

Carlos L. Taitano Elementary School
December 2016

Location	Type	Issue Observed By	Grade Level	Teacher	Date Documented	Description of Issue	Additional Information (as needed)	DEH Regulatory Requirement Section	Potential Demerits	Action Items or Request #	Date Work Order Submitted	Work Order #	Current Status
7	CLASSROOM	SSL	2		12/27/2016	water damage	LEAKING AT THE ROOF THROUGH THE CLASSROOM	Building - Section VI: Facility properly maintained	2	46926	2/1/2017	42412	pending
8	CLASSROOM	SSL	5		12/27/2016	water damage	ROOM 8 ROOF LEAKING INTO THE CLASSROOM	Building - Section VI: Facility properly maintained	2	46927	2/1/2017	42413	pending
26	CLASSROOM	SSL	K		12/27/2016	Door(s) not in good repair	Room 26. 5 closet doors are in disrepair.	Building - Section VI: Exits easily accessible, marked, open outward, self-closing, in good repair, clean. No rolling, sliding, revolving, double acting doors. Screened effectively.	4	48910	2/1/2017	44281	pending
26	CLASSROOM	SSL	K		12/27/2016	Door(s) not in good repair	Room 26. Restroom door in disrepair.	Building - Section VI: Exits easily accessible, marked, open outward, self-closing, in good repair, clean. No rolling, sliding, revolving, double acting doors. Screened effectively.	4	48912	2/1/2017	44282	pending
26	CLASSROOM	SSL	K		12/27/2016	Window(s) not in good repair	Room 26. Plywood on window needs to be replaced due to termites.	Building - Section VI: Windows are clean, in good repair, effective screening, no obstruction to light	2	48913	2/1/2017	44285	This has been completed please delete 48913
30	CLASSROOM	SSL	4		12/27/2016	Window(s) not in good repair	Room 30. Window in disrepair. Rain water seeps through.	Building - Section VI: Windows are clean, in good repair, effective screening, no obstruction to light	2	48923	2/1/2017	44293	pending
31	CLASSROOM	SSL	H		12/27/2016	Door(s) not in good repair	Room 31. Restroom and Storage doors jams in disrepair. HeadStart classroom.	Building - Section VI: Exits easily accessible, marked, open outward, self-closing, in good repair, clean. No rolling, sliding, revolving, double acting doors. Screened effectively.	4	48920	2/1/2017	44292	pending
31	CLASSROOM	SSL	H		12/27/2016	Areas, facilities, and equipment are not maintained	Room 31. Restroom countertop in disrepair.	Building - Section VI: Facility properly maintained	2	48924	2/1/2017	44294	pending
34	STORAGE	Castro/ Guerrero			12/27/2016	Wall(s) not in good repair	STORAGE ROOM BY RM 34 NEEDS TO BE REPLACE, TERMITE INFESTED AND WATER LOG.	Building - Section VI: Facility properly maintained	2		6/15/2016	38539	says completed but it wasn't done
36A	CLASSROOM	SSL	4		12/27/2016	Water damage	36A. Gutter in the roof needs repair. Ceiling tiles show water damage.	Building - Section VI: Facility properly maintained	2	48902	2/1/2017	44273	request 48902 REGULATORY
36A	CLASSROOM	SSL	4		12/27/2016	Floor is not in good repair	36A. Replace 10 cracked tiles in the room.	Building - Section VI: Floors maintained, cleanable, light color, kept clean (sealed in restrooms)	2	48903	2/1/2017	44277	pending
CAFE	CAFETERIA	SSL			12/27/2016	Areas, facilities, and equipment are not maintained	NEED 8 AIR CURTAINS TO BE REPLACE IN THE CAFETERIA, 3 NOT WORKING AND 5 MAKING LOUD NOISES	Building - Section VI: Facility properly maintained	2	46306	2/1/2017	41852	pending
CAMPUS	HALLWAY	SSL			12/27/2016	Walls are not light in color/easily cleanable	5 PAILS OF GREEN TEA PAINT SEMI GLOSS EXTERIOR, 5 PAILS OF WHITE SEMI GLOSS INTERIOR, 10 PAILS OF NON SKID GREY DECK PAINT	Building - Section VI: Walls and ceilings of light color and easily cleanable material; clean and in good repair	2	46306	2/1/2017	41853	pending
CAMPUS	HALLWAY	SSL			12/27/2016	Areas, facilities, and equipment are not maintained	CANOPIES FROM 37, 38, 39, AND GOING TOWARDS THE BACK GATE OF THE SCHOOL TIN RUSTED WITH HOLES AND ROTTED WOOD	Building - Section VI: Facility properly maintained	2	48296	2/1/2017	43705	This can be deleted it beciese it is covered in WO 44279
CAMPUS	HALLWAY	Tepahago			1/4/2017	Areas, facilities, and equipment are not maintained	Throughout the campus. Awnings need to be replaced due to rusted tin and rotted wood.	Building - Section VI: Facility properly maintained	2	48908	2/1/2017	44279	REGULATORY
CAMPUS	HALLWAY	SSL			12/27/2016	Drinking fountain(s) not in good repair	5 Water fountains in disrepair. Rm 6, 27, 31, 32, & Cafeteria. Regulatory & 14 Points.	Building - Section VI: Facility properly maintained	2	48925	2/1/2017	44295	pending
CAMPUS	HALLWAY	SSL			12/27/2016	Wall(s) not in good repair	2- 5 gallon pails of Green Tea enamel paint	Building - Section VI: Walls and ceilings of light color and easily cleanable material; clean and in good repair	2	48931	2/1/2017	no W/O	pending

Location	Type	Issue Observed By	Grade Level	Teacher	Date Documented	Description of Issue	Additional Information (as needed)	DEH Regulatory Requirement Section	Potential Demerits	Action Items or Request #	Date Work Order Submitted	Work Order #	Current Status
CAMPUS	HALLWAY	SSL			12/27/2016	Door(s) not in good repair	20 sheets of 80 grit sand paper for sanding metal doors to be painted	Building - Section VI: Exits easily accessible, marked, open outward, self-closing, in good repair, clean. No rolling, sliding, revolving, double acting doors. Screened effectively.	4	48935	2/1/2017	no W/O	pending
GRR	RESTROOM	Tepahago			1/4/2017	Restroom(s) not in good repair	Girls restroom near office. Formica peeling off restroom stalls.	Building - Section VI: Facility properly maintained	2	48900	2/1/2017	44271	REGULATORY
GRR	RESTROOM	Tepahago			1/4/2017	Restroom(s) not in good repair	Girls restroom near nurse's office. Formica peeling off restroom stall dividing walls	Building - Section VI: Facility properly maintained	2	48901	2/1/2017	44272	REGULATORY
STAIRS	CAMPUS	Tepahago			1/4/2017	Inadequate drainage	Stairway going towards Kinder, standing water not draining, mold and mildew present and would cause a slipping hazard, citation from inspection dated1-4-17	Grounds - Section V: Grounds sloped and graded	4	48294	2/1/2017	43704	REGULATORY