

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
6th Grade B-RR	RestRoom	Jan-16	6th grade		4/1/2016	Restroom(s) not in good repair	no partitions between urinals	Toilet Facilities- Section XIII: Toilet facilities are adequate, convenient, maintained, have signs, properly constructed, in good repair, have toilet tissue, and separated by sex. Proper ratios	6	WO# 37621	Jan. 2016	WO# 37621	Pending F&M completion of WR
Room T-1	Building EXT.	Jan-16	all		2/1/2016	Mold	Mold growth on classroom exterior	Building - Section VI: Facility properly maintained	2	29671	Jan. 2016	29671	Pending (projected completion Aug 2016)
(6th) Girls RR	RestRoom	Jan-16	6th grade		2/1/2016	Door(s) not opening outward	Restroom Stall doors open inward	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	WO# 37621	Jan. 2016	WO# 37621	Pending F&M completion of WR
GYM	Facilities	Jan-16	all		4/1/2016	Peeling paint	Boys LockerRoom and building exterior	Building - Section VI: Facility properly maintained	2	WO# 37621	Jan. 2016	WO# 37621	Projected completion date Aug 2016
Cafeteria	Building EXT.	16-Jan	all		2/1/2016	Window(s) not in good repair	Window louvers are damaged or missing	Building - Section VI: Facility properly maintained	2	35583	Jan. 2016	35583	Pending F&M completion of WR
Cafeteria	Building EXT.	16-May	all		2/1/2016	Window(s) not in good repair	Walls have termite and water damage	Building - Section VI: Facility properly maintained	2	35583	Jan. 2016	35583	Pending F&M completion of WR
	Building EXT.	Jun-13	6th & 7th grade		2013-2016	Areas, facilities, and equipment are not maintained	Awnings are rusted and rotted wood need to be repaired/replace	Building - Section VI: Facility properly maintained	2	34911	Feb-16	34911	Pending F&M completion of WR