

2009 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 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
Code Enforcement - North
P.O. Box 944246
Sacramento, CA 94244-2460
FAX: (916) 324-3784**
- **Corrections Standards Authority
Facilities Standards & Operations Division
600 Bercut Drive
Sacramento, CA 95814
FAX: (916) 327-3317**
- **Official in Charge of the Facility**
- **Local Governing Body (i.e., Board of Supervisors, City Council, etc.)**

Date of Inspection: _____ Inspected by: _____

Fire Authority: _____

Facility Representative: _____

2009 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. CONSTRUCTION	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 3.24A.1; CBC 324A.2; CBC Table 6-A)	[]	[]	[]
2. Proper interior ceiling and floor finish ratings are provided. (CBC 324A.4, CBC Table 8B)	[]	[]	[]
3. Vertical shaft enclosures are in good repair and fire assemblies at openings are properly maintained. (CBC 711, Table 6A)	[]	[]	[]
B. 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)	[]	[]	[]
5. All means of egress are unobstructed and free of storage. (19 CCR 3.11)	[]	[]	[]
(CBC 6. Means of egress and exit signs are installed, illuminated and maintained. 1003.2.8.2 through 1003.2.9.2; CBC 331A.5)	[]	[]	[]
7. Corridors are not used as part of the air distribution system. (CMC 602.1)	[]	[]	[]
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)	[]	[]	[]
C. MECHANICAL/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)	[]	[]	[]
10. All heating, cooling and ventilation equipment is maintained satisfactorily. There are no visible defects. (CMC 109.2; 19 CCR 3.02)	[]	[]	[]
11. Electrical wiring, fixtures and appliances are properly installed and operated. (19 CCR 3.01; CBC 3.24)	[]	[]	[]
12. Emergency power is provided for minimal lighting and fire/life safety systems. (CBC 1003.2.9; CBC 328A)	[]	[]	[]
D. HOUSEKEEPING			
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)	[]	[]	[]
14. All areas are free of unacceptable amounts of storage. (19 CCR 3.19)	[]	[]	[]
E. FIRE EXTINGUISHING/FIRE ALARM			
15. All portable fire extinguishers, automatic fire sprinkler systems, wet and dry standpipe systems are installed and maintained properly. (CBC 3.24; CBC 3.29; CBC 3.29A; NFPA 13)	[]	[]	[]
16. Manual and automatic fire alarm systems, when installed, shall be properly installed and maintained. (19 CCR 3.24; CBC 330A; NFPA 72)	[]	[]	[]
17. The automatic fire alarm system is properly maintained. (19 CCR 3.24)	[]	[]	[]
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. (Penal Code 6030[c])	[]	[]	[]
19. Fire suppression preplanning inspections are conducted by the local fire authority at least every two years. (Penal Code 6031.1)	[]	[]	[]

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.)