

PUBLIC HEALTH SCHOOL SAFETY LIASION INSPECTION
ACTION PLAN

<p>PRINCIPAL:</p> <p>Ms. Lynda Hernandez-Avilla</p> <p>Date of Inspection: 8/04/16</p> <p>Inspected by: Patrick & Marissa Castro</p> <p>Total Demerits: 30</p>	<p>GEORGE WASHINGTON HIGH SCHOOL</p>
<p>NOTE: UPDATE DEMERITS FOR NOVEMBER - 10</p> <p>DEMERITS FOR DECEMBER - 20</p>	

BUILDING: SECTION VI 6.3

ITEM #	Location	14 PTS	Citation: Public Health	Date	Description	Action Taken	Status	Demerits
13	B202	YES	YES	12/21/2016	AC UNIT FRAME RUSTY NEED BRACKET TO SECURE	MUNIS # 47574	PENDING	2
	G105	NO	YES	12/16/2016	CEILING FAN ALL RUSTY AND WIRE HOLDING FIXTURE	MUNIS #46741		
	E102	NO	YES	12/23/2016	LEAKS FROM ROOF WHEN RAINING	MUNIS # 47341		
	MAIN OFFICE	NO	YES	12/1/2016	REPLACE BASEBOARD (BACK OFFICE IN CURRICULUM)	MUNIA # 47076		

GROUNDS: SECTION V

ITEM #	Location	14 PTS	Citation: Public Health	Date	Description	Action Taken	Status	Demerits
8	CAMPUS	YES	YES	12/23/2016	OVERGROUND VEGETATION	Staff to cut overgrown vegetation during christmas break	ON GOING	4

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BUILDING SECTION VI: FACILITIES PROPERLY MAINTAINED

ITEM #	Location	14 PTS	Citation: Public Health	Date	Description	Action Taken	Status/Concerns	Demerits
	D-103 D-104				FORMICA TO BE REPLACE ON COUNTER TOP FORMICA TO BE REPLACE ON COUNTER TOP	MUNIS #44632	STILL PENDING	2

BUILDING SECTION VI: FACILITIES PROPERLY MAINTAINED

ITEM #	Location	14 PTS	Citation: Public Health	Date	Description	Action Taken	Status/Concerns	Demerits
14	G-105 G-106	YES	YES	8/4/2016	DOUBLE DOOR IS DAMAGED DOUBLE DOOR IS JAMED	MAINTENCE MUNIS 44687 MUNIS 44687	INCOMPLETE	2

ITEM #	Location	14 PTS	Citation: Public Health	Date	Description	Action Taken	Status/Concerns	Demerits
12	C-207	YES	YES	8/4/2016	MISSING FLOOR TILES	MUNIS 44637 Maintenance	INCOMPLETE	2

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VENTILATION: SECTION VII

ITEM #	Location	14 PTS	Citation: Public Health	Date	Description	Action Taken		Status/Concerns	Demerits
23	B-206	YES	YES	8/4/2016	BOTH AC UNIT NOT WORKING-MITSHIBUSHI BRAND	MUNIS		PENDING	2
	main office	YES	YES	12/21/2016	10 TON AC UNIT NOT WORKING-AMERICAN STANDARD	MUNIS	47572		
	main office	YES	YES	12/21/2016	10 TON AC UNITNOT WORKING-VAULT AREA	MUNIS	47569		
	C-200	YES	YES	12/15/2016	AC NOT WORKING-WESTINGHOUSE BRAND	MUNIS	47409		
	E-102	YES	YES	12/14/2016	AC NOT WORKING-PIONEER BRAND	MUNIS			
	E-103	YES	YES	12/14/2016	AC NOT WORKING-PIONEER BRAND	MUNIS	47361		
	E-104	YES	YES	12/14/2016	AC NOT WORKING-PIONEER BRAND	MUNIS			
	F-106	YES	YES	12/21/2016	AC NOT WORKING-PIONEER BRAND	MUNIS	47570		
	G-110	YES	YES	12/15/2016	AC NOT WORKING-PIONEER BRAND	MUNIS	47396		
	G-112	YES	YES	12/14/2016	BOTH AC UNIT NOT WORKING-PIONEER BRAND	MUNIS	47393		
	GYM	YES	YES	12/14/2016	AC NOT WORKING-PIONEER BRAND	MUNIS	47366		
	PE STORAGE								

LIGHTINGS: SECTION VIII

ITEM #	Location	14 PTS	Citation: Public Health	Date	Description	Action Taken		Status/Concerns	Demerits
23	C109	YES	YES	12/16/2016	NEED TO REPLACE (2) LIGHT BULBS	MAINTENANCE TO EXCHANGE BULB		PENDING	2

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PLUMBING: SECTION IX

ITEM #	Location	14 PTS	Citation: Public Health	Date	Description	Action Taken	Status/Concerns	Demerits
24	C200	NO	YES	10/5/2016	CONNECT WATER SUPPLY FOR GCC CLASS LAB WORK	MAINT. PLUMBERS STAFF WAITING FOR THE WATER TANK FROM GCC MUNIS #45986	PENDING	4

SHOWERS : SECTION XII

ITEM #	Location	14 PTS	Citation: Public Health	Date	Description	Action Taken	Status/Concerns	Demerits
30	Girls Locker	YES	YES	8/4/2016	CRACK FLOOR and MISSING TILES	Munis # 44637	PENDING	4

TOILET FACILITIES: SECTION XIII

ITEM #	Location	14 PTS	Citation: Public Health	Date	Description	Action Taken	Status/Concerns	Demerits
31	B-WING GIRLS DOWN	YES	YES	12/15/2016	TOILET BOWL BASE NOT SECURE ON FLOORING	MAINTENANCE - REPAIR MUNIS # 47398	PENDING	6