

# Williams Visit Report

**School: Grant Elementary**

**Visit Date: September 9, 2010**

## **Facility Notes:**

1. Mech/HVAC
  - a. Computer Room – Needs air conditioner installed, there is an open hole in the room waiting for the unit.
2. Interior Surfaces
  - a. Room 14 – Bookcase and metal storage cabinet needs to be secured, thermostat cover missing,
  - b. Room 38 – Floor tiles broken
  - c. Room 35 – Metal cabinet needs to be secured
  - d. Room 21 – Graffiti on window, bookcase needs to be secured
  - e. Room 5 – Counter deteriorated
  - f. Room 18 – Broken floor tile at entrance, bookshelf needs to be secured, storage cabinet needs handles fixed, outside room in hallway the threshold is missing at exit doors, rubber baseboard loose
  - g. Library – Bookcases need to be secured
  - h. Room 37 – Graffiti on porch
3. Overall Cleanliness
  - a. Room 36 – Vents and filters dirty, blinds broken, items on top of cabinet
  - b. Room 38 – Vents, blinds, and windows need cleaning
  - c. Room 5 – Stepladder in room, items on top of cabinets, dirty around sink
  - d. Room 23 - Graffiti
4. Electrical
  - a. Room 5 – Light out
  - b. Room 37 – Cable box uncovered
5. Restrooms
  - a. Boys Restroom – Urine smell, missing handle on handicap stall and graffiti, one urinal has slow drain
  - b. Multi-Purpose Room – Boys restroom is missing ceiling fan grill, door closer broken at bottom
  - c. Girls Restroom – Water fountain dirty

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6. Fire Safety
  - a. Room 36 – Exit window blocked, need gate with hinges to escape
  - b. Room 21 – Exit window blocked
7. Hazardous Materials
  - a. Room 16 – Cleaning supplies under sink
  - b. Room 5 – Cleaning supplies and chemicals under the sink
8. Playground/School Grounds
  - a. Kindergarten Playground – Graffiti on structured concrete walls, water fountain dirty
9. Windows/Doors/Gates/Fences
  - a. Room 16 – Back door damaged at the bottom
  - b. Multi-Purpose Room – Windows boarded up
10. Overall Rating: FAIR