

Williams Visit Report

School: Lake Elementary

Visit Date: September 17, 2008

Facility Notes:

1. Mechanical Systems
 - a. Rm. 16 – Check air filter, loose tiles around vent, tiles are very dirty.
 - b. Rm. 4 – No ventilation or air.
 - c. Rm. 9 – Vents are very dirty. Replace vents and screens.
2. Windows/Doors/Gates/Fences (in & out)
 - a. **Extreme deficiency** - Playground perimeter fence by school garden needs to be fixed, it is falling towards schoolyard.
 - b. **Extreme deficiency** – Playground fence – Far back gate was open, needs new lock and to be locked during school hours. Fence has openings in three different locations around the back of the school. This needs to be fixed as school has issues with vandalism, graffiti and theft. These unlocked gates also allow any to walk onto the campus from the neighborhood without going through the office.
 - c. Rm. 11 – Graffiti on inside of windows.
 - d. Rm. 16 - Back windows are covered in graffiti.
 - e. Rm. 35
 - i. Back window does not lock.
 - f. Dry rot by door and sidewalls.
 - g. Multi-Purpose Room – Door back needs to be replaced.
3. Cafeteria
 - a.
4. Interior Surfaces:
 - a. Rm. 8 -
 1. **Extreme Deficiency** – Tripping Hazard: Broken doorplate by back door needs replacement.
 2. Broken faucet.
 - b. Rm. 21 – Loose ceiling tiles by front door.
 - b. Center of Pod
 1. Hole in ceiling tile
 2. Missing clock.
 - a. Rm. 16 - Loose and dirty tiles around air vent.
 - b. Rm. 4
 1. Carpet dirty

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2. kick board-missing
 3. walls and doors need painting.
 - c. Rm. 2 – broken bookshelf.
 - d. Between 17 & 18 – Lights and bell still taped up for painting. The bell doesn't ring very loud.
 - f. Library – The library was prepared for a book fair. Some shelves were not visible during the visit.
 1. Ramp needs paint.
 2. Wallpaper is tearing by door.
 3. Dangling phone wires by door.
 4. Ceiling tile damaged.
 5. Dirty vents.
 - f. Rm. 35
 1. Dirty vents
 2. Ceiling tiles damaged by vents
 3. No gutter or downspout.
 - g. Multi-Purpose Room
 1. Storage cabinets need to be bolted to the wall.
 2. Stage needs to be clean.
 3. Missing board on bottom of stage needs to be replaced.
 - h. Uneven flooring.
 - i. Fire extinguisher case glass is broken and fire extinguisher is not attached.
 - j. Rm. 5
 1. Interior needs to be painted.
 2. Missing clock cover hole and electrical plate.
 - k. Rm. 1
 1. There is no ventilation in this room. Only three windows open, classroom is hot.
 2. Threshold is broken by back door and water comes in when it rains.
 3. No doorstop.
 4. No blinds.
 - l. Computer Room
 1. Windows leak, wood paneling is rotten and warped from water damage.
 2. Cords on the floor need to be covered.
 3. Broken blinds.
5. Hazardous Materials:
- a. **Extreme deficiency** - Many of the restrooms have leaking and/or backed up toilets. Leaking hazardous materials onto the flooring and other walkways.
 1. Restrooms: Girls RR by Pod across from 15 & 16

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Girls RR by upper playground
Boys RR by upper playground

- b. Boys RR by upper playgrounds
 - 1. Two toilets leaking, water draining the length of the floor.
 - 2. One urinal pipes are loose from wall, leaking.
 - 3. **Extreme deficiency** -Unidentifiable black debris on walls and floor from possibly the vent. Could be hazardous, filters need to be check and cleaned out.

6. Safety Issues:

- a. Rm. 11 – Tall cabinet is not bolted to wall.
- b. Rm. 21 – Bookcase needs to be earthquake proofed and bolted to wall.
- c. **Extreme Deficiency** - Center of Pod – Exit is blocked by a cart filled with books and a janitors cart.
- d. Rm. 16 -Fasten storage unit by window. Safety Hazard.
- e. Rm. 2 – Bookshelves need to be bolted to the wall.

7. Structural Damage:

- a. **Extreme Deficiency** - Graffiti is throughout site. On the roofs of both sides of Kindergarten pos, throughout the school on windows, on the buildings, inside the school, on the playground equipment, in front of the school there is graffiti on one window in front of the office. This needs to be cleaned not just painted over.
- b. Multi-Purpose Room - Dry rot outside building.
- c. Rm.1, 3, 5 – Graffiti on windows.

8. Electrical:

- a. **Extreme Deficiency** - Building Pod 22 – exposed wiring on outside of building right at student level. Unclear whether these wires are live but extremely hazardous.
- b. Rm. 8
 - 1. Broken electrical outlet on back wall.
 - 2. Two lights out
 - 3. Loose diffuser
- c. Rm. 11
 - 1. Light out
 - 2. Loose diffuser
- d. Center of Pod
 - 1. One light out
 - 2. One diffuser dangling
- e. Rm. 2 – electrical plate loose under whiteboard and lights burned out.
- f. Rm. 35 – missing electrical cover plate in front of room by door.

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- g. Rm. 3 – six lights out.
- h. Rm. 9 – Broken outlet.
- i. Computer Room – several lights are out.

9. Pest/Vermin Infestation:

- a. Playground by School garden - gophers

10. Drinking fountains:

- a. Rm.11 – Broken drinking fountain.
- b. Rm. 4 – Broken drinking fountain.

11. Restrooms:

a. Extremely Deficient – RR's by Pod across from Rm. 15 & 16

1. No signs indicating Boys or Girls, boys were going into girl's restroom.
2. Unsafe space between girl's restroom door and ramp.
3. No soap dispensers.
4. Girls RR - leaking toilet.
5. Girls RR – sink disconnected
6. Both RR were extremely dirty.
7. Ramp need to skid paint.
8. Boys RR – Linoleum is coming apart from the wall.

b. Extremely Deficient - Kindergarten Playground RR – These restrooms were closed to students.

c. Extremely Deficient - Girls RR by upper playground – NEEDS CLEANING

1. Leaking toilets
2. Water on ground
3. No soap
4. Broken soap dispensers
5. Graffiti on windows
6. Wet toilet paper thrown on walls in three or four spots.

d. Extremely Deficient -Boys RR by upper playgrounds – NEEDS CLEANING

1. Two toilets leaking, water draining the length of the floor.
2. One urinal pipes are loose from wall.
3. Unidentifiable black debris on walls and floor from possibly the vent. Could be hazardous, filters need to be check and cleaned out.
4. Gang graffiti on the walls, needs to be repainted.
5. Students used urinals as trash collectors, throwing their food in them.

e. Center of Pod – Restrooms in back are not functioning, should remain locked until they are fixed.

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12. Playground/School Grounds:
 - a. Kindergarten Playground
 1. **Extreme Deficiency** - Play structure – unsightly graffiti all over the equipment, three sets of round steps to the slide pose a danger to students, the rubber mats covering the middle steps are all torn and a child's foot could get caught in the rubber (total of 12 steps)
 - b. Playground by school garden
 1. **Extreme deficiency** – Huge piles of debris (branches, trash, and compost chips). Fire hazard
 2. Gopher holes throughout what should be grassy area.
 3. The lawn area is dead and filled with weeds.
 4. **Extreme deficiency** - Outside perimeter fence by garden needs to be fixed, it is falling towards the schoolyard.
 - c. Main playground
 1. **Extreme Deficiency** - There are bad cracks throughout the playground. Weeds are able to grow through the cracks.
 2. Some basketball hoops are broken and some are missing nets completely.

13. Overall Cleanliness – POOR – EXTREMELY DEFICIENT

- a. Many issues reported in the 2007 SARC have not been repaired.
- b. 19 of the locations visited were marked as either Extremely Deficient or Deficient in regards to cleanliness.

Extremely Deficient Areas:

2. Restrooms by Pod across from Rm. 15 & 16
3. Kindergarten playground
4. Playground by school garden
5. Playground Fence
6. Girls restroom by Upper Playgrounds
7. Boys Restroom by Upper Playgrounds
8. Room 8
9. Room 11
10. Entire School (Graffiti)

Deficient Areas:

11. Room 21
12. Center of Pod
13. Room 16
14. Room 4
15. Room 2
16. Between Rm. 17 & 18
17. Main Playground
18. Library

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19. Room 35

20. Multi-Purpose Room