

Williams Visit Report

School: Stege Elementary

Visit Date: September 11, 2007

Facility Notes:

1. Windows/Doors/Gates/Fences
 - a. **Room 10:** The door closure apparatus needs adjustment. The door to the hallway sticks and the door to the restroom is too stiff (tight).
 - b. **Room 17:** The door stop needs to be replaced or removed. It is broken and two metal pieces protrude.
 - c. **Multi-Purpose Room:** The two windows above the main entry doors are cracked.

2. Interior Surfaces:
 - a. **Hallway outside of Rooms 15,16,17,18,19:** There are cracks along the length of the hallway and several cracked tiles in front of the faculty room. There is a small tile missing outside of staff restroom.
 - b. **Multi-Use Room:** One of the large floor to ceiling mirrors is cracked.
 - c. **Main Hallway:** There are two missing floor tiles at the entrance by Room 14/Staff Restroom.
 - d. **Outside of Room 4:** Floor tiles need to be replaced or repaired.
 - e. **Room 24:**
 - 1) One ceiling tile is broken.
 - 2) One ceiling tile is loose.
 - f. **Hallway outside of Rooms 15,16,17,18,19** There are cracks above the doors.

3. Hazardous Materials:
 - a. **Outside of Room 19:** The paint is peeling and cracking.
 - b. **Girls' Primary Level Rest Room:** The newly painted surface is peeling above the sink area. This area needs to be re-primed and painted.
 - c. **Boys' Primary Level Rest Room:** There is an area beside the urinal that needs to be patched and painted.

4. Structural Damage:
 - a. **Room 24:** The ramp needs to be repositioned at the point of attachment. It is currently a trip hazard.
 - b. **Room 19:** There is dry rot at the base of one of the exterior walls. A small portion of the wall has broken off.

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5. Electrical:
 - a. **Faculty Room:** Two lights are burned out and one diffuser is cracked.
 - b. **Room 10:** Two lights are burned out.
 - c. **Kindergarten Rest Room:** New ballast is needed.
 - d. **Computer Room:** There is one broken diffuser.
 - e. **Room 4:** There is one broken outlet cover.
 - f. **Library:** One diffuser is broken.

6. Drinking Fountains:
 - a. **Upper Level Girls' RR – Outside fountain:** One fixture has very low water pressure.
 - b. **Kindergarten – Outside Drinking Fountain:** Needs to be replaced. This one has broken sections in the ceramic bowl and permanent rust is evident.

7. Restrooms:
 - a. **Upper Level Girls' Rest Room:**
 - 1) There is a broken toilet paper holder.
 - 2) One of the toilet seat covers is broken.
 - b. **Upper Level Boys' Rest Room:** One soap dispenser is broken.
 - c. **Primary Level Boys' Rest Room:**
 - 1) One soap dispenser is broken.
 - 2) One soap dispenser is missing.
 - d. **Primary Level Girls' Rest Room:**
 - 1) One toilet seat needs tightening.
 - 2) One of the soap dispensers is broken.
 - e. **Multi Purpose Room:** Both the Boys and Girls Rest Rooms need soap dispensers

8. Playground/School Grounds:
 - a. **Kindergarten Playground Area:**
 - 1) There are some cracks in the asphalt, but it is not a trip hazard.
 - 2) The corner of a concrete edge or area divider is broken and could be repaired.
 - 3) A wooden railroad tie sized garden edge is rotting and has an exposed nail.
 - 4) It is suggested that the unused pole be removed.

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Review of Last Year's Facilities Deficiencies (2006):

<p><u>Windows/Doors/Gates:</u> ° Both windows above entry door in MPR are cracked.</p> <ul style="list-style-type: none"> • Torn screens in MPR 	<p>Not repaired</p>
<p><u>Interior Surfaces:</u> • Peeling paint throughout Girls' Room</p> <ul style="list-style-type: none"> • Ceiling tiles by rooms 16 and 18 need replacing. • Carpet needs to be repaired in Room 5. 	<p>Fresh paint. New problem see '07 report</p> <p>Replaced</p> <p>Replaced</p>
<p><u>Electrical:</u> Missing light cover in MPR</p>	<p>Repaired</p>
<p><u>Restrooms:</u>• Missing toilet paper/towels/soap in various RRs</p> <ul style="list-style-type: none"> • Broken spigot in Girls' RR by office. • Boys' RR Lower Grades not fully operational • Broken spigot in Girls' RR Lower Grades 	<p>See '07 report</p> <p>Repaired</p> <p>Repaired</p> <p>Repaired</p>
<p><u>Drinking Fountains:</u> • Fountain in MPR not operating</p> <ul style="list-style-type: none"> • Pipe sticking out in hallway • Drinking fountain by Rest Room – no water pressure 	<p>Repaired</p> <p>Repaired</p> <p>Repaired</p>