

# Williams Visit Report

**School: Dover Elementary**

**Visit Date: September 24, 2010**

## **Facility Notes:**

1. Overall Cleanliness
  - a. Cafeteria is being used for storage of broken furniture, paint, plunger, broken equipment, used mop, there is a puddle of water pooled on the floor that may be coming from the mop or plunger.
2. Electrical
  - a. Rm. 6 – Piggy backing power strip off power strip
  - b. Lights out or not working in rooms 1, 4, and 23
3. Restrooms
  - a. Boys RR by Rm. 19 – Plugged urinal, water all over floor
4. Sinks/Fountains
  - a. Fountain outside Boys RR by Rm. 30 has no water pressure
5. Hazardous Materials
  - a. Rm. 4 – Hazardous cleaning materials under sink.
  - b. Rm. 5 – Combustible cleaners next to gas heater
6. Playground/School Grounds
  - a. K/1 Play structure – Graffiti and loose steps
  - b. 2-5 Play structure - Graffiti
7. Windows/Doors/Gates/Fences
  - a. Rm. 1 – Broken window
8. Overall Rating: FAIR