemical or halogenated agent portable fire extinguishers that are supervised by a listed and approved electronic monitoring device, provided that all of the following conditions are met: 2.1.Electronic monitoring shall confirm that extinguishers are positioned, charged and unobstructed. 2.2.Loss of power or circuit continuity to the electronic monitoring device shall initiate a trouble signal. 2.3.The extinguishers shall be installed inside of a building or cabinet in a noncorrosive environment. 2.4.Electronic monitoring devices and supervisory circuits shall be tested every 3 years when extinguisher maintenance is performed. 2.5.A written log of required hydrostatic test dates for extinguishers shall be maintained by the owner to verify that hydrostatic tests are conducted at the frequency required by NFPA 10. 3.In Group I-3, portable fire extinguishers shall be permitted to be located at staff locations.		general reminder all fire extinguishers need to be inspected monthly and documented on the attached tag.
		9999.2	Notes		**** 06-24-2026 Just a general reminder about door coverage. There were several doors with complete coverage. During this next track out is a great time to reset and correct. If this continues during next inspection each classroom will be listed individually.
	06/24/2026	903.5	Sprinkler systems shall be tested and maintained in accordance with Section 901.	Kitchen Freezer	**** 06-24-2026 The freezer sprinkler head is leaking Maximo # 64152
		906.2	Portable fire extinguishers shall be selected, installed and maintained in accordance with this section and NFPA 10.	Room 1401	**** 06-24-2026 Fire extinguisher in room 1401 maximo #64116 has no inspection tag. Also, a general reminder all fire extinguishers need to

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
			Exceptions: 1.The distance of travel to reach an extinguisher shall not apply to the spectator seating portions of Group A-5 occupancies. 2.Thirty-day inspections shall not be required for dry-chemical or halogenated agent portable fire extinguishers that are supervised by a listed and approved electronic monitoring device, provided that all of the following conditions are met: 2.1.Electronic monitoring shall confirm that extinguishers are positioned, charged and unobstructed. 2.2.Loss of power or circuit continuity to the electronic monitoring device shall initiate a trouble signal. 2.3.The extinguishers shall be installed inside of a building or cabinet in a noncorrosive environment. 2.4.Electronic monitoring devices and supervisory circuits shall be tested every 3 years when extinguisher maintenance is performed. 2.5.A written log of required hydrostatic test dates for extinguishers shall be maintained by the owner to verify that hydrostatic tests are conducted at the frequency required by NFPA 10. 3.In Group I-3, portable fire extinguishers shall be permitted to be located at staff locations.		be inspected monthly and documented on the attached tag.
		9999.2	Notes		**** 06-24-2026 Just a general reminder about door coverage. There were several doors with complete coverage. During this next track out is a great time to reset and correct. If this continues during next inspection each classroom will be listed individually.
Periodic - Public School Re-Inspection	07/27/2026	903.5	Sprinkler systems shall be tested and maintained in accordance with Section 901.	Kitchen Freezer	**** 06-24-2026 The freezer sprinkler head is leaking Maximo # 64152
		906.2	Portable fire extinguishers shall be selected, installed and maintained in accordance with this	Room 1401	**** 06-24-2026 Fire extinguisher in room 1401 maximo #64116 has no inspection tag. Also, a

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
			section and NFPA 10. Exceptions: 1.The distance of travel to reach an extinguisher shall not apply to the spectator seating portions of Group A-5 occupancies. 2.Thirty-day inspections shall not be required for dry-chemical or halogenated agent portable fire extinguishers that are supervised by a listed and approved electronic monitoring device, provided that all of the following conditions are met: 2.1.Electronic monitoring shall confirm that extinguishers are positioned, charged and unobstructed. 2.2.Loss of power or circuit continuity to the electronic monitoring device shall initiate a trouble signal. 2.3.The extinguishers shall be installed inside of a building or cabinet in a noncorrosive environment. 2.4.Electronic monitoring devices and supervisory circuits shall be tested every 3 years when extinguisher maintenance is performed. 2.5.A written log of required hydrostatic test dates for extinguishers shall be maintained by the owner to verify that hydrostatic tests are conducted at the frequency required by NFPA 10. 3.In Group I-3, portable fire extinguishers shall be permitted to be located at staff locations.		general reminder all fire extinguishers need to be inspected monthly and documented on the attached tag.
		9999.2	Notes		**** 06-24-2026 Just a general reminder about door coverage. There were several doors with complete coverage. During this next track out is a great time to reset and correct. If this continues during next inspection each classroom will be listed individually.
	07/28/2026	903.5	Sprinkler systems shall be tested and maintained in accordance with Section 901.	Kitchen Freezer	**** 06-24-2026 The freezer sprinkler head is leaking Maximo # 64152
		906.2	Portable fire extinguishers shall be selected, installed and maintained in accordance with this section and NFPA 10.	Room 1401	**** 06-24-2026 Fire extinguisher in room 1401 maximo #64116 has no inspection tag. Also, a general reminder all fire extinguishers need to

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
			Exceptions: 1.The distance of travel to reach an extinguisher shall not apply to the spectator seating portions of Group A-5 occupancies. 2.Thirty-day inspections shall not be required for dry-chemical or halogenated agent portable fire extinguishers that are supervised by a listed and approved electronic monitoring device, provided that all of the following conditions are met: 2.1.Electronic monitoring shall confirm that extinguishers are positioned, charged and unobstructed. 2.2.Loss of power or circuit continuity to the electronic monitoring device shall initiate a trouble signal. 2.3.The extinguishers shall be installed inside of a building or cabinet in a noncorrosive environment. 2.4.Electronic monitoring devices and supervisory circuits shall be tested every 3 years when extinguisher maintenance is performed. 2.5.A written log of required hydrostatic test dates for extinguishers shall be maintained by the owner to verify that hydrostatic tests are conducted at the frequency required by NFPA 10. 3.In Group I-3, portable fire extinguishers shall be permitted to be located at staff locations.		be inspected monthly and documented on the attached tag.
		9999.2	Notes		**** 06-24-2026 Just a general reminder about door coverage. There were several doors with complete coverage. During this next track out is a great time to reset and correct. If this continues during next inspection each classroom will be listed individually.
Name: Washington Elementary School					
Periodic - Public School	03/19/2026	605.5	Extension cords and flexible cords shall not be a substitute for permanent wiring. Extension cords and flexible cords shall not be affixed to structures, extended through walls, ceilings or floors, or under doors or floor coverings, nor shall such cords be subject to environmental	Gym Room 107	Remove the white light-duty zip-style extension cord from the premises and replace it with a surge-protected power strip.

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
			damage or physical impact. Extension cords shall be used only with portable appliances.		
		703.1	The required fire-resistance rating of fire-resistance-rated construction, including, but not limited to, walls, firestops, shaft enclosures, partitions, smoke barriers, floors, fire-resistive coatings and sprayed fire-resistant materials applied to structural members and fire-resistant joint systems, shall be maintained. Such elements shall be visually inspected by the owner annually and properly repaired, restored or replaced where damaged, altered, breached or penetrated. Records of inspections and repairs shall be maintained. Where concealed, such elements shall not be required to be visually inspected by the owner unless the concealed space is accessible by the removal or movement of a panel, access door, ceiling tile or similar movable entry to the space. Openings made therein for the passage of pipes, electrical conduit, wires, ducts, air transfer openings and holes made for any reason shall be protected with approved methods capable of resisting the passage of smoke and fire. Openings through fire-resistance-rated assemblies shall be protected by self- or automatic-closing doors of approved construction meeting the fire protection requirements for the assembly.	M7	Violation changed from 9999.2 to 701.3 on 04/14/2026. 03/19/2026 - Area M7 contains open shafts with a direct view to the rooftop. Research is underway regarding recent drywall work in this area and the condition of these shafts, which may result in future discussions or potential violations. ********** 04/14/2026 - After further research, it has been determined that Mechanical Room 7 opens into a smaller space identified as Mechanical Room 6, which previously housed boiler equipment. Although the boiler equipment has been removed and is no longer in service, the ventilation shafts that once supported that system remain in place. In the current configuration, the sprinkler head serving this area may experience delayed activation, or may fail to activate altogether, because heat and hot gases could escape through the existing shafts before reaching the sprinkler element. To ensure effective fire protection, the ventilation shafts should be capped at both the top and bottom in a manner compliant with applicable building and mechanical codes. REINSPECTIONS WILL OCCUR AT 30-DAY INTERVALS.
		903.5	Sprinkler systems shall be tested and maintained in accordance with Section 901.	Annual Sprinkler Report	The 10/22/2025 annual sprinkler inspection report noted deficiencies, including two water motor gongs that failed to operate and a control valve that failed to report to the fire alarm panel.
		912.2.2	On existing buildings, wherever the fire department connection is not visible to approaching fire apparatus, the fire department	Gym FDC	08/20/2025 - There are two FDCs on campus. The FDC for the gym does not have a sign or any designation distinguishing it from the FDC

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
			connection shall be indicated by an approved sign mounted on the street front or on the side of the building. Such sign shall have the letters “FDC” not less than 6 inches (152 mm) high and words in letters not less than 2 inches (51 mm) high or an arrow to indicate the location. Such signs shall be subject to the approval of the fire code official.		for the main building. 03/19/2026 - An FDC sign was installed at the test header at the rear of the building. This sign must be removed and installed at the actual FDC on the front side of the gym facing the main road.
		9999.2	Notes	Stair 2 Level 1	The fire door next to Room 110 closes extremely hard and fast and requires adjustment.
Periodic - Public School Re-Inspection	04/14/2026	605.5	Extension cords and flexible cords shall not be a substitute for permanent wiring. Extension cords and flexible cords shall not be affixed to structures, extended through walls, ceilings or floors, or under doors or floor coverings, nor shall such cords be subject to environmental damage or physical impact. Extension cords shall be used only with portable appliances.	Gym Room 107	Remove the white light-duty zip-style extension cord from the premises and replace it with a surge-protected power strip.
		703.1	The required fire-resistance rating of fire-resistance-rated construction, including, but not limited to, walls, firestops, shaft enclosures, partitions, smoke barriers, floors, fire-resistive coatings and sprayed fire-resistant materials applied to structural members and fire-resistant joint systems, shall be maintained. Such elements shall be visually inspected by the owner annually and properly repaired, restored or replaced where damaged, altered, breached or penetrated. Records of inspections and repairs shall be maintained. Where concealed, such elements shall not be required to be visually inspected by the owner unless the concealed space is accessible by the removal or movement of a panel, access door, ceiling tile or similar movable entry to the space. Openings made therein for the passage of pipes, electrical conduit, wires, ducts, air transfer openings and holes made for any reason shall be protected with approved methods capable of resisting the passage of smoke and fire. Openings through fire-	M7	Violation changed from 9999.2 to 701.3 on 04/14/2026. 03/19/2026 - Area M7 contains open shafts with a direct view to the rooftop. Research is underway regarding recent drywall work in this area and the condition of these shafts, which may result in future discussions or potential violations. ********** 04/14/2026 - After further research, it has been determined that Mechanical Room 7 opens into a smaller space identified as Mechanical Room 6, which previously housed boiler equipment. Although the boiler equipment has been removed and is no longer in service, the ventilation shafts that once supported that system remain in place. In the current configuration, the sprinkler head serving this area may experience delayed activation, or may fail to activate altogether, because heat and hot gases could escape

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
			resistance-rated assemblies shall be protected by self- or automatic-closing doors of approved construction meeting the fire protection requirements for the assembly.		through the existing shafts before reaching the sprinkler element. To ensure effective fire protection, the ventilation shafts should be capped at both the top and bottom in a manner compliant with applicable building and mechanical codes. REINSPECTIONS WILL OCCUR AT 30-DAY INTERVALS.
		903.5	Sprinkler systems shall be tested and maintained in accordance with Section 901.	Annual Sprinkler Report	The 10/22/2025 annual sprinkler inspection report noted deficiencies, including two water motor gongs that failed to operate and a control valve that failed to report to the fire alarm panel.
		912.2.2	On existing buildings, wherever the fire department connection is not visible to approaching fire apparatus, the fire department connection shall be indicated by an approved sign mounted on the street front or on the side of the building. Such sign shall have the letters “FDC” not less than 6 inches (152 mm) high and words in letters not less than 2 inches (51 mm) high or an arrow to indicate the location. Such signs shall be subject to the approval of the fire code official.	Gym FDC	08/20/2025 - There are two FDCs on campus. The FDC for the gym does not have a sign or any designation distinguishing it from the FDC for the main building. 03/19/2026 - An FDC sign was installed at the test header at the rear of the building. This sign must be removed and installed at the actual FDC on the front side of the gym facing the main road.
		9999.2	Notes	Stair 2 Level 1	The fire door next to Room 110 closes extremely hard and fast and requires adjustment.
	07/13/2026	605.5	Extension cords and flexible cords shall not be a substitute for permanent wiring. Extension cords and flexible cords shall not be affixed to structures, extended through walls, ceilings or floors, or under doors or floor coverings, nor shall such cords be subject to environmental damage or physical impact. Extension cords shall be used only with portable appliances.	Gym Room 107	Remove the white light-duty zip-style extension cord from the premises and replace it with a surge-protected power strip.
		703.1	The required fire-resistance rating of fire-resistance-rated construction, including, but not limited to, walls, firestops, shaft enclosures, partitions, smoke barriers, floors, fire-resistive coatings and sprayed fire-resistant materials applied to structural members and fire-resistant	M7	Violation changed from 9999.2 to 701.3 on 04/14/2026. 03/19/2026 - Area M7 contains open shafts with a direct view to the rooftop. Research is underway regarding recent drywall work in this

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
			joint systems, shall be maintained. Such elements shall be visually inspected by the owner annually and properly repaired, restored or replaced where damaged, altered, breached or penetrated. Records of inspections and repairs shall be maintained. Where concealed, such elements shall not be required to be visually inspected by the owner unless the concealed space is accessible by the removal or movement of a panel, access door, ceiling tile or similar movable entry to the space. Openings made therein for the passage of pipes, electrical conduit, wires, ducts, air transfer openings and holes made for any reason shall be protected with approved methods capable of resisting the passage of smoke and fire. Openings through fire-resistance-rated assemblies shall be protected by self- or automatic-closing doors of approved construction meeting the fire protection requirements for the assembly.		area and the condition of these shafts, which may result in future discussions or potential violations. ********** 04/14/2026 - After further research, it has been determined that Mechanical Room 7 opens into a smaller space identified as Mechanical Room 6, which previously housed boiler equipment. Although the boiler equipment has been removed and is no longer in service, the ventilation shafts that once supported that system remain in place. In the current configuration, the sprinkler head serving this area may experience delayed activation, or may fail to activate altogether, because heat and hot gases could escape through the existing shafts before reaching the sprinkler element. To ensure effective fire protection, the ventilation shafts should be capped at both the top and bottom in a manner compliant with applicable building and mechanical codes. REINSPECTIONS WILL OCCUR AT 30-DAY INTERVALS.
		903.5	Sprinkler systems shall be tested and maintained in accordance with Section 901.	Annual Sprinkler Report	The 10/22/2025 annual sprinkler inspection report noted deficiencies, including two water motor gongs that failed to operate and a control valve that failed to report to the fire alarm panel.
		912.2.2	On existing buildings, wherever the fire department connection is not visible to approaching fire apparatus, the fire department connection shall be indicated by an approved sign mounted on the street front or on the side of the building. Such sign shall have the letters “FDC” not less than 6 inches (152 mm) high and words in letters not less than 2 inches (51 mm) high or an arrow to indicate the location. Such signs shall be subject to the approval of the fire code official.	Gym FDC	08/20/2025 - There are two FDCs on campus. The FDC for the gym does not have a sign or any designation distinguishing it from the FDC for the main building. 03/19/2026 - An FDC sign was installed at the test header at the rear of the building. This sign must be removed and installed at the actual FDC on the front side of the gym facing the main road.

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
		9999.2	Notes	Stair 2 Level 1	The fire door next to Room 110 closes extremely hard and fast and requires adjustment.
Name: WCPSS Flex Campus @ E19- Main					
Periodic - Public School	02/13/2026	1012.7.1	The surface of ramps shall be of slip-resistant materials that are securely attached.	Modular 825	Ramp on rear modular closest to ball fields needs Anti slip surface replaced.
		605.1	Identified electrical hazards shall be abated. Identified hazardous electrical conditions in permanent wiring shall be brought to the attention of the responsible code official. Electrical wiring, devices, appliances and other equipment that is modified or damaged and constitutes an electrical shock or fire hazard shall not be used.		Missing weather guard cover on electric outlet of modular 825 near the ramp closest to the ballfield.
		609.3.3	Hoods, grease-removal devices, fans, ducts and other appurtenances shall be cleaned at intervals as required by Sections 609.3.3.1 through 609.3.3.3.		Unable to locate recent hood cleaning sticker or report. Have kitchen hood cleaned or provide a report.
		703.2	Opening protectives shall be maintained in an operative condition in accordance with NFPA 80. Where allowed by the fire code official, the application of field-applied labels associated with the maintenance of opening protectives shall follow the requirements of the approved third-party certification organization accredited for listing the opening protective. Fire doors and smoke barrier doors shall not be blocked or obstructed, or otherwise made inoperable. Fusible links shall be replaced promptly whenever fused or damaged. Fire door assemblies shall not be modified.		FIRE DOORS SHALL NOT BE PROPPED OPEN. 02/13/2026 Multiple doors on campus were propped open. This is a Second Notice. A third notice will result in a noncompliance fee.
		901.6	Fire detection, alarm, and extinguishing systems, mechanical smoke exhaust systems, and smoke and heat vents shall be maintained in an operative condition at all times, and shall be replaced or repaired where defective. Nonrequired fire protection systems and equipment shall be inspected, tested and maintained or the exposed components of such systems shall be removed.		Fire Alarm annual service due.

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
Name: WCPSS Garner Area - Flex Campus					
Periodic - Public School	05/21/2026				
Name: WCPSS STEM High School					
Periodic - Public School	02/04/2026	901.6.2	Records of all system inspections, tests and maintenance required by the referenced standards shall be maintained.	LIVSafe	As of January 1, 2026, the Wake County Fire Marshal's Office requires that all fire and life safety system inspection, testing, and maintenance reports be uploaded to the LIVSafe web portal (app.livsafe.com) by the vendor who performed the service. This requirement applies to all inspections conducted on or after this date, including any reports that have not yet been submitted.The following reports are required to be retroactively uploaded: 1. Sprinkler inspection report completed by Unifour Fire and Safety on 03/06/226.
	08/06/2026	901.6.2	Records of all system inspections, tests and maintenance required by the referenced standards shall be maintained.	LIVSafe	As of January 1, 2026, the Wake County Fire Marshal's Office requires that all fire and life safety system inspection, testing, and maintenance reports be uploaded to the LIVSafe web portal (app.livsafe.com) by the vendor who performed the service. This requirement applies to all inspections conducted on or after this date, including any reports that have not yet been submitted.The following reports are required to be retroactively uploaded: 1. Sprinkler inspection report completed by Unifour Fire and Safety on 03/06/226.
Name: Weatherstone Elem Sch - MAIN BLDG					
Periodic - Public School	05/22/2026	1031.2	Required exit accesses, exits and exit discharges shall be continuously maintained free from obstructions or impediments to full instant use in the case of fire or other emergency where the building area served by the means of egress is occupied. An exit or exit passageway shall not be used for any purpose	Multiple locations	The emergency escape windows in Rooms 106, 164, and 411 are blocked or do not have adequate clearance for proper access.

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
			that interferes with a means of egress.		
		609.3.3	Hoods, grease-removal devices, fans, ducts and other appurtenances shall be cleaned at intervals as required by Sections 609.3.3.1 through 609.3.3.3.	Kitchen hood	The kitchen hood appears to be overdue for cleaning, as the service sticker is dated July 2024. REINSPECTIONS WILL OCCUR AT 30-DAY INTERVALS. . Recheck violation record auto-generated from inspection on 05/22/2026. 07/16/2026 - SECOND NOTICE: FAILURE TO COMPLY AND CORRECT VIOLATION AS DESCRIBED ABOVE MAY RESULT IN A FINE AT NEXT INSPECTION. CORRECT VIOLATION IMMEDIATELY.
		807.5.2.2	Artwork and teaching materials shall be limited on the walls of corridors to not more than 20 percent of the wall area.	Library Entrance	Artwork and teaching materials on corridor doors shall be limited to 20% or less.
		904.5.1	Systems shall be inspected and tested for proper operation at six-month intervals. Tests shall include a check of the detection system, alarms and releasing devices, including manual stations and other associated equipment. Extinguishing system units shall be weighed and the required amount of agent verified. Stored pressure-type units shall be checked for the required pressure. The cartridge of cartridge-operated units shall be weighed and replaced at intervals indicated by the manufacturer.	Kitchen Hood Suppression	The 03/19/2026 hood suppression inspection report noted coverage deficiencies. Please consult with your third-party vendor, as a permit may be required to correct any coverage issues.
Periodic - Public School Re-Inspection	07/16/2026	1031.2	Required exit accesses, exits and exit discharges shall be continuously maintained free from obstructions or impediments to full instant use in the case of fire or other emergency where the building area served by the means of egress is occupied. An exit or exit passageway shall not be used for any purpose that interferes with a means of egress.	Multiple locations	The emergency escape windows in Rooms 106, 164, and 411 are blocked or do not have adequate clearance for proper access.
		609.3.3	Hoods, grease-removal devices, fans, ducts and other appurtenances shall be cleaned at intervals as required by Sections 609.3.3.1 through 609.3.3.3.	Kitchen hood	The kitchen hood appears to be overdue for cleaning, as the service sticker is dated July 2024. REINSPECTIONS WILL OCCUR AT 30-DAY INTERVALS. .

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
					Recheck violation record auto-generated from inspection on 05/22/2026. 07/16/2026 - SECOND NOTICE: FAILURE TO COMPLY AND CORRECT VIOLATION AS DESCRIBED ABOVE MAY RESULT IN A FINE AT NEXT INSPECTION. CORRECT VIOLATION IMMEDIATELY.
		807.5.2.2	Artwork and teaching materials shall be limited on the walls of corridors to not more than 20 percent of the wall area.	Library Entrance	Artwork and teaching materials on corridor doors shall be limited to 20% or less.
		904.5.1	Systems shall be inspected and tested for proper operation at six-month intervals. Tests shall include a check of the detection system, alarms and releasing devices, including manual stations and other associated equipment. Extinguishing system units shall be weighed and the required amount of agent verified. Stored pressure-type units shall be checked for the required pressure. The cartridge of cartridge-operated units shall be weighed and replaced at intervals indicated by the manufacturer.	Kitchen Hood Suppression	The 03/19/2026 hood suppression inspection report noted coverage deficiencies. Please consult with your third-party vendor, as a permit may be required to correct any coverage issues.
Name: Wendell Elementary School - MAIN BLDG.					
Periodic - Public School	05/13/2026	609.3.3	Hoods, grease-removal devices, fans, ducts and other appurtenances shall be cleaned at intervals as required by Sections 609.3.3.1 through 609.3.3.3.		**** 05-13-2026 The hood is past its annual cleaning. Last cleaning was 8/24.
		807.5.2.2	Artwork and teaching materials shall be limited on the walls of corridors to not more than 20 percent of the wall area.		**** 05-13-2026 There were several hallways that exceeded the 20% coverage. Please correct before next inspection. There was a conversation with the magnet program coordinator about this issue.
		807.5.2.3	Artwork and teaching materials shall be limited on walls of classrooms to not more than 50 percent of the specific wall area to which they are attached.		**** 05-13-2026 There were several classrooms exceeding the 50% wall coverage. With the school approaching summer break this would be a good time for a reset. Please have corrected before next inspection.
		903.5	Sprinkler systems shall be tested and maintained in accordance with Section 901.		**** 05-13-2026 Annual Sprinkler report is past due. Last inspection report was 02-11-2025. There was no updated report onsite or on LIV.

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
					There will be a reinspection in 30 days 06-13-2026 *06-23-2026 SECOND NOTICE- THIRD NOTICE WILL RESULT IN NON-COMPLIANCE FEE. ANNUAL REPORT NOT LOCATED ON SITE OR IN LIV THIS DATE. THERE WILL BE A REINSPECTION IN 30 DAYS. *08-04-2026 THIRD NOTICE- NON-COMPLIANCE FEE ASSESSED. ANNUAL REPORT NOT LOCATED ON SITE OR IN LIV THIS DATE. THERE WILL BE A REINSPECTION IN 30 DAYS.
		9999.5	Post Emergency Evacuation Plan	Rooms 137 and 139	**** 05-13-2026 The following classrooms did not have an evacuation map posted by the door. Rooms -137 -139
Periodic - Public School Re-Inspection	06/23/2026	609.3.3	Hoods, grease-removal devices, fans, ducts and other appurtenances shall be cleaned at intervals as required by Sections 609.3.3.1 through 609.3.3.3.		**** 05-13-2026 The hood is past its annual cleaning. Last cleaning was 8/24.
		807.5.2.2	Artwork and teaching materials shall be limited on the walls of corridors to not more than 20 percent of the wall area.		**** 05-13-2026 There were several hallways that exceeded the 20% coverage. Please correct before next inspection. There was a conversation with the magnet program coordinator about this issue.
		807.5.2.3	Artwork and teaching materials shall be limited on walls of classrooms to not more than 50 percent of the specific wall area to which they are attached.		**** 05-13-2026 There were several classrooms exceeding the 50% wall coverage. With the school approaching summer break this would be a good time for a reset. Please have corrected before next inspection.
		903.5	Sprinkler systems shall be tested and maintained in accordance with Section 901.		**** 05-13-2026 Annual Sprinkler report is past due. Last inspection report was 02-11-2025. There was no updated report onsite or on LIV. There will be a reinspection in 30 days 06-13-2026 *06-23-2026 SECOND NOTICE- THIRD

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
					NOTICE WILL RESULT IN NON-COMPLIANCE FEE. ANNUAL REPORT NOT LOCATED ON SITE OR IN LIV THIS DATE. THERE WILL BE A REINSPECTION IN 30 DAYS. *08-04-2026 THIRD NOTICE- NON-COMPLIANCE FEE ASSESSED. ANNUAL REPORT NOT LOCATED ON SITE OR IN LIV THIS DATE. THERE WILL BE A REINSPECTION IN 30 DAYS.
		9999.5	Post Emergency Evacuation Plan	Rooms 137 and 139	**** 05-13-2026 The following classrooms did not have an evacuation map posted by the door. Rooms -137 -139
	08/04/2026	609.3.3	Hoods, grease-removal devices, fans, ducts and other appurtenances shall be cleaned at intervals as required by Sections 609.3.3.1 through 609.3.3.3.		**** 05-13-2026 The hood is past its annual cleaning. Last cleaning was 8/24.
		807.5.2.2	Artwork and teaching materials shall be limited on the walls of corridors to not more than 20 percent of the wall area.		**** 05-13-2026 There were several hallways that exceeded the 20% coverage. Please correct before next inspection. There was a conversation with the magnet program coordinator about this issue.
		807.5.2.3	Artwork and teaching materials shall be limited on walls of classrooms to not more than 50 percent of the specific wall area to which they are attached.		**** 05-13-2026 There were several classrooms exceeding the 50% wall coverage. With the school approaching summer break this would be a good time for a reset. Please have corrected before next inspection.
		903.5	Sprinkler systems shall be tested and maintained in accordance with Section 901.		**** 05-13-2026 Annual Sprinkler report is past due. Last inspection report was 02-11-2025. There was no updated report onsite or on LIV. There will be a reinspection in 30 days 06-13-2026 *06-23-2026 SECOND NOTICE- THIRD NOTICE WILL RESULT IN NON-COMPLIANCE FEE. ANNUAL REPORT NOT LOCATED ON SITE OR IN LIV THIS DATE. THERE WILL BE A REINSPECTION IN 30 DAYS.

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
					*08-04-2026 THIRD NOTICE- NON-COMPLIANCE FEE ASSESSED. ANNUAL REPORT NOT LOCATED ON SITE OR IN LIV THIS DATE. THERE WILL BE A REINSPECTION IN 30 DAYS.
		9999.5	Post Emergency Evacuation Plan	Rooms 137 and 139	**** 05-13-2026 The following classrooms did not have an evacuation map posted by the door. Rooms -137 -139
Name: Wendell Middle School					
Periodic - Public School	04/15/2026	507.5.3	Private fire service mains and water tanks shall be periodically inspected, tested and maintained in accordance with NFPA 25 at the following intervals: 1.Private fire hydrants of all types: Inspection annually and after each operation; flow test and maintenance annually. 2.Fire service main piping: Inspection of exposed, annually; flow test every 5 years. 3.Fire service main piping strainers: Inspection and maintenance after each use. Records of inspections, testing and maintenance shall be maintained.		**** 04-15-2026 Private hydrants are past due of annual inspection. Last inspection 02-06-2025. 05-18-2026 SECOND NOTICE- THIRD NOTICE WILL RESULT IN NON-COMPLIANCE FEE. *05-18-2026 INSPECTION REPORT MISPLACED. 07-13-2026 THIS WILL SERVE AS THE SECOND NOTICE- A THIRD NOTICE WILL RESULT IN A NON-COMPLIANCE FEE.
		509.2	Approved access shall be provided and maintained for all fire protection equipment to permit immediate safe operation and maintenance of such equipment. Storage, trash and other materials or objects shall not be placed or kept in such a manner that would prevent such equipment from being readily accessible.		STAGE- PULL HANDLES FOR STAGE VENTS WERE BLOCKED BY WOODEN PROPS- REMOVE ITEMS PREVENTING USE OF HANDLES. **** 04-15-2026 - Violation - not corrected - 2nd violation - 3rd violation will result in a fine.
		605.4.3	Relocatable power tap cords shall not extend through walls, ceilings, floors, under doors or floor coverings, or be subject to environmental or physical damage.		**** 04-15-2026 There is an extension cord running under a door in room 2201. Please remove.
		609.3.3	Hoods, grease-removal devices, fans, ducts and other appurtenances shall be cleaned at		**** 04-15-2026 Hood system shall be cleaned annually. Last cleaned 07-2024.

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
			intervals as required by Sections 609.3.3.1 through 609.3.3.3.		
		703.1	The required fire-resistance rating of fire-resistance-rated construction, including, but not limited to, walls, firestops, shaft enclosures, partitions, smoke barriers, floors, fire-resistive coatings and sprayed fire-resistant materials applied to structural members and fire-resistant joint systems, shall be maintained. Such elements shall be visually inspected by the owner annually and properly repaired, restored or replaced where damaged, altered, breached or penetrated. Records of inspections and repairs shall be maintained. Where concealed, such elements shall not be required to be visually inspected by the owner unless the concealed space is accessible by the removal or movement of a panel, access door, ceiling tile or similar movable entry to the space. Openings made therein for the passage of pipes, electrical conduit, wires, ducts, air transfer openings and holes made for any reason shall be protected with approved methods capable of resisting the passage of smoke and fire. Openings through fire-resistance-rated assemblies shall be protected by self- or automatic-closing doors of approved construction meeting the fire protection requirements for the assembly.		**** 04-15-2026 Missing ceiling tile in front of room 1202.
		703.2	Opening protectives shall be maintained in an operative condition in accordance with NFPA 80. Where allowed by the fire code official, the application of field-applied labels associated with the maintenance of opening protectives shall follow the requirements of the approved third-party certification organization accredited for listing the opening protective. Fire doors and smoke barrier doors shall not be blocked or obstructed, or otherwise made inoperable. Fusible links shall be replaced promptly whenever fused or damaged. Fire door assemblies shall not be modified.		**** 04-15-2026 Fire doors on both sides of room 1310A were wedged open.

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
		703.2.3	Swinging fire doors shall close from the full-open position and latch automatically. The door closer shall exert enough force to close and latch the door from any partially open position.		**** 04-15-2026 Fire Doors located at S3 not latching closed.
					**** 04-15-2026 Fire Doors located S2 are not latching shut.
		703.4	Horizontal and vertical sliding and rolling fire doors shall be inspected and tested annually to confirm proper operation and full closure. Records of inspections and testing shall be maintained.		**** 04-15-2026 Fire drop door maximo #101537 shows a failed visual check on report "Safety edge not working"
					**** 04-15-2026 Fire drop door maximo #101538 shows a failed visual check, operation, and drop test on report.
		803.4	The required flame spread or smoke-developed index of surfaces in existing buildings shall be allowed to be achieved by application of approved fire-retardant coatings, paints or solutions to surfaces having a flame spread index exceeding that allowed. Such applications shall comply with NFPA 703 and the required fire-retardant properties shall be maintained or renewed in accordance with the manufacturer’s instructions.		**** 04-15-2026 Fire spray log is not up to date. Last entry was 2024. Please update file
		901.6	Fire detection, alarm, and extinguishing systems, mechanical smoke exhaust systems, and smoke and heat vents shall be maintained in an operative condition at all times, and shall be replaced or repaired where defective. Nonrequired fire protection systems and equipment shall be inspected, tested and maintained or the exposed components of such systems shall be removed.		**** 04-15-2026 Staff member reported that there is up to a minute delay in activation of alarm when pulling the pull station during monthly fire drills.
		903.5	Sprinkler systems shall be tested and maintained in accordance with Section 901.		****04-15-2026 5-year inspection did not provide a flow test of the standpipe system.
		906.2	Portable fire extinguishers shall be selected, installed and maintained in accordance with this section and NFPA 10. Exceptions: 1.The distance of travel to reach an extinguisher shall not apply to the spectator	3505	**** 04-15-2026 Fire extinguishers shall be inspected annually. The tag is dated 02-2025. ** Room 3505 - Maximo #67994

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
			seating portions of Group A-5 occupancies. 2.Thirty-day inspections shall not be required for dry-chemical or halogenated agent portable fire extinguishers that are supervised by a listed and approved electronic monitoring device, provided that all of the following conditions are met: 2.1.Electronic monitoring shall confirm that extinguishers are positioned, charged and unobstructed. 2.2.Loss of power or circuit continuity to the electronic monitoring device shall initiate a trouble signal. 2.3.The extinguishers shall be installed inside of a building or cabinet in a noncorrosive environment. 2.4.Electronic monitoring devices and supervisory circuits shall be tested every 3 years when extinguisher maintenance is performed. 2.5.A written log of required hydrostatic test dates for extinguishers shall be maintained by the owner to verify that hydrostatic tests are conducted at the frequency required by NFPA 10. 3.In Group I-3, portable fire extinguishers shall be permitted to be located at staff locations.		
		906.7	Hand-held portable fire extinguishers, not housed in cabinets, shall be installed on the hangers or brackets supplied. Hangers or brackets shall be securely anchored to the mounting surface in accordance with the manufacturer’s installation instructions.		ROOM 2510- MAXIMO 77776- FIRE EXTINGUISHER SHALL NOT BE ON THE FLOOR- FIRE EXTINGUISHER SHALL BE MOUNTED ON APPROVED BRACKET. **** 04-15-2026 - Violation - not corrected - 2nd violation - 3rd violation will result in a fine.
		913.5	Fire pumps shall be inspected, tested and maintained in accordance with the requirements of this section and NFPA 25. Records of inspection, testing and maintenance shall be maintained.		**** 04-15-2026 The fire pump annual inspection shows several deficiencies on LIV. Please provide report that deficiencies have been addressed. Oil Change Fire pump needs a tuneup last oil change/ oil filter was done 1/4/24.

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
					Status: Deficient Fuel Line Fuel line leaking needs to be replaced. Status: Deficient Classification: Non-Critical Packing Pump Bearings Pump needs new packing pump bearing are smoking when pump runs. Status: Classification: Critical Pump date plate information not available is erased. Pump needs new data plate. Information on this inspection report is from previous pump test from 1/31/2025 February 10, Status: Deficient Classification: Non-Critical ** A re-inspection i scheduled for 05-15-2026 05-18-2026 SECOND NOTICE- THIRD NOTICE WILL RESULT IN NON-COMPLIANCE FEE. *05-18-2026 REINSPECTION REPORT MISPLACED. 07-13-2026 THIS WILL SERVE AS THE SECOND NOTICE- A THIRD NOTICE WILL RESULT IN A NON-COMPLIANCE FEE.
		9999.3	Agency Referral		TEMPORARY CHILLER UNIT PICTURES AND INFORMATION SENT TO BUILDING OFFICIAL. **** 04-15-2026 - Temporary chiller parked along the edge of the fire lane was previously sited. Fire apparatus access road is passable. If temporary chiller is not in use, please remove.
		9999.8	Boiler Certification Expired		BOILER TAPED TO SIDE OF UNIT EXPIRED

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
					08-31-2023 **** 04-15-2026 Still expired
Periodic - Public School Re-Inspection	05/18/2026	507.5.3	Private fire service mains and water tanks shall be periodically inspected, tested and maintained in accordance with NFPA 25 at the following intervals: 1.Private fire hydrants of all types: Inspection annually and after each operation; flow test and maintenance annually. 2.Fire service main piping: Inspection of exposed, annually; flow test every 5 years. 3.Fire service main piping strainers: Inspection and maintenance after each use. Records of inspections, testing and maintenance shall be maintained.		**** 04-15-2026 Private hydrants are past due of annual inspection. Last inspection 02-06-2025. 05-18-2026 SECOND NOTICE- THIRD NOTICE WILL RESULT IN NON-COMPLIANCE FEE. *05-18-2026 INSPECTION REPORT MISPLACED. 07-13-2026 THIS WILL SERVE AS THE SECOND NOTICE- A THIRD NOTICE WILL RESULT IN A NON-COMPLIANCE FEE.
		509.2	Approved access shall be provided and maintained for all fire protection equipment to permit immediate safe operation and maintenance of such equipment. Storage, trash and other materials or objects shall not be placed or kept in such a manner that would prevent such equipment from being readily accessible.		STAGE- PULL HANDLES FOR STAGE VENTS WERE BLOCKED BY WOODEN PROPS- REMOVE ITEMS PREVENTING USE OF HANDLES. **** 04-15-2026 - Violation - not corrected - 2nd violation - 3rd violation will result in a fine.
		605.4.3	Relocatable power tap cords shall not extend through walls, ceilings, floors, under doors or floor coverings, or be subject to environmental or physical damage.		**** 04-15-2026 There is an extension cord running under a door in room 2201. Please remove.
		609.3.3	Hoods, grease-removal devices, fans, ducts and other appurtenances shall be cleaned at intervals as required by Sections 609.3.3.1 through 609.3.3.3.		**** 04-15-2026 Hood system shall be cleaned annually. Last cleaned 07-2024.
		703.1	The required fire-resistance rating of fire-resistance-rated construction, including, but not limited to, walls, firestops, shaft enclosures, partitions, smoke barriers, floors, fire-resistive coatings and sprayed fire-resistant materials applied to structural members and fire-resistant joint systems, shall be maintained. Such elements shall be visually inspected by the owner annually and properly repaired, restored or replaced where damaged, altered, breached		**** 04-15-2026 Missing ceiling tile in front of room 1202.

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
			or penetrated. Records of inspections and repairs shall be maintained. Where concealed, such elements shall not be required to be visually inspected by the owner unless the concealed space is accessible by the removal or movement of a panel, access door, ceiling tile or similar movable entry to the space. Openings made therein for the passage of pipes, electrical conduit, wires, ducts, air transfer openings and holes made for any reason shall be protected with approved methods capable of resisting the passage of smoke and fire. Openings through fire-resistance-rated assemblies shall be protected by self- or automatic-closing doors of approved construction meeting the fire protection requirements for the assembly.		
		703.2	Opening protectives shall be maintained in an operative condition in accordance with NFPA 80. Where allowed by the fire code official, the application of field-applied labels associated with the maintenance of opening protectives shall follow the requirements of the approved third-party certification organization accredited for listing the opening protective. Fire doors and smoke barrier doors shall not be blocked or obstructed, or otherwise made inoperable. Fusible links shall be replaced promptly whenever fused or damaged. Fire door assemblies shall not be modified.		**** 04-15-2026 Fire doors on both sides of room 1310A were wedged open.
		703.2.3	Swinging fire doors shall close from the full-open position and latch automatically. The door closer shall exert enough force to close and latch the door from any partially open position.		**** 04-15-2026 Fire Doors located at S3 not latching closed.
					**** 04-15-2026 Fire Doors located S2 are not latching shut.
		703.4	Horizontal and vertical sliding and rolling fire doors shall be inspected and tested annually to confirm proper operation and full closure. Records of inspections and testing shall be maintained.		**** 04-15-2026 Fire drop door maximo #101537 shows a failed visual check on report "Safety edge not working"
					**** 04-15-2026 Fire drop door maximo

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
					#101538 shows a failed visual check, operation, and drop test on report.
		803.4	The required flame spread or smoke-developed index of surfaces in existing buildings shall be allowed to be achieved by application of approved fire-retardant coatings, paints or solutions to surfaces having a flame spread index exceeding that allowed. Such applications shall comply with NFPA 703 and the required fire-retardant properties shall be maintained or renewed in accordance with the manufacturer’s instructions.		**** 04-15-2026 Fire spray log is not up to date. Last entry was 2024. Please update file
		901.6	Fire detection, alarm, and extinguishing systems, mechanical smoke exhaust systems, and smoke and heat vents shall be maintained in an operative condition at all times, and shall be replaced or repaired where defective. Nonrequired fire protection systems and equipment shall be inspected, tested and maintained or the exposed components of such systems shall be removed.		**** 04-15-2026 Staff member reported that there is up to a minute delay in activation of alarm when pulling the pull station during monthly fire drills.
		903.5	Sprinkler systems shall be tested and maintained in accordance with Section 901.		****04-15-2026 5-year inspection did not provide a flow test of the standpipe system.
		906.2	Portable fire extinguishers shall be selected, installed and maintained in accordance with this section and NFPA 10. Exceptions: 1.The distance of travel to reach an extinguisher shall not apply to the spectator seating portions of Group A-5 occupancies. 2.Thirty-day inspections shall not be required for dry-chemical or halogenated agent portable fire extinguishers that are supervised by a listed and approved electronic monitoring device, provided that all of the following conditions are met: 2.1.Electronic monitoring shall confirm that extinguishers are positioned, charged and unobstructed. 2.2.Loss of power or circuit continuity to the electronic monitoring device shall initiate a trouble signal.	3505	**** 04-15-2026 Fire extinguishers shall be inspected annually. The tag is dated 02-2025. ** Room 3505 - Maximo #67994

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
			2.3.The extinguishers shall be installed inside of a building or cabinet in a noncorrosive environment. 2.4.Electronic monitoring devices and supervisory circuits shall be tested every 3 years when extinguisher maintenance is performed. 2.5.A written log of required hydrostatic test dates for extinguishers shall be maintained by the owner to verify that hydrostatic tests are conducted at the frequency required by NFPA 10. 3.In Group I-3, portable fire extinguishers shall be permitted to be located at staff locations.		
		906.7	Hand-held portable fire extinguishers, not housed in cabinets, shall be installed on the hangers or brackets supplied. Hangers or brackets shall be securely anchored to the mounting surface in accordance with the manufacturer’s installation instructions.		ROOM 2510- MAXIMO 77776- FIRE EXTINGUISHER SHALL NOT BE ON THE FLOOR- FIRE EXTINGUISHER SHALL BE MOUNTED ON APPROVED BRACKET. **** 04-15-2026 - Violation - not corrected - 2nd violation - 3rd violation will result in a fine.
		913.5	Fire pumps shall be inspected, tested and maintained in accordance with the requirements of this section and NFPA 25. Records of inspection, testing and maintenance shall be maintained.		**** 04-15-2026 The fire pump annual inspection shows several deficiencies on LIV. Please provide report that deficiencies have been addressed. Oil Change Fire pump needs a tuneup last oil change/ oil filter was done 1/4/24. Status: Deficient Fuel Line Fuel line leaking needs to be replaced. Status: Deficient Classification: Non-Critical Packing Pump Bearings Pump needs new packing pump bearing are smoking when pump runs. Status: Classification: Critical

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
					Pump date plate information not available is erased. Pump needs new data plate. Information on this inspection report is from previous pump test from 1/31/2025 February 10, Status: Deficient Classification: Non-Critical ** A re-inspection i scheduled for 05-15-2026 05-18-2026 SECOND NOTICE- THIRD NOTICE WILL RESULT IN NON-COMPLIANCE FEE. *05-18-2026 REINSPECTION REPORT MISPLACED. 07-13-2026 THIS WILL SERVE AS THE SECOND NOTICE- A THIRD NOTICE WILL RESULT IN A NON-COMPLIANCE FEE.
		9999.3	Agency Referral		TEMPORARY CHILLER UNIT PICTURES AND INFORMATION SENT TO BUILDING OFFICIAL. **** 04-15-2026 - Temporary chiller parked along the edge of the fire lane was previously sited. Fire apparatus access road is passable. If temporary chiller is not in use, please remove.
		9999.8	Boiler Certification Expired		BOILER TAPED TO SIDE OF UNIT EXPIRED 08-31-2023 **** 04-15-2026 Still expired
	07/13/2026	507.5.3	Private fire service mains and water tanks shall be periodically inspected, tested and maintained in accordance with NFPA 25 at the following intervals: 1.Private fire hydrants of all types: Inspection annually and after each operation; flow test and maintenance annually. 2.Fire service main piping: Inspection of exposed, annually; flow test every 5 years. 3.Fire service main piping strainers: Inspection		**** 04-15-2026 Private hydrants are past due of annual inspection. Last inspection 02-06-2025. 05-18-2026 SECOND NOTICE- THIRD NOTICE WILL RESULT IN NON-COMPLIANCE FEE. *05-18-2026 INSPECTION REPORT MISPLACED.

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
			and maintenance after each use. Records of inspections, testing and maintenance shall be maintained.		07-13-2026 THIS WILL SERVE AS THE SECOND NOTICE- A THIRD NOTICE WILL RESULT IN A NON-COMPLIANCE FEE.
		509.2	Approved access shall be provided and maintained for all fire protection equipment to permit immediate safe operation and maintenance of such equipment. Storage, trash and other materials or objects shall not be placed or kept in such a manner that would prevent such equipment from being readily accessible.		STAGE- PULL HANDLES FOR STAGE VENTS WERE BLOCKED BY WOODEN PROPS- REMOVE ITEMS PREVENTING USE OF HANDLES. **** 04-15-2026 - Violation - not corrected - 2nd violation - 3rd violation will result in a fine.
		605.4.3	Relocatable power tap cords shall not extend through walls, ceilings, floors, under doors or floor coverings, or be subject to environmental or physical damage.		**** 04-15-2026 There is an extension cord running under a door in room 2201. Please remove.
		609.3.3	Hoods, grease-removal devices, fans, ducts and other appurtenances shall be cleaned at intervals as required by Sections 609.3.3.1 through 609.3.3.3.		**** 04-15-2026 Hood system shall be cleaned annually. Last cleaned 07-2024.
		703.1	The required fire-resistance rating of fire-resistance-rated construction, including, but not limited to, walls, firestops, shaft enclosures, partitions, smoke barriers, floors, fire-resistive coatings and sprayed fire-resistant materials applied to structural members and fire-resistant joint systems, shall be maintained. Such elements shall be visually inspected by the owner annually and properly repaired, restored or replaced where damaged, altered, breached or penetrated. Records of inspections and repairs shall be maintained. Where concealed, such elements shall not be required to be visually inspected by the owner unless the concealed space is accessible by the removal or movement of a panel, access door, ceiling tile or similar movable entry to the space. Openings made therein for the passage of pipes, electrical conduit, wires, ducts, air transfer openings and holes made for any reason shall be protected with approved methods capable of resisting the passage of smoke and fire. Openings through fire-		**** 04-15-2026 Missing ceiling tile in front of room 1202.

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
			resistance-rated assemblies shall be protected by self- or automatic-closing doors of approved construction meeting the fire protection requirements for the assembly.		
		703.2	Opening protectives shall be maintained in an operative condition in accordance with NFPA 80. Where allowed by the fire code official, the application of field-applied labels associated with the maintenance of opening protectives shall follow the requirements of the approved third-party certification organization accredited for listing the opening protective. Fire doors and smoke barrier doors shall not be blocked or obstructed, or otherwise made inoperable. Fusible links shall be replaced promptly whenever fused or damaged. Fire door assemblies shall not be modified.		**** 04-15-2026 Fire doors on both sides of room 1310A were wedged open.
		703.2.3	Swinging fire doors shall close from the full-open position and latch automatically. The door closer shall exert enough force to close and latch the door from any partially open position.		**** 04-15-2026 Fire Doors located at S3 not latching closed.
					**** 04-15-2026 Fire Doors located S2 are not latching shut.
		703.4	Horizontal and vertical sliding and rolling fire doors shall be inspected and tested annually to confirm proper operation and full closure. Records of inspections and testing shall be maintained.		**** 04-15-2026 Fire drop door maximo #101537 shows a failed visual check on report "Safety edge not working"
					**** 04-15-2026 Fire drop door maximo #101538 shows a failed visual check, operation, and drop test on report.
		803.4	The required flame spread or smoke-developed index of surfaces in existing buildings shall be allowed to be achieved by application of approved fire-retardant coatings, paints or solutions to surfaces having a flame spread index exceeding that allowed. Such applications shall comply with NFPA 703 and the required fire-retardant properties shall be maintained or renewed in accordance with the manufacturer’s instructions.		**** 04-15-2026 Fire spray log is not up to date. Last entry was 2024. Please update file

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
		901.6	Fire detection, alarm, and extinguishing systems, mechanical smoke exhaust systems, and smoke and heat vents shall be maintained in an operative condition at all times, and shall be replaced or repaired where defective. Nonrequired fire protection systems and equipment shall be inspected, tested and maintained or the exposed components of such systems shall be removed.		**** 04-15-2026 Staff member reported that there is up to a minute delay in activation of alarm when pulling the pull station during monthly fire drills.
		903.5	Sprinkler systems shall be tested and maintained in accordance with Section 901.		****04-15-2026 5-year inspection did not provide a flow test of the standpipe system.
		906.2	Portable fire extinguishers shall be selected, installed and maintained in accordance with this section and NFPA 10. Exceptions: 1.The distance of travel to reach an extinguisher shall not apply to the spectator seating portions of Group A-5 occupancies. 2.Thirty-day inspections shall not be required for dry-chemical or halogenated agent portable fire extinguishers that are supervised by a listed and approved electronic monitoring device, provided that all of the following conditions are met: 2.1.Electronic monitoring shall confirm that extinguishers are positioned, charged and unobstructed. 2.2.Loss of power or circuit continuity to the electronic monitoring device shall initiate a trouble signal. 2.3.The extinguishers shall be installed inside of a building or cabinet in a noncorrosive environment. 2.4.Electronic monitoring devices and supervisory circuits shall be tested every 3 years when extinguisher maintenance is performed. 2.5.A written log of required hydrostatic test dates for extinguishers shall be maintained by the owner to verify that hydrostatic tests are conducted at the frequency required by NFPA 10. 3.In Group I-3, portable fire extinguishers shall	3505	**** 04-15-2026 Fire extinguishers shall be inspected annually. The tag is dated 02-2025. ** Room 3505 - Maximo #67994

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
			be permitted to be located at staff locations.		
		906.7	Hand-held portable fire extinguishers, not housed in cabinets, shall be installed on the hangers or brackets supplied. Hangers or brackets shall be securely anchored to the mounting surface in accordance with the manufacturer’s installation instructions.		ROOM 2510- MAXIMO 77776- FIRE EXTINGUISHER SHALL NOT BE ON THE FLOOR- FIRE EXTINGUISHER SHALL BE MOUNTED ON APPROVED BRACKET. **** 04-15-2026 - Violation - not corrected - 2nd violation - 3rd violation will result in a fine.
		913.5	Fire pumps shall be inspected, tested and maintained in accordance with the requirements of this section and NFPA 25. Records of inspection, testing and maintenance shall be maintained.		**** 04-15-2026 The fire pump annual inspection shows several deficiencies on LIV. Please provide report that deficiencies have been addressed. Oil Change Fire pump needs a tuneup last oil change/ oil filter was done 1/4/24. Status: Deficient Fuel Line Fuel line leaking needs to be replaced. Status: Deficient Classification: Non-Critical Packing Pump Bearings Pump needs new packing pump bearing are smoking when pump runs. Status: Classification: Critical Pump date plate information not available is erased. Pump needs new data plate. Information on this inspection report is from previous pump test from 1/31/2025 February 10, Status: Deficient Classification: Non-Critical ** A re-inspection i scheduled for 05-15-2026 05-18-2026 SECOND NOTICE- THIRD NOTICE WILL RESULT IN NON-COMPLIANCE FEE.

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
					*05-18-2026 REINSPECTION REPORT MISPLACED. 07-13-2026 THIS WILL SERVE AS THE SECOND NOTICE- A THIRD NOTICE WILL RESULT IN A NON-COMPLIANCE FEE.
		9999.3	Agency Referral		TEMPORARY CHILLER UNIT PICTURES AND INFORMATION SENT TO BUILDING OFFICIAL. **** 04-15-2026 - Temporary chiller parked along the edge of the fire lane was previously sited. Fire apparatus access road is passable. If temporary chiller is not in use, please remove.
		9999.8	Boiler Certification Expired		BOILER TAPED TO SIDE OF UNIT EXPIRED 08-31-2023 **** 04-15-2026 Still expired
Name: West Cary Middle School					
Periodic - Public School	01/21/2026	605.1	Identified electrical hazards shall be abated. Identified hazardous electrical conditions in permanent wiring shall be brought to the attention of the responsible code official. Electrical wiring, devices, appliances and other equipment that is modified or damaged and constitutes an electrical shock or fire hazard shall not be used.	MOD 3	An electrical outlet is missing a cover plate
		703.1	The required fire-resistance rating of fire-resistance-rated construction, including, but not limited to, walls, firestops, shaft enclosures, partitions, smoke barriers, floors, fire-resistive coatings and sprayed fire-resistant materials applied to structural members and fire-resistant joint systems, shall be maintained. Such elements shall be visually inspected by the owner annually and properly repaired, restored or replaced where damaged, altered, breached or penetrated. Records of inspections and repairs shall be maintained. Where concealed, such elements shall not be required to be	Room 303	Replace the missing ceiling tile.

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
			visually inspected by the owner unless the concealed space is accessible by the removal or movement of a panel, access door, ceiling tile or similar movable entry to the space. Openings made therein for the passage of pipes, electrical conduit, wires, ducts, air transfer openings and holes made for any reason shall be protected with approved methods capable of resisting the passage of smoke and fire. Openings through fire-resistance-rated assemblies shall be protected by self- or automatic-closing doors of approved construction meeting the fire protection requirements for the assembly.		
		703.2	Opening protectives shall be maintained in an operative condition in accordance with NFPA 80. Where allowed by the fire code official, the application of field-applied labels associated with the maintenance of opening protectives shall follow the requirements of the approved third-party certification organization accredited for listing the opening protective. Fire doors and smoke barrier doors shall not be blocked or obstructed, or otherwise made inoperable. Fusible links shall be replaced promptly whenever fused or damaged. Fire door assemblies shall not be modified.	Room 101C	The fire shutter located in Room 101C has not been documented as tested. Ensure it is included in the annual testing schedule. No Maximo number is on the shutter.
		703.2.3	Swinging fire doors shall close from the full-open position and latch automatically. The door closer shall exert enough force to close and latch the door from any partially open position.	Gym Entrance	The right leaf of the far-left set of fire doors did not latch when released.”
				Room 512	The fire door did not latch when released.
		807.5.2.3	Artwork and teaching materials shall be limited on walls of classrooms to not more than 50 percent of the specific wall area to which they are attached.	MOD 3	Three of the four walls are completely covered. Classroom walls may only be covered up to 50 percent. Reduce each individual wall to 50 percent coverage or less.
		909.20.3	Operational testing of the smoke control system shall include all equipment such as initiating devices, fans, dampers, controls, doors and windows.	Stage	Test and service the smoke and heat vents in accordance with NFPA 204 and manufacturer recommendations. Provide a copy of the test report. Inspection documents on-site dated 02/20/2026

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
					state that the cables are broken and the links were not changed. A 30-foot lift is needed to complete repairs. Repair or replace the faulty components.
	06/15/2026	605.1	Identified electrical hazards shall be abated. Identified hazardous electrical conditions in permanent wiring shall be brought to the attention of the responsible code official. Electrical wiring, devices, appliances and other equipment that is modified or damaged and constitutes an electrical shock or fire hazard shall not be used.	MOD 3	An electrical outlet is missing a cover plate
		703.1	The required fire-resistance rating of fire-resistance-rated construction, including, but not limited to, walls, firestops, shaft enclosures, partitions, smoke barriers, floors, fire-resistive coatings and sprayed fire-resistant materials applied to structural members and fire-resistant joint systems, shall be maintained. Such elements shall be visually inspected by the owner annually and properly repaired, restored or replaced where damaged, altered, breached or penetrated. Records of inspections and repairs shall be maintained. Where concealed, such elements shall not be required to be visually inspected by the owner unless the concealed space is accessible by the removal or movement of a panel, access door, ceiling tile or similar movable entry to the space. Openings made therein for the passage of pipes, electrical conduit, wires, ducts, air transfer openings and holes made for any reason shall be protected with approved methods capable of resisting the passage of smoke and fire. Openings through fire-resistance-rated assemblies shall be protected by self- or automatic-closing doors of approved construction meeting the fire protection requirements for the assembly.	Room 303	Replace the missing ceiling tile.
		703.2	Opening protectives shall be maintained in an operative condition in accordance with NFPA 80. Where allowed by the fire code official, the	Room 101C	The fire shutter located in Room 101C has not been documented as tested. Ensure it is included in the annual testing schedule. No

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
			application of field-applied labels associated with the maintenance of opening protectives shall follow the requirements of the approved third-party certification organization accredited for listing the opening protective. Fire doors and smoke barrier doors shall not be blocked or obstructed, or otherwise made inoperable. Fusible links shall be replaced promptly whenever fused or damaged. Fire door assemblies shall not be modified.		Maximo number is on the shutter.
		703.2.3	Swinging fire doors shall close from the full-open position and latch automatically. The door closer shall exert enough force to close and latch the door from any partially open position.	Gym Entrance	The right leaf of the far-left set of fire doors did not latch when released.”
				Room 512	The fire door did not latch when released.
		807.5.2.3	Artwork and teaching materials shall be limited on walls of classrooms to not more than 50 percent of the specific wall area to which they are attached.	MOD 3	Three of the four walls are completely covered. Classroom walls may only be covered up to 50 percent. Reduce each individual wall to 50 percent coverage or less.
		909.20.3	Operational testing of the smoke control system shall include all equipment such as initiating devices, fans, dampers, controls, doors and windows.	Stage	Test and service the smoke and heat vents in accordance with NFPA 204 and manufacturer recommendations. Provide a copy of the test report. Inspection documents on-site dated 02/20/2026 state that the cables are broken and the links were not changed. A 30-foot lift is needed to complete repairs. Repair or replace the faulty components.
Name: West Lake Elementary School					
Periodic - Public School	01/15/2026	703.2	Opening protectives shall be maintained in an operative condition in accordance with NFPA 80. Where allowed by the fire code official, the application of field-applied labels associated with the maintenance of opening protectives shall follow the requirements of the approved third-party certification organization accredited for listing the opening protective. Fire doors and smoke barrier doors shall not be blocked or obstructed, or otherwise made inoperable. Fusible links shall be replaced promptly		++++ The media center fire doors are being held open with door wedges.

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
			whenever fused or damaged. Fire door assemblies shall not be modified.		
		703.3	The hanging and displaying of salable goods and other decorative materials from acoustical ceiling systems that are part of a fire-resistance-rated horizontal assembly, shall be prohibited.		++++ Media center - Items are suspended from the ceiling. ++++ 7-21-2026 Second Notice: The violation listed above remains uncorrected. Failure to correct it may result in a fine at the next inspection. Please correct the violation immediately.
					++++ Room # 313 - Items are suspended from the ceiling grid. ++++ 7-21-2026 Second Notice: The violation listed above remains uncorrected. Failure to correct it may result in a fine at the next inspection. Please correct the violation immediately.
	07/21/2026	703.2	Opening protectives shall be maintained in an operative condition in accordance with NFPA 80. Where allowed by the fire code official, the application of field-applied labels associated with the maintenance of opening protectives shall follow the requirements of the approved third-party certification organization accredited for listing the opening protective. Fire doors and smoke barrier doors shall not be blocked or obstructed, or otherwise made inoperable. Fusible links shall be replaced promptly whenever fused or damaged. Fire door assemblies shall not be modified.		++++ The media center fire doors are being held open with door wedges.
		703.3	The hanging and displaying of salable goods and other decorative materials from acoustical ceiling systems that are part of a fire-resistance-rated horizontal assembly, shall be prohibited.		++++ Media center - Items are suspended from the ceiling. ++++ 7-21-2026 Second Notice: The violation listed above remains uncorrected. Failure to correct it may result in a fine at the next inspection. Please correct the violation immediately.
					++++ Room # 313 - Items are suspended from

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
					the ceiling grid. ++++ 7-21-2026 Second Notice: The violation listed above remains uncorrected. Failure to correct it may result in a fine at the next inspection. Please correct the violation immediately.
Name: West Lake Middle School					
Periodic - Public School	01/08/2026	703.2	Opening protectives shall be maintained in an operative condition in accordance with NFPA 80. Where allowed by the fire code official, the application of field-applied labels associated with the maintenance of opening protectives shall follow the requirements of the approved third-party certification organization accredited for listing the opening protective. Fire doors and smoke barrier doors shall not be blocked or obstructed, or otherwise made inoperable. Fusible links shall be replaced promptly whenever fused or damaged. Fire door assemblies shall not be modified.		++++ The gym fire doors are held open with wedges.
		703.2.3	Swinging fire doors shall close from the full-open position and latch automatically. The door closer shall exert enough force to close and latch the door from any partially open position.		++++ Room #900 The fire doors do not close and latch.
		703.3	The hanging and displaying of salable goods and other decorative materials from acoustical ceiling systems that are part of a fire-resistance-rated horizontal assembly, shall be prohibited.		++++ Room # 629 -Lights are suspended from the ceiling grid.
	07/17/2026	703.2	Opening protectives shall be maintained in an operative condition in accordance with NFPA 80. Where allowed by the fire code official, the application of field-applied labels associated with the maintenance of opening protectives shall follow the requirements of the approved third-party certification organization accredited for listing the opening protective. Fire doors and smoke barrier doors shall not be blocked or obstructed, or otherwise made inoperable. Fusible links shall be replaced promptly whenever fused or damaged. Fire door		++++ The gym fire doors are held open with wedges.

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
			assemblies shall not be modified.		
		703.2.3	Swinging fire doors shall close from the full-open position and latch automatically. The door closer shall exert enough force to close and latch the door from any partially open position.		++++ Room #900 The fire doors do not close and latch.
		703.3	The hanging and displaying of salable goods and other decorative materials from acoustical ceiling systems that are part of a fire-resistance-rated horizontal assembly, shall be prohibited.		++++ Room # 629 -Lights are suspended from the ceiling grid.
Name: West Millbrook Middle School					
Periodic - Public School	03/27/2026	507.5.3	Private fire service mains and water tanks shall be periodically inspected, tested and maintained in accordance with NFPA 25 at the following intervals: 1.Private fire hydrants of all types: Inspection annually and after each operation; flow test and maintenance annually. 2.Fire service main piping: Inspection of exposed, annually; flow test every 5 years. 3.Fire service main piping strainers: Inspection and maintenance after each use. Records of inspections, testing and maintenance shall be maintained.	Private Fire Main	The private hydrants appear to be past due for annual inspection and testing. The documents are dated 01/24/2025. THE FIRST REINSPECTION WILL OCCUR IN 45 DAYS, AND SUBSEQUENT REINSPECTIONS WILL OCCUR AT 30-DAY INTERVALS. **** 07-13-2026 This is the 2nd violation. The past violation was not corrected. No updated inspection report on site or on LIV. There will be a reinspection in 30 days 08-13-2026.
		909.20.3	Operational testing of the smoke control system shall include all equipment such as initiating devices, fans, dampers, controls, doors and windows.	Stage	Auditorium stage roof smoke and heat vent - Test and service the smoke and heat vents in accordance with NFPA 204 and the manufacturer's recommendations. Provide a copy of the test report. Additionally, ensure that the manual releases for the smoke vents are accessible. Recheck violation record auto-generated from inspection on 08/22/2025. 03/27/2026 SECOND NOTICE: FAILURE TO COMPLY AND CORRECT VIOLATION AS DESCRIBED ABOVE MAY RESULT IN A FINE AT NEXT INSPECTION. CORRECT VIOLATION IMMEDIATELY.
		9999.2	Notes	Near the	Building inspector noticed some artwork during

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
				Cafeteria	a permit inspection he would like us to look at from the main building down the hall to the Cafeteria that may be over the allowed amount. Some artwork may need to be moved. (8.8.2024) 8/21/2024 - Please provide facility modification documentation for the artwork near the cafeteria. 3/27/2026 -The documentation regarding the artwork has been received and is currently under review.
Periodic - Public School Re-Inspection	07/13/2026	507.5.3	Private fire service mains and water tanks shall be periodically inspected, tested and maintained in accordance with NFPA 25 at the following intervals: 1.Private fire hydrants of all types: Inspection annually and after each operation; flow test and maintenance annually. 2.Fire service main piping: Inspection of exposed, annually; flow test every 5 years. 3.Fire service main piping strainers: Inspection and maintenance after each use. Records of inspections, testing and maintenance shall be maintained.	Private Fire Main	The private hydrants appear to be past due for annual inspection and testing. The documents are dated 01/24/2025. THE FIRST REINSPECTION WILL OCCUR IN 45 DAYS, AND SUBSEQUENT REINSPECTIONS WILL OCCUR AT 30-DAY INTERVALS. **** 07-13-2026 This is the 2nd violation. The past violation was not corrected. No updated inspection report on site or on LIV. There will be a reinspection in 30 days 08-13-2026.
		909.20.3	Operational testing of the smoke control system shall include all equipment such as initiating devices, fans, dampers, controls, doors and windows.	Stage	Auditorium stage roof smoke and heat vent - Test and service the smoke and heat vents in accordance with NFPA 204 and the manufacturer's recommendations. Provide a copy of the test report. Additionally, ensure that the manual releases for the smoke vents are accessible. Recheck violation record auto-generated from inspection on 08/22/2025. 03/27/2026 SECOND NOTICE: FAILURE TO COMPLY AND CORRECT VIOLATION AS DESCRIBED ABOVE MAY RESULT IN A FINE AT NEXT INSPECTION. CORRECT VIOLATION IMMEDIATELY.

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
		9999.2	Notes	Near the Cafeteria	Building inspector noticed some artwork during a permit inspection he would like us to look at from the main building down the hall to the Cafeteria that may be over the allowed amount. Some artwork may need to be moved. (8.8.2024) 8/21/2024 - Please provide facility modification documentation for the artwork near the cafeteria. 3/27/2026 -The documentation regarding the artwork has been received and is currently under review.
Name: White Oak Elementary School					
Periodic - Public School	02/09/2026	913.5	Fire pumps shall be inspected, tested and maintained in accordance with the requirements of this section and NFPA 25. Records of inspection, testing and maintenance shall be maintained.		++++The annual Fire pump Inspection is past due.
		9999.1	Violation Not Classified		++++ Room # 2205 - Remove the sign on the door stating ERRCS in this room.
Periodic - Public School Re-Inspection	04/02/2026	913.5	Fire pumps shall be inspected, tested and maintained in accordance with the requirements of this section and NFPA 25. Records of inspection, testing and maintenance shall be maintained.		++++The annual Fire pump Inspection is past due.
		9999.1	Violation Not Classified		++++ Room # 2205 - Remove the sign on the door stating ERRCS in this room.
Name: Wilburn Elementary School					
Periodic - Public School	01/29/2026	507.5.3	Private fire service mains and water tanks shall be periodically inspected, tested and maintained in accordance with NFPA 25 at the following intervals: 1.Private fire hydrants of all types: Inspection annually and after each operation; flow test and maintenance annually. 2.Fire service main piping: Inspection of exposed, annually; flow test every 5 years. 3.Fire service main piping strainers: Inspection		**** 07-16-2026 There was no current Hydrant inspection report on site or on LIV. Last dated inspection was 03-27-2025. There will be a reinspection in 30 days 08-16-2026

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
			and maintenance after each use. Records of inspections, testing and maintenance shall be maintained.		
Periodic - Public School Re-Inspection	05/04/2026	507.5.3	Private fire service mains and water tanks shall be periodically inspected, tested and maintained in accordance with NFPA 25 at the following intervals: 1.Private fire hydrants of all types: Inspection annually and after each operation; flow test and maintenance annually. 2.Fire service main piping: Inspection of exposed, annually; flow test every 5 years. 3.Fire service main piping strainers: Inspection and maintenance after each use. Records of inspections, testing and maintenance shall be maintained.		**** 07-16-2026 There was no current Hydrant inspection report on site or on LIV. Last dated inspection was 03-27-2025. There will be a reinspection in 30 days 08-16-2026
	05/08/2026	507.5.3	Private fire service mains and water tanks shall be periodically inspected, tested and maintained in accordance with NFPA 25 at the following intervals: 1.Private fire hydrants of all types: Inspection annually and after each operation; flow test and maintenance annually. 2.Fire service main piping: Inspection of exposed, annually; flow test every 5 years. 3.Fire service main piping strainers: Inspection and maintenance after each use. Records of inspections, testing and maintenance shall be maintained.		**** 07-16-2026 There was no current Hydrant inspection report on site or on LIV. Last dated inspection was 03-27-2025. There will be a reinspection in 30 days 08-16-2026
Periodic - Public School	07/16/2026	507.5.3	Private fire service mains and water tanks shall be periodically inspected, tested and maintained in accordance with NFPA 25 at the following intervals: 1.Private fire hydrants of all types: Inspection annually and after each operation; flow test and maintenance annually. 2.Fire service main piping: Inspection of exposed, annually; flow test every 5 years. 3.Fire service main piping strainers: Inspection and maintenance after each use. Records of inspections, testing and maintenance shall be maintained.		**** 07-16-2026 There was no current Hydrant inspection report on site or on LIV. Last dated inspection was 03-27-2025. There will be a reinspection in 30 days 08-16-2026

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
Name: Wildwood Forest Elementary School					
Periodic - Public School	05/18/2026	1012.7.1	The surface of ramps shall be of slip-resistant materials that are securely attached.	Modular 4	**** 05-18-2026 The ramp to modular 4 has several boards that have become unsecured causing a possible trip hazard.
		609.3.3	Hoods, grease-removal devices, fans, ducts and other appurtenances shall be cleaned at intervals as required by Sections 609.3.3.1 through 609.3.3.3.		** 11-10-2025 - Commercial hood shall be cleaned annually. Last cleaned 08-2024. swolf **** 05-18-2026 This is the 2nd violation of the hood not being cleaned. The 3rd violation will result in a fine.
		906.2	Portable fire extinguishers shall be selected, installed and maintained in accordance with this section and NFPA 10. Exceptions: 1.The distance of travel to reach an extinguisher shall not apply to the spectator seating portions of Group A-5 occupancies. 2.Thirty-day inspections shall not be required for dry-chemical or halogenated agent portable fire extinguishers that are supervised by a listed and approved electronic monitoring device, provided that all of the following conditions are met: 2.1.Electronic monitoring shall confirm that extinguishers are positioned, charged and unobstructed. 2.2.Loss of power or circuit continuity to the electronic monitoring device shall initiate a trouble signal. 2.3.The extinguishers shall be installed inside of a building or cabinet in a noncorrosive environment. 2.4.Electronic monitoring devices and supervisory circuits shall be tested every 3 years when extinguisher maintenance is performed. 2.5.A written log of required hydrostatic test dates for extinguishers shall be maintained by the owner to verify that hydrostatic tests are conducted at the frequency required by NFPA 10.	Several Locations	**** 05-18-2026 The following fire extinguishers have not been in inspected in several months. Locations/Maximo numbers are listed below. Maximo Number: 43178 Modular 7 46338 Kithcen 46339 Kithcen 43234 M1 43170 Modular 2 43169 Modular 1 43171 Modular 3 46342 RM 229

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
			3.In Group I-3, portable fire extinguishers shall be permitted to be located at staff locations.		
		9999.2	Notes		**** 07-01-2026 The documentation was provided by Katie of the 5 yrs hydro test for private hydrants.
		9999.5	Post Emergency Evacuation Plan	411	**** 05-18-2026 Room 411 was missing an evacuation map.
Periodic - Public School Re-Inspection	07/01/2026	1012.7.1	The surface of ramps shall be of slip-resistant materials that are securely attached.	Modular 4	**** 05-18-2026 The ramp to modular 4 has several boards that have become unsecured causing a possible trip hazard.
		609.3.3	Hoods, grease-removal devices, fans, ducts and other appurtenances shall be cleaned at intervals as required by Sections 609.3.3.1 through 609.3.3.3.		** 11-10-2025 - Commercial hood shall be cleaned annually. Last cleaned 08-2024. swolf **** 05-18-2026 This is the 2nd violation of the hood not being cleaned. The 3rd violation will result in a fine.
		906.2	Portable fire extinguishers shall be selected, installed and maintained in accordance with this section and NFPA 10. Exceptions: 1.The distance of travel to reach an extinguisher shall not apply to the spectator seating portions of Group A-5 occupancies. 2.Thirty-day inspections shall not be required for dry-chemical or halogenated agent portable fire extinguishers that are supervised by a listed and approved electronic monitoring device, provided that all of the following conditions are met: 2.1.Electronic monitoring shall confirm that extinguishers are positioned, charged and unobstructed. 2.2.Loss of power or circuit continuity to the electronic monitoring device shall initiate a trouble signal. 2.3.The extinguishers shall be installed inside of a building or cabinet in a noncorrosive environment. 2.4.Electronic monitoring devices and supervisory circuits shall be tested every 3	Several Locations	**** 05-18-2026 The following fire extinguishers have not been in inspected in several months. Locations/Maximo numbers are listed below. Maximo Number: 43178 Modular 7 46338 Kithcen 46339 Kithcen 43234 M1 43170 Modular 2 43169 Modular 1 43171 Modular 3 46342 RM 229

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
			years when extinguisher maintenance is performed. 2.5.A written log of required hydrostatic test dates for extinguishers shall be maintained by the owner to verify that hydrostatic tests are conducted at the frequency required by NFPA 10. 3.In Group I-3, portable fire extinguishers shall be permitted to be located at staff locations.		
		9999.2	Notes		**** 07-01-2026 The documentation was provided by Katie of the 5 yrs hydro test for private hydrants.
		9999.5	Post Emergency Evacuation Plan	411	**** 05-18-2026 Room 411 was missing an evacuation map.
Name: Wiley Magnet Elementary School					
Periodic - Public School	01/13/2026	1031.2	Required exit accesses, exits and exit discharges shall be continuously maintained free from obstructions or impediments to full instant use in the case of fire or other emergency where the building area served by the means of egress is occupied. An exit or exit passageway shall not be used for any purpose that interferes with a means of egress.		**** 06-08-2026 The tables in the lunchroom are infringing on the egress path. Please reset/reposition.
		807.2	Limitations The following requirements shall apply to all occupancies: 1.Furnishings or decorative materials of an explosive or highly flammable character shall not be used. 2.Fire-retardant coatings in existing buildings shall be maintained so as to retain the effectiveness of the treatment under service conditions encountered in actual use. 3.Furnishings or other objects shall not be placed to obstruct exits, access thereto, egress therefrom or visibility thereof. 4.The permissible amount of noncombustible decorative materials shall not be limited.		**** 06-08-2026 The media center had tables covered with highly flammable plastic tablecloth. Please remove.
		903.5	Sprinkler systems shall be tested and maintained in accordance with Section 901.	Kitchen freezer	**** 06-08-2026 The escutcheon ring is missing in the freeze located in the kitchen.
		9999.5	Post Emergency Evacuation Plan		**** 06-08-2026 The following rooms were

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
					missing evacuation plans. Rm - 1108C 1308
	06/08/2026	1031.2	Required exit accesses, exits and exit discharges shall be continuously maintained free from obstructions or impediments to full instant use in the case of fire or other emergency where the building area served by the means of egress is occupied. An exit or exit passageway shall not be used for any purpose that interferes with a means of egress.		**** 06-08-2026 The tables in the lunchroom are infringing on the egress path. Please reset/reposition.
		807.2	Limitations The following requirements shall apply to all occupancies: 1.Furnishings or decorative materials of an explosive or highly flammable character shall not be used. 2.Fire-retardant coatings in existing buildings shall be maintained so as to retain the effectiveness of the treatment under service conditions encountered in actual use. 3.Furnishings or other objects shall not be placed to obstruct exits, access thereto, egress therefrom or visibility thereof. 4.The permissible amount of noncombustible decorative materials shall not be limited.		**** 06-08-2026 The media center had tables covered with highly flammable plastic tablecloth. Please remove.
		903.5	Sprinkler systems shall be tested and maintained in accordance with Section 901.	Kitchen freezer	**** 06-08-2026 The escutcheon ring is missing in the freeze located in the kitchen.
		9999.5	Post Emergency Evacuation Plan		**** 06-08-2026 The following rooms were missing evacuation plans. Rm - 1108C 1308
Name: Willow Springs Elementary School					
Periodic - Public School	02/25/2026	903.5	Sprinkler systems shall be tested and maintained in accordance with Section 901.		++++ The annual sprinkler system test report shows deficiencies.
Name: Willow Springs High School					
Periodic - Public School Re-	03/11/2026	807.5.2.2	Artwork and teaching materials shall be limited on the walls of corridors to not more than 20 percent of the wall area.		++++ Room #2605 - The classroom door is completely covered with artwork.

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
Inspection					
		903.5	Sprinkler systems shall be tested and maintained in accordance with Section 901.		++++ Maximo #84196 – Kitchen Freezer The escutcheon rings for the sprinkler heads are missing.
Periodic - Public School	05/06/2026	807.5.2.2	Artwork and teaching materials shall be limited on the walls of corridors to not more than 20 percent of the wall area.		++++ Room #2605 - The classroom door is completely covered with artwork.
		903.5	Sprinkler systems shall be tested and maintained in accordance with Section 901.		++++ Maximo #84196 – Kitchen Freezer The escutcheon rings for the sprinkler heads are missing.
Periodic - Public School Re-Inspection	06/11/2026	807.5.2.2	Artwork and teaching materials shall be limited on the walls of corridors to not more than 20 percent of the wall area.		++++ Room #2605 - The classroom door is completely covered with artwork.
		903.5	Sprinkler systems shall be tested and maintained in accordance with Section 901.		++++ Maximo #84196 – Kitchen Freezer The escutcheon rings for the sprinkler heads are missing.
Name: Yates Mill Elementary School - MAIN BLDG					
Periodic - Public School	04/20/2026	605.4.2	Relocatable power taps shall be directly connected to a permanently installed receptacle.	Room 505	There are multiple surge-protected power strips connected in series (daisy-chained) behind the monitor. Surge-protected power strips must be plugged directly into a permanent wall outlet.
		9999.2	Notes	Fire Department Connection	Near the FDC on the south end of the building, there is a vault access point that is offset and not properly secured. Have the vault access properly secured back in place.
Name: York Elementary School					
Periodic - Public School	02/09/2026	903.5	Sprinkler systems shall be tested and maintained in accordance with Section 901.		++++ The annual Fire Sprinkler Inspection is past due **** 05-04-2026 The violation has not been corrected. This is the 2nd violation. The 3rd violation will result in a fine. There will be a 30 day reinspection 06-04-2026
		913.5	Fire pumps shall be inspected, tested and maintained in accordance with the requirements of this section and NFPA 25. Records of inspection, testing and maintenance shall be		++++The annual Fire pump Inspection is past due. *****

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
			maintained.		05-04-2026 The violation has not been corrected. This is the 2nd violation. The 3rd violation will result in a fine. There will be a 30 day reinspection 06-04-2026
		9999.8	Boiler Certification Expired		
Periodic - Public School Re-Inspection	05/04/2026	903.5	Sprinkler systems shall be tested and maintained in accordance with Section 901.		++++ The annual Fire Sprinkler Inspection is past due **** 05-04-2026 The violation has not been corrected. This is the 2nd violation. The 3rd violation will result in a fine. There will be a 30 day reinspection 06-04-2026
		913.5	Fire pumps shall be inspected, tested and maintained in accordance with the requirements of this section and NFPA 25. Records of inspection, testing and maintenance shall be maintained.		++++The annual Fire pump Inspection is past due. ***** 05-04-2026 The violation has not been corrected. This is the 2nd violation. The 3rd violation will result in a fine. There will be a 30 day reinspection 06-04-2026
		9999.8	Boiler Certification Expired		
Name: Zebulon Elementary School					
Periodic - Public School	04/13/2026	507.5.3	Private fire service mains and water tanks shall be periodically inspected, tested and maintained in accordance with NFPA 25 at the following intervals: 1.Private fire hydrants of all types: Inspection annually and after each operation; flow test and maintenance annually. 2.Fire service main piping: Inspection of exposed, annually; flow test every 5 years. 3.Fire service main piping strainers: Inspection and maintenance after each use. Records of inspections, testing and maintenance shall be maintained.	Private Fire Main	The 01/02/2025 annual hydrant report noted that three hydrants are deficient and overdue for 5-year flow testing. ++++ 4-13-2026 SECOND NOTICE: FAILURE TO COMPLY AND CORRECT VIOLATION AS DESCRIBED ABOVE MAY RESULT IN FINE AT NEXT INSPECTION. CORRECT VIOLATION IMMEDIATELY.
		609.3.3	Hoods, grease-removal devices, fans, ducts and other appurtenances shall be cleaned at intervals as required by Sections 609.3.3.1 through 609.3.3.3.		++++ The anuall hood cleaning is past due

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
		9999.8	Boiler Certification Expired		
Name: Zebulon Middle School					
Periodic - Public School	04/17/2026	507.5.3	Private fire service mains and water tanks shall be periodically inspected, tested and maintained in accordance with NFPA 25 at the following intervals: 1.Private fire hydrants of all types: Inspection annually and after each operation; flow test and maintenance annually. 2.Fire service main piping: Inspection of exposed, annually; flow test every 5 years. 3.Fire service main piping strainers: Inspection and maintenance after each use. Records of inspections, testing and maintenance shall be maintained.		**** 04-17-2026 Private fire hydrants were last inspected on 02-05-2025. These hydrants require an annual inspection and are now past due. Reinspection will be 05-17-2026 07-14-2026 UNABLE TO LOCATE REPORT AND IT DOES NOT APPEAR IN LIV SAFE. VIOLATION NOT CORRECTED- 2nd VIOLATION- A NON-COMPLIANCE FEE WILL BE ASSESSED UPON A 3RD NOTICE. A REINSPECTION WILL BE SCHEDULED FOR 30 DAYS.
		605.3	A working space of not less than 30 inches (762 mm) in width, 36 inches (914 mm) in depth and 78 inches (1981 mm) in height shall be provided in front of electrical service equipment. Where the electrical service equipment is wider than 30 inches (762 mm), the working space shall be not less than the width of the equipment. Storage of materials shall not be located within the designated working space. Exceptions: 1.Where other dimensions are required or allowed by NFPA 70. 2.Access openings into attics or under-floor areas which provide a minimum clear opening of 22 inches (559 mm) by 30 inches (762 mm).		**** 04-17-2026 The electrical panel in room 4 had items blocking access to the panel. Please remove the items and keep the proper clearance around the panel. Distances are listed above.
		605.4.2	Relocatable power taps shall be directly connected to a permanently installed receptacle.	Room 405	There are multiple power strips plugged in series (daisy-chained) throughout the classroom and office area. Surge-protected power strips must be plugged directly into a permanent outlet. **** 04-17-2026 The above violation was not corrected. This is the 2nd violation for Room 405.

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
		609.3.3	Hoods, grease-removal devices, fans, ducts and other appurtenances shall be cleaned at intervals as required by Sections 609.3.3.1 through 609.3.3.3.		**** 04-17-2026 Hood in the kitchen needs annual inspection. Last inspection was 06/24.
		703.2.2	Hold-open devices and automatic door closers, where provided, shall be maintained. During the period that such device is out of service for repairs, the door it operates shall remain in the closed position.	Near Room 320	**** 04-17-2026 Magnet connection on fire door near room 320 appears to be broken.
		703.2.3	Swinging fire doors shall close from the full-open position and latch automatically. The door closer shall exert enough force to close and latch the door from any partially open position.	655A	**** 09-17-2026 Fire door not latching shut near room 655A
		903.5	Sprinkler systems shall be tested and maintained in accordance with Section 901.		**** 04-17-2026 The Sprinkler/Standpipe system was last inspected on 02-05-2025. This is an annual inspection and is now past due. The 5-year internal, hydro test, and flow test appear to be past due according to report on site. Reinspection will be 05-17-2026 07-14-2026 UNABLE TO LOCATE REPORT AND IT DOES NOT APPEAR IN LIV SAFE. VIOLATION NOT CORRECTED- 2nd VIOLATION- A NON-COMPLIANCE FEE WILL BE ASSESSED UPON A 3RD NOTICE. A REINSPECTION WILL BE SCHEDULED FOR 30 DAYS.
		906.6	Portable fire extinguishers shall not be obstructed or obscured from view. In rooms or areas in which visual obstruction cannot be completely avoided, means shall be provided to indicate the locations of extinguishers.	Stage right	**** 04-17-2026 The fire extinguisher on stage right was not accessible. Please move the items blocking the access.
		906.7	Hand-held portable fire extinguishers, not housed in cabinets, shall be installed on the hangers or brackets supplied. Hangers or brackets shall be securely anchored to the mounting surface in accordance with the manufacturer’s installation instructions.	Near Room 121	**** 04-17-2026 Maximo 44512 fire extinguisher missing due to lose or broken bracket near room 121.

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
		9999.2	Notes		04-17-2026 General reminder to check all areas of the school including boiler rooms, sound booth, and other areas for fire extinguisher inspections.
		9999.5	Post Emergency Evacuation Plan	110, 202, 220	**** 04-17-2026 The following rooms were missing evacuation maps. 110 202 220
Periodic - Public School Re-Inspection	07/14/2026	507.5.3	Private fire service mains and water tanks shall be periodically inspected, tested and maintained in accordance with NFPA 25 at the following intervals: 1.Private fire hydrants of all types: Inspection annually and after each operation; flow test and maintenance annually. 2.Fire service main piping: Inspection of exposed, annually; flow test every 5 years. 3.Fire service main piping strainers: Inspection and maintenance after each use. Records of inspections, testing and maintenance shall be maintained.		**** 04-17-2026 Private fire hydrants were last inspected on 02-05-2025. These hydrants require an annual inspection and are now past due. Reinspection will be 05-17-2026 07-14-2026 UNABLE TO LOCATE REPORT AND IT DOES NOT APPEAR IN LIV SAFE. VIOLATION NOT CORRECTED- 2nd VIOLATION- A NON-COMPLIANCE FEE WILL BE ASSESSED UPON A 3RD NOTICE. A REINSPECTION WILL BE SCHEDULED FOR 30 DAYS.
		605.3	A working space of not less than 30 inches (762 mm) in width, 36 inches (914 mm) in depth and 78 inches (1981 mm) in height shall be provided in front of electrical service equipment. Where the electrical service equipment is wider than 30 inches (762 mm), the working space shall be not less than the width of the equipment. Storage of materials shall not be located within the designated working space. Exceptions: 1.Where other dimensions are required or allowed by NFPA 70. 2.Access openings into attics or under-floor areas which provide a minimum clear opening of 22 inches (559 mm) by 30 inches (762 mm).		**** 04-17-2026 The electrical panel in room 4 had items blocking access to the panel. Please remove the items and keep the proper clearance around the panel. Distances are listed above.
		605.4.2	Relocatable power taps shall be directly	Room 405	There are multiple power strips plugged in

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
			connected to a permanently installed receptacle.		series (daisy-chained) throughout the classroom and office area. Surge-protected power strips must be plugged directly into a permanent outlet. **** 04-17-2026 The above violation was not corrected. This is the 2nd violation for Room 405.
		609.3.3	Hoods, grease-removal devices, fans, ducts and other appurtenances shall be cleaned at intervals as required by Sections 609.3.3.1 through 609.3.3.3.		**** 04-17-2026 Hood in the kitchen needs annual inspection. Last inspection was 06/24.
		703.2.2	Hold-open devices and automatic door closers, where provided, shall be maintained. During the period that such device is out of service for repairs, the door it operates shall remain in the closed position.	Near Room 320	**** 04-17-2026 Magnet connection on fire door near room 320 appears to be broken.
		703.2.3	Swinging fire doors shall close from the full-open position and latch automatically. The door closer shall exert enough force to close and latch the door from any partially open position.	655A	**** 09-17-2026 Fire door not latching shut near room 655A
		903.5	Sprinkler systems shall be tested and maintained in accordance with Section 901.		**** 04-17-2026 The Sprinkler/Standpipe system was last inspected on 02-05-2025. This is an annual inspection and is now past due. The 5-year internal, hydro test, and flow test appear to be past due according to report on site. Reinspection will be 05-17-2026 07-14-2026 UNABLE TO LOCATE REPORT AND IT DOES NOT APPEAR IN LIV SAFE. VIOLATION NOT CORRECTED- 2nd VIOLATION- A NON-COMPLIANCE FEE WILL BE ASSESSED UPON A 3RD NOTICE. A REINSPECTION WILL BE SCHEDULED FOR 30 DAYS.
		906.6	Portable fire extinguishers shall not be obstructed or obscured from view. In rooms or areas in which visual obstruction cannot be	Stage right	**** 04-17-2026 The fire extinguisher on stage right was not accessible. Please move the items blocking the access.

Inspection Type	Completed Date	Violation Code	Description	Location	Comments
			completely avoided, means shall be provided to indicate the locations of extinguishers.		
		906.7	Hand-held portable fire extinguishers, not housed in cabinets, shall be installed on the hangers or brackets supplied. Hangers or brackets shall be securely anchored to the mounting surface in accordance with the manufacturer’s installation instructions.	Near Room 121	**** 04-17-2026 Maximo 44512 fire extinguisher missing due to lose or broken bracket near room 121.
		9999.2	Notes		04-17-2026 General reminder to check all areas of the school including boiler rooms, sound booth, and other areas for fire extinguisher inspections.
		9999.5	Post Emergency Evacuation Plan	110, 202, 220	**** 04-17-2026 The following rooms were missing evacuation maps. 110 202 220