

Williams Visit Report

School: Dover Elementary

Visit Date: September 18, 2008

Facility Notes:

1. Windows/Doors/Gates/Fences (in & out)
 - a. Gate outside Library is not secured
 - b. **Extreme Deficiency - Kindergarten Playground** - Fence broken at the bottom with sharp wires sticking out towards students.
 - c. Push bar on back door of MPR is broken
 - d. Emergency release bar for window not operational in Library
 - e. Boys Restroom near Rm. 30
 1. Broken window
 2. Outside window screen has been pried open
 3. Windows need to be cleaned
 - f. Girls' restroom near room 19 has broken/missing windows
 - g. Boys' restroom near room 19- missing window
 - h. Top of swing gate broken outside Main Office
2. Interior Surfaces:
 - a. **Extreme Deficiency** - Bookcases need to be secured to wall in rooms 1, 3, 4, 5, 6, 14, 15, 16 & 24
 - b. **Extreme Deficiency** - Metal storage cabinet needs to be secured to wall in Library
 - c. Kitchen Area
 1. Floor tiles need to be replaced
 2. Entry area needs repainting
 3. Cabinets and doors are in very poor shape and need repainting.
 - d. Ceiling tiles stained in rooms 3, 4,5, 14, 15, 22 & 24
 - e. Ceiling tiles need re-nailing in MPR
 - f. Need bookcases instead of plastic shelves in room 5, they are very wobbly
3. Hazardous Materials:
 - a. **Extreme Deficiency** - Fiberglass seems to be falling from overhang on burned out Rm. 12
4. Safety Issues:
 - a. **Extreme Deficiency – Fire Safety** - Rm. 12 - Textbook and storage room has no fire extinguisher
 - b. Remove helium balloon from heater in MPR

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5. Structural Damage:
 - a. Floor may need stainless steel plate as it is sagging near stainless cabinets in Kitchen area
 - b. Entry boards rotten, no ADA entry ramp for Rm. 13
 - c. Termite damage on bottom back wall of MPR
 - d. Room 16
 1. Foundation cover has a hole
 2. Entry ramp needs resurfacing and paint.
6. Electrical:
 - a. Light diffuser hanging in kitchen area
 - b. Stage lights and exit light out in MPR
 - c. Network cabling coming down through ceiling in Library
 - d. Network junction box open outside Main Office
 - e. Rm. 6 – Broken and missing light diffusers
 - f. Rm. 23 – Light diffusers missing.
7. Pest/Vermin Infestation:
 - a. **Extreme Deficiency - Kitchen Area**
 1. Ants found in kitchen area
 2. Rat/mouse/ant traps near refrigerator in kitchen area.
 3. Need to call pest control and remove the traps.
10. Drinking fountains/Sinks:
 - a. Faucet loose and dripping in room 24
 - b. Fountain near room 21 not working
11. Restrooms:
 - a. Boys' restroom has damaged vent above rm. 31
 - b. Girls' restroom near room 19 needs seat covers
 - c. Boys' restroom near room 19
 1. 2 urinals plugged up
 2. Light out
 3. No soap
 4. Missing faucet button
 - d. Boys' restroom near Rm. 30
 1. Remove old towel dispensers
 2. Need seat covers.
 - e. All bathrooms were extremely filthy, need power washing
12. Roofs:
 - a. Downspout drains clogged
 - b. Overhang room 12 needs painting
13. Playground/School Grounds:
 - a. Main Play Structure is covered in Graffiti

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Rooms/Other:

- a. Too much clutter in corner of MPR
- b. Rm. 1
 1. Paper towel dispenser jammed
 2. No soap
- c. No paper towels in room 4

14. Overall Cleanliness – Good – with the exception of restrooms.