## FIRE/LIFE SAFETY INSPECTION REPORT ADULT/JUVENILE DETENTION FACILITIES

| - ""      |        | <del></del>           |                                   |  | · <del>·</del> |                   |                |                                       |          |
|-----------|--------|-----------------------|-----------------------------------|--|----------------|-------------------|----------------|---------------------------------------|----------|
| Facility: |        |                       |                                   |  |                |                   |                | CILITY TYPE: (<br>dult max/med:       |          |
|           |        | * •                   |                                   | •  |                |                   |                | dult minimum                          |          |
|           |        |                       |                                   |  |                |                   |                | uvenile max/m                         |          |
| •         |        |                       |                                   |  |                | •                 |                | uvenile minimu                        |          |
|           |        |                       | 00-040-L                          |  |                |                   | ן ין ד         | iolding Cell(s)                       | oniy     |
|           |        |                       | JUVENILE                          | HALL   |                |                   | •              | •                                     |          |
| MOD       |        | LUE GUM.              |                                   | 05351  |                |                   |                |                                       |          |
| MOD       | ES1    |                       | CA                                | 95351  |                |                   |                | · .                                   |          |
|           |        |                       |                                   | ted per the mand                                       |                |                   |                |                                       |          |
| Code, a   | ind a  | pplicable requ        | uirements of T                    | itles 19 and 24, (                                     | California     | Code of Regula    | itions. (Che   | ck appropriate                        | pox)     |
| ,         | X      | No defici             | encies affectin                   | g fire/life safety v                                   | were note      | d. Fire clearand  | ce is granted  | •                                     |          |
|           | []     |                       |                                   | ting fire/life safe                                    | ty were n      | oted and are pe   | nding correc   | tion.                                 |          |
|           |        | Fire clea             | rance granted                     | e .  |                |                   |                |                                       |          |
|           | []     | Fire clea             | rance is withhe                   | eld pending corre                                      | ection of o    | ieficiencies. (Li | st of deficien | cies is                               |          |
|           |        | attached              |                                   |  |                | (                 |                |                                       | •        |
|           | .61    | Drisonor              | oro no longo                      | r datained at this                                     | facility       |                   |                |                                       |          |
|           | []     | Frisoner              | s are no longe                    | r detained at this                                     | racility.      |                   | ***            |                                       |          |
|           | Who    | ere fire/life sa      |                                   | shall submit co<br>es <i>are noted, a li</i><br>arshal |                |                   |                |                                       | <b>,</b> |
|           |        |                       | afety Divisio                     | n  | •              |                   |                |                                       |          |
|           |        | P.O. Box 94           |                                   | 100  |                |                   |                |                                       |          |
|           |        | FAX: (916)            | , CA 94244-24<br>324-378 <i>4</i> | 160 ,  |                | •                 |                |                                       | ,        |
| •         |        | 174. (810)            |                                   | •  |                |                   |                |                                       |          |
|           | •      | Board of Co           | rrections                         | •  | •              | •                 |                | ()<br>()                              |          |
|           |        |                       |                                   | erations Divisi  | on             | •                 |                | - 7i 🤌 -                              |          |
|           |        | 600 Bercut            |                                   |  |                |                   |                | · · · · · · · · · · · · · · · · · · · |          |
|           |        | Sacramento FAX: (916) | ,                                 |  | •              | ` <b>.</b>        |                |                                       | •        |
|           |        | 170. (810)            | OE1-0011                          |  |                |                   |                | 7/3                                   |          |
|           | •      | Official in C         | harge of the                      | Facility   |                |                   |                | <b>3</b> 2                            |          |
|           |        | Local Gove            | rning Rody (i                     | e., Board of Su  | nen/ieor       | s City Council    | etc \          |                                       |          |
|           |        | LOCA! COVE            | ining body (i.                    | e, board or ou   | parvisor       | s, Oity Council,  | , 610.)        | •                                     |          |
|           |        |                       |                                   |  |                |                   | •              |                                       |          |
| Date of   | f Insp | pection: 0            | r decem                           | BER 200  | 9              | _Inspected by:_   | MIKE           | CAH                                   |          |
| Fire Au   | uthori | ity:                  | obesto f                          | ire dept   | 7.             | · -               | · .            |                                       |          |
| Facility  | / Rep  | resentative:_         | NATASC                            | HA ROOF  | · .            |                   |                | ·                                     |          |

## ADULT/JUVENILE DETENTION FACILITY INSPECTION GUIDE

The following is to be used only as a guide and is not intended to include all applicable codes and requirements.

| A.        | CONSTRI                               | Yes   | No  | N/A  |     |
|-----------|---------------------------------------|---|-----|------|-----|
|           | ar                                    | uilding construction type and fire resistive rating conform throughout are maintained in good repair. (19 CCR 3.24; CBC 308.2.2.2;  | M   | []   |     |
| •         |                                       | BC 324A.1; CBC 324A.2; CBC Table 6-A) roper interior ceiling and floor finish ratings are provided.   | N   | []   | []  |
|           |                                       | BC 324A.4, CBC Table 8B)  | • • |      |     |
|           |                                       | ertical shaft enclosures are in good repair and fire assemblies at penings are properly maintained. (CBC 711, Table 6A)   | []  | []   | M   |
| В.        | EXITS                                 |   |     |      |     |
|           | m                                     | roper corridor construction and opening protection are provided and aintained. Dead-end corridors do not exceed 20 feet in length. CBC 1004 through 1006). Exit balconies do not exceed 50 feet. (CBC 332A.4) | KI  | []   | []  |
|           |                                       | means of egress are unobstructed and free of storage. (19 CCR 3.11)   | 3/1 | Гì   | 1.1 |
|           | 6. M                                  | eans of egress and exit signs are installed, illuminated and maintained. CBC 1003.2.8.2 through 1003.2.9.2; CBC 331A.5)   | X   | ij   | ij  |
|           | 7. Č                                  | orridors are not used as part of the air distribution system. (CMC 602.1)   | []  | []   | Xi  |
|           | m                                     | upervisory personnel are continually on duty and effective provisions are eade to remove occupants in case of fire or other emergency.  Penal Code 6030[c]; CBC 1003.3.1.8 exception 3)                       | M   | [4], | []  |
| C.        | MECHAN                                | ICAL/ELECTRICAL   |     |      |     |
| :         | 9. F                                  | ire and smoke dampers and similar devices are adequate, properly stalled, maintained and tested. (CMC 606.1 & 2; CBC 713.10, 713.11)  | M   | []   | []  |
| *         | 10. A                                 | If heating, cooling and ventilation equipment is maintained satisfactorily. There are no visible defects. (CMC 109.2; 19 CCR 3.02)  | M   | []   | []  |
|           | 11. E                                 | lectrical wiring, fixtures and appliances are properly installed and perated. (19 CCR 3.01; CBC 3.24)   | M   | []   | []  |
|           |                                       | mergency power is provided for minimal lighting and fire/life safety ystems. (CBC 1003.2.9; CBC 328A)   | K   | []   | []  |
| <b>D.</b> | HOUSEK                                | EEPING  | •   |      |     |
|           | ir                                    | Citchen hoods, vents, ducts and filters are installed, adequate, are maintained in proper condition and are free of grease. (19 CCR 3.19, 3.24; CMC 501 through 510)  | M   | []   | []  |
|           |                                       | All areas are free of unacceptable amounts of storage. (19 CCR 3.19)  | M   | []   | []  |
| E.        |                                       | TINGUISHING/FIRE ALARM  |     |      |     |
| - v       | S                                     | All portable fire extinguishers, automatic fire sprinkler systems, wet and dry tandpipe systems are installed and maintained properly. (19 CCR 3.24; 9 CCR 3.29; 3.29A; NFPA 13)                              | ĸ   | []   | []  |
|           | 16. N                                 | Manual and automatic fire alarm systems, when installed, shall be properly nstalled and maintained. (19 CCR 3.24; CBC 330A; NFPA 72)  | N   | []   | []  |
|           |                                       | The automatic fire alarm system is properly maintained. (19 CCR 3.24)   | X   | []   | []  |
| F.        | TRAININ                               |   |     |      |     |
|           | · · · · · · · · · · · · · · · · · · · | At least one person is on duty who meets the training standards established or general fire and life safety relating specifically to the facility.  | K   | [ ]  | []  |
|           | 19. F                                 | Penal Code 6030[c])  Fire suppression preplanning inspections are conducted by the local fire suppression preplanning inspections are conducted by the local fire   | X   | []   | []  |

Code references above are from the most recent SFM adopted codes. Note that code references for the CBC may be different for facilities constructed prior to the revision of this form.

Where any deficiency is identified, please provide specific information regarding the deficiency type and location (e.g., the fire alarm in Building C indicated a trouble alarm and must be repaired.)