CORRESPONDENCE NO. 4

FIRE/LIFE SAFETY INSPECTION REPORT

ADULT/JUVENILE DETENTION FACILITIES

Facility:	PEV	11/08/01 032		[] Adult n [] Adult n	TYPE: (check one nax/med security e max/med security e max/med security
* * ,				[] Juvenil	e minimum securif
	5-0002-000-040-L		•	[] Holding	g Cell(s) only
	AUS CO JUVENILE UE GUM AVE	HALL			
MODESTO	· · · · · · · · · · · · · · · · · · ·	95351	•		
	of this facility was condu blicable requirements of				
X	No deficiencies affecti	ng fire/life safety were no	oted. Fire clearance	is granted.	
Ü	Minor deficiencies affe Fire clearance granted	ecting fire/life safety were	noted and are pen	ding correction.	·
[1]	Fire clearance is within attached).	neld pending correction o	f deficiencies. (List	of deficiencies is)
[]	Prisoners are no long	er detained at this facility	•		•
F P S F	office of the State Fire in Ire & Life Safety Division O. Box 944246 acramento, CA 94244-2 AX: (916) 324-3784	on		2011 OCT 24 A	
F 6 S	acilities Standards & C 00 Bercut Drive acramento, CA 95814	perations Division		24 A	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
	AX: (916) 327-3317 Official in Charge of the	Facility		D: 37	Vis 085
• L	ocal Governing Body	(i.e., Board of Supervis	ors, City Council,	etc.)	•
•					·
Date of Inspe	oction: OCTOBER	211, 2011	inspected by:	MIKE GA	<i>\(\omega\)</i>
Fire Authority	: MODESTO	REGIONAL FIRE	E AUTHORITY		
Facility Repre	esentative: NATASC	MA 12007		· · · · · · · · · · · · · · · · · · ·	

ADULI/JUVENILE DETENTION FACILITY INSPECTION GUIDE

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

A.	CONST	FRUCTION	Yes	No	N/A
	1.	Building construction type and fire resistive rating conform throughout and are maintained in good repair. (19 CCR 3.24; CBC 308.2.2.2; CBC 324A.1; CBC 324A.2; CBC Table 6-A)	M	[]	[]
	2.	Proper Interior ceiling and floor finish ratings are provided. (CBC 324A.4, CBC Table 8B)	M	[]	[]
	3.	Vertical shaft enclosures are in good repair and fire assemblies at openings are properly maintained. (CBC 711, Table 6A)	[1]	[]	M
В.	EXITS				
	4.	Proper corridor construction and opening protection are provided and maintained. 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	[]	[]
•	5. 6.	All means of egress are unobstructed and free of storage. (19 CCR 3.11) Means of egress and exit signs are installed, illuminated and maintained.	77	[]	[]
	7.	(CBC 1003.2.8.2 through 1003.2.9.2; CBC 331A.5) Corridors are not used as part of the air distribution system. (CMC 602.1)	[]	[]	M
•	8.	Supervisory personnel are continually on duty and effective provisions are made to remove occupants in case of fire or other emergency. (Penal Code 6030[c]; CBC 1003.3.1.8 exception 3)	M		[]
C.	MECH	IANICAL/ELECTRICAL			
:	9.	Fire and smoke dampers and similar devices are adequate, properly installed, maintained and tested. (CMC 606.1 & 2; CBC 713.10, 713.11)	KI	[]	[]
	10.	All heating, cooling and ventilation equipment is maintained satisfactorily. There are no visible defects. (CMC 109.2; 19 CCR 3.02)	M	[]	[]
	11.	Electrical wiring, fixtures and appliances are properly installed and operated. (19 CCR 3.01; CBC 3.24)	X	[]	[]
	12.	Emergency power is provided for minimal lighting and fire/life safety systems. (CBC 1003.2.9; CBC 328A)	X	[]	[1]
D.	HOUS	BEKEEPING	_		
	13.	Kitchen 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)	X		[]
	14.	All areas are free of unacceptable amounts of storage. (19 CCR 3.19)	M	[]	[1]
E.		EXTINGUISHING/FIRE ALARM			
	15.	All portable fire extinguishers, automatic fire sprinkler systems, wet and dry standpipe systems are installed and maintained properly. (19 CCR 3.24; 19 CCR 3.29; 3.29A; NFPA 13)	K	[]	[]
	16.	Manual and automatic fire alarm systems, when installed, shall be properly installed and maintained. (19 CCR 3.24; CBC 330A; NFPA 72)	· M	[1	[]
	17.	The automatic fire alarm system is properly maintained. (19 CCR 3.24)	M	[]	[]
F.	TRAI	NING/PREPLANNING			
	18.	At least one person is on duty who meets the training standards established for general fire and life safety relating specifically to the facility. (Penal Code 6030[c])	M	[-]	[]
	19.	Fire suppression preplanning inspections are conducted by the local fire authority at least every two years. (Penal Code 6031.1)	M	[1]	[]

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.)