

ADDENDUM #002

Solicitation Number: FDC ITN-20-011
Solicitation Title: Community Release Centers (Department-Owned and Vendor-Provided) at Various Locations Statewide
Opening Date/Time: November 26, 2019 at 2:00 p.m., Eastern Time (ET)
Addendum Number: 002
Addendum Date: November 4, 2019

Failure to file a protest within the time prescribed in Section 120.57(3), Florida Statutes, or failure to post the bond or other security required by law within the time allowed for filing a bond shall constitute a waiver of proceedings under Chapter 120, Florida Statutes.

Please be advised that the changes below are applicable to the original specifications of the above referenced solicitation. Added or new language to the ITN is highlighted in **yellow**, while deleted language has been struck.

This Addendum includes the Department’s answers to written questions received.

This Addendum also includes the following revisions:

Change No. 1

A change to Section 3.7.2 General Program Management Requirements

GPM-028	<p><u>Minimum Staffing Positions</u> Where indicated, a full-time position means at least 40 hours per week. The Vendor shall provide the following positions:</p> <p><u>Facility Director</u> – A minimum of one (1) position. The Facility Director position shall be a full-time, on-site management/professional position, responsible for the overall operation of the CRC. The Facility Director shall be ultimately accountable for the supervision of the Vendor’s staff.</p> <p><u>Assistant Facility Director</u> – A minimum of one (1) position. The Assistant Facility Director position shall be a full-time, on-site management/professional position, assisting the Facility Director, and responsible for the overall operations of the CRC in the absence of the Facility Director.</p> <p><u>Operations/Shift Supervisor (Optional)</u> – The Operations/Shift Supervisor position is an optional on-site management/professional position that assists the Facility Director and the Assistant Facility Director for the overall operations of the CRC.</p> <p><u>Correctional Counselor/Operational Security Technicians</u> – The Correctional Counselor/Operational Security Technician positions shall provide supervision, counseling, custody and control, employment development and coordination, and other related services to Inmates, 24 hours per day, seven (7) days a week, as required in this ITN. The minimum number of positions necessary to maintain supervisory staffing levels is included in GMP-027.</p> <p><u>Outpatient Counselor</u> – The Outpatient Counselor shall be full-time and located on-site. They will be responsible for the provision of substance use disorder outpatient treatment and must carry a caseload of 50 Inmates. There shall be a minimum of one (1) position for every 50 contracted beds at the facility.</p> <p><u>Clinical Supervisor/Qualified Professional</u> – Clinical Supervisors must be Qualified Professionals, as defined by Chapter 397, F.S. They are responsible for the clinical supervision of staff, the clinical oversight, and clinical care of all substance use disorder treatment services provided on-</p>
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	<p>site. The Vendor must have an adequate number of positions to ensure that the maximum number of cases a Clinical Supervisor provides clinical supervision services for does not exceed 160 cases. The Facility Director, if qualified, may serve a dual role in this capacity, with duties and responsibilities of the Clinical Supervisor being completed in addition to the responsibilities above required of the Facility Director.</p> <p><u>Employment Specialist</u> – The Employment Specialist delivers the Employment Reentry Skills and Job Placement/Retention/Advancement curriculum to Inmates, recruits and orients potential employers, assists with job checks, assesses Inmate skill for potential employment, assists Inmates with completing resumes and job applications, provides employment counseling, delivers budgeting skills curriculum, and assists Inmates with their weekly budgeting skills. There shall be a minimum of one (1) full-time position for every 85 contracted beds.</p> <p><u>Program Facilitator/Instructor</u> – The Vendor shall provide an adequate number of instructor positions to provide programming to address criminogenic needs as outlined in this solicitation.</p> <p><u>Certified Correctional Officers (if necessary)</u> – Certified Correctional Officer positions shall provide supervision, security, custody and control, and other related services to Inmates, 24 hours per day, seven (7) days a week, as required in any Contract. These positions may be satisfied by certifying existing Vendor’s staff (excluding Program staff) in accordance with Chapter 943, F.S., or by hiring ex-Department employees that were certified prior to their separation of employment, whose certification has not been revoked for misconduct, and who left the Department in good standing. Certified Correctional Officers are <u>only</u> required for facilities with 100 or more beds designated, providing work release services (paid employment) in its CRC program.</p> <p><u>Electronic Monitoring Case Manager</u> – Electronic Monitoring Case Manager positions shall be provided to ensure dedicated monitoring of electronic monitoring equipment worn by Inmates when outside their sleeping quarters to ensure compliance with protocols of the devices. An Electronic Monitoring Case Manager shall be assigned to monitor the electronic monitoring system between the hours of 6:00 a.m. to 10:00 p.m., E.T. During the timeframe when a minimum of 95% of the Inmate population assigned to electronic monitoring equipment are scheduled to be in their sleeping quarters, control room staff shall be responsible for responding to, and monitoring all, Inmates on electronic monitoring equipment to ensure compliance with protocols of the devices. The Vendor must provide the minimum number of positions deemed sufficient to monitor equipment.</p> <p>In addition, the Vendor may establish any other additional positions deemed necessary to meet the requirements of this ITN; additional positions must be approved by the Department.</p>
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Change No. 2

A change to Section 3.7.5.2 Information Technology Software Requirements

<p>ITS-005</p>	<p>The Vendor may not access any resource or download any software from the Department’s information network without prior approval from the Department. The Vendor’s workstations, accessing the Department’s information network via the Department’s remote access VPN, must operate Windows 10, or more recent operating system. The Vendor’s workstations accessing the Department’s information network via the VPN must use password protected screen savers that are enabled and configured for no more than 15 minutes of inactivity. The Vendor shall be responsible for payment to the Department, for a one (1) time user fee in the amount of \$100.00, per user PC unit, for Juniper VPN access.</p>
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Change No. 3:

A change to Section 4.10, Contents of Reply Submittals, **TAB A**, Second Paragraph

- **TAB A** must also include a letter, signed on or after January 1, 2019, from a Surety Company or Bonding Agent, authorized to do business in the State of Florida, and written on company **letterhead**,

that documents the Vendor's present ability to obtain a performance bond/guarantee or irrevocable letter of credit in the amount of equal to the lesser of \$1 million ~~per~~ for each CRC location, or the average annual price of the base Contract term (averaged from the initial five (5) year Contract term pricing) as will be required by Section 5.31 of this ITN. **Failure by the Vendor to provide this letter with its Reply will be considered material and will result in the Reply being deemed not responsive.**

Change No. 4:

A change to Section 5.31, Performance Guarantee/Bond

The Vendor shall furnish the Department with a Performance Guarantee in the amount of \$1 million for each CRC location or the average annual price of the Contract (averaged from the initial five (5) year Contract term pricing). ~~on an annual basis, for a time frame equal to the term of the Contract.~~

The form of the guarantee shall be a bond, cashier's check, or money order made payable to the Department. The guarantee shall be furnished to the Department's Contract Manager, or designee, within 30 calendar days of execution of the Contract which may result from this ITN. No payments shall be made to the Vendor until the guarantee is in place and approved by the Department in writing. Upon renewal of the Contract, the Vendor shall provide proof that the performance guarantee has been renewed for the term of the Contract renewal.

Based upon Vendor's performance after the initial year of the Contract, the Department may, at the Department's sole discretion, reduce the amount of the bond for any single year of the Contract or for the remaining Contract period, including the renewal.

Change No. 5:

Exhibits 1-14, are hereby added and attached hereto.

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**Responses to Written Questions
FDC ITN-20-011**

Community Release Centers (Department-Owned and Vendor-Provided) at Various Locations Statewide

Question Number	Question	Answer
1	Page 53 PR006/007 – Please confirm that the only DCF licensed substance abuse program that is to be provided under this ITN is the Outpatient Services. Aftercare is not required to be provided as a licensed substance abuse program.	Confirmed, Outpatient Services are the only substance use treatment services that require DCF licensure. The Department is also seeking a Vendor who will provide aftercare services such as facilitating alumni groups, led by peers and overseen by the Vendor, which do not require licensure by DCF.
2	Page 26 Employment Specialist ratio of 1:85. For a 200-bed facility the 1:85 ratio would equate to 2:35 staff positions. Would the Department approve 2 full time Employment Specialist positions for a 200-bed facility?	No, two (2) full-time Employment Specialist and one (1) part-time Employment Specialist would be required for a 200-bed facility.
3	Page 57 Item d. Can the provider charge inmates for weekly linen exchange? This is not in the ITN but has been the practice in past contracts. If the provider is allowed to charge for weekly linen exchange what is the approved fee?	Vendors should include additional ideas for cost reductions in Tab F, in accordance with Section 4.10 of the ITN. Ideas included will be discussed further in the negotiation phase of the ITN process if the Vendor is selected to participate in that phase.
4	Page 60 ITS-008. Vendor to pay the Department for one (1) time user fee in the amount of \$100.00 per user of Juniper VPN access. Please confirm if this charge is per employee that will have access to WRIMS (as this will change with employee turnover or is this charge based per PC unit?	The Juniper VPN is charged per PC unit. Please see Change No. 2 of this Addendum.
5	Page 56 Will FDOC approve the use of their Life Skills curriculum instead of Thinking for a Change / MRT?	Thinking for a Change (T4C) and Moral Reconciliation Therapy (MRT) are cognitive-behavioral interventions and a general life skills course would likely not be an appropriate replacement. The Department is willing to review the proposed Life Skills curriculum for possible approval; however, the Department is seeking a cognitive-behavioral intervention commensurate to T4C or MRT with this requirement.
6	Page 26 GPM – 028: Will the Florida Department of Corrections consider the Facility Director position to have a dual role ex: as a Facility Director as well as Clinical Supervisor. All requirements stipulated for the Facility Director and the Clinical Supervisor would be met in order	Yes. Please see Change No. 1 of this Addendum.

Question Number	Question	Answer
	to designate one position as Facility Director/Clinical Supervisor.	
7	Page 27 GPM – 028: Please clarify the following sentence: “The Vendor must provide the minimum number of positions deemed sufficient to monitor equipment.” What specifically is the “minimum number of positions” for this particular task that DOC is requiring? Is there a ration specifically for electronic monitoring?	The Department expects the Vendor to use their experience and expertise to determine the appropriate number of staff necessary to meet the Department’s requirements. At a minimum, the Department requires one (1) Electronic Monitoring Case Manager per shift when 95% of the Inmates are outside of their sleeping quarters. Vendors may suggest new and innovative ways to make the process more efficient by including additional ideas in TAB F of their Reply, in accordance with Section 4.10 of the ITN.
8	Page 27 GPM-028: Provided there are Correctional Counselor/Operational Security Technicians that meet the requirements of the Electronic Monitoring Case Manager (EM/CM) on a shift, will the Department of Corrections consider designating Security Techs to the electronic monitoring task (exclusive) on a per shift basis. Rather than have designated EM Case Manager positions, the facility would have designated Security Staff with the exclusive task of monitoring electronic monitoring per shift. A dedicated in house ‘call center’ would monitor all EM activity with dedicated Security Technicians.	Operational Security Technicians may be designated the task of electronic monitoring only when 95% of the Inmates are assigned to their sleeping quarters.
9	Page 65 TAB A: “The executive summary will describe the technical solution, cost methodology and assumptions, and operational model the Vendor proposes...” We are requesting further clarification, perhaps some general examples as to the following: 1. Technical solution. 2. Cost Methodology and assumptions. 3. Operational Model	The Technical Solution would be the Vendor’s Reply, minus the cost. The cost methodology and assumptions would show how the Vendor is pricing their goods/services and what assumptions are included in the cost (for example, how much subsidence will the Vendor be charging?). The Operational Model would be the structure and staffing the Vendor is proposing to implement services required to run the CRC location. For further information, please see Section 2.7, Pricing Methodology and Section 3, Scope of Work of the ITN.
10	GPM-007 and PR-001 identify that the vendor shall be required to provide Licensed outpatient treatment for individuals with an identified substance use disorder. Question: This solicitation does not identify after care treatment as a requirement. Will an aftercare treatment licensure and component be required at	Please see the Answer to Question #1.

Question Number	Question	Answer
	any of the community work releases identified in this solicitation?	
11	<p>GPM-017 It states that the Vendor shall be responsible for reimbursing the Department for their portion of contract monitoring activities including expenses for salary, benefits, supplies and travel. The Vendor's portion is \$26,167.20 per awarded location, paid monthly at a rate of \$2,180.60. At the Department's sole discretion, the salary and expenses of the contract Monitor position may be adjusted annually, subject to legislative appropriation.</p> <p>Question: Why is the vendor responsible for the Contract Monitor's salary and is the Department going to adjust the vendors per diem to commensurate with any adjustments to the Department Employee's salary?</p>	Any recommendations that Vendors may have for cost savings or efficiencies should be included in the Vendor's Reply in Tab F, per Section 4.10 of the ITN.
12	<p>GPM-107 It states that the monthly program report includes: a. Number of Inmates in education programs</p> <p>Question: It does not specify in any of the GPM or PR requirements any education programs such as GED and/or ABE be required by the vendor to provide the inmates at any of the CRC locations.</p> <p>1. Will educational programming to include GED and ABE be required and if so, can the delivery of educational/literacy services be referred out? 2. For those educational services provided in-house, can they be delivered through virtual/on-line computer program in lieu of an Academic Teacher/Instructor position, or do they have to be instructor lead if provided in-house?</p>	<p>1. While educational programming, to include General Equivalency Diploma (GED) and/or Adult Basic Education (ABE), is not required, it is often provided at CRCs. If provided, the Department would like to track the number of Inmates in programming. Yes, these services may be outsourced.</p> <p>1. Yes, there is no requirement for an Academic Teacher/Instructor position.</p>
13	Section 4.10 Contents of reply submittals.	Vendors may include appendices that help explain their Reply; however, Vendors should note that pages exceeding the page limitation, including any appendices, may not be evaluated or considered by the Department's Evaluation Team.

Question Number	Question	Answer
	<p>Question: Tabs (A-F) identify page limitations. Can the vendor's response include appendix's that do not count as part of those page limitations?</p>	
14	<p>ITN page 7, Section 1.19 provides a definition for Electronic Monitoring (EM), and we understand that all inmates will be monitored by this technology during their time in the CRC.</p> <ol style="list-style-type: none"> 1. We understand that the Department currently contracts with a specific Vendor for statewide provision of Electronic Monitoring products and services. Which company serves as the Department's EM Vendor? 2. What products does the contracted EM Vendor provide for use within the CRC programs? <ol style="list-style-type: none"> i. For each of these products—what is the per unit, per day rate charged to the Department? ii. Are these per unit, per day rates charged to the CRC Vendor or the CRC inmate; and if so, how does the reimbursement process work? iii. Please clarify how these per unit, per day rates are incorporated into the existing CRC contracts. 3. For each CRC location—how many staff are dedicated to supporting the CRC's use of Electronic Monitoring? <ol style="list-style-type: none"> i. Are all of these staff employees of the contracted CRC Vendor? Or does the contracted EM Vendor provide staff to assist the contracted CRC Vendor with onsite EM support services? 	<ol style="list-style-type: none"> 1. The Department contracts with Attenti, US, Inc., for Electronic Monitoring (EM) products and services in Contract C2929. 2. The EM Vendor provides transmitters, receiver/dialers, batteries, straps, wall and car chargers, AC adapter, carrying cases, tamper plugs, pin trays, and strap cutters. <ol style="list-style-type: none"> i. The current cost per unit is \$3.90 per day per Inmate. The Department is in the process of changing to a different device and the cost per unit will increase to \$4.50 per day per Inmate. Please see Contract C2929 (linked above) for detailed pricing information. ii. The cost is not charged to the contracted CRC Vendor. iii. The per unit cost is not incorporated into the CRC contracts. 3. At a minimum, there are two (2) Electronic Monitoring Case Managers at each location. <ol style="list-style-type: none"> i. The Electronic Case Managers are employees of the contracted CRC Vendor. 4. Contracted CRC Vendors are not authorized to use GPS products except those approved products in Contract C2929, or any subsequent replacement contract. 5. GPS equipment is installed on-site at the CRC.

Question Number	Question	Answer																												
	<p>4. Is it permissible for the CRC Vendor to propose use of GPS products and services that are provided by an EM Vendor who is not the current contracted EM provider?</p> <p>5. Please confirm that all GPS units will be installed on the inmate onsite at the CRC location.</p>																													
15	<p>ITN page 17, Section 3.1.3 states that the Vendor is permitted to supplement the per diem rate by retaining a subsistence fee from an inmate's paid employment.</p> <ul style="list-style-type: none"> • For each CRC location—please provide the total dollar amount of subsistence fees that the contracted Vendor collected in Fiscal Year 2018 & 2019. • For each CRC location—please provide the average daily census during Fiscal Year 2018 & 2019. 	<p>Information for facilities listed below are all State-owned/Vendor operated. Only CRCs with expiring contracts were included.</p> <table border="1" data-bbox="894 581 2001 898"> <thead> <tr> <th data-bbox="894 581 1037 683">Facility Number</th> <th data-bbox="1037 581 1373 683">Location Name</th> <th data-bbox="1373 581 1612 683">Average Daily Population (ADP)</th> <th data-bbox="1612 581 2001 683">Subsistence Collected in FY 18/19</th> </tr> </thead> <tbody> <tr> <td data-bbox="894 683 1037 721">252</td> <td data-bbox="1037 683 1373 721">Bridges of Lake City</td> <td data-bbox="1373 683 1612 721">148</td> <td data-bbox="1612 683 2001 721">\$1,194,944.76</td> </tr> <tr> <td data-bbox="894 721 1037 758">271</td> <td data-bbox="1037 721 1373 758">Bridges of Santa Fe</td> <td data-bbox="1373 721 1612 758">148</td> <td data-bbox="1612 721 2001 758">\$1,026,103.21</td> </tr> <tr> <td data-bbox="894 758 1037 795">347</td> <td data-bbox="1037 758 1373 795">Bridges of Cocoa</td> <td data-bbox="1373 758 1612 795">79</td> <td data-bbox="1612 758 2001 795">\$675,329.27</td> </tr> <tr> <td data-bbox="894 795 1037 833">381</td> <td data-bbox="1037 795 1373 833">TTH of Bartow</td> <td data-bbox="1373 795 1612 833">76</td> <td data-bbox="1612 795 2001 833">\$660,493.11</td> </tr> <tr> <td data-bbox="894 833 1037 870">382</td> <td data-bbox="1037 833 1373 870">TTH of Tarpon Springs</td> <td data-bbox="1373 833 1612 870">81</td> <td data-bbox="1612 833 2001 870">\$651,170.53</td> </tr> <tr> <td data-bbox="894 870 1037 898">256</td> <td data-bbox="1037 870 1373 898">TTH of Dinsmore</td> <td data-bbox="1373 870 1612 898">96</td> <td data-bbox="1612 870 2001 898">\$1,486,803.00</td> </tr> </tbody> </table>	Facility Number	Location Name	Average Daily Population (ADP)	Subsistence Collected in FY 18/19	252	Bridges of Lake City	148	\$1,194,944.76	271	Bridges of Santa Fe	148	\$1,026,103.21	347	Bridges of Cocoa	79	\$675,329.27	381	TTH of Bartow	76	\$660,493.11	382	TTH of Tarpon Springs	81	\$651,170.53	256	TTH of Dinsmore	96	\$1,486,803.00
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16	<p>ITN page 17, Section 3.1.3 states that the total operating cost per diem, per inmate (calculated as the per diem, per inmate fee charged to the Department plus any subsistence fees retained) shall not exceed the Department's average operating cost (currently \$59.57).</p> <p>Is there a maximum amount that cannot be exceeded regarding the per diem, per inmate rate charged to the Department?</p>	<p>The per diem rate <u>plus</u> the collected subsistence amount cannot exceed the published daily average operating cost, updated annually.</p>																												
17	<p>ITN page 24, GPM-007, Item f. states that the Vendor is required to provide inmates with access to transportation. ITN page 41, GPM-088, Item c. states that the Vendor may charge inmates a fee, each way, for Vendor-provided transportation.</p> <p>1. For each CRC location—please provide the total dollar amount that the contracted Vendor</p>	<p>1. Vendor-collected transportation charges are at the discretion of the Vendor and are not tracked by the Department; however, Rule 33-601.602(10)(b)1.,3., F.A.C., specifies that contracted CRCs are authorized to assess a transportation fee from community release Inmates not to exceed \$3.00 each way for transportation provided by the contracted CRC. The Vendor may not charge transportation fees for medical or mental health services, religious services (if not provided at the CRC), attendance at substance use disorder treatment group meetings, or for shopping.</p>																												

Question Number	Question	Answer
	<p>collected from inmates in transportation fees in Fiscal Year 2018 & 2019.</p> <p>2. For each CRC location—please provide the total mileage that the contracted Vendor incurred on company vehicle(s) dedicated to the CRC program (as applicable).</p>	<p>2. Vendor incurred mileage is not tracked by the Department.</p>
<p>18</p>	<p>ITN page 27-29, GPM-028 specifies the minimum staffing positions that the Vendor must provide.</p> <ul style="list-style-type: none"> • For each CRC location—for each of the required staff positions, please provide the total number of FTEs and the corresponding salary. • For each CRC location—please provide any current vacancies, for each staff position. 	<p>The information listed below is just for the Department-owned CRCs.</p> <p>Lake City:</p> <p>Director (1) Assistant Director (1) – up to 2 allowed Office Administrator (1) Operations Shift Supervisor (2) – 1 vacancy Employment Counselor (2) Substance Abuse Counselor (3) – 1 vacancy Corrections Tech. (12) – 1 vacancy Certified Correctional Officer (5) Electronic Monitoring case manager (3) Food Service Supervisor (1) Food Service Tech. (3)</p> <p>Total Staff: 34 – 3 vacancies</p> <p>Dinsmore:</p> <p>Director (1) Assistant Director (1) Employment Specialist (2) Substance Abuse Counselor (1) Food Service Supervisor (1) Food Service Tech. (1) – 1 vacancy Electronic Monitor (4)</p> <p>Certified Officer (5) Corrections Tech. (7) – 1 vacancy</p>

Question Number	Question	Answer
		<p>GED / Life Skills teacher (1)</p> <p>Total Staff: 24 – 2 vacancies</p> <p>Cocoa:</p> <p>Director (1) Assistant Director (3) – 2 vacancies Office Administrator (1) Operations Shift Supervisor (3) – 2 vacancies Substance Abuse Counselor (3) – 2 vacancies Corrections Tech. (11) – 2 vacancies Food Service Supervisor (1) Food Service Tech. (2) Employment Specialist (2) – 1 vacancy Electronic Monitor (2)</p> <p>Total Staff: 29 – 9 vacancies</p> <p>Bartow:</p> <p>Director (1) Assistant Director (2) Substance Abuse Counselor (2) – 1 vacancy Administration Staff (1) – 1 vacancy Electronic Monitor (2) Employment Specialist (2) – 1 vacancy Operations Tech (13) – 6 vacancies Shift Supervisor (4) – 2 vacancies Food Service Manager (1) GED Instructor (1) Vocational Supervisor (1) – 1 vacancy Clergy (2) – 2 vacancies – 1 PT</p> <p>Total Staff: 32 – 12 vacancies</p> <p>Tarpon Springs:</p>

Question Number	Question	Answer
		<p>Director (1) Assistant Director (3) – 1 vacancy Clinical Supervisor (2) – 2 vacancy Education Supervisor (1) – 1 vacancy Electronic Monitor (1) Employment Specialist (3) – 3 vacancies Food Service Tech (1) Food Service Manager (1) – 1 vacancy Operations Tech. (7) Shift Supervisor (2)</p> <p>Total Staff: 22 – 8 vacancies</p> <p>Santa Fe:</p> <p>Director: (1) Assistant Director (1) Office Administrator (1) Shift Supervisor (1) Substance Abuse Clinical Supervisor (1) Corrections Tech (10) – 2 vacancies Employment Specialist (2) – 1 vacancy Certified Corrections Officer (5) Food Service Supervisor (1) Food Service Tech (3) Electronic Monitor (2)</p> <p>Total Staff: 28 – 3 vacancies</p> <p>The Vendor sets the salaries for these positions. There is no salary requirement set by the Department, nor is it tracked or recorded by the Department.</p>
19	<p>ITN page 28, GPM-028 states that Certified Correctional Officers are only required for facilities with 100 or more beds designated for CRC paid employment inmates.</p>	<p>The salary of all Vendor staff, including the Certified Correctional Officer position, is at the discretion of the Vendor. The Department does not maintain this information for the CRC locations.</p>

Question Number	Question	Answer																
	Is there a standard wage in place for the Certified Correctional Officer position?																	
20	<p>ITN page 52-53, Section 3.7.2.1 and ITN page 57, Section 3.7.3.4 outlines specific Performance Measures (PM) and corresponding Financial Consequences if any of the specified PM are not achieved.</p> <ol style="list-style-type: none"> 1. For each CRC location—please provide the monthly liquidated damages imposed for each PM specified in the ITN. 2. For each CRC location—please provide the performance rating (for the past 18 months) for each PM specified in the ITN. 	<p>1. The following financial consequences were assessed in the past nine (9) months.</p> <table border="1" data-bbox="919 358 1997 716"> <thead> <tr> <th data-bbox="919 358 1171 505">Location</th> <th data-bbox="1171 358 1325 505">Contract #</th> <th data-bbox="1325 358 1745 505">Performance Measure Missed</th> <th data-bbox="1745 358 1997 505">Financial Consequences Assessed</th> </tr> </thead> <tbody> <tr> <td data-bbox="919 505 1171 581">Bridges of Lake City</td> <td data-bbox="1171 505 1325 581">C2805</td> <td data-bbox="1325 505 1745 581">PM #4: Substance Abuse Treatment Slots</td> <td data-bbox="1745 505 1997 581">\$1,500</td> </tr> <tr> <td data-bbox="919 581 1171 651">TTH of Bartow</td> <td data-bbox="1171 581 1325 651">C2804</td> <td data-bbox="1325 581 1745 651">PM #1: Job Checks</td> <td data-bbox="1745 581 1997 651">\$2,000</td> </tr> <tr> <td data-bbox="919 651 1171 716">TTH Dinsmore</td> <td data-bbox="1171 651 1325 716">C2798</td> <td data-bbox="1325 651 1745 716">PM#2: Savings</td> <td data-bbox="1745 651 1997 716">\$500</td> </tr> </tbody> </table> <p>2. The term “performance rating” is unclear. The Performance Measures in the current contracts are slightly different from those in the ITN. The current Performance Measures are for 1) Job Checks, 2) Savings, 3) Inmate Employment, and 4) Electronic Monitoring. Below is a breakdown of performance at each facility since January 2019. The Department does not have this information available prior to January 2019.</p> <p>Bridges of Santa Fe – 1) 98.7%, 2) 100%, 3) 88.9%, 4) 99.89% Bridges of Lake City – 1) 100%, 2) 100%, 3) 91.6%, 4) 99.95% Bridges of Cocoa – 1) 98.7%, 2) 95.8%, 3) 92.1%, 4) 100% TTH Bartow – 1) 56.9%, 2) 100%, 3) 99.7%, 4) 96% TTH Dinsmore – 1) 95.6%, 2) 96.8%, 3) 91.4%, 4) N/A TTH Tarpon Springs – 1) 98.6%, 2) 100%, 3) 96.8%, 4) 99.96%</p>	Location	Contract #	Performance Measure Missed	Financial Consequences Assessed	Bridges of Lake City	C2805	PM #4: Substance Abuse Treatment Slots	\$1,500	TTH of Bartow	C2804	PM #1: Job Checks	\$2,000	TTH Dinsmore	C2798	PM#2: Savings	\$500
Location	Contract #	Performance Measure Missed	Financial Consequences Assessed															
Bridges of Lake City	C2805	PM #4: Substance Abuse Treatment Slots	\$1,500															
TTH of Bartow	C2804	PM #1: Job Checks	\$2,000															
TTH Dinsmore	C2798	PM#2: Savings	\$500															
21	<p>ITN page 53, PM-006 requires 75% compliance with the requirement that all employment-eligible CRC inmates are employed in the community.</p> <ol style="list-style-type: none"> 1. Please provide a definition of what constitutes satisfactory employment in the community. For example, is the inmate expected to work a 	<ol style="list-style-type: none"> 1. Per Rule 33-601.602, Florida Administrative Code (F.A.C.), Community Release Programs, Inmates in work release must work at least 32 hours per week. If full-time employment is not available, part-time work may be authorized until full-time employment can be secured. 2. An Inmate may be deemed ineligible for employment if he/she does not have required employment personal documents (Identification Card, Social Security Card, etc.). An 																

Question Number	Question	Answer
	<p>minimum number of hours and/or earn a minimum wage?</p> <p>2. Please provide the reason(s) why a CRC inmate may be deemed ineligible for employment.</p> <p>3. For each CRC location—please provide the percentage and/or number of inmates that were deemed ineligible for employment in 2018 and 2019.</p> <p>4. For each CRC location—please provide the average part-time employment rate for inmates in 2018 and 2019.</p> <p>5. For each CRC location—please provide the average full-time employment rate for inmates in 2018 and 2019.</p> <p>6. For each CRC location—please provide the average number of hours that employed inmates work each week in the community.</p> <p>7. For each CRC location—please provide the names of the three businesses/organizations in the community that employed the most CRC inmates in 2018 and 2019.</p> <p>8. For each CRC location—please provide the weighted mean and median CRC inmate salary in 2018 and 2019.</p> <p>9. For each CRC location—please provide the average number of hours that Center Work Assignment (CWA) inmates worked onsite at the CRC each week.</p> <p>10. Please provide the percentage of net wages that the Department received each month in 2018 and 2019.</p>	<p>Inmate may also be ineligible for employment if they are not cleared medically or if they are in orientation.</p> <p>3. The Department does not track instances where an Inmate placed in a CRC is “ineligible” for employment. Employment is required for all Inmates excluding Center Work Assignment (CWA). Those that are not working due to being in orientation status are in this status temporarily. Instances of Inmates not having the proper identification and/or Social Security card are rare. CWA Inmates are not in a community release status and are ineligible to work. Currently, only Lake City CRC and Dinsmore CRC have Department-mandated CWA Inmates.</p> <p>4. The Department does not track part-time employment. The requirement for employment hours worked for a CRC Inmate is 32 hours per week. The CRC works with Inmates that do not have sufficient hours from their primary employer to assist them in obtaining secondary employment. The following information was provided to the Department by current CRC Contractors.</p> <p>The number of part-time employed Inmates per facility is as follows: Lake City – Five (5) working multiple jobs to reach 32 plus hours. Three (3) under 32 hours and seeking additional employment. Dinsmore - 0 Cocoa – 13 all working multiple jobs to reach 32-40 hours. Santa Fe – 9 Bartow – 1 Inmate is currently working less than 32 hours. Tarpon Springs - 0</p> <p>5. Inmates are required to work at least 32 hours per week, either from one (1) employer or multiple. The CRC’s, therefore, average 100% employment rate.</p> <p>6. Inmates are required to work at least 32 hours per week in the community.</p> <p>7. The Department does not track this information; however, as of 02/2019, the most common job for CRC Inmates was as a laborer.</p> <p>8. As of 02/2019, the statewide CRC Inmate average salary was \$10.10 per hour. The median salary was \$8.89 per hour.</p> <p>Broken down by the site visit facilities, the average salary is as follows:</p> <p>BOA Lake City - \$9.32 BOA Santa Fe - \$9.48</p>

Question Number	Question	Answer
		<p>BOA Cocoa - \$10.00 TTH Dinsmore - \$10.38 TTH Bartow - \$10.23 TTH Tarpon Springs - \$9.50</p> <p>9. All Department-mandated CWA Inmates at Lake City are assigned positions off-site (in work squads). Two (2) Department-mandated CWA Inmates at Dinsmore are assigned to positions off-site, and the other two (2) Department-mandated CWA Inmates are assigned to assist with the operation of the water/wastewater treatment plant. Hours worked onsite shall not exceed 60 hours, unless there is an emergency situation.</p> <p>10. The Department does not receive the wages of Inmates assigned to Vendor-operated CRC facilities.</p>
22	<p>ITN page 54, PR-001, Items a. through g. lists each of the programming services that Vendors must provide to CRC inmates.</p> <p>For each item (a-g)—please provide an estimated percentage of the inmate population that is expected to be assigned to each of these services in accordance with assessed need.</p>	<p>The Department is moving toward a system where most of the treatment, education, and programming for Inmates is completed in an in-prison/ “behind-the-fence” setting prior to placement in the community at a CRC. For this reason, it is difficult to estimate how many Inmates have both, 1) an individual need for the services listed in PR-001, Items a-g, and 2) that need was not met in an in-prison setting. The main function of the CRC is to provide the Inmate an opportunity to gain paid employment and save funds prior to release in the community. The primary reason the referenced services are being sought at a CRC, is to allow Inmates who did not receive services prior to transfer from a traditional correctional setting the ability to complete some services during their off-time from paid employment. Services should be provided, as needed, to ensure employability.</p>
23	<p>ITN page 57, PR-016 through PR-018 states that the Vendor must use evidence-based curriculum approved by the Department.</p> <p>For each of these programming areas (PR-016 – PR-018)—please specify any curricula that the Department has already approved.</p>	<p>The Department-approved curricula includes Inside Out Dads, SAMSHA Anger Management, Victim Impact: Listen and Learn, Living in Balance, Impact of Crimes on Victims, TCU Understanding, and Reducing Angry Feelings.</p>
24	<p>ITN page 59, PFR-002, Item a. states that the Vendor must comply with all provisions of the Americans with Disabilities Act (ADA). During the Mandatory Site Visit tour, it was noted that several facilities do not meet ADA requirements. Attendees were informed that</p>	<p>Currently, there are two (2) Americans with Disabilities Act (ADA)-compliant CRC facilities which are Department-operated. Inmates who are approved for work release who require ADA accommodations would be housed at one (1) of these two (2) facilities. ADA requirements must still be met by the Vendor for any area with public access (visiting areas, etc.) and ADA compliance would have to be met in the provision of services (i.e. educational or otherwise).</p>

Question Number	Question	Answer									
	<p>inmates requiring ADA accommodations were not referred to the CRCs. Please confirm that the Department does not refer any inmates into the CRC program that require facility-specific ADA accommodations.</p> <p>If ADA facility accommodations were required in a Department-owned CRC—please confirm that the contracted Vendor would be responsible for up to \$2,500 per repair and that the Department would be responsible for the remaining costs associated with bringing the facility into ADA compliance.</p>										
25	<p>ITN page 60, PFR-005 states that at Department-owned CRCs, the Vendor is responsible for any capital repair up to \$2,500 per repair, and the Department will fund the balance above \$2,500.</p> <ol style="list-style-type: none"> For each Department-owned CRC location—please provide the total dollar amount that the contracted Vendor has invested in repairs over the current contract term. For each Department-owned CRC location—please provide the total dollar amount that the Department has invested in repairs over the current contract term. 	<ol style="list-style-type: none"> The Department does not maintain information related to repairs paid by contracted CRC providers. In the previous six (6) month period, the Department has paid: <table border="1" data-bbox="919 732 1646 971"> <thead> <tr> <th data-bbox="919 732 1220 837">Location</th> <th data-bbox="1220 732 1444 837">Contract #</th> <th data-bbox="1444 732 1646 837">Repair Cost</th> </tr> </thead> <tbody> <tr> <td data-bbox="919 837 1220 902">Bridges of Santa Fe</td> <td data-bbox="1220 837 1444 902">C2806</td> <td data-bbox="1444 837 1646 902">\$2,954.60</td> </tr> <tr> <td data-bbox="919 902 1220 971">Bridges of Cocoa</td> <td data-bbox="1220 902 1444 971">C2807</td> <td data-bbox="1444 902 1646 971">\$3,645.00</td> </tr> </tbody> </table> <p>The Department does not have information for the entire contract term.</p>	Location	Contract #	Repair Cost	Bridges of Santa Fe	C2806	\$2,954.60	Bridges of Cocoa	C2807	\$3,645.00
Location	Contract #	Repair Cost									
Bridges of Santa Fe	C2806	\$2,954.60									
Bridges of Cocoa	C2807	\$3,645.00									
26	<p>ITN page 66, Section 4.9, Item a) states that Vendors must submit the Technical Reply and the Cost Reply in separately sealed packages. ITN page 71, TAB G Attachment II, Price Information Sheet states that TAB G should be provided in a separate sealed envelope.</p> <ol style="list-style-type: none"> Please confirm that the Cost Reply is the separately sealed TAB G, which will consist of an Attachment II, Price Information Sheet completed for each proposed CRC location. Please confirm it is permissible for a Vendor to propose operating multiple CRC 	<ol style="list-style-type: none"> Confirmed. Confirmed; however, any differences in services, including transportation access, bed counts, etc., must be clearly discernible to the Department in the Vendor's Technical Reply for each location and each location must have a separately completed Attachment II, Price Sheet. 									

Question Number	Question	Answer
	locations within the same Technical Reply and within the same (separately sealed) Cost Reply.	
27	<p>ITN page 94, Attachment II requires the Vendor to provide a per diem, per inmate price for Center Work Assignment (CWA) beds.</p> <ol style="list-style-type: none"> 1. For each CRC location—how many beds are currently designated for CWA inmates? 2. Is there a maximum amount that cannot be exceeded regarding the CWA per diem, per inmate fee charged to the Department? 3. Does the contracted Vendor currently pay a wage to CWA inmates for performing assigned work duties? If yes, please provide the average wage paid to CWA inmates. 	<ol style="list-style-type: none"> 1. The only Department-mandated CWA positions are located at Dinsmore (4 positions) and Lake City (5 positions). All other CWA positions have been requested by the contracted CRC vendor and approved by the Department on an “as-needed” basis. The number of CWA positions can be discussed further in the negotiation phase of this ITN. 2. The Vendor-requested CWA Inmate per diem cannot exceed the same maximum rate as Inmates in paid employment status. Please see the Answer to Question #16. The fee for Department-mandated CWA Inmates, per diem, can be discussed further during the negotiation phase of this ITN. 3. Wages are not paid to CWA status Inmates; however, monthly stipends are provided to CWA Inmates located at State-operated centers, not to exceed \$10.00 per month. This can be discussed further in the negotiation phase of this ITN.
28	<p>ITN page 94, Attachment II requires the Vendor to provide Unit Prices (per day, per occupied bed).</p> <p>Since Department-operated facilities are currently funded based on anticipated beds needed (rather than occupied beds)—would the Department consider revising <i>Attachment II</i> to specify Vendor provision of Unit Prices (per day, per anticipated number of beds)?</p>	<p>No, not at this time. However, alternative ideas for efficiencies may be included in TAB G of the Vendor’s Reply.</p>
29	<p>For each CRC location—please provide a detailed budget vs. actual statement, for Fiscal Year 2018 and Fiscal Year 2019.</p> <p>Are there any additional costs that are not included in these amounts? For example, are there any services that are provided and paid for by another facility or agency?</p>	<p>Contracted, Vendor-operated CRCs are paid by the Department on a per occupied bed, per day basis. The Contractor is not required to submit a detailed budget, nor does the Department monitor their expenditures. The Contractor is required to meet the performance requirements of their contract(s) and their only compensation are the rates listed in their contracts, plus subsistence fees from Inmates in paid employment.</p>

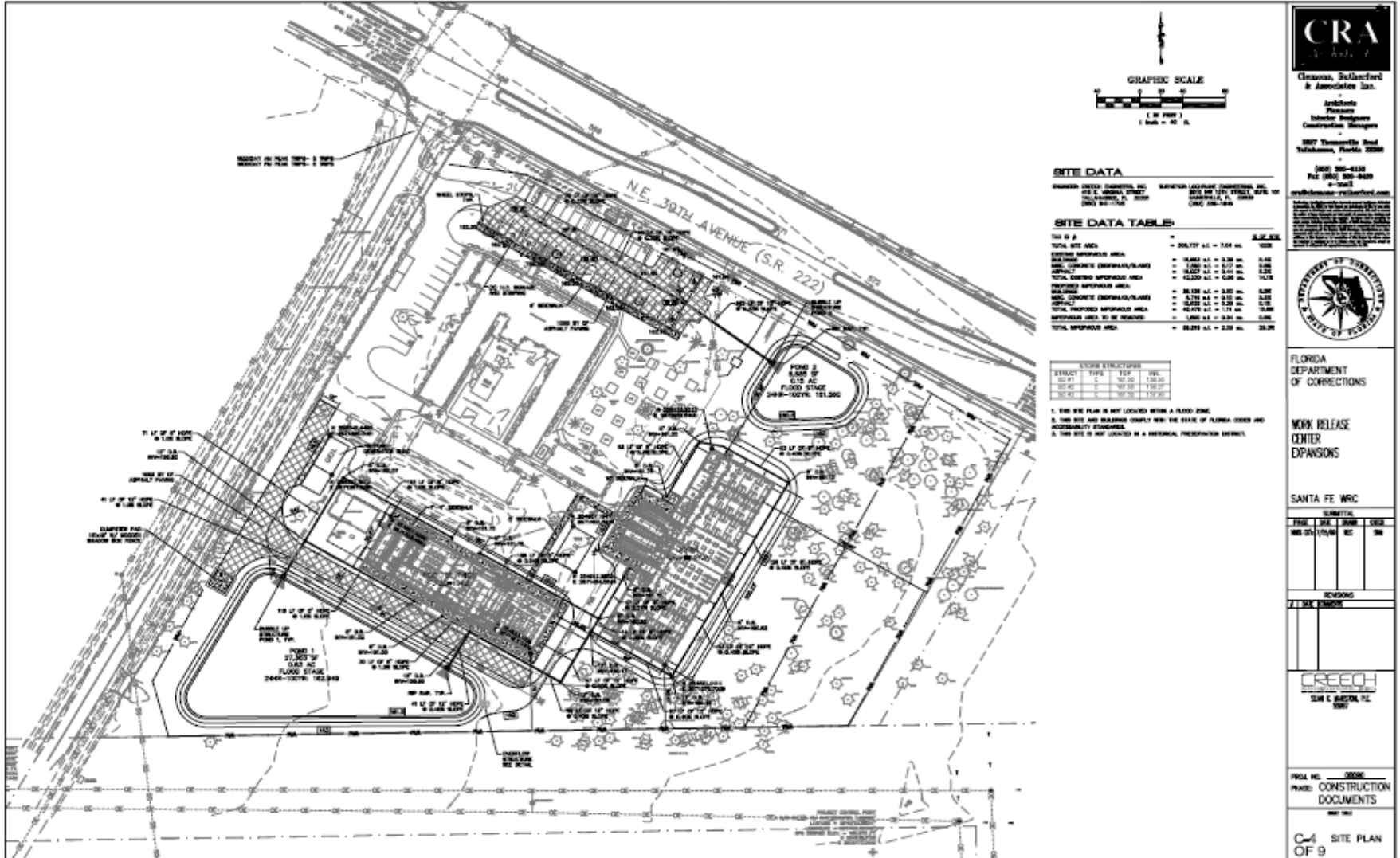
Question Number	Question	Answer																
30	<p>For each Department-owned CRC location— please provide the following items:</p> <ul style="list-style-type: none"> • Year the facility / building(s) utilized were constructed • Total square footage • Basic floor plan / facility layout • Most recent fire inspection report • Most recent Certificate of Occupancy • 24-hour schedule • Copy of facility surveys, audits, and inspections conducted in 2018 and 2019 • Disclosure of any environmental violations in the past five years • Total dollar amount that the Department spent in facility repairs in 2018 and 2019 • Number of inmate escapes in 2018 and 2019 	<p><u>Department-Owned CRC Locations:</u> Year the facility / building(s) were constructed and total square footage:</p> <ul style="list-style-type: none"> • Lake City CRC – 1972 (renovated 2010) - 38,087 Sq. Ft. • Tarpon Springs CRC – 1976 - 10,660 Sq. Ft. • Bartow CRC – 1972 - 17,170 Sq. Ft. • Dinsmore CRC – 1985 - 15,892 Sq. Ft. • Cocoa CRC – 1972 - 9,576 Sq. Ft. • Santa Fe CRC – 1972 (renovated 2010) - 38715 Sq. Ft. <p>Basic Floor Plans/Layouts, Fire Inspection Reports, and Certificates of Occupancy are included as Exhibits 1-14 of this Addendum. Please see Change No. 5 of this Addendum.</p> <p>While the contracted CRC Vendor may develop a 24-hour schedule, it is not provided to the Department, and is therefore unavailable for the Department to provide.</p> <p>Facility audits and reports which are public record are available for review on the Department’s public website: www.dc.state.fl.us/</p> <p>There have been no environmental violations at the above referenced locations in the past five (5) years.</p> <p>The following is the total dollar amount the Department spent on facility repairs in Fiscal Year 2017-18 and Fiscal Year 2018-19.</p> <p>Fiscal Year 2017-2018</p> <table border="1" data-bbox="894 1154 1944 1362"> <thead> <tr> <th></th> <th>Facility</th> <th>Service/Repair</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>C2876</td> <td>The Bradenton Bridge</td> <td>Lift Station Repair</td> <td>\$6,110.00</td> </tr> <tr> <td>C2876</td> <td>The Bradenton Bridge</td> <td>AC Replacement</td> <td>\$9,020.00</td> </tr> <tr> <td colspan="3" style="text-align: right;">Total Amount</td> <td>\$19,330.00</td> </tr> </tbody> </table>		Facility	Service/Repair	Amount	C2876	The Bradenton Bridge	Lift Station Repair	\$6,110.00	C2876	The Bradenton Bridge	AC Replacement	\$9,020.00	Total Amount			\$19,330.00
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31	Please confirm that the Mandatory Site Visit tour included all of the Department-owned CRCs located within the counties specified in the ITN. If there are other Department-owned CRCs within the specified counties that were not a part of the Site Visit tour—please provide the information requested by the above Question #18 for each of these facilities.	All Department-owned CRCs included in this ITN were part of the mandatory site visits.																																																

Question Number	Question	Answer
32	During the Mandatory Site Visit tour, it was noted that while Transition House of Dinsmore is contracted for 150 inmates, the currently maintained census is 100 inmates. Attendees were informed that this change in census was due to facility renovation. Please clarify the census level that the contracted Vendor should expect to maintain at Transition House of Dinsmore.	The current contract for TTH of Dinsmore is for 100 Inmates. The Department will consider reviewing Replies recommending up to 150 Inmates at this location. The Department will review the submission and discuss census and bed counts further in the negotiation phase of this ITN.
33	Please specify any services that are included within the ITN, but that are not currently required under the existing CRC contracts.	Vendors may view the scope of services and requirements of current contracts using the information provided in Section 2.8 of the ITN.
34	Please confirm that on average, the participant length of stay within the CRC program exceeds 30 days.	Confirmed.
35	<p>ITN page 83, Section 5.1. When we click the following link that was provided in this ITN section: http://www.dms.myflorida.com/business_operations/state_purchasing/documents_forms_references_resources/purchasing_forms it opens a webpage that states “Module not found.” Please provide the correct link to view Form PUR 1000.</p>	<p>We are able to access the PUR 1000 and 1001 form using the provided link. Please try cutting and pasting the link into your browser. You may also try the alternative link below: http://www.dms.myflorida.com/business_operations/state_purchasing/documents_forms_references_resources/purchasing_forms</p>
36	<p>ITN page 67, Section 4.10, 2nd TAB A Bullet states a performance bond/guarantee or irrevocable letter of credit in the amount of \$1 million per CRC location. ITN page 91, Section 5.31 states a performance guarantee in the amount of \$1 million on an annual basis.</p> <p>Please confirm the correct amount of the required Performance Guarantee/Bond— \$1 million per CRC location or \$1 million total on an annual basis?</p>	Please see Change No. 3 and No. 4 of this Addendum.
37	Please confirm that the following ITN Attachments do not need to be returned with the proposal:	Confirmed; however, if there are any terms contained in these documents with which the Vendor takes exception, these exceptions must be clearly communicated in the Vendor’s

Question Number	Question	Answer
	<ul style="list-style-type: none"> • <i>ITN Attachment IX—Security Requirements for Contractors</i> • <i>ITN Attachment X—Nondisclosure Agreement for Restricted Information</i> • <i>ITN Attachment XI—Independent Accountant’s Report Template</i> • <i>ITN Attachment XIII—Business Associate Agreement for HIPAA</i> 	<p>Technical Reply. These documents will become part of any contract(s) which may result from this ITN.</p>
38	<p>Will the furniture, fixtures, and equipment (FF&E) within each of the Department-Owned CRCs remain within the facility if a new Vendor is selected to operate the facility? For example, during the Site Visits, we observed staff computers, inmate computers, desks, washing machines, dryers, etc.</p> <p><i>If all existing FF&E</i> within the Department-Owned CRCs <i>will not remain</i> with the facility upon contract award to a new Vendor—please specify exactly what FF&E would remain and what FF&E the new Vendor would be required to provide.</p>	<p>All Department-owned equipment would remain. Staff computers purchased by the Vendor are required to meet IT requirements to access the FDC network. As such, these computers would remain. Washers and dryers are provided through a subcontractor. The Vendor would have to negotiate with the subcontractor regarding the washer/dryer. Computers and other equipment utilized by Inmates would be the property of the Vendor. Upon Contract award to a new Vendor, an inventory would be conducted by the FDC and the FDC will determine which equipment would remain.</p>

EXHIBIT 1 - SANTA FE SITE PLAN



CRA
 Cleason, Sulzford & Associates, Inc.
 Architects
 Planners
 Interior Designers
 Construction Managers
 3807 Thonotosassa Road
 Tallahassee, Florida 32308
 (904) 935-4110
 Fax: (904) 935-8429
 www.craonline.com



FLORIDA
 DEPARTMENT
 OF CORRECTIONS
 WORK RELEASE
 CENTER
 EXPANSION

SANTA FE WRC

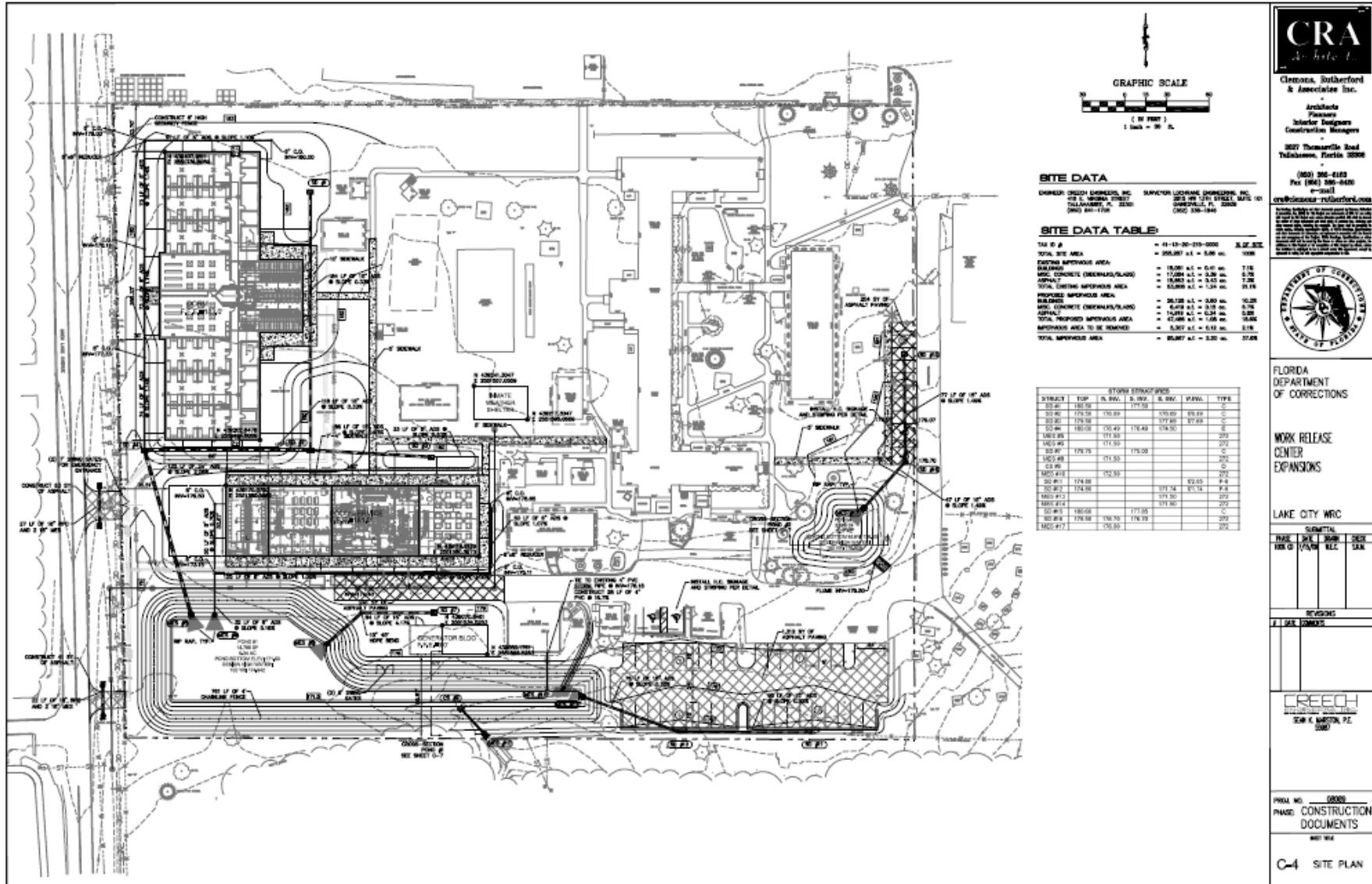
SUBMITTAL			
DATE	NO.	DATE	NO.
05/11/11	0004	05/11/11	0009

CREECH
 SUN & BRICK, LLC
 2007

PROJECT NO.: 0004
 PHASE: CONSTRUCTION DOCUMENTS

004 SITE PLAN OF 9

EXHIBIT 2 – LAKE CITY SITE PLAN



SITE DATA

OWNER: CREECH ENGINEERS, INC. 412 S. WINDY STREET TALLAHASSEE, FL 32309 (904) 841-1700

DESIGNER: LUCIANO ENGINEERING, P.C. 2815 W. 17TH STREET SUITE 101 OPAUCHIE, FL 32068 (904) 336-1844

SITE DATA TABLE

TAX ID #	DATE	DESCRIPTION	AREA (AC)	PERCENT
100-0000000000	11-12-20-2010-0000	3.02 AC	3.02	0.00%
		TOTAL SITE AREA	268,987 AC	5.08 AC
		EXISTING ASPHALT AREA	18,000 AC	6.71%
		EXISTING CONCRETE (DRIVEWAYS/PARKING)	17,000 AC	6.33%
		ASPHALT	18,000 AC	6.71%
		TOTAL EXISTING ASPHALT AREA	35,000 AC	13.04%
		PROPOSED ASPHALT AREA	36,128 AC	13.43%
		BUILDINGS	8,418 AC	3.13%
		MISC. CONCRETE (DRIVEWAYS/PARKING)	14,974 AC	5.57%
		ASPHALT	47,000 AC	17.47%
		TOTAL PROPOSED ASPHALT AREA	62,000 AC	22.94%
		ASPHALT AREA TO BE REMOVED	5,307 AC	1.97%
		TOTAL ASPHALT AREA	66,693 AC	24.91%

STORM STRAGINGS

STRUCK	TOP	N. INV.	S. INV.	S. INV.	W. INV.	TYPE
100-00	170.50	170.50	170.50	170.50	170.50	C
100-01	170.50	170.50	170.50	170.50	170.50	C
100-02	170.50	170.50	170.50	170.50	170.50	C
100-03	170.50	170.50	170.50	170.50	170.50	C
100-04	170.50	170.50	170.50	170.50	170.50	C
100-05	170.50	170.50	170.50	170.50	170.50	C
100-06	170.50	170.50	170.50	170.50	170.50	C
100-07	170.50	170.50	170.50	170.50	170.50	C
100-08	170.50	170.50	170.50	170.50	170.50	C
100-09	170.50	170.50	170.50	170.50	170.50	C
100-10	170.50	170.50	170.50	170.50	170.50	C
100-11	170.50	170.50	170.50	170.50	170.50	C
100-12	170.50	170.50	170.50	170.50	170.50	C
100-13	170.50	170.50	170.50	170.50	170.50	C
100-14	170.50	170.50	170.50	170.50	170.50	C
100-15	170.50	170.50	170.50	170.50	170.50	C
100-16	170.50	170.50	170.50	170.50	170.50	C
100-17	170.50	170.50	170.50	170.50	170.50	C
100-18	170.50	170.50	170.50	170.50	170.50	C
100-19	170.50	170.50	170.50	170.50	170.50	C
100-20	170.50	170.50	170.50	170.50	170.50	C

CRA
Architects
Interior Designers
Construction Managers

1007 Thomasville Road
Tallahassee, Florida 32308
(904) 392-6182
Fax (904) 392-6488
cra@crainc.com

FLORIDA DEPARTMENT OF CORRECTIONS
WORK RELEASE CENTER EXPANSIONS

LAKE CITY WRC

DATE	BY	REVISION

CREECH
ENGINEERS, INC.
300 N. WASHINGTON, P.O. BOX 1000
TALLAHASSEE, FL 32302

PHASE NO. 0000
PHASE CONSTRUCTION DOCUMENTS
SHEET NO. C-4 SITE PLAN

EXHIBIT 3 – DINSMORE SITE PLAN

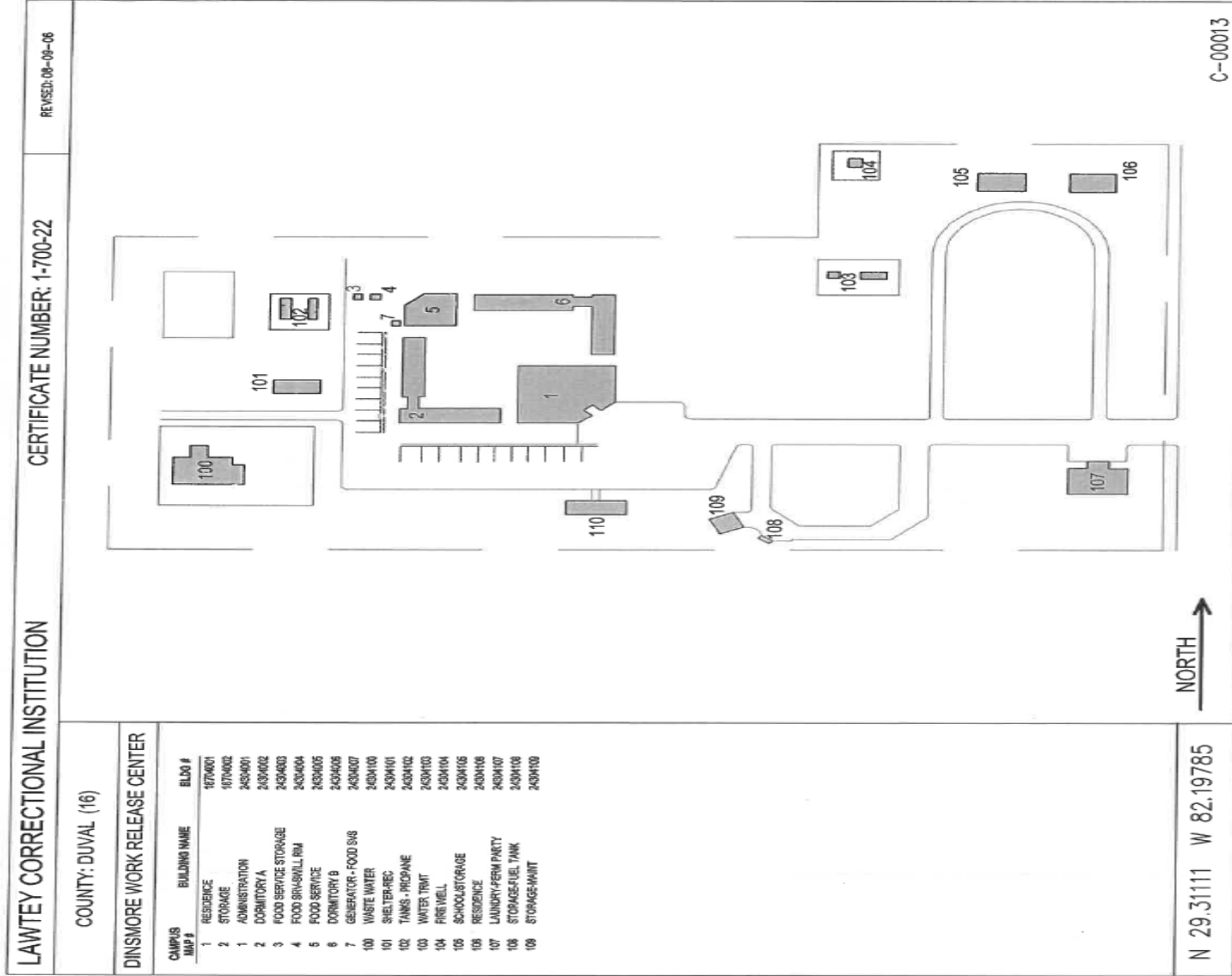
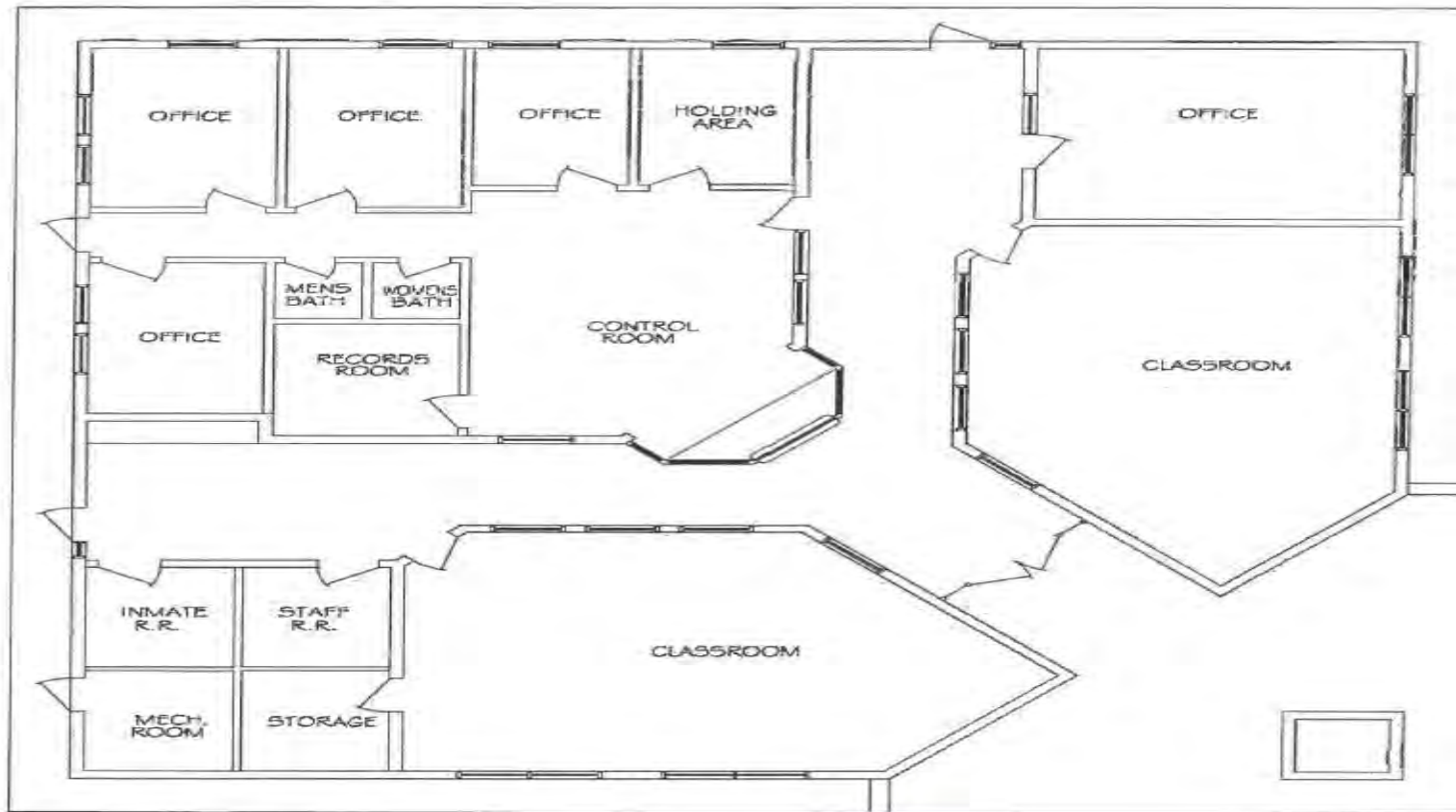


EXHIBIT 3 – DINSMORE SITE PLAN CONT'D



Dinsmore

EXHIBIT 3 – DINSMORE SITE PLAN CONT'D

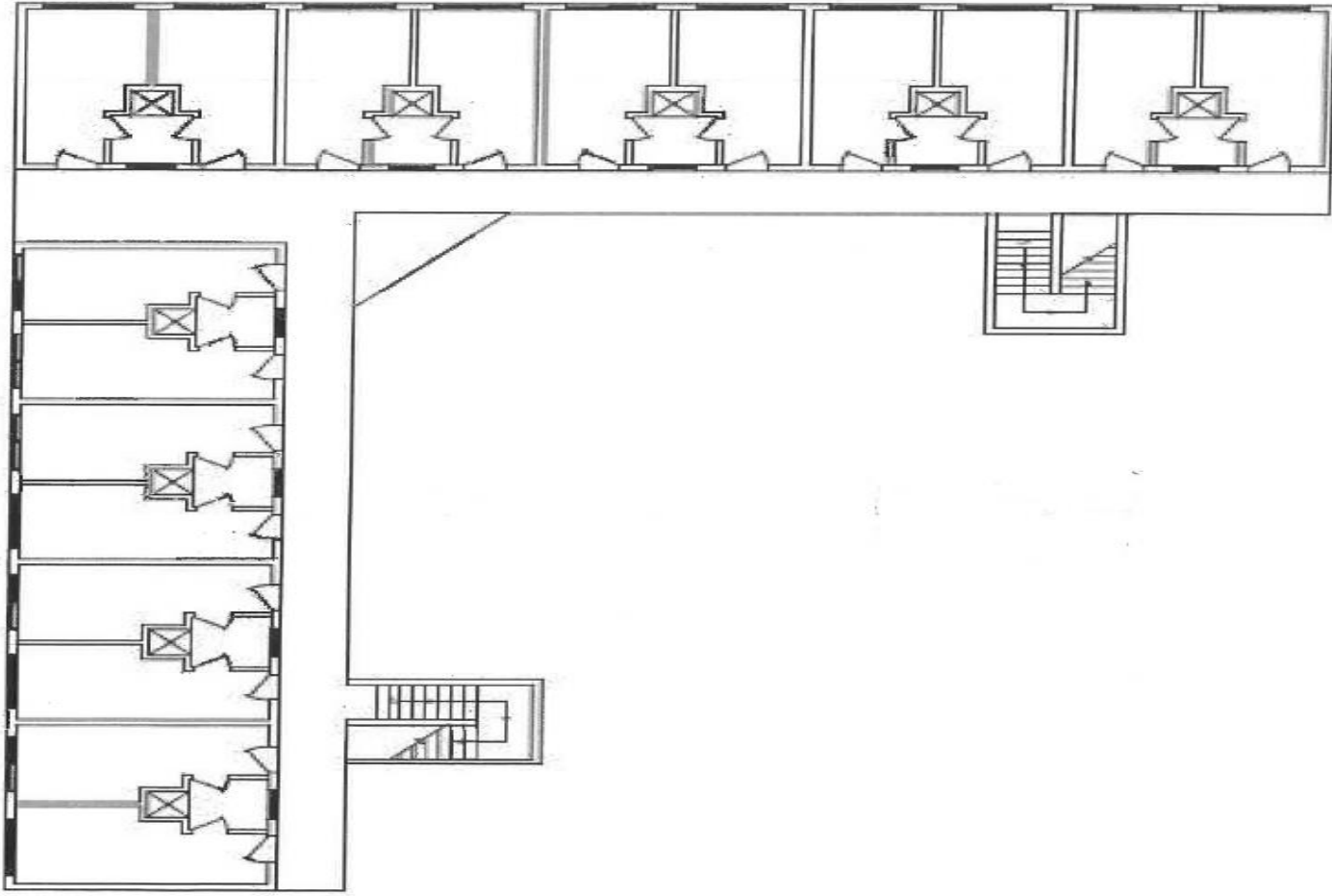


EXHIBIT 3 – DINSMORE SITE PLAN CONT'D

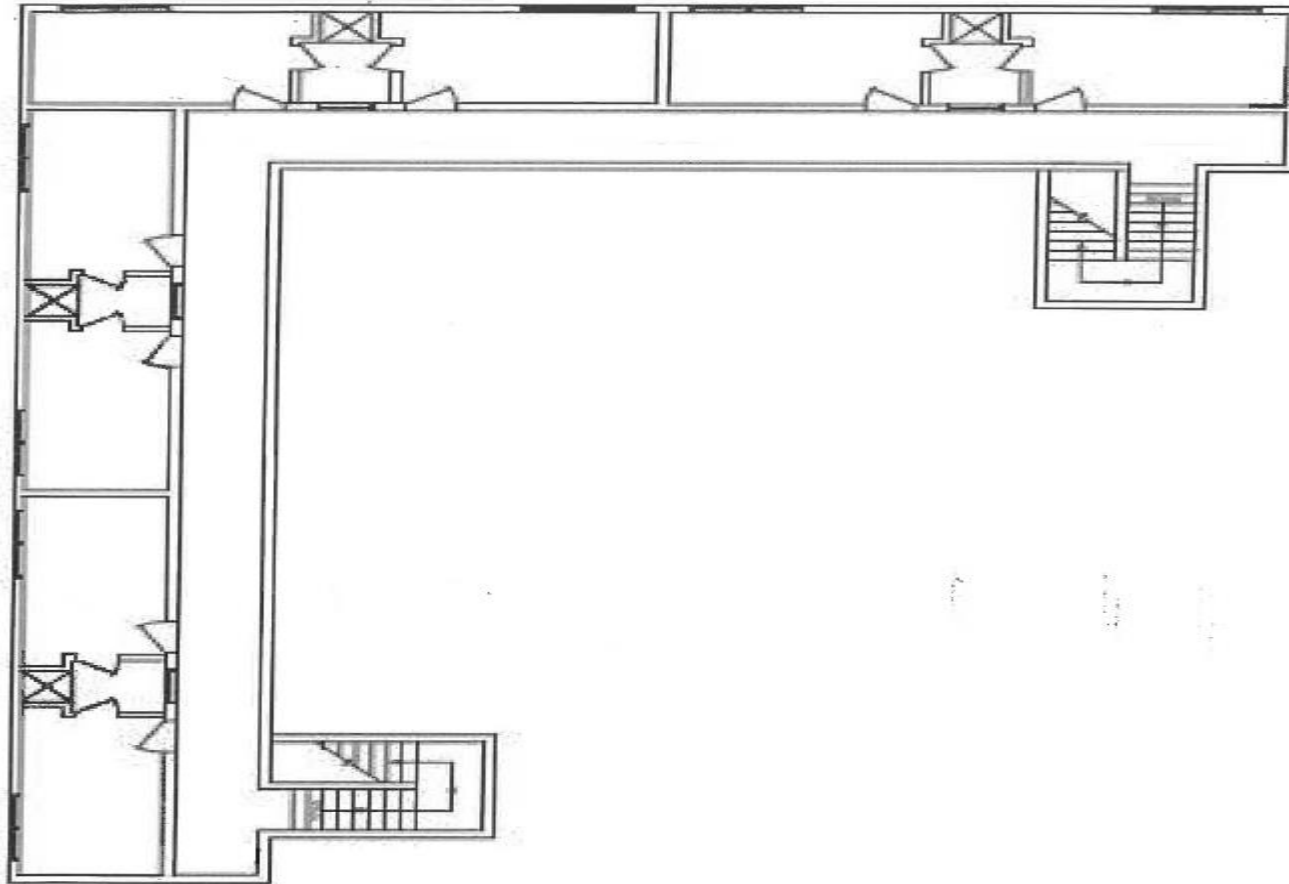


EXHIBIT 3 – DINSMORE SITE PLAN CONT'D

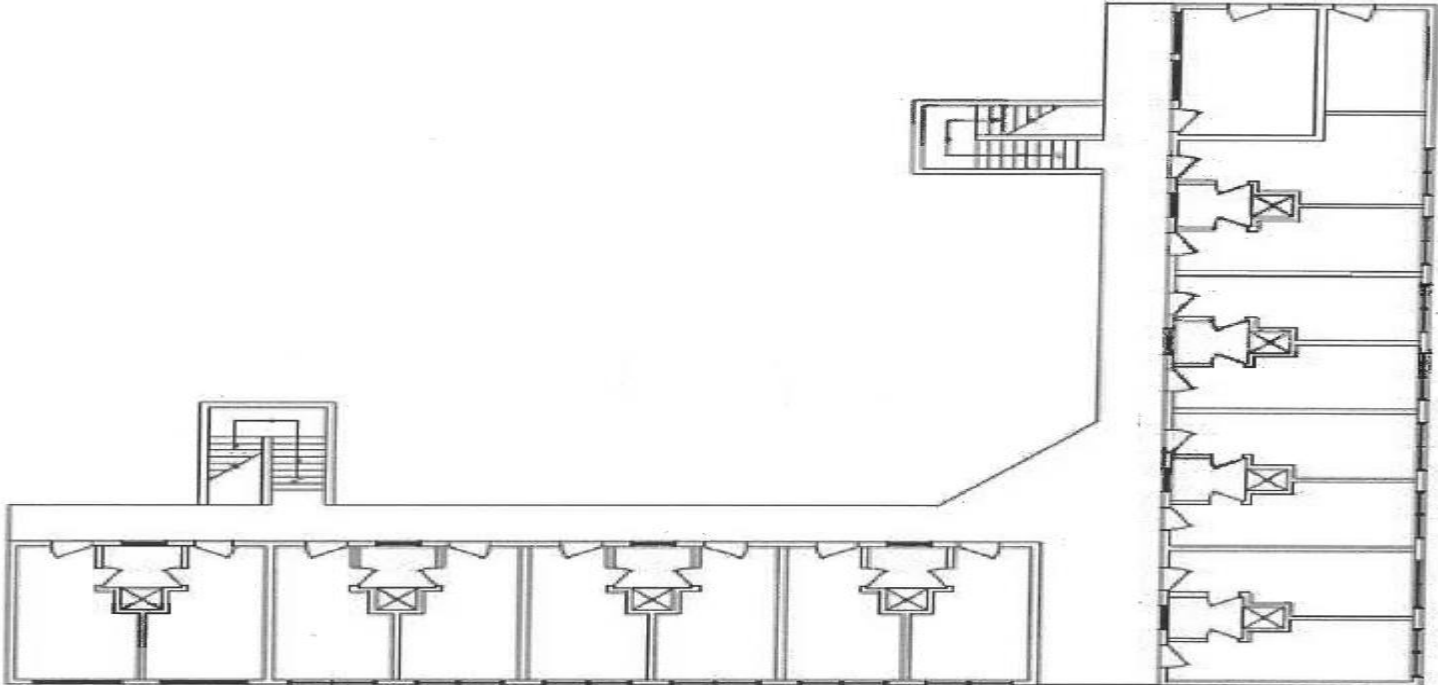


EXHIBIT 3 – DINSMORE SITE PLAN CONT'D

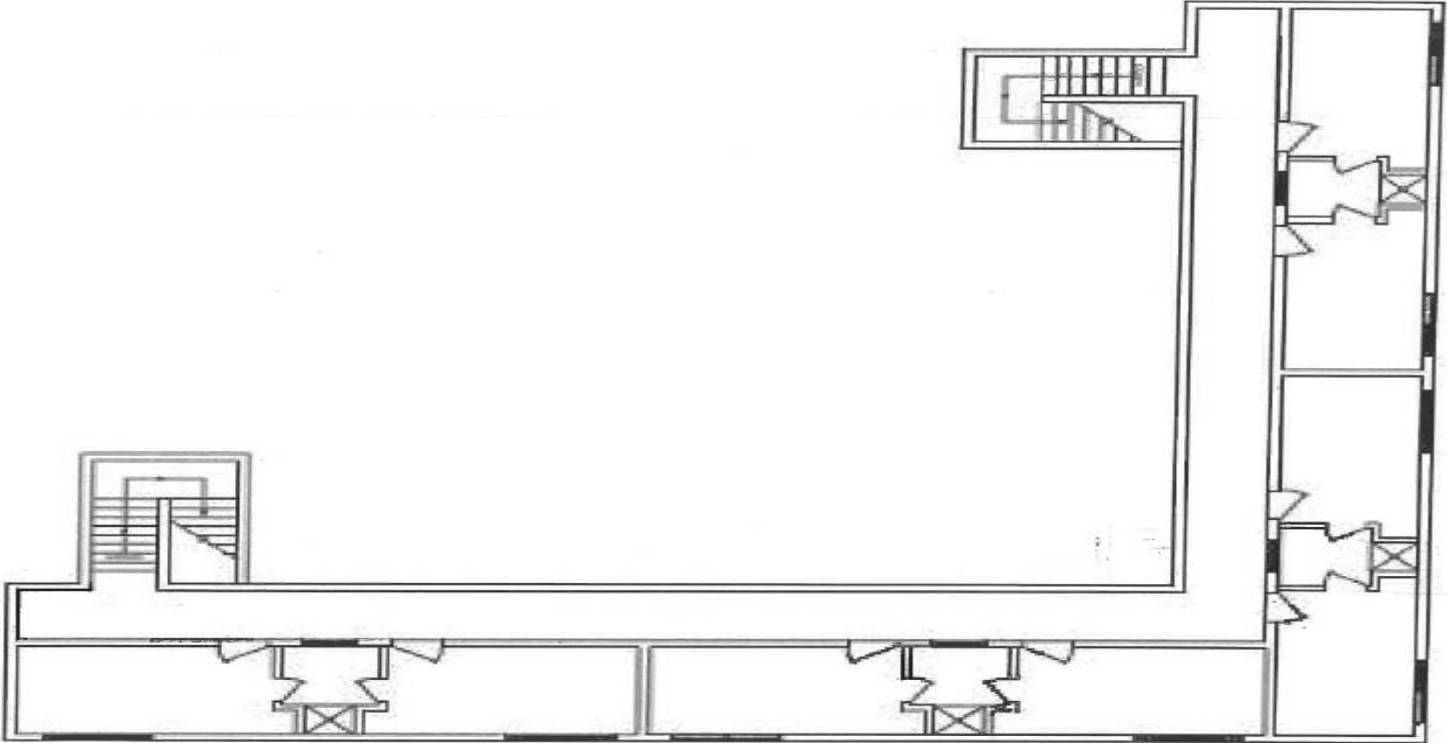


EXHIBIT 3 – DINSMORE SITE PLAN CONT'D

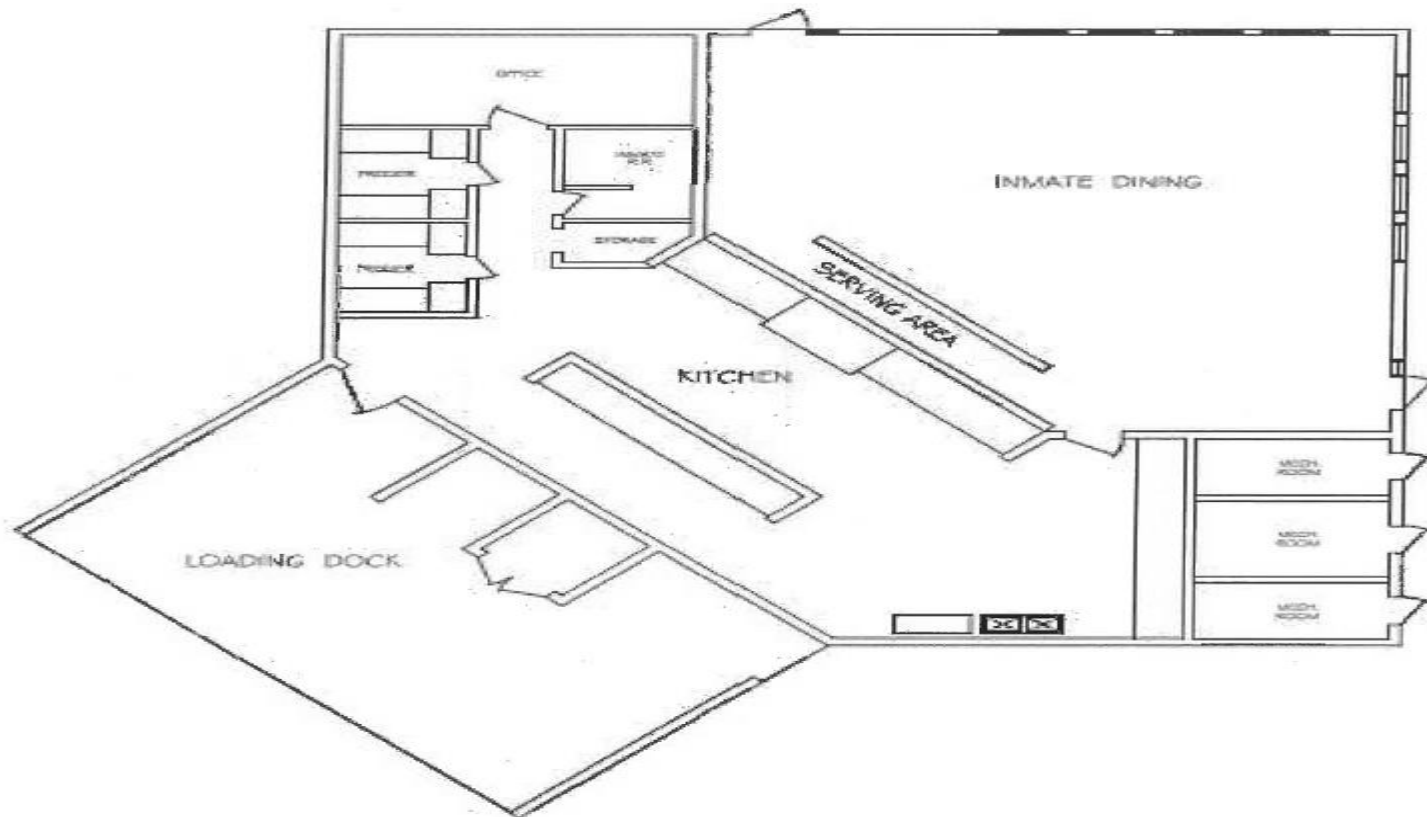


EXHIBIT 4 – BARTOW FLOOR PLANS

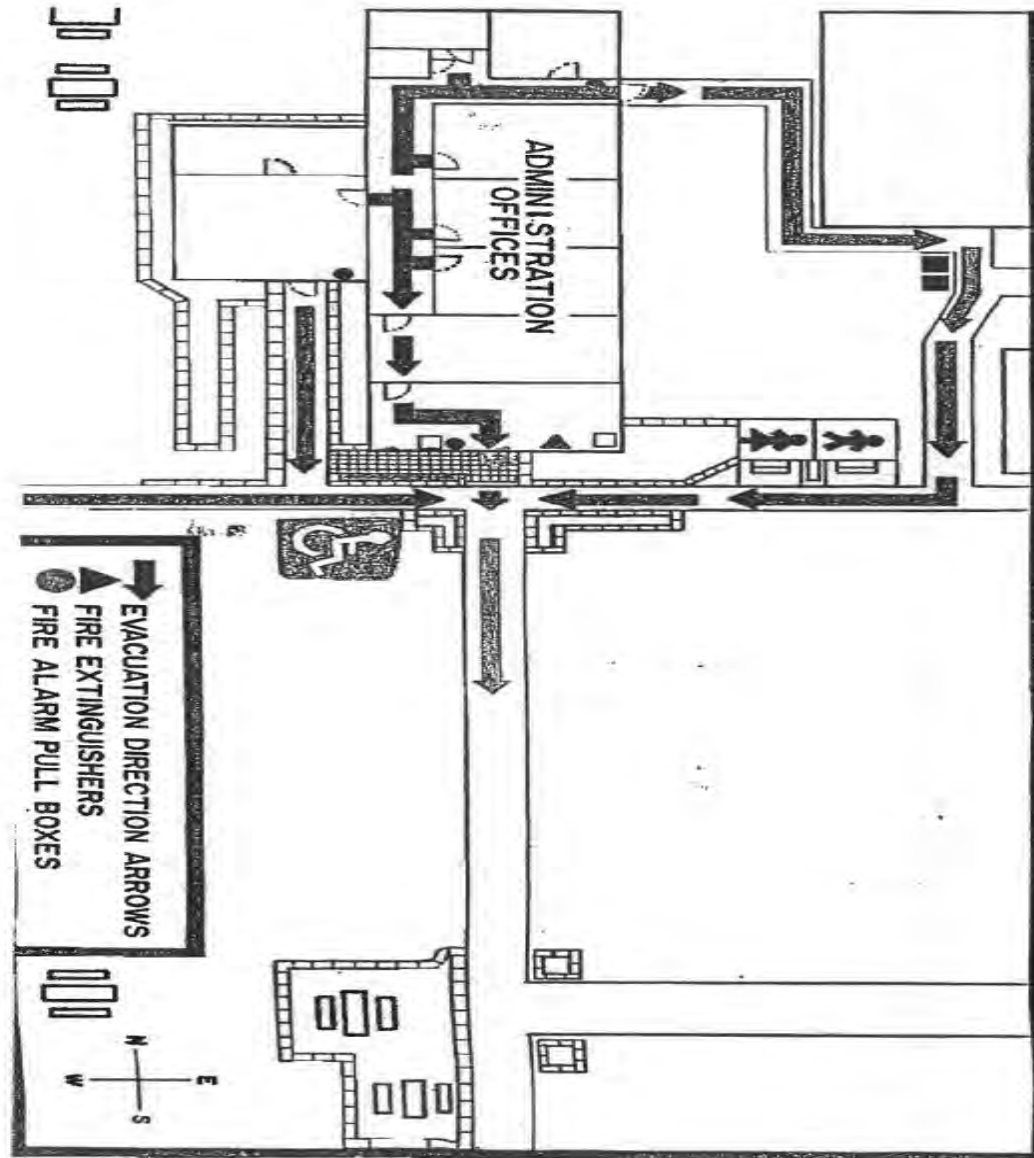


EXHIBIT 4 – BARTOW FLOOR PLANS CONT'D

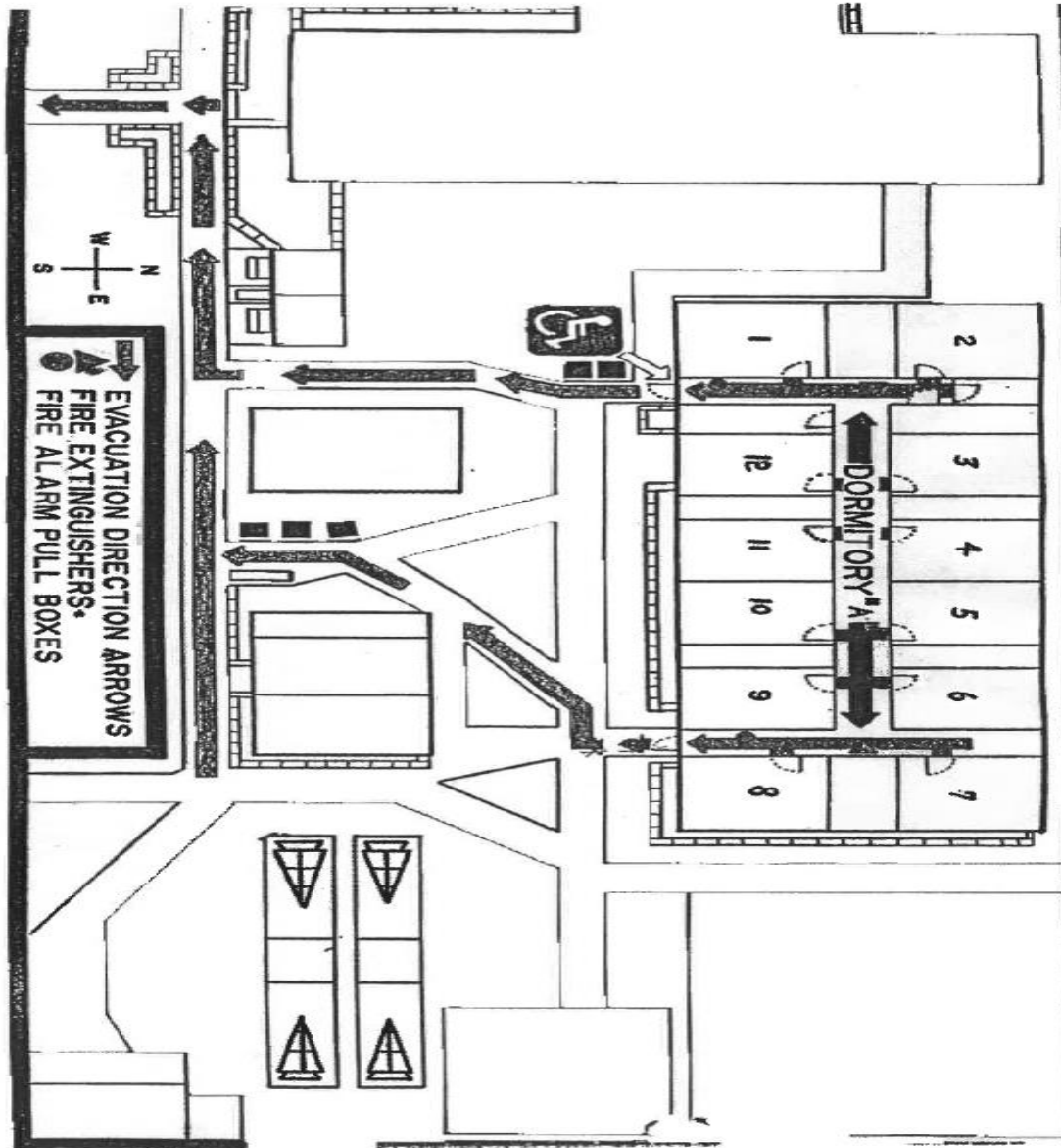


EXHIBIT 4 – BARTOW FLOOR PLANS CONT'D

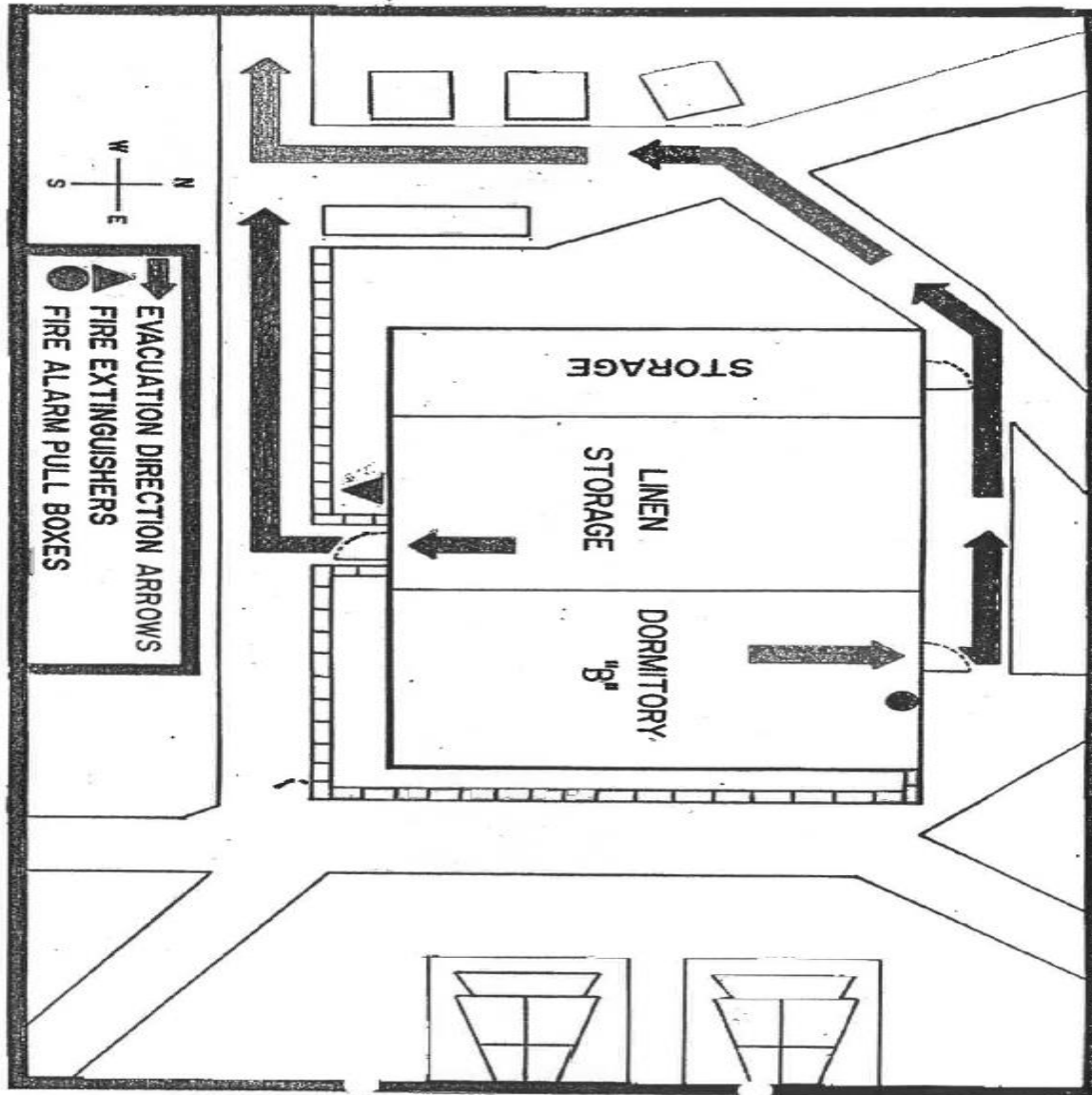


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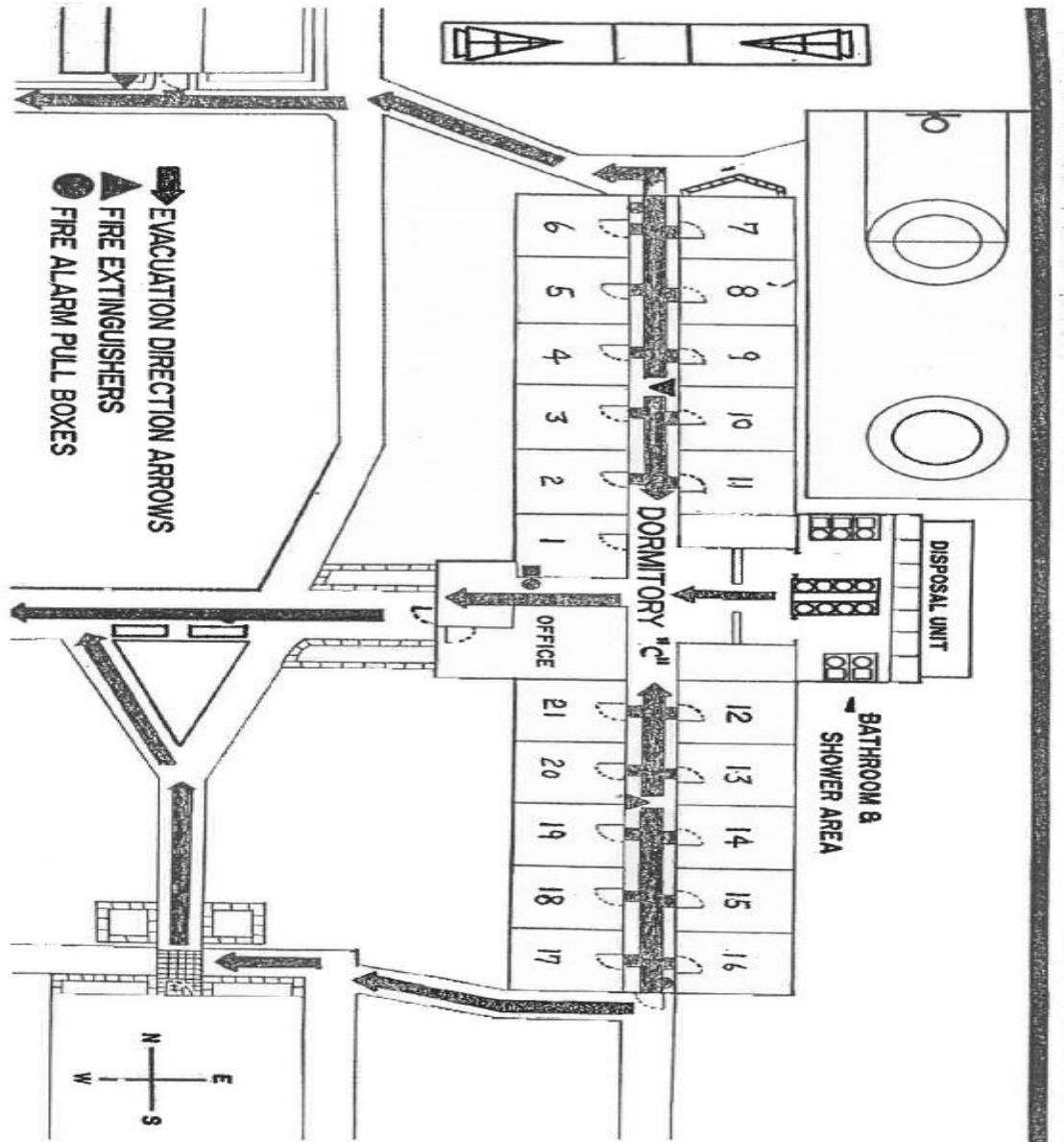


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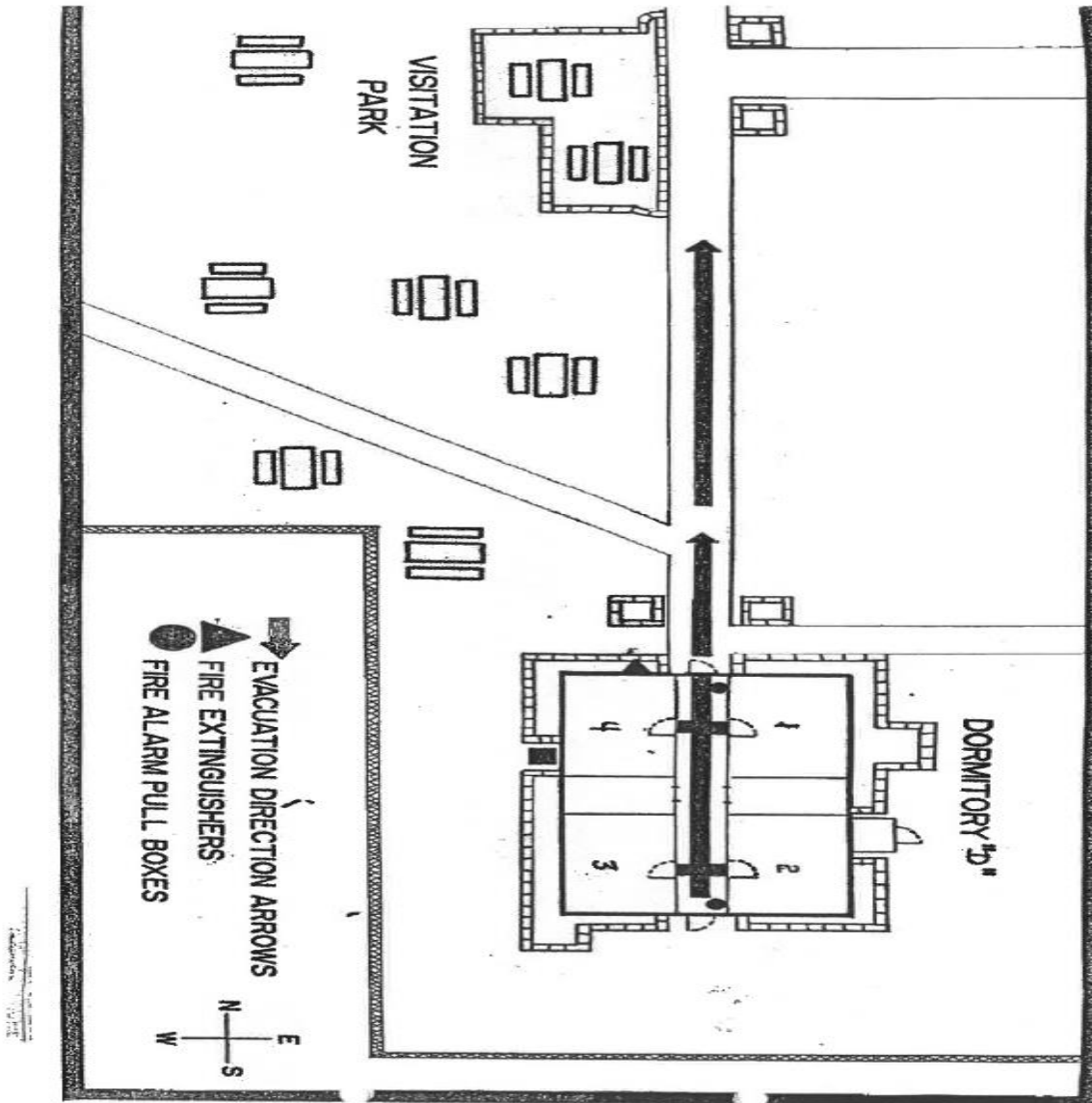


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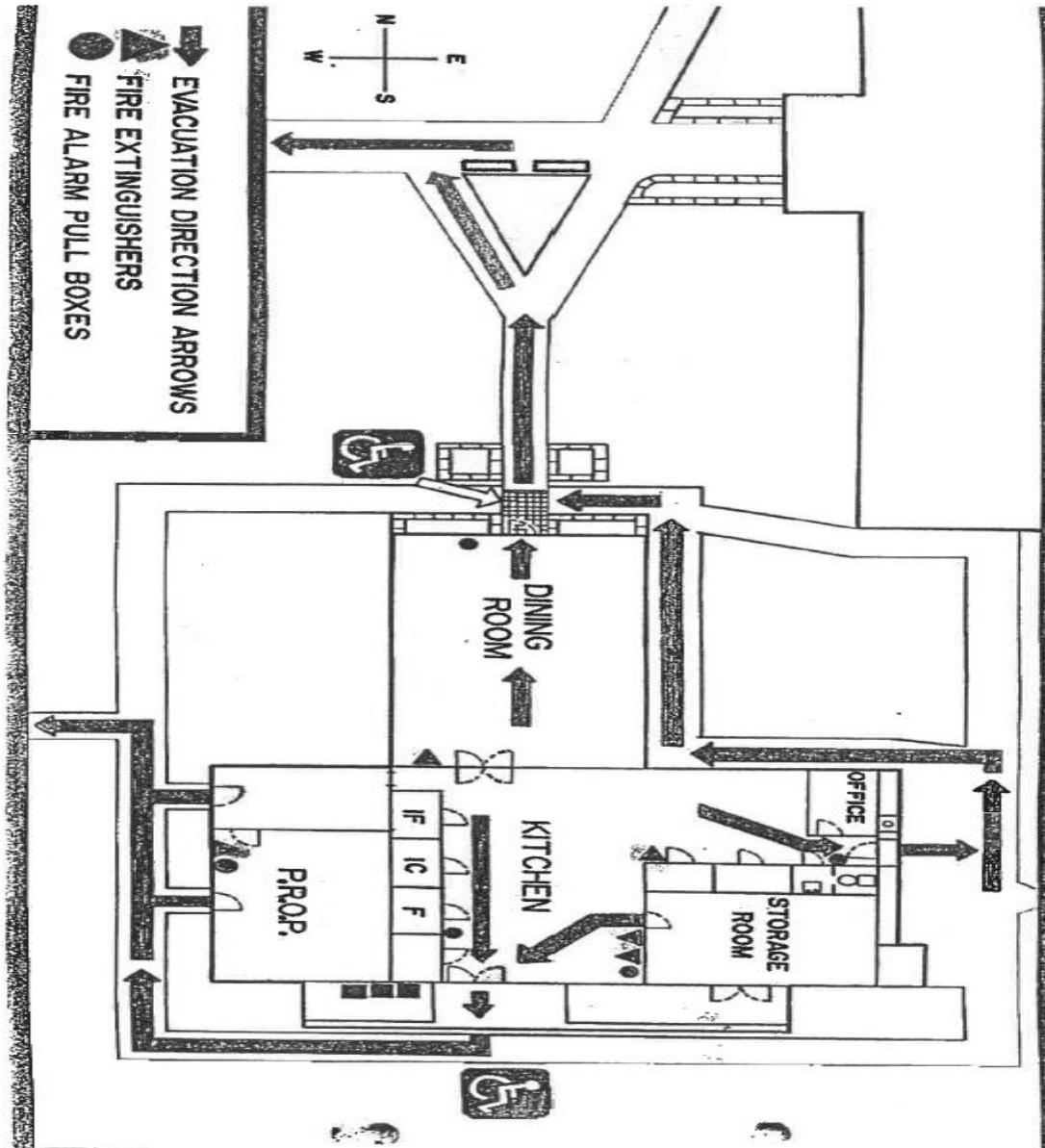


EXHIBIT 4 – BARTOW FLOOR PLANS CONT'D

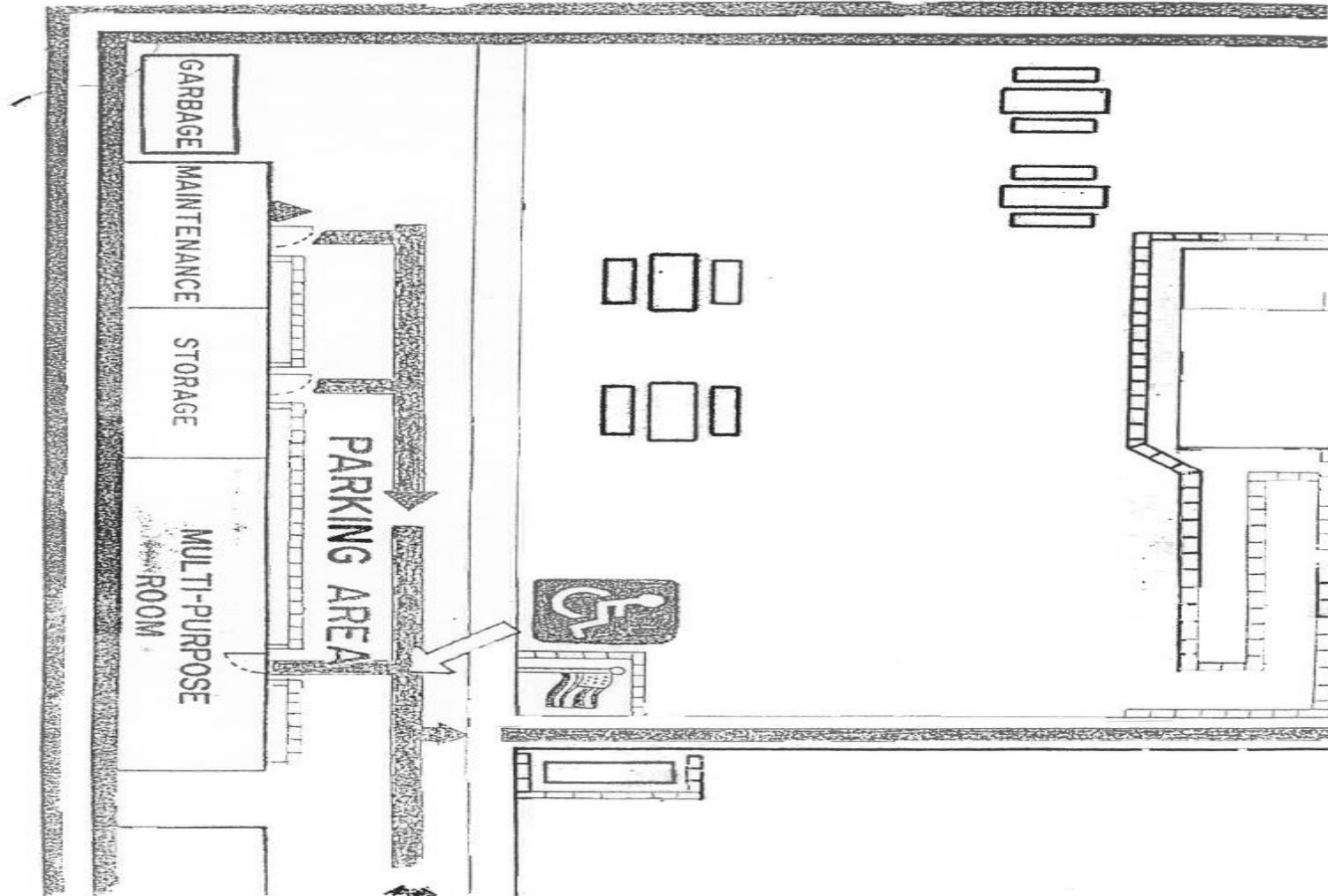
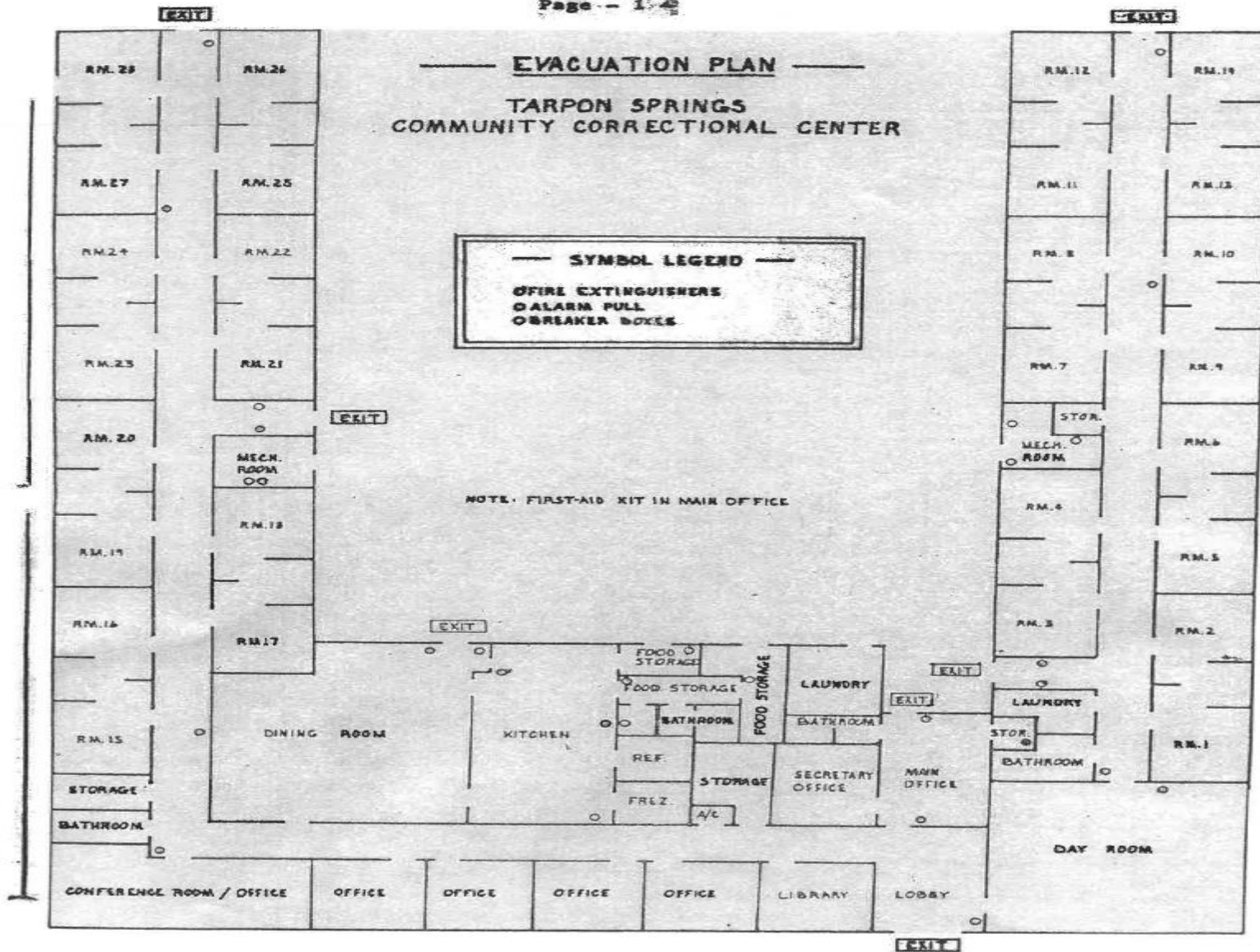


EXHIBIT 5 – TARPON SPRINGS FLOOR PLAN



Revised 9/12/95

EXHIBIT 6 – COCOA CCC

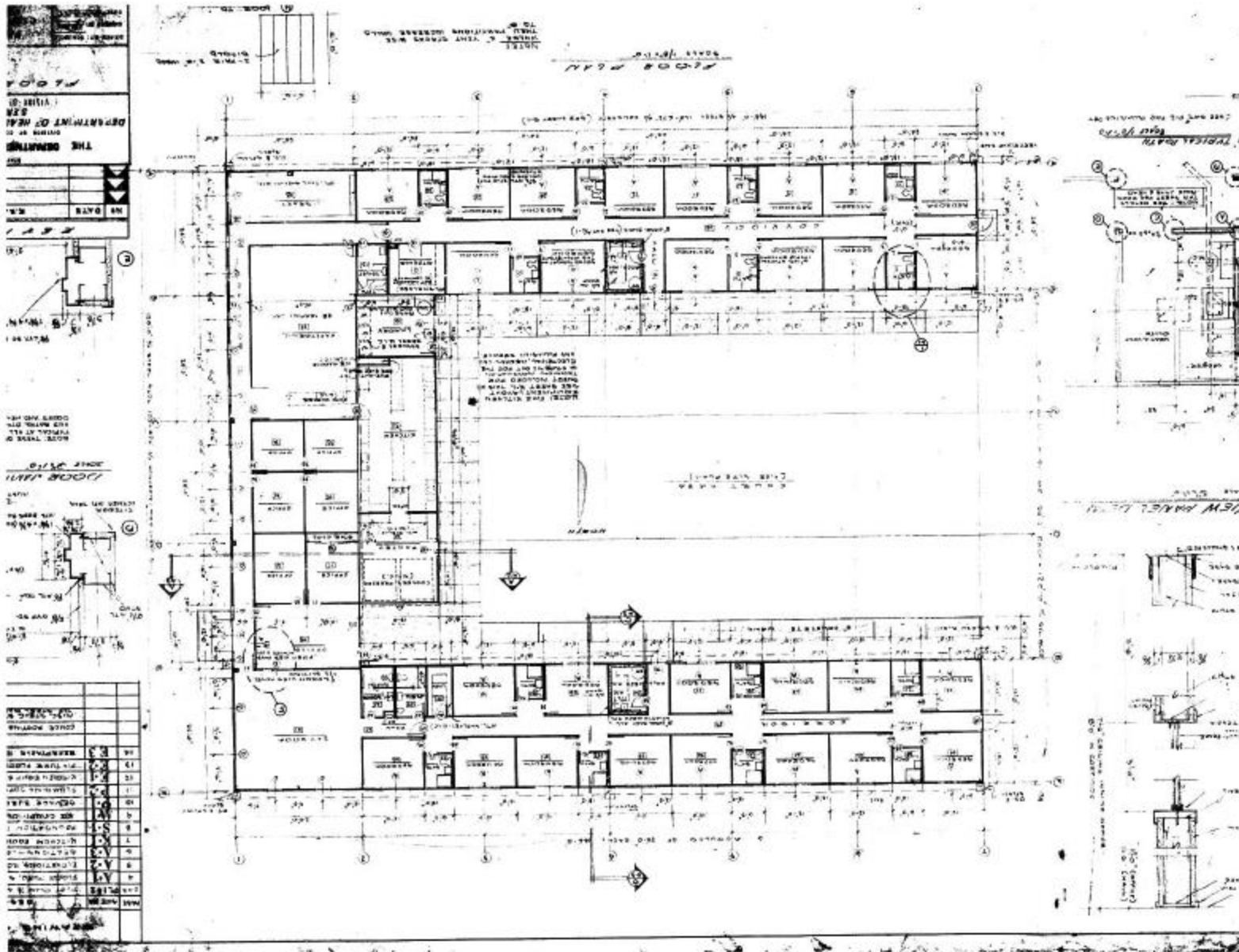


EXHIBIT 7 – LAKE CITY WORK RELEASE CENTER

Certificate of Occupancy
Building Code Administrative Services, Inc.

This Certificate is issued pursuant to the requirements of the Florida Building Code certifying that at the time of issuance this structure was in compliance with the various ordinances of the Jurisdiction regulating building construction. The project, as permitted, has been completed to the Standard Inspector's satisfaction.

Occupancy Classification:	<u>Residential, Assembly, R-2</u>	Building Permit Number:	<u>DC2-09-963</u>
Construction Type:	<u>II-A, Sprinklered</u>	Project Number:	<u>GL-35 (DM)</u>
Building Owner/Address:	<u>Department of Corrections, 2601 Blairstone Road, Tallahassee, Florida 32399</u>		
Project Name/Location:	<u>Dormitory Building, Lake City Work Release Center, Columbia County, Florida</u>		

Richard A Webb
Richard A. Webb, Building Official
License Number: BU672

RECEIVED
May 23, 2011 JUN - 8 2011
Date

POST IN A CONSPICUOUS PLACE

Facilities Service

EXHIBIT 8 – SANTA FE WORK RELEASE CENTER

Certificate of Occupancy
Building Code Administrative Services, Inc.

This Certificate is issued pursuant to the requirements of the Florida Building Code certifying that at the time of issuance this structure was in compliance with the various ordinances of the Jurisdiction regulating building construction. The project, as permitted, has been completed to the Standard Inspector's satisfaction.

Occupancy Classification:	<u>Residential, Assembly, R-2</u>	Building Permit Number:	<u>DC2-08-966</u>
Construction Type:	<u>II-A, Sprinklered</u>	Project Number:	<u>GI-70 (DM)</u>
Building Owner/Address:	<u>Department of Corrections, 2801 Blairstone Road, Tallahassee, Florida 32399</u>		
Project Name/Location:	<u>Dormitory Building, Santa Fe Work Release Center, Alachua County, Florida</u>		


Richard A. Webb, Building Official
License Number: BU672

May 23, 2011
Date

POST IN A CONSPICUOUS PLACE

EXHIBIT 9 - THE TRANSITION HOUSE OF DINSMORE



FLORIDA DEPARTMENT OF CORRECTIONS OFFICE OF THE INSPECTOR GENERAL

Governor
RON DESANTIS
Secretary
MARK S. INCH
Inspector General
LESTER FERNANDEZ
<http://www.dc.state.fl.us>

An Equal Opportunity Employer

501 S. Calhoun Street, Tallahassee, FL 32399-2500

TO: NAN JEFFCOAT, WARDEN
FROM: Shannon Johnson, Safety Program Consultant
DATE: 3/8/2019
SUBJECT: SEMI-ANNUAL ENVIRONMENTAL HEALTH AND SAFETY INSPECTION

On 2/21/2019 Environmental Health and Safety Inspector Shannon Johnson of the Bureau of Internal Audit, Inspections, and Evaluations in the Office of Inspector General conducted an announced Environmental Health and Safety inspection at TTH Dinsmore Community Release Center utilizing the guidelines set forth by Component 5 of the Operational Review Standards, National Fire Protection Association (NFPA) 101, the Uniform Fire Code, and the Department of Health Standards. Inspector Johnson found the overall institution to be well organized and in a sanitary condition. However, the inspector identified 5 findings as discussed below to be addressed by the Warden

Review Findings:

- 1.) 5.07.010- "All required means of egress are unobstructed and clearly marked."
 - Outside Laundry Building rear exit door was inoperable. Door was nailed shut.

Corrective Action Plan:
Door has been replaced, Completion 3/18/2019
- 2.) 5.07.020- "Emergency lighting is functional. All required testing is completed and documented."
 - The annual 90-minute emergency light test had not been completed.

Corrective Action Plan:
A 90 minute emergency light test was conducted on august 28, 2017 by the facility ESHO (Attached Monthly DC2-597)
- 3.) 5.08.021- "The facility is free of electrical hazards."
 - Throughout rooms in both A and B dormitories, power strips were improperly mounted with screws drilled into the sides of the power strips.

Corrective Action Plan:
All Power strips have been replaced and properly secured.

★INSPIRING SUCCESS BY TRANSFORMING ONE LIFE AT A TIME ★

EXHIBIT 9 - THE TRANSITION HOUSE OF DINSMORE CONT'D

- 4.) 5.08.041- "All circuit breakers are identified. All circuit breaker panels are uniquely labeled, unobstructed, and all openings are protected."
- Circuit breaker panel outside of the Food Service building did not have the Fire Alarm Control Panel breaker locking device installed.
- Corrective Action Plan:**
Lock-Out Device was installed improperly by Electrical Contractor. Device has been correctly reinstalled. The fire alarm breaker is secured.
- 5.) 5.10.110- "Trash receptacles, floors, walls, ceilings, ventilation grills, windows, plumbing chase areas, light fixtures, and other areas inside and outside are clean, free of obvious hazards and well maintained."
- Building 24316105 storage building has excessive deterioration and is dangerous to occupy. The floors are sloping/sagging in many areas. The doors/walls are brittle and deteriorating. The building is not clean or maintained.

Corrective Action Plan:

Alternative storage for contents are being researched, upon purchase and delivery of storage unit, building will be emptied and all use will cease. Estimated completion 3/29/2019

Photos

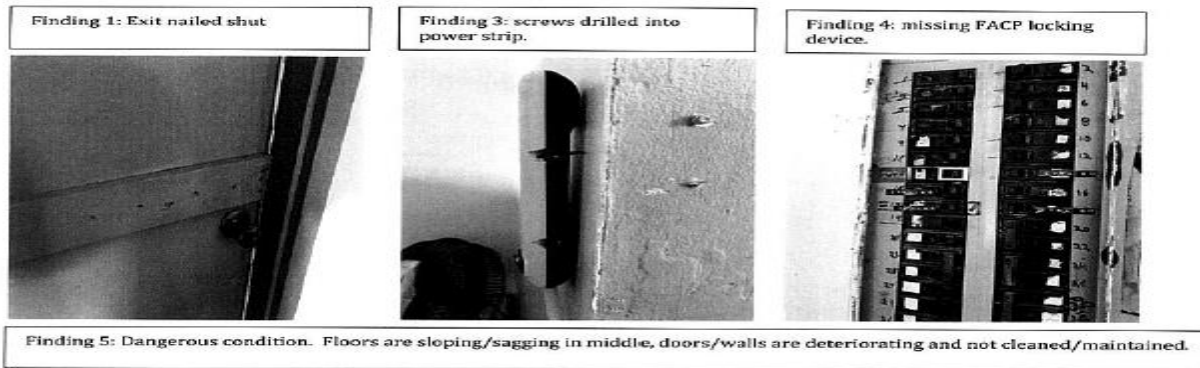


EXHIBIT 9 - THE TRANSITION HOUSE OF DINSMORE CONT'D



Cc: Ricky Dixon, Deputy Secretary
Richard Comerford, Director of Institutions
Erich Hummel, Regional Director
Paul Strickland, Chief of Internal Audit
P. Perkins, Safety Program Manager
Sgt. Brannen, EHSO

EXHIBIT 10 – THE TRANSITION HOUSE OF DINSMORE – FIRE MARSHALL REPORT



CHIEF FINANCIAL OFFICER
JIMMY PATRONIS
STATE OF FLORIDA

February 5, 2018

Julie Jones, Secretary
Department of Corrections
501 South Calhoun Street
Tallahassee, Florida 32399-2500

Attn: Patricia Perkins

Re: **NOTICE OF INSPECTION**
The Transition House
Department of Corrections
13200 Old King Road
Jacksonville, Florida 32219-1242
File Number: S-02-0816
Inspection Date: 01/29/2018

Dear Secretary Jones:

In the interest of life safety for your facility, a Fire Safety Survey was conducted on the above-mentioned date.

The deficiencies listed on the attached report are required to be corrected. Please provide this office with a letter stating the date each correction was completed.

If you should have any further questions concerning this matter, please contact me at the office listed below.

Thank you for sharing our fire safety concerns.

Sincerely,

Patricia L. Williams
Fire Protection Specialist

cc: Sergeant Crystal Brannen, Baker C.I., Safety Officer
Shannon A. Johnson, Safety Program Consultant, Region

FLORIDA DEPARTMENT OF FINANCIAL SERVICES
Patricia L. Williams • Fire Protection Specialist
Division of State Fire Marshal • Bureau of Fire Prevention
921 North Davis St. Bldg. B, Suite 270 • Jacksonville, Florida 32209-6805 • Tel. 904-798-5867 • Fax. 904-353-2179
Email • Patricia.Williams@MyFloridaCFO.com
AFFIRMATIVE ACTION • EQUAL OPPORTUNITY EMPLOYER

EXHIBIT 10 – THE TRANSITION HOUSE OF DINSMORE – FIRE MARSHALL REPORT CONT'D



DEPARTMENT OF FINANCIAL SERVICES

Division of State Fire Marshal - Bureau of Fire Prevention

Fire Safety Inspection Report

Site Address:

Parcel #: S-02-0816
The Transition House
13200 OLD KINGS RD
JACKSONVILLE, FL 32219-1242

Agency Address:

Department of Corrections
501 South Calhoun Street
Tallahassee, FL 32399-2506
Phone:
Fax:

Inspection Date: 01/26/2018
Inspector: Patricia Williams

Inspections Performed

File #: S-02-0816-0001 **Building Name:** ADMINISTRATION
Inspection Type: Recurring Inspection **Building #:** 24316001
Inspection Status: Completed

No Violations Found

File #: S-02-0816-0002 **Building Name:** DORMITORY A
Inspection Type: High Hazard Inspection **Building #:** 24316002
Inspection Status: Completed

Violations Found

I. MISSING/BROKEN RECEPTACLE/FACE PLATE
Room A1114 - Electrical receptacle broken/damaged. NFPA 1 (2015) 11.1.2.2
Required compliance date: 04/25/2018

File #: S-02-0816-0003 **Building Name:** DORMITORY B
Inspection Type: High Hazard Inspection **Building #:** 24316006
Inspection Status: Completed

No Violations Found

File #: S-02-0816-0004 **Building Name:** FOOD SERVICE
Inspection Type: High Hazard Inspection **Building #:** 24316005
Inspection Status: Completed

Violations Found

I. IMPROPER STORAGE IN ELECT/MECH ROOMS
Improper storage in electrical and mechanical rooms. NFPA 1 (2015) 18.5.1
Required compliance date: 04/25/2018

File #: S-02-0816-0005 **Building Name:** MAINTENANCE STORAGE
Inspection Type: High Hazard Inspection **Building #:** 24316109
Inspection Status: Completed

EXHIBIT 10 – THE TRANSITION HOUSE OF DINSMORE – FIRE MARSHALL REPORT CONT'D

No Violations Found

File #: S-02-0816-0006 **Building Name:** PERMANENT PARTY LAUNDRY
Inspection Type: High Hazard Inspection **Building #:** 24316107
Inspection Status: Completed

No Violations Found

File #: S-02-0816-0008 **Building Name:** DRY GOODS STORAGE/KITCHEN
Inspection Type: Recurring Inspection **Building #:** 24316003
Inspection Status: Completed

No Violations Found

File #: S-02-0816-0009 **Building Name:** EQUIPMENT/SUPPLY STORAGE
Inspection Type: Recurring Inspection **Building #:** NL9
Inspection Status: Completed

No Violations Found

File #: S-02-0816-0010 **Building Name:** Outside Grounds
Inspection Type: Recurring Inspection **Building #:** 24316101
Inspection Status: Completed

No Violations Found

File #: S-02-0816-0012 **Building Name:** SCHOOL HOUSE/STORAGE
Inspection Type: Recurring Inspection **Building #:** 24316105

No Violations Found

File #: S-02-0816-0012 **Building Name:** SCHOOL HOUSE/STORAGE
Inspection Type: Recurring Inspection **Building #:** 24316105

No Violations Found

File #: S-02-0816-0015 **Building Name:** STORAGE - CAUSTICS
Inspection Type: High Hazard Inspection **Building #:** 24316110
Inspection Status: Completed

No Violations Found

File #: S-02-0816-0016 **Building Name:** WASTE WATER
Inspection Type: Recurring Inspection **Building #:** 24316100
Inspection Status: Completed

No Violations Found

File #: S-02-0816-0017 **Building Name:** WATER TREATMENT
Inspection Type: Recurring Inspection **Building #:** 24316103
Inspection Status: Completed

No Violations Found

EXHIBIT 11 – POLK CORRECTIONAL INSTITUTE FIRE MARSHALL REPORT

10/2/2019

Building Inspection Report.htm

Jimmy Patronis
CHIEF FINANCIAL OFFICER
Julius Halas
DIVISION DIRECTOR



Casia Sisco
BUREAU CHIEF

FLORIDA DEPARTMENT OF FINANCIAL SERVICES
DIVISION OF STATE FIRE MARSHAL
200 East Gaines Street - Tallahassee, Florida 32399-0342
Tel. 850-413-3644 Fax. 850-410-2467

November 20, 2018

JULIE JONES, SECRETARY
DEPARTMENT OF CORRECTIONS
501 South Calhoun Street

Tallahassee, FL 32399-0350

Attention: SECRETARY

Dear Sir/Madam:

In the interest of life safety for the above named facility a Life Safety Inspection was conducted on 11/14/2018. The violations listed on the attached report are required to be corrected. Please provide this office with documentation concerning the status of these violations in accordance with the deadlines given for each violation listed on the report.

If a "Plan of Corrective Action" form is attached, it must be completed and returned to this office by the date specified in the deadline on the report. The required information includes the corrective action you plan, and an estimated date by which the correction will be completed.

Thank you for sharing our fire safety concerns. If you should have any further questions concerning this matter, please contact me.

Sincerely,

A handwritten signature in cursive script that reads "Donnetria Robinson".

Donnetria Robinson, Fire Protection Specialist
400 W. Robinson, Ste N409
Phone: 407-316-4824 Fax: 407-408-5302
Email: donnetria.robinson2@myfloridacfo.com

cc: File

FIRE INSPECTION

Parcel #: S-05-0412
Site Name: POLK CORRECTIONAL INSTITUTE
Inspection Date: 11/14/2018
County: Polk
Permit #:

EXHIBIT 11 – POLK CORRECTIONAL INSTITUTE FIRE MARSHALL REPORT CONT'D

10/2/2019

Building Inspection Report.htm



DEPARTMENT OF FINANCIAL SERVICES

Division of State Fire Marshal - Bureau of Fire Prevention

Fire Safety Inspection Report

Site Address: Parcel #: S-05-0412 POLK CORRECTIONAL INSTITUTE 10000 EVANS RD POLK CITY, FL 33868-6025

Agency Address: DEPARTMENT OF CORRECTIONS 501 South Calhoun Street Tallahassee, FL 32399-2500 Phone: Fax:

Inspection Date: 11/14/2018 Inspector: Donnetria Robinson

Inspections Performed

File #: S-05-0412-0001 Building Name: ADMINISTRATION BUILDING - MU/A Inspection Type: Recurring Inspection Building #: 58053001

Inspection Notes: #

Violations Found

- 1. OPEN ELECTRICAL JUNCTION BOX /PANEL Electrical room panel A153 EAH missing blank cover 2ND YEAR VIOLATION Violation open date: 11/14/2018 Required compliance date: 12/14/2018

File #: S-05-0412-0002 Building Name: CONTROL RM-"B" BLDG. MU/B Inspection Type: Recurring Inspection Building #: 58053032

No Violations Found

File #: S-05-0412-0003 Building Name: CENT. SVCS. / barbershop Inspection Type: Recurring Inspection Building #: 58053004

No Violations Found

File #: S-05-0412-0004 Building Name: MULTI-TREATMENT-"D" MU/B Inspection Type: High Hazard Inspection Building #: 58053029

No Violations Found

File #: S-05-0412-0005 Building Name: MULTI-PURPOSE BLDG. MU/A Inspection Type: High Hazard Inspection Building #: 58053006

Inspection Notes: BUILDING CURRENTLY NOT IN USE. POWER REMAINS ACTIVE IN BLDG

Violations Found

- 1. PENETRATION PROTECT MISSING/INADEQUATE CEILING PENETRATION REQUIRES SEALING WITH APPROVED MATERIALS (MAIN ENTRANCE RIGHT SIDE). Violation open date: 11/14/2018 Required compliance date: 12/15/2016

File #: S-05-0412-0006 Building Name: "A" DORM MU/B Inspection Type: High Hazard Inspection Building #: 58053022

No Violations Found

File #: S-05-0412-0007 Building Name: "B" DORM/ MU/B Inspection Type: High Hazard Inspection Building #: 58053024

No Violations Found

File #: S-05-0412-0008 Building Name: "C" DORM MU/A Inspection Type: High Hazard Inspection Building #: 58053011

Violations Found

- 1. ALARM LOG NOT MAINTAINED/PRESENT Violation open date: 11/14/2018 Required compliance date: 02/14/2019
- 2. FIRE DRILLS NOT BEING CONDUCTED/RECORDED Violation open date: 11/14/2018 Required compliance date: 02/14/2019

File #: S-05-0412-0009 Building Name: "D" DORM MU/A Inspection Type: High Hazard Inspection Building #: 58053009

EXHIBIT 11 – POLK CORRECTIONAL INSTITUTE FIRE MARSHALL REPORT CONT'D

10/2/2019

Building Inspection Report.htm

No Violations Found

File #: S-05-0412-0010 Building Name: LAUNDRY/BOILER MU/A
Inspection Type: Recurring Inspection Building #: 58053015

Violations Found

- 1. OTHER FIXED SYSTEM NEEDS INSPECT/MAINT
 - Eyewash station needs to be replace observed corrosion 2ND YEAR VIOLATION
 - Violation open date: 11/14/2018
 - Required compliance date: 12/14/2018

File #: S-05-0412-0011 Building Name: KITCHEN & DINING MU/A
Inspection Type: High Hazard Inspection Building #: 58053017

Violations Found

REPOST OCCUPANT LOAD

- 1. SPRINKLER OTHER
 - Suppression nozzle above gas stove needs to be redirected 2ND YEAR VIOLATION
 - Violation open date: 11/14/2018
 - Required compliance date: 12/14/2018

File #: S-05-0412-0012 Building Name: CENT. STORES MU/A
Inspection Type: Recurring Inspection Building #: 58053108

Violations Found

- 1. GENERAL REQUIREMENTS
 - FALL PROTECTION REQUIRED AT LOADING DOCK
 - Violation open date: 11/14/2018
 - Required compliance date: 02/14/2019
- 2. GENERAL REQUIREMENTS OTHER
 - FREEZER LED LIGHTS REQUIRE PROTECTION
 - Violation open date: 11/14/2018
 - Required compliance date: 02/14/2019

File #: S-05-0412-0013 Building Name: MAINTENANCE MU/A
Inspection Type: Recurring Inspection Building #: 58053103

No Violations Found

File #: S-05-0412-0015 Building Name: STORAGE/SECURITY MU/B
Inspection Type: High Hazard Inspection Building #: 58053128

No Violations Found

File #: S-05-0412-0016 Building Name: WWT OFC./LAB MU/B
Inspection Type: Recurring Inspection Building #: 58053120

No Violations Found

File #: S-05-0412-0017 Building Name: CANTEEN/CAUSTICS/NORTH MU/B
Inspection Type: Recurring Inspection Building #: 58053026

Violations Found

- 1. IMPROPER STORAGE
 - BOILER ROOM 2ND YEAR
 - Violation open date: 11/14/2018
 - Required compliance date: 12/14/2018

File #: S-05-0412-0018 Building Name: CANTEEN/CAUSTICS/SOUTH MU/A
Inspection Type: Recurring Inspection Building #: 58053012

No Violations Found

File #: S-05-0412-0019 Building Name: CANTEEN/VISITING PARK 3&7 MU/A
Inspection Type: Recurring Inspection Building #: 58053005

No Violations Found

File #: S-05-0412-0020 Building Name: MULTI-PURPOSE BLDG. WC-56253002
Inspection Type: Recurring Inspection Building #: 56253002

No Violations Found

File #: S-05-0412-0021 Building Name: "A" DORM WC-56253004
Inspection Type: High Hazard Inspection Building #: 58053004

file:///C:/Users/Melissa Wedemeier/Downloads/Building Inspection Report.htm

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EXHIBIT 11 – POLK CORRECTIONAL INSTITUTE FIRE MARSHALL REPORT CONT'D

10/2/2019

Building Inspection Report.htm

Violations Found

1. BUILDING SERVICES OTHER
EXCESSIVE LEAK AT WATER HEATER/ WORKORDER IN PROCESS
Violation open date: 11/14/2018
Required compliance date: 02/14/2019

File #: S-05-0412-0022 Building Name: "B" DORM WC-56253008
Inspection Type: High Hazard Inspection Building #: 56253008

No Violations Found

File #: S-05-0412-0023 Building Name: ADMIN/GATEHOUSE WC-56253001
Inspection Type: Recurring Inspection Building #: 56253001

No Violations Found

File #: S-05-0412-0024 Building Name: KITCHEN & DINING WC-56253015
Inspection Type: High Hazard Inspection Building #: 3015

No Violations Found REPOST OCCUPANT LOAD

File #: S-05-0412-0025 Building Name: "C" DORM WC-56253009
Inspection Type: High Hazard Inspection Building #: 56253009

No Violations Found

File #: S-05-0412-0026 Building Name: STORAGE-GAS CYLINDER MU/A
Inspection Type: High Hazard Inspection Building #: 58053110

No Violations Found

File #: S-05-0412-0028 Building Name: READY RM. BLDG. A MU/A
Inspection Type: High Hazard Inspection Building #: 58053002

No Violations Found

File #: S-05-0412-0029 Building Name: TOOL RM./PAINT STORAGE MU/A
Inspection Type: High Hazard Inspection Building #: 58053102

No Violations Found

File #: S-05-0412-0030 Building Name: CHAPEL MU/B
Inspection Type: High Hazard Inspection Building #: 58053028

No Violations Found

File #: S-05-0412-0032 Building Name: TRAINING MU/A
Inspection Type: High Hazard Inspection Building #: 58053106

No Violations Found

File #: S-05-0412-0033 Building Name: STORAGE/CAUSTIC RM. WC-56253013
Inspection Type: Recurring Inspection Building #: 56253013

No Violations Found

File #: S-05-0412-0034 Building Name: WATER COOLING TOWER
Inspection Type: Recurring Inspection Building #: 58053125

No Violations Found

File #: S-05-0412-0035 Building Name: "D" DORM WC-56253012
Inspection Type: High Hazard Inspection Building #: 56253012

No Violations Found

File #: S-05-0412-0036 Building Name: "E" DORM MU/B
Inspection Type: High Hazard Inspection Building #: 58053023

Violations Found

1. FACP INDICATES TROUBLE CONDITION
FACP READS TROUBLE SIGNAL 2ND YEAR WORKORDER IN PROCESS

file:///C:/Users/Melissa Wedemeler/Downloads/Building Inspection Report.htm

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EXHIBIT 11 – POLK CORRECTIONAL INSTITUTE FIRE MARSHALL REPORT CONT'D

10/2/2019

Building Inspection Report.htm

Violation open date: 11/14/2018
Required compliance date: 12/14/2018

2. SPRINKLER OTHER

MISSING ESCHUTEOUN SPRINKLER PLATE STAFF RESTROOM

Violation open date: 11/14/2018
Required compliance date: 12/14/2018

File #: S-05-0412-0037 **Building Name:** "F" DORM MU/A
Inspection Type: High Hazard Inspection **Building #:** 58053010

No Violations Found

File #: S-05-0412-0038 **Building Name:** EDUCATIONAL -ACADEMIC MU/B
Inspection Type: High Hazard Inspection **Building #:** 58053027

No Violations Found

File #: S-05-0412-0039 **Building Name:** ED./VOC. BLDG. MU/B
Inspection Type: High Hazard Inspection **Building #:** 58053019

No Violations Found

File #: S-05-0412-0040 **Building Name:** PRIDE BUILDING #2 MU/A
Inspection Type: High Hazard Inspection **Building #:** 016

Inspection Notes: UPSTAIRS CURRENTLY NOT BEING USED . AREA IS SECURED, CEILING DETERIORATING. BUILDING CURRENTLY USED FOR STORAGE UNOCCUPIED

Violations Found

1. FIRE ALARM

TROUBLE AT PANEL

Violation open date: 11/14/2018
Required compliance date: 02/14/2019

File #: S-05-0412-0041 **Building Name:** PRIDE BLDG. #3 MU/A
Inspection Type: High Hazard Inspection **Building #:** 013

No Violations Found

File #: S-05-0412-0042 **Building Name:** PRIDE #1
Inspection Type: High Hazard Inspection **Building #:** 018

Inspection Notes: REINSTALL BUILDING ID NUMBERS ON EXTERIOR

No Violations Found

File #: S-05-0412-0043 **Building Name:** MAINT-AUTO- GENERAL MU/A
Inspection Type: High Hazard Inspection **Building #:** 3104

No Violations Found

File #: S-05-0412-0048 **Building Name:** GENERATOR BLDG. SE MU/A
Inspection Type: Recurring Inspection **Building #:** 58053113

No Violations Found

File #: S-05-0412-0049 **Building Name:** "G" DORM MU/B
Inspection Type: High Hazard Inspection **Building #:** 58053021

No Violations Found

File #: S-05-0412-0051 **Building Name:** GATEHOUSE/INMATE P.U. MU/B
Inspection Type: High Hazard Inspection **Building #:** 58053031

No Violations Found

File #: S-05-0412-0052 **Building Name:** GENERATOR & CENT. PLANT MU/B
Inspection Type: Recurring Inspection **Building #:** 58053127

No Violations Found

File #: S-05-0412-0053 **Building Name:** GEN/ARCHIVED RECS. MU/B
Inspection Type: Recurring Inspection **Building #:** 58053126

file:///C:/Users/Melissa Wedemeier/Downloads/Building Inspection Report.htm

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EXHIBIT 11 – POLK CORRECTIONAL INSTITUTE FIRE MARSHALL REPORT CONT'D

10/2/2019

Building Inspection Report.htm

No Violations Found

File #: S-05-0412-0054 Building Name: GENERATOR DORM "G" MU/B
Inspection Type: Recurring Inspection Building #: 58053116

No Violations Found

File #: S-05-0412-0061 Building Name: LIBRARY - WORK CAMP
Inspection Type: Recurring Inspection Building #: 56253014

No Violations Found

File #: S-05-0412-0062 Building Name: PROPERTY RM. MU/A
Inspection Type: Recurring Inspection Building #: 58053007

No Violations Found

File #: S-05-0412-0064 Building Name: INSIDE GROUNDS/TOOL RM. MU/A
Inspection Type: High Hazard Inspection Building #: 58053014

No Violations Found

File #: S-05-0412-0066 Building Name: FIRING RANGE MU/A
Inspection Type: High Hazard Inspection Building #: 58053100

No Violations Found

File #: S-05-0412-0067 Building Name: STORAGE-FLAM. MU/A
Inspection Type: High Hazard Inspection Building #: 58053101

No Violations Found

File #: S-05-0412-0069 Building Name: PUMP-FUEL-ATTENDANT
Inspection Type: High Hazard Inspection Building #: 58053109

No Violations Found

File #: S-05-0412-0070 Building Name: STORAGE-PETROL-MU/A
Inspection Type: High Hazard Inspection Building #: 58053111

No Violations Found

File #: S-05-0412-0071 Building Name: EDUCATION-AUTO REPAIR MU/B
Inspection Type: High Hazard Inspection Building #: 58053020

Violations Found

1. IMPROPER STORAGE IN ELECT/MECH ROOMS

Violation open date: 11/14/2018

Required compliance date: 02/14/2019

File #: S-05-0412-0073 Building Name: SHELTER-RADIO-MU/B
Inspection Type: Recurring Inspection Building #: 58053117

No Violations Found

File #: S-05-0412-0075 Building Name: OFFICE/TOOLS/EQUIP-OSG-MU/B
Inspection Type: High Hazard Inspection Building #: 58053122

No Violations Found

File #: S-05-0412-0076 Building Name: STORAGE-FARM MU/B
Inspection Type: High Hazard Inspection Building #: 58053123

No Violations Found

File #: S-05-0412-0078 Building Name: STORAGE-MU/B
Inspection Type: Recurring Inspection Building #: 58053130

Inspection Notes: REMOVE PESTICIDES SIGNAGE AND REPLACE WITH STORAGE ONLY

No Violations Found

File #: S-05-0412-0080 Building Name: GENERATOR 56253005 WC

file:///C:/Users/Melissa Wedemeier/Downloads/Building Inspection Report.htm

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EXHIBIT 11 – POLK CORRECTIONAL INSTITUTE FIRE MARSHALL REPORT CONT'D

10/2/2019

Building Inspection Report.htm

Inspection Type: High Hazard Inspection **Building #:** 56253100

No Violations Found

File #: S-05-0412-0082

Building Name: CHLORINE STORAGE M/U 58053125

Inspection Type: High Hazard Inspection **Building #:** 58053125

No Violations Found

EXHIBIT 12 – THE TRANSITION HOUSE OF BARTOW FIRE MARSHALL REPORT

Jimmy Patronis
CHIEF FINANCIAL OFFICER
Julius Halas
DIVISION DIRECTOR



Casia Sinco
BUREAU CHIEF

FLORIDA DEPARTMENT OF FINANCIAL SERVICES
DIVISION OF STATE FIRE MARSHAL
200 East Gaines Street - Tallahassee, Florida 32399-0342
Tel. 850-413-3644 Fax. 850-410-2467

March 06, 2019

LARK S. INCH, SECRETARY
DEPARTMENT OF CORRECTIONS
11 South Calhoun Street

Tallahassee, FL 32399-0350

FIRE INSPECTION

Parcel #: S-05-0004

Site Name: THE TRANSITION HOUSE OF
BARTOW

Inspection Date: 02/28/2019

County: Polk

Permit #:

Attention: SECRETARY

Dear Sir/Madam:

In the interest of life safety for the above named facility a Life Safety Inspection was conducted on 02/28/2019.

I am pleased to report there were no major fire safety violations found during this inspection. Thank you for sharing our fire safety concerns.

Sincerely,

Reginald Hill, Fire Protection Specialist
Phone: 407-316-4820 Fax:
mail: reginald.hill@myfloridacfo.com

:: File

EXHIBIT 12 – THE TRANSITION HOUSE OF BARTOW FIRE MARSHALL REPORT CONT'D



DEPARTMENT OF FINANCIAL SERVICES

Division of State Fire Marshal - Bureau of Fire Prevention

Fire Safety Inspection Report

Facility Address:

File #: S-05-0004
THE TRANSITION HOUSE OF BARTOW
100 N Restwood AVE
BARTOW, FL 33830-4200

Agency Address:

DEPARTMENT OF CORRECTIONS
501 South Calhoun Street
Tallahassee, FL 32399-2500
Phone:
Fax:

Inspection Date: 02/28/2019
Inspector: Reginald Hill

Inspections Performed

File #: S-05-0004-0001	Building Name: Admin. Bldg.
Inspection Type: Recurring Inspection	Building #: 001
Inspection Status: Pass	
Inspection Notes: *** Conducted annual inspection	
No Violations Found	
File #: S-05-0004-0003	Building Name: Rest Room
Inspection Type: Recurring Inspection	Building #: 004
Inspection Status: Pass	
No Violations Found	
File #: S-05-0004-0004	Building Name: TV Room-Visitor
Inspection Type: Recurring Inspection	Building #: 004
Inspection Status: Pass	
No Violations Found	
File #: S-05-0004-0005	Building Name: A Dorm
Inspection Type: High Hazard Inspection	Building #: 005
No Violations Found	
File #: S-05-0004-0006	Building Name: B Dorm
Inspection Type: High Hazard Inspection	Building #: 006
Inspection Status: Pass	
No Violations Found	
File #: S-05-0004-0010	Building Name: Laundry
Inspection Type: Recurring Inspection	Building #: 010
Inspection Status: Pass	
No Violations Found	
File #: S-05-0004-0011	Building Name: Kitchen/Dining
Inspection Type: High Hazard Inspection	Building #: 011

EXHIBIT 12 – THE TRANSITION HOUSE OF BARTOW FIRE MARSHALL REPORT CONT'D

Violations Found

File #: S-05-0004-0013 **Building Name: D Dorm**
Inspection Type: High Hazard Inspection **Building #: 013**
Inspection Status: Pass
No Violations Found

File #: S-05-0004-0014 **Building Name: Vehicle/Storage**
Inspection Type: Recurring Inspection **Building #: 014**
Inspection Status: Pass
No Violations Found

File #: S-05-0004-0016 **Building Name: Maintenance/Multi-Purpose**
Inspection Type: Recurring Inspection **Building #: 53016**
Inspection Status: Pass
No Violations Found

EXHIBIT 13 – DEPARTMENT OF CORRECTIONS FIRE MARSHALL REPORT

Jimmy Patronis
CHIEF FINANCIAL OFFICER

Julius Halas
DIVISION DIRECTOR



Casia Sisco
BUREAU CHIEF

FLORIDA DEPARTMENT OF FINANCIAL SERVICES
DIVISION OF STATE FIRE MARSHAL
200 East Gaines Street - Tallahassee, Florida 32399-0342
Tel. 850-413-3644 Fax. 850-410-2467

March 29, 2019

MARK S. INCH, SECRETARY
DEPARTMENT OF CORRECTIONS
01 South Calhoun Street

Tallahassee, FL 32399-0350

FIRE INSPECTION

Parcel #: S-19-0077
Site Name: DEPARTMENT OF CORRECTIONS
Inspection Date: 03/29/2019
County: Brevard
Permit #:

Attention: SECRETARY

Dear Sir/Madam:

In the interest of life safety for the above named facility a Life Safety Inspection was conducted on 03/29/2019.

I am pleased to report there were no major fire safety violations found during this inspection. Thank you for sharing our fire safety concerns.

Sincerely,

A handwritten signature in black ink, appearing to read "C. Sammons".

Christopher Sammons, Fire Protection Specialist
Phone: 407-506-2052 Fax:
Email: christopher.sammons@myfloridacfo.com

cc: File

EXHIBIT 13 – DEPARTMENT OF CORRECTIONS FIRE MARSHALL REPORT CONT'D



DEPARTMENT OF FINANCIAL SERVICES

Division of State Fire Marshal - Bureau of Fire Prevention

Fire Safety Inspection Report

To Address:

Facility #: S-19-0077
DEPARTMENT OF CORRECTIONS
35 CAMP RD
TALLAHASSEE, FL 32399

Agency Address:

DEPARTMENT OF CORRECTIONS
501 South Calhoun Street
Tallahassee, FL 32399-2500
Phone:
Fax:

Inspection Date: 03/29/2019
Inspector: Christopher Sammons

Inspections Performed

File #: S-19-0077-0001 **Building Name: ADMIN/DORM/KITCHEN**
Inspection Type: High Hazard Inspection **Building #: 34015001**
Inspection Status: Pass
Inspection Notes: *
No Violations Found

File #: S-19-0077-0002 **Building Name: TOOL STORAGE**
Inspection Type: Recurring Inspection **Building #: NL-1**
Inspection Status: Pass
No Violations Found

File #: S-19-0077-0005 **Building Name: METAL STORAGE SHED**
Inspection Type: High Hazard Inspection **Building #:**
Inspection Status: Pass
No Violations Found

File #: S-19-0077-0006 **Building Name: PICNIC PAVILLION**
Inspection Type: Recurring Inspection **Building #:**
Inspection Status: Pass
No Violations Found

File #: S-19-0077-0007 **Building Name: SUPPLIES STORAGE I**
Inspection Type: Recurring Inspection **Building #: NL-6**
Inspection Status: Pass
No Violations Found

File #: S-19-0077-0008 **Building Name: TOOL STORAGE**
Inspection Type: Recurring Inspection **Building #: NL-7**
Inspection Status: Pass
No Violations Found

EXHIBIT 13 – DEPARTMENT OF CORRECTIONS FIRE MARSHALL REPORT CONT'D

Page 1 of 4

Jimmy Patronis
CHIEF FINANCIAL OFFICER
Julius Halas
DIVISION DIRECTOR



Casia Sisco
BUREAU CHIEF

FLORIDA DEPARTMENT OF FINANCIAL SERVICES
DIVISION OF STATE FIRE MARSHAL
200 East Gaines Street - Tallahassee, Florida 32399-0342
Tel. 850-413-3644 Fax. 850-410-2467

February 22, 2018

Julie Jones
Department of Corrections
501 South Calhoun Street

Tallahassee, FL 32399-2500

Attention: Secretary

Dear Sir/Madam:

In the interest of life safety for the above named facility a Life Safety Inspection was conducted on 02/21/2018. The violations listed on the attached report are required to be corrected. Please provide this office with documentation concerning the status of these violations in accordance with the deadlines given for each violation listed on the report.

If a "Plan of Corrective Action" form is attached, it must be completed and returned to this office by the date specified in the deadline on the report. The required information includes the corrective action you plan, and an estimated date by which the correction will be completed.

Thank you for sharing our fire safety concerns. If you should have any further questions concerning this matter, please contact me.

Sincerely,

file:///C:/Users/jbrown/AppData/Local/Microsoft/Windows/Temporary%20... 3/23/2018

EXHIBIT 13 – DEPARTMENT OF CORRECTIONS FIRE MARSHALL REPORT CONT'D

Page 2 of 4



Warren Sinnott, Fire Protection Specialist
400 W. Robinson Street, Suite N409
Orlando, FL 32801
Phone: 321-229-4840 Fax: 407-245-0586
Email: warren.sinnott@myfloridacfo.com

cc: File

file:///C:/Users/jbrown/AppData/Local/Microsoft/Windows/Temporary%20... 3/23/2018

EXHIBIT 13 – DEPARTMENT OF CORRECTIONS FIRE MARSHALL REPORT CONT'D



DEPARTMENT OF FINANCIAL SERVICES

Division of State Fire Marshal - Bureau of Fire Prevention

Fire Safety Inspection Report

Site Address:

Parcel #: S-19-0077
DEPARTMENT OF CORRECTIONS
585 CAMP RD
SHARPES, FL 32959

Agency Address:

Department of Corrections
501 South Calhoun Street
Tallahassee, FL 32399-2500
Phone:
Fax:

Inspection Date: 02/21/2018

Inspector: Warren Sinnott

Inspections Performed

File #: S-19-0077-0001

Building Name: ADMIN/DORM/KITCHEN

Inspection Type: High Hazard Inspection Building #: 34015001

Violations Found

1. FACP INDICATES TROUBLE CONDITION

Contractor will repair within a few days.

Required compliance date: 03/23/2018

File #: S-19-0077-0002

Building Name: TOOL STORAGE

Inspection Type: Recurring Inspection Building #: NL-1

No Violations Found

File #: S-19-0077-0005

Building Name: METAL STORAGE SHED

Inspection Type: High Hazard Inspection Building #:

Inspection Notes: Shed demolished by hurricane. Will be replaced.

No Violations Found

File #: S-19-0077-0006

Building Name: PICNIC PAVILLION

Inspection Type: Recurring Inspection Building #:

No Violations Found

File #: S-19-0077-0007

Building Name: SUPPLIES STORAGE I

Inspection Type: Recurring Inspection Building #: NL-6

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EXHIBIT 13 – DEPARTMENT OF CORRECTIONS FIRE MARSHALL REPORT CONT'D

Page 4 of 4

No Violations Found

File #: S-19-0077-0008

Building Name: TOOL STORAGE

Inspection Type: Recurring Inspection

Building #: NL-7

No Violations Found

file:///C:/Users/jbrown/AppData/Local/Microsoft/Windows/Temporary%20... 3/23/2018

EXHIBIT 13 – DEPARTMENT OF CORRECTIONS FIRE MARSHALL REPORT CONT'D

Judith Brown, TCBCRC Office Administrator

From: Tina Daft, TCBCRC Assistant Operations Facility Director
Sent: Friday, March 23, 2018 9:50 AM
To: Judith Brown, TCBCRC Office Administrator
Subject: FW: CAP for Fire Marshall Inspection of The Cocoa Bridge 2-21-18

This is the e-mail from Fire Marshall Sinnott accepting our CAP. The audit will be in a separate e-mail.

Tina Lejinsch Daft
Assistant Facility Director
321-338-4550 (ext 2907)
Fax 321-338-4569

"Create in me a clean heart, O God; and renew a right spirit within me." – Psalm 51:10

From: Sinnott, Warren [<mailto:Warren.Sinnott@myfloridacfo.com>]
Sent: Tuesday, March 20, 2018 1:08 PM
To: Tina Daft, TCBCRC Assistant Operations Facility Director
Subject: RE: CAP for Fire Marshall Inspection of The Cocoa Bridge 2-21-18

Thanks.

From: Tina Daft, TCBCRC Assistant Operations Facility Director [<mailto:TDaft@bridgesofamerica.org>]
Sent: Wednesday, March 14, 2018 11:11 AM
To: Sinnott, Warren <Warren.Sinnott@myfloridacfo.com>
Subject: FW: CAP for Fire Marshall Inspection of The Cocoa Bridge 2-21-18

Good morning Mr. Sinnott,

Please see the attached Corrective Action Plan for the Life Safety Inspection conducted at The Cocoa Bridge on 2/21/18. The invoice for the repair conducted to bring the one finding into compliance is attached to the Corrective Action Plan.

Our Fire Safety, Evacuation and Hazardous Material Plans are forthcoming once we update our contact lists in the next two weeks.

Please advise if you need additional information. As always, thank you for your assistance in ensuring we are meeting fire/life safety goals.

Sincerely,

Tina Lejinsch Daft
Assistant Facility Director
321-338-4550 (ext 2907)
Fax 321-338-4569

EXHIBIT 13 – DEPARTMENT OF CORRECTIONS FIRE MARSHALL REPORT CONT'D



Paul Biecker, Facility Director

February 27, 2018

Warren Sinnott
Fire Protection Specialist
400 W. Robinson Street, Suite N409
Orlando, FL 32801

Mr. Sinnott,

In response to the Life Safety Inspection conducted at The Cocoa Bridge on 2/21/18, the following corrective action is being provided for the violation found.

FINDING 1. FACP INDICATES TROUBLE CONDITION

Contractor will repair within a few days. Required compliance date: 03/23/2018

CORRECTION – work to replace battery and eliminate FACP in the fire panel was completed on 2/26/18 by Chris Dulak of Simplex Grinnell/Fire Master.

In addition to this information, our emergency response plans for fire, evacuation and hazardous materials will be forwarded to you within the next two weeks for annual review.

As always, we appreciate your input in ensuring we are meeting life safety requirements.

Respectfully,

Paul Biecker
Facility Director

CC: G. Mazorra
R. Jobman
B. Leveton
D. Thomas
A. Bowling
J. Atmore
A. Reed
S. Cumble
D. Flammio
file

EXHIBIT 13 - DEPARTMENT OF CORRECTIONS FIRE MARSHALL REPORT CONT'D



Safer. Smarter. Tyco.™

FORWARD TO YOUR ACCOUNTS PAYABLE DEPARTMENT

BOOK #

TR # 1,9,90

6350 Shadowridge Dr Suite 211
Orlando, FL 32812
P 407-235-1100 F 407-235-1150

TASK/CALL #

PROJECT # 41102672

ENSE # EF 0000309

NAME BRIDGES OF AMERICA
ADDRESS (FOR ATTENTION OF)
ADDRESS 525 CAMP RD
CITY COCOA STATE FL ZIP
TR ARRIVAL DATE 02/26/18 BILL NON-BILL SERV. COMPL. ACE CODE NAT. ACCT.
NAME (BILL TO)
ADDRESS
CITY STATE ZIP

CUSTOMER PURCHASE ORDER
LABOR - REG. LABOR - OT LABOR - DT
TRAVEL - REG. TRAVEL - OT TRAVEL - DT
MIN. RESP. MONTH
PHONE 407-447-5867 MILES

"PUT CUSTOMER STAMP ON ALL 3 PAGES"

WE STRONGLY RECOMMEND IMMEDIATE CORRECTION OF ANY DEFICIENCIES/IMPAIRMENTS IDENTIFIED. WE URGE YOU TO NOTIFY THE LOCAL AUTHORITY HAVING JURISDICTION AND YOUR INSURANCE CARRIER WITHOUT DELAY. SimplexGrinnell, proposes to furnish the work, and/or materials hereinafter described, subject to the terms and conditions outlined below.

I authorize SimplexGrinnell to proceed with the work as agreed to and outlined below:

02/26/18
Date

Customer signature

PAYMENT TERMS
 Time and Material Price Not to Exceed \$ Fixed Price of \$
DEPOSIT \$ BALANCE DUE \$
IMMEDIATE COD NET 10
 BILLABLE NON-BILLABLE

SCOPE OF WORK / PROBLEM CODE DEFICIENCY REPAIRS QUOTED

WORK PERFORMED / RESOLUTION CODE REPLACE FAULT BATTERIES, SMOKE DETECTORS
WING 1 RIM A1-102, 105 + 1ST FL DAY ROOM
REPAIRED - REPLACED
DAMP - LEAK
KVIN MULDOON / BRIDGES OF AMERICA - ORG

GRP	PRODUCT I.D.	SERIAL # / DESCRIPTION	QTY	COST	NO.	USG.	UNIT PRICE
	200B	SYSTEM SENSOR SMOKE	003				SEE QUOTE
	208A-9272	7AH BATTERIES	0,01				SEE QUOTE
SYSTEM TYPE/LOCATION SK 5207		CONTACT NAME KVIN MULDOON		TOTALS			

IMPORTANT NOTICE TO CUSTOMER
Customer acknowledges and agrees to the terms and conditions on the reverse side of this Service Request, agrees that the services have been completed to Customer's satisfaction and that the system is in good working order and repair, unless services performed were of a temporary nature, in which case Customer acknowledges that part of customer's system may have been bypassed or is otherwise inoperable until service can be completed. CUSTOMER'S ATTENTION IS DIRECTED TO THE LIMITATION OF LIABILITY, WARRANTY, INDEMNITY AND OTHER CONDITIONS ON THE REVERSE SIDE.

CUSTOMER ACCEPTANCE
K. S. [Signature]
(Customer Acceptance)
(Print Name)

SIMPLEXGRINNELL LP
[Signature]
(SimplexGrinnell Representative)
(Print Name)

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Service Request Form
SC0753 3/14

EXHIBIT 14 – TARPON SPRINGS FIRE MARSHALL REPORT

8/10/2019

MobileEyes



Tarpon Springs Fire Rescue

444 HUEY AVENUE SOUTH, TARPON SPRINGS, FLORIDA 34689
 PHONE (727) 938-3737 FAX (727) 934-0598



Occupant Name: TS CORRECTIONAL CENTER
Address: 566 BRADY Road
Suite:

Inspection Date: 8/27/2019
Inspection Type: Detention and Correctional (Existing)
Inspected By: Richard Kinney
 rkinney@tsfr.us

Pass	FL NFPA 101 2015 Chapter 3 Definitions	3.3.190.5 - Detention and Correctional Occupancy.
Pass	FL NFPA 101 2015 Chapter 7 Means of Egress	7.1.10.1 - Means of egress shall be free of obstructions.
Pass	FL NFPA 101 2015 Chapter 7 Means of Egress	7.2.1.5.10 - Releasing Devices on Latches
Pass	FL NFPA 101 2015 Chapter 7 Means of Egress	7.9.2.1.1 - Emergency Illumination
Pass	FL NFPA 101 2015 Chapter 7 Means of Egress	7.9.3.1.1 - Emergency Lighting, Testing
Pass	FL NFPA 101 2015 Chapter 7 Means of Egress	7.10.9.2 - Exit Signs, Testing
Pass	FL NFPA 101 2015 Chapter 7 Means of Egress	7.2.1.4.5 - Force to open door manually
Pass	FL NFPA 101 2015 Chapter 7 Means of Egress	7.1.5.1 - Excerpt: Means of egress shall be designed and maintained to...
Pass	FL NFPA 101 2015 Chapter 9 Building Service and Fire Protection Equipment	9.9 - Portable Fire Extinguishers
Pass	FL NFPA 101 2015 Chapter 9 Building Service and Fire Protection Equipment	9.1.2 - Electrical wiring in accordance with NFPA 70.
Pass	FL NFPA 01 2015 Chapter 4 General Requirements	4.1.3.2.2.5 - Building Signage

https://www.mobile-eyes.com/inspect/portal_ViewReport.asp?file=1007300AR-0954041525&tr=B9E9CF12-9BD8-4599-9787-E48EC0BDF81A&sum=N

EXHIBIT 14 – TARPON SPRINGS FIRE MARSHALL REPORT CONT'D

9/10/2019

MobileEyes

Pass	FL NFPA 01 2015 Chapter 10 General Safety Requirements	10.8.1 - Emergency Plans
Pass	FL NFPA 01 2015 Chapter 10 General Safety Requirements	10.14.10.4 - Fire Extinguisher
Pass	FL NFPA 01 2015 Chapter 10 General Safety Requirements	10.18.5.1 - Storage in boiler rooms, mechanical rooms, or electrical equipment rooms.
Pass	FL NFPA 01 2015 Chapter 11 Building Services	11.1.8 - Open Electrical Boxes
Pass	FL NFPA 01 2015 Chapter 11 Building Services	11.1.2.1 - Electric, installation and maintenance
Pass	FL NFPA 01 2015 Chapter 13 Fire Protection Systems	13.3.3.3 - All ceiling tiles are in place.
Pass	FL NFPA 01 2015 Chapter 13 Fire Protection Systems	13.6.2.5.5 - Class K Extinguishers
Pass	FL NFPA 01 2015 Chapter 13 Fire Protection Systems	13.6.2.5.5.3 - Signage for Class K
Pass	FL NFPA 01 2015 Chapter 13 Fire Protection Systems	13.6.3.1.2 - Extinguisher Readiness.
Pass	FL NFPA 01 2015 Chapter 13 Fire Protection Systems	13.6.3.1.3.1 - Fire extinguishers shall be conspicuously located and readily accessible.
Pass	FL NFPA 01 2015 Chapter 14 Means of Egress	14.10.1.1 - Exit accessibility
Pass	FL NFPA 01 2015 Chapter 18 Fire Department Access and Water Supply	18.2.2.3 - Fire department access maintenance.
Pass	FL NFPA 01 2015 Chapter 50 Commercial Cooking	50.5.6.2 - Cleaning of Commercial Hoods and parts
Pass	FL NFPA 01 2015 Chapter 50 Commercial Cooking	50.5.2.1 - Maintenance of fire extinguishing systems for exhaust hoods (every 6 months)
Pass	FL NFPA 01 2015 Chapter 50 Commercial Cooking	50.4.4.7.3 - Modification to cooking nozzels/patterns
Pass	FL NFPA 01 2015 Chapter 50 Commercial Cooking	50.4.3.2 - Grease laden Vapors
Pass	FL NFPA 01 2015 Chapter 50 Commercial Cooking	50.2.1.5 - Excerpt: The responsibility for inspection, testing, maintenance, and cleanliness of...
Pass	FL NFPA 01 2015 Chapter 50 Commercial Cooking	50.2.1.3 - Cooking and Equipment Conditions

https://www.mobile-eyes.com/InspectPortal_ViewReport.asp?file=1007300AR-0954041525&tr=BBE9CF12-3BD8-4599-9787-E48EC0B0F81A&sum=N

EXHIBIT 14 – TARPON SPRINGS FIRE MARSHALL REPORT CONT'D

9/10/2019

MobileEyes

Thank you for keeping your business and our community safe!

You have passed your inspection. If you have any questions, please call our office. **No Violations.**

**Company
Representative:**

Signature on file.

Jesus Morales
8/27/2019

Inspector:

Signature on file.

Richard Kinney
8/27/2019

Ref: 1525

https://www.mobile-eyes.com/InspectPortal_ViewReport.asp?file=1007300AR-0954041525&tr=BBE9CF12-3BD8-4599-9787-E48EC0B0F81A&sum=N

EXHIBIT 14 – TARPON SPRINGS FIRE MARSHALL REPORT CONT'D



Tarpon Springs Fire Rescue

444 HUEY AVENUE SOUTH, TARPON SPRINGS, FLORIDA 34689
PHONE (727) 938-3737 FAX (727) 934-0598



Occupant Name:	TS CORRECTIONAL CENTER	Inspection Date:	4/9/2018
Address:	566 BRADY Road	Inspection Type:	Detention and Correctional (Existing)
Unit:		Inspected By:	Donald McKiernan dmckiernan@tsfr.us

Code	Location	Description	Code
Class		FL NFPA 101 2015 Chapter 7 Means of Egress	7.1.10.1 - Means of egress shall be free of obstructions.
Class		FL NFPA 01 2015 Chapter 4 General Requirements	4.1.3.2.2.5 - Building Signage

Comment: Buildings shall be designed and constructed to provide reasonable signage and lighting to identify hazards, exits, means of egress, and other building safety features.

Need address numbers

Thank you for keeping your business and our community safe!

You have passed your inspection. If you have any questions, please call our office. **No Violations.**

Inspector:



Donald McKiernan
4/9/2018 8:30 AM
Signature valid only in mobile-eye's documents

Donald McKiernan
4/9/2018

EXHIBIT 14 – TARPON SPRINGS FIRE MARSHALL REPORT CONT'D



Division of State Fire Marshal - Bureau of Fire Prevention

Safety Inspection Report

Inspection Address:

Reel #: S-04-0684
TARPON SPRINGS WORK RELEASE CENTER
5 BRADY RD
TARPON SPRINGS, FL 34688

Agency Address:

Department of Corrections
501 South Calhoun Street
Tallahassee, FL 32399-2500
Phone:
Fax:

Safety Coordinator Address:

JULIE JONES, SECRETARY
DEPARTMENT OF CORRECTIONS
501 South Calhoun Street

Tallahassee, FL 32399-0350
Phone: (850) 717-3951
Fax: (850) 488-4534

Inspection Date: 11/29/2017
Inspector: Carlos Suescun

Inspections Performed

File #: S-04-0684-0001

Building Name: MAIN BUILDING & DORMITORY

Inspection Type: High Hazard Inspection **Building #: 7201**

Inspection Status: Pass

No Violations Found

File #: S-04-0684-0003

Building Name: STORAGE SHED

Inspection Type: Recurring Inspection **Building #: 7203**

Inspection Status: Pass

No Violations Found

File #: S-04-0684-0004

Building Name: WEIGHT SHED/ WELLNESS CENTER

Inspection Type: Recurring Inspection **Building #: 7204**

Inspection Status: Pass

No Violations Found

File #: S-04-0684-0005

Building Name: WELLNESS

Inspection Type: Recurring Inspection **Building #: 7205**

Inspection Status: Pass

No Violations Found

File #: S-04-0684-0006

Building Name: TOOL ROOM

Inspection Type: High Hazard Inspection **Building #: 7206**

Inspection Status: Pass

No Violations Found