

FIRE/LIFE SAFETY INSPECTION REPORT

ADULT/JUVENILE DETENTION FACILITIES

Facility:

FACILITY TYPE: (CHECK ONE)

- Adult max/med security
- Adult minimum security
- Juvenile max/med security
- Juvenile minimum security
- Holding Cell(s) only

An inspection of this facility was conducted per the mandate of Section 13146.1, California Health and Safety Code, and applicable requirements of Titles 19 and 24, California Code of Regulations. **(Check appropriate box):**

- No deficiencies affecting fire/life safety were noted. Fire clearance is granted.
- Minor deficiencies affecting fire/life safety were noted and are pending correction. Fire clearance is granted.
- Fire clearance is withheld pending correction of deficiencies. (List of deficiencies is attached).
- Prisoners are no longer detained at this facility.

The authority conducting the inspection **shall submit copies of this report to the appropriate bodies listed below.** *Where fire/life safety deficiencies are noted, a list of the deficiencies must accompany this report.*

- Office of the State Fire Marshal
Fire and Life Safety Division
602 E. Huntington Drive, Suite A
Monrovia, CA 91016
FAX: (626) 305-5173

- Board of State and Community Corrections
2590 Venture Oaks Way, Suite 200
Sacramento, CA 95833
FAX: (916) 327-3317

Date of Inspection: Inspected by:

Fire Authority:

Facility Representative:

ADULT/JUVENILE DETENTION FACILITY INSPECTION GUIDE

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

| | | Yes | No | N/A |
|-----------|---|--------------------------|--------------------------|--------------------------|
| A. | CONSTRUCTION | | | |
| 1. | Building construction type and fire resistive rating conform throughout and are maintained in good repair. (19 CCR 308.2; CBC 408.1.2) | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 2. | Proper interior and ceiling finish ratings are provided. (CBC 804.4.2) | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 3. | Vertical shaft enclosures are in good repair and fire assemblies at openings are properly maintained. (CBC 708) | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| B. | EXITS | | | |
| 4. | Proper corridor construction and opening protection are provided and maintained. Dead-end corridors do not exceed 20 feet in length. (CBC 1018.4) | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 5. | All means of egress are unobstructed and free of storage. (19 CCR 3.11) | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 6. | Exitways and exit signs are illuminated and, maintained. (CBC 1007, 1011) | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 7. | Corridors are not used as part of the air distribution system. (CBC 1018.5) | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 8. | Supervisory personnel are continually on duty and effective provisions are made to remove occupants in case of fire or other emergency. | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| C. | MECHANICAL/ELECTRICAL | | | |
| 9. | Fire dampers, smoke detectors and similar devices are adequate, properly maintained and tested. (CMC 606; CBC 716.3) | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 10. | All heating, cooling and ventilation equipment is maintained satisfactorily. There are no visible defects. (CMC 109.2) | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 11. | Electrical wiring, fixtures and appliances are properly installed and operated in a safe manner. (19 CCR 3.24) | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 12. | Emergency power is provided for minimal lighting and fire/life safety systems. (CBC 1011.5.3) | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| D. | HOUSEKEEPING | | | |
| 13. | Kitchen hoods, vents, ducts and filters are adequate, are maintained in proper condition and are free of grease. (19 CCR 3.19, 3.24) | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 14. | All areas are free of unacceptable amounts of storage. (19 CCR 3.19) | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| E. | FIRE EXTINGUISHING/ALARM | | | |
| 15. | All first-aid fire fighting equipment is properly located and maintained. (19 CCR 3.24, 3.29) | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 16. | All fire extinguishing systems are properly maintained and serviced. (19 CCR 3.24) | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 17. | The automatic fire alarm system is properly maintained. (19 CCR 3.24) | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| F. | TRAINING/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. | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 19. | Fire suppression preplanning inspections are conducted by the local fire authority at least every two years. | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

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.)