

School Name: Belle Haven

Category Area	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
	Gas Leaks	Mech/HVAC	Sewer	Interior Surfaces	Overall Cleanliness	Pest/Vermin Infestation	Electrical	Restroom	Sinks/ Fountains	Fire Safety	Hazardous Materials	Structural Damage	Roofs	Playground/School Grounds	Windows/ Doors/ Gates/Fences
Kinder Play Area	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
	Comments:	* Playground removed and new one is being constructed. (PROJECT IS NOW COMPLETE AND BEAUTIFUL)													
K-1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
	Comments:														
K-2	✓	✓	✓	✓	✓	✓	✓	✓	✓	D	✓	✓	✓	✓	✓
	Comments:	(10) High storage in closet--safety hazard (HIGH STORAGE MATERIALS BROUGHT DOWN TO LOWER SHELVES)													
Tech Room	✓	✓	✓	✓	✓	✓	D	NA	NA	D	✓	✓	✓	✓	✓
	Comments:	(7) Daisy chain of non-qualified electrical cords (10) High storage in closet, objects too close to ceiling. Fire code requires 18-inch clearance. (DAISY CHAINS REMOVED, HIGH STORAGE ITEMS BROUGHT DOWN TO LOWER SHELVES.)													
Boys' Bathroom by K2/K3	✓	✓	✓	D	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
	Comments:	(4) Replace corroded bottoms of modesty panels . (ITEM PENDING: LOOKING FOR VENDOR TO PURCHASE STALL AND HAVE MAINTENANCE REPLACE IT.)													
Custodian Room	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
	Comments:														
Drinking Fountain	✓	NA	✓	NA	✓	✓	NA	NA	✓	✓	✓	NA	✓	✓	✓
	Comments:	*Aluminum Clean!													
Girl's Bathroom by K2/K3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
	Comments:														
K-3	✓	✓	✓	✓	✓	✓	D	✓	✓	✓	✓	✓	✓	✓	✓
	Comments:	(7) Daisy chain of non-compliant electrical cords ; need longer qualified power strip (DAISY CHAIN REMOVED, ITEMS MOVED CLOSER TO OUTLETS)													
Room 4	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
	Comments:														
Room 5	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
	Comments:														
Room 6	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
	Comments:	*Removed storage by sink (ITEMS STORED BLOCKING SINK WERE REMOVED)													
Room 7	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
	Comments:														
Server Room	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	✓	✓
	Comments:														
Fire Control Panel Room	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
	Comments:														
Boys' Bathroom by Room 8	✓	✓	✓	✓	✓	✓	✓	D	✓	✓	✓	✓	✓	✓	✓
	Comments:	(8) Lock on stall still needs adjusting as noted in 2018. (PENDING ITEM, LATCH IS FUNCTIONAL BUT BETTER TO REPLACE)													

PART II: EVALUATION DETAIL															
		Date of Inspection: 09/11/19				School Name: Belle Haven									
CATEGORY	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
AREA	GAS LEAKS	MECH/HVAC	SEWER	INTERIOR SURFACES	OVERALL CLEANLINESS	PEST/VERMIN INFESTATION	ELECTRICAL	RESTROOM	SINKS/ FOUNTAINS	FIRE SAFETY	HAZARDOUS MATERIALS	STRUCTURAL DAMAGE	ROOFS	PLAYGROUND/SCHOOL GROUNDS	WINDOWS/ DOORS/ GATES/FENCES
Girl's Bathroom by Room 8	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
	COMMENTS:	*Remove unusable sanitary napkin disposal containers and/or replace. (MAINTENANCE REMOVED SANITARY BOXES)													
Room 8 Copy and Bok Room	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
	COMMENTS:														
Room 9	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
	COMMENTS:														
Room 10	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
	COMMENTS:	*Relocated posters covering HVAC (POSTERS REMOVED AND HELPED TEACHER HANG ON DIFFERENT WALL)													
Gym, Cafeteria & Drinking Fountain	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
	COMMENTS:	(14) Asphalt near front entrance of cafeteria is uneven. It is a potential tripping hazard. (ITEM PENDING: THESE ARE DRAINS, NEED TO FIND CONTRACTOR FOR SOLUTION)													
Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
	COMMENTS:														
Laundry Room Adult Use Only	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
	COMMENTS:	*For use by families, but rarely used													
Room 11 Boys & Girls Club Office	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
	COMMENTS:														
Room 12	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
	COMMENTS:														
Boys' Bathroom	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
	COMMENTS:														
Custodian Room	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
	COMMENTS:														
Drinking Fountain	✓	NA	✓	NA	✓	✓	NA	NA	✓	✓	✓	NA	✓	✓	✓
	COMMENTS:	*Wall opposite fountain damaged by fence has been patched. Now needs painting. (PENDING ITEM: SCHOOL WILL BE PAINTED)													
Girls' Bathroom	✓	✓	✓	✓	✓	✓	✓	D	✓	✓	✓	✓	✓	✓	✓
	COMMENTS:	(8) There are no tops on the sanitary napkin disposal containers (MAINTENANCE REPLACED THE SANITARY BOXES)													
Room 13	✓	✓	✓	✓	D	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
	COMMENTS:	(5) Lots of stuff -classroom feels crowded--Noted in 2018 (ASKED PRINCIPAL TO HAVE TEACHERS REORGANIZE, THS IS A SHARED SPACE)													
Room 14-Maker Space	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
	COMMENTS:														
Room 15 Staff Room	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
	COMMENTS:														

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AREA	GAS LEAKS	MECH/HVAC	SEWER	INTERIOR SURFACES	OVERALL CLEANLINESS	PEST/VERMIN INFESTATION	ELECTRICAL	RESTROOM	SINKS/ FOUNTAINS	FIRE SAFETY	HAZARDOUS MATERIALS	STRUCTURAL DAMAGE	ROOFS	PLAYGROUND/SCHOOL GROUNDS	WINDOWS/ DOORS/ GATES/FENCES
Book Room (Side Hallway)	✓	✓	✓	✓	✓	✓	D	NA	NA	✓	✓	✓	✓	✓	✓
	COMMENTS:	(7) One of two lights out--as noted in 2018 (MAINTENANCE REPLACED BOTH LIGHTS IN THIS STORAGE AREA)													
Supply Room	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	✓	✓
	COMMENTS:														
Room 16	✓	✓	✓	✓	✓	✓	D	NA	✓	✓	✓	✓	✓	✓	✓
	COMMENTS:	(7) Microwave on top of refrigerator *Removed guitar from top of cabinet as noted in 2018 (MICROWAVE MOVED TO A DIFFERENT SPOT, LEFT NOTE FOR TEACHER TO FIND A NEW HOME FOR GUITAR)													
Room 17	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
	COMMENTS:	*Moved items blocking vent (MOVED ITEMS AWAY FROM HVAC VENTS)													
Room 18	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
	COMMENTS:	* Put tape under corner of rug. Tripping hazard. (MAINTENANCE SECURED THE RUG WITH HEAVY DUTY TAPE)													
Room 19	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
	COMMENTS:														
Boys' Bathroom	✓	✓	✓	✓	✓	✓	✓	D	✓	✓	✓	✓	✓	✓	✓
	COMMENTS:	(8) Stall door needs to be repaired. Strip across threshold needs to be replaced, (PENDING ITEMS, NEED TO REPLACE BATHROOM STALLS. STRIP IS FUNCTIONAL BUT NEEDS TO BE TRIMMED.													
Room 20 Science Lab	✓	✓	✓	D	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
	COMMENTS:	(4) Floor needs to be repaired where lab station had been removed. Noted in 2018 (PENDING ITEM, FLOOR AREA NEEDS TO BE REPLACED. ROOM NOT BEING USED, PROJECT DEFERRED TO SUMMER)													
Room 21	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
	COMMENTS:														
Room 22 Music	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
	COMMENTS:	* Currently no teacher													
Room 23 Art Storage	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
	COMMENTS:														
Room 24 Art Classroom	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
	COMMENTS:	Classroom much improved from 2018													
Room 25 Music	✓	✓	✓	✓	✓	✓	D	NA	✓	✓	✓	✓	✓	✓	✓
	COMMENTS:	(7) Electrical outlet cover needed (MAINTENANCE REPLACED THE COVER PLATE)													
Room 26 SPED Office	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
	COMMENTS:														
Room 27 SPED Office	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
	COMMENTS:														
Custodian Room	✓	✓	✓	✓	✓	✓	✓	NA	NA	D	✓	✓	✓	✓	✓
	COMMENTS:	(10) Boxes stored too close to ceiling- fire code requires 18-inch clearance (CUSTODIANS DIRECTED TO REORGANIZE CLOSET AND MINIMIZE ORDERING CLEANING PRODUCTS)													

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Book Room	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	✓	✓
	COMMENTS:														
Custodian Room	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
	COMMENTS:														
Girls' Bathroom	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
	COMMENTS:														
Drinking Fountain	✓	NA	✓	NA	✓	✓	✓	NA	✓	✓	✓	NA	NA	✓	✓
	COMMENTS:	*Aluminum fountain													
PI- P2 A,B,C	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
	COMMENTS:	* Not being used. Being fumigated, Offices moved to other portables													
Family Center Portable	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
	COMMENTS:	*Due to be demolished (DEMOLISH PENDING QUOTE OBTAINED, JOB DEFERRED TO SUMMER)													
P3 Tiger Paw Store	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	✓	D
	COMMENTS:	(15) Blinds need to be replaced. Currently not in use. (MAINTENANCE TO ORDER BLINDS FOR ROOM, ASAP)													
P4 Counselor	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	✓	✓
	COMMENTS:	* Currently not in use													
P5 Resource Room	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	✓	✓
	COMMENTS:	* Currently not in use													
P6 Reading Room	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	✓	✓
	COMMENTS:														
P7 PE Storage	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	✓	✓
	COMMENTS:														
P8 Boys and Girls Club	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	✓	✓
	COMMENTS:														
P9 Therapy Room	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	✓	✓
	COMMENTS:	* Currently not in use													
P10 Drama	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	✓	✓
	COMMENTS:	* Currently not in use													
P11 Play Works	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	D	✓	✓	D
	COMMENTS:	(12) Ramp needs to be repaired--plywood piece missing. (15) Blinds need to be replaced. (MAINTENANCE REINSTALLED THE MISSING PLYWOOD, PENDING: WILL NEED TO ORDER NEW BLINDS TO REPLACE.													
P12 Staff Meeting Room	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	✓	✓
	COMMENTS:	*													

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AREA	GAS LEAKS	MECH/HVAC	SEWER	INTERIOR SURFACES	OVERALL CLEANLINESS	PEST/VERMIN INFESTATION	ELECTRICAL	RESTROOM	SINKS/ FOUNTAINS	FIRE SAFETY	HAZARDOUS MATERIALS	STRUCTURAL DAMAGE	ROOFS	PLAYGROUND/SCHOOL GROUNDS	WINDOWS/ DOORS/ GATES/FENCES
P13 PE	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
COMMENTS:	*Rainy day PE														
P14 PE	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	✓	✓
COMMENTS:	*Rainy day PE														
Play Area	✓	NA	✓	NA	✓	✓	✓	NA	✓	✓	✓	NA	NA	✓	✓
COMMENTS:															
Aluminum Drinking Fountain	✓	NA	✓	NA	✓	✓	NA	NA	✓	✓	✓	NA	NA	✓	✓
COMMENTS:															
Green Area	✓	NA	✓	NA	✓	✓	✓	NA	NA	NA	✓	NA	NA	✓	✓
COMMENTS:															
Black Top Area	✓	NA	✓	NA	✓	✓	✓	NA	NA	NA	✓	NA	NA	✓	✓
COMMENTS:															
Front Office and Admin. Area	✓	✓	✓	✓	✓	✓	D	✓	✓	D	✓	✓	✓	✓	✓
COMMENTS:	(7) Electrical outlet cover needed. (10) Storage in storage room too close to ceiling. Many layers of heavy objects														
COMMENTS:															

Marks: ✓ = Good Repair; D = Deficiency; X = Extreme Deficiency; NA = Not Applicable
 Use additional Area Lines as necessary.