

November Monthly Report

Full Name	Denise Taimanglo
Name of School	C. L. Taitano Elementary School
Today's Date	November 30, 2016
<p>Please check the following tasks completed this month</p> <p><input checked="" type="checkbox"/> Discussed Preventive Maintenance Monitoring</p> <p><input checked="" type="checkbox"/> Submitted Work Orders</p> <p><input checked="" type="checkbox"/> Completed a Walkthrough</p> <p><input type="checkbox"/> Had a Volunteer Day (Scheduled one but completed work before the scheduled day)</p> <p><input checked="" type="checkbox"/> Met with PTO to Discuss Progress and/or Donations</p> <p><input type="checkbox"/> Requested a Consult with DEH</p> <p><input type="checkbox"/> Requested a Health Education Presentation</p> <p><input type="checkbox"/> Other: _____</p>	
<p>Who did you discuss preventive maintenance monitoring with? (Please select all the apply)</p> <p><input type="checkbox"/> Teachers</p> <p><input checked="" type="checkbox"/> Administrative Staff</p> <p><input checked="" type="checkbox"/> Maintenance</p> <p><input type="checkbox"/> Superintendent or his representative</p> <p><input type="checkbox"/> Other: _____</p>	
<p>Did you complete a walkthrough this month?</p> <p><input checked="" type="checkbox"/> Yes</p> <p><input type="checkbox"/> No</p>	
<p>If yes, what location(s)?</p>	
<p>Entire campus</p>	
<p>If yes, what violation(s) were observed and what action have you taken?</p>	
<p>The violations are the same as last month. We have entered issues into MUNIS and await work requests to be completed. Below is a listing of the work requests that are pending.</p> <p>Work Request & Description of Problem</p> <p>42816/42817 Window cracked</p> <p>CIP Ceiling not in good repair wood needs to be replaced and sealed due to water damage</p> <p>33752/CIP STORAGE ADJACENT TO ROOM 34 NEEDS TO BE REPLACE, MOLD AND DAMAGED</p> <p>25647 ROOM 17 FRONT DOOR AWNING ROOFING TIN NEEDS TO BE REPLACE</p> <p>38301 BACK SIDE OF THE CLASSROOM FLOOR ABOUT TO CAVE IN WATER LOGGED</p> <p>34958 ROOM 20 REST ROOM WINDOW NEEDS LOUVERS AND SCREEN</p> <p>34956 RM 25 TO REPLACE FRONT DOOR</p> <p>34994 ROOM 25 PLYWOOD THAT IS COVERING THE WINDOW NEEDS TO BE REPLACE, ROTTED WOOD/TERMITE</p> <p>27787 Room 26 need to install sheet metal to the bottom of 5 of the closet doors</p> <p>27788 ROOM 26 RESTROOM DOOR ROTTEN NEED TO REPLACE DOOR.</p> <p>34896 ROOM 26 WINDOW PLYWOOD NEEDS TO BE REPLACE (TERMITED)</p> <p>34986 ROOM 27 BACK AND FRONT DOORS NEEDS KICK PLATE</p> <p>28127 ROOM 30 WINDOW CRACK RAIN WATER SEEPS THROUGH</p> <p>27456 Restroom and Storage room doors need replacements of door jams and restroom countertop needs to be replaced. CL II Head Start Classroom Rm. 31</p>	

<p>38539 STORAGE ROOM BY RM 34 NEEDS TO BE REPLACE, TERMITE INFESTED AND WATER LOG.</p> <p>34961 RM 34 RESTROOM WINDOW NEEDS LOUVERS AND SCREEN</p> <p>34965 ROOM 35 RESTROOM WINDOWS NEEDS LOUVERS AND SCREEN</p> <p>32776 stairs going front of room 37 needs to be replace</p> <p>32775 RM 38 landing needs to be replace</p> <p>38606 WALLS NEEDS TO BE REPLACE, PUBLIC HEALTH CITATION</p> <p>19351 BACK OF ROOM 39 FASCIA NEEDS TO BE REPLACE WATER DAMAGE</p> <p>38608 WALLS NEEDS TO BE REPLACE, PUBLIC HEALTH CITATION</p> <p>18934 Room 36A need 9 floor tiles to be replaced (cracked)</p> <p>25898 to replace dilapidated and rusted tin from room 37 to concrete canopy walkway</p> <p>26714 glass door by nurse's office is crack, potential injury and break in, would like to replace with the shatter proof glass not plexiglass</p> <p>27369 DISPLAY WALL FRAME TERMITED/BOKBOK AND ROTTEN, NEEDS TO BE REPLACED</p> <p>38594 NEED 4 WATER COOLERS, BY RM 6, 27, 31, AND 32</p>
Did you have a volunteer day this month?
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
If yes, please indicate the type of volunteers, date, and description of activities.
<p>Did you meet/talk with your parent/teacher organization the month about preventive maintenance?</p> <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
If yes, what topic was discussed?
<p>Pending maintenance issues from last inspection</p> <p>Plan to address some cleaning and supplies needed</p>
Did you request a consult with DEH this month?
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
If yes, please indicate the date of the meeting and topics addressed
<p>Did you request a health education presentation this month?</p> <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
If yes, please indicate the date, topic, and name of presenter