

**PART II: EVALUATION DETAIL**

Date of Inspection: 09/03/19

School Name: Ravenswood Middle School

| CATEGORY<br>AREA   | 1<br>GAS LEAKS  | 2<br>MECH/HVAC | 3<br>SEWER | 4<br>INTERIOR<br>SURFACES | 5<br>OVERALL<br>CLEANLINESS | 6<br>PEST/VERMIN<br>INFESTATION | 7<br>ELECTRICAL | 8<br>RESTROOM | 9<br>SINKS/<br>FOUNTAINS | 10<br>FIRE SAFETY | 11<br>HAZARDOUS<br>MATERIALS | 12<br>STRUCTURAL<br>DAMAGE | 13<br>ROOFS | 14<br>PLAYGROUND/<br>SCHOOL<br>GROUNDS | 15<br>WINDOWS/<br>DOORS/<br>GATES/FENCE |
|--|---|----------------|------------|---------------------------|-----------------------------|---------------------------------|-----------------|---------------|--------------------------|-------------------|------------------------------|----------------------------|-------------|--|---|
| <b>Room 11<br/>Currently used<br/>as Storage</b>         | ✓   | ✓              | ✓          | ✓                         | ✓                           | ✓                               | ✓               | n/a           | ✓                        | ✓                 | ✓                            | ✓                          | ✓           | ✓                                      | ✓                                       |
| COMMENTS:  | * HVAC air intake grill blocked - Moved during inspection. <i>Removed items blocking HVAC</i>   |                |            |                           |                             |                                 |                 |               |                          |                   |                              |                            |             |  |   |
| <b>Room 12</b>   | ✓   | D              | ✓          | ✓                         | ✓                           | ✓                               | ✓               | n/a           | ✓                        | ✓                 | ✓                            | ✓                          | ✓           | ✓                                      | ✓                                       |
| COMMENTS:  | (2) HVAC air intake grill partially blocked - A clearance area of three feet in front of this unit is required. <i>Removed items blocking HVAC</i>  |                |            |                           |                             |                                 |                 |               |                          |                   |                              |                            |             |  |   |
| <b>Room 13</b>   | ✓   | ✓              | ✓          | ✓                         | ✓                           | ✓                               | D               | n/a           | ✓                        | ✓                 | ✓                            | ✓                          | ✓           | ✓                                      | ✓                                       |
| COMMENTS:  | (7) One light is out. <i>Light was replaced by Maintenance</i>  |                |            |                           |                             |                                 |                 |               |                          |                   |                              |                            |             |  |   |
| <b>Room 14</b>   | ✓   | ✓              | ✓          | ✓                         | ✓                           | ✓                               | ✓               | n/a           | ✓                        | ✓                 | ✓                            | ✓                          | ✓           | ✓                                      | ✓                                       |
| COMMENTS:  | * Plug in air freshener not permitted - removed by teacher during inspection. <i>Diffuser given to teacher to take home</i>   |                |            |                           |                             |                                 |                 |               |                          |                   |                              |                            |             |  |   |
| <b>Room 15</b>   | ✓   | ✓              | ✓          | ✓                         | ✓                           | ✓                               | D               | n/a           | ✓                        | ✓                 | ✓                            | ✓                          | ✓           | ✓                                      | ✓                                       |
| COMMENTS:  | (7) One light is out. <i>Light was replaced by Maintenance</i>  |                |            |                           |                             |                                 |                 |               |                          |                   |                              |                            |             |  |   |
| <b>Room 16<br/>Currently Used<br/>as Storage</b>         | ✓   | ✓              | ✓          | ✓                         | ✓                           | ✓                               | ✓               | n/a           | ✓                        | ✓                 | ✓                            | ✓                          | ✓           | ✓                                      | ✓                                       |
| COMMENTS:  |   |                |            |                           |                             |                                 |                 |               |                          |                   |                              |                            |             |  |   |
| <b>Girl's<br/>Restroom by<br/>Room 14</b>                | ✓   | ✓              | ✓          | ✓                         | ✓                           | ✓                               | ✓               | D             | D                        | ✓                 | ✓                            | ✓                          | ✓           | ✓                                      | ✓                                       |
| COMMENTS:  | (8) Door Latch on stall broken. Wads of toilet paper stuck to ceiling should be removed. Replace soap dispenser. (9) Top of handle on sink faucet is missing. <i>Custodian directed to power wash restroom, Maintenance replaced soap dispenser, replaced sink faucet, latch in stall replaced.</i> |                |            |                           |                             |                                 |                 |               |                          |                   |                              |                            |             |  |   |
| <b>Outside Water<br/>Fountain by<br/>Restrooms</b>       | ✓   | n/a            | ✓          | ✓                         | ✓                           | ✓                               | ✓               | n/a           | ✓                        | ✓                 | ✓                            | ✓                          | ✓           | ✓                                      | ✓                                       |
| COMMENTS:  |   |                |            |                           |                             |                                 |                 |               |                          |                   |                              |                            |             |  |   |
| <b>Boy's<br/>Restroom by<br/>Room 14</b>                 | ✓   | ✓              | ✓          | ✓                         | ✓                           | ✓                               | ✓               | D             | ✓                        | ✓                 | ✓                            | ✓                          | ✓           | ✓                                      | ✓                                       |
| COMMENTS:  | (8) Stall latch broken. Last urinal very slow to flush. Cover hole in the wall. <i>Maintenance replaced latch, urinal needs to be replaced still functional. I will need to follow up on hole in wall repair.</i>   |                |            |                           |                             |                                 |                 |               |                          |                   |                              |                            |             |  |   |
| <b>Custodial<br/>Closet</b>                              | ✓   | ✓              | ✓          | ✓                         | ✓                           | ✓                               | ✓               | n/a           | ✓                        | ✓                 | ✓                            | ✓                          | ✓           | ✓                                      | ✓                                       |
| COMMENTS:  |   |                |            |                           |                             |                                 |                 |               |                          |                   |                              |                            |             |  |   |
| <b>Small Office<br/>Next to<br/>Custodial<br/>Closet</b> | ✓   | ✓              | ✓          | ✓                         | ✓                           | ✓                               | ✓               | n/a           | n/a                      | ✓                 | ✓                            | ✓                          | ✓           | ✓                                      | ✓                                       |
| COMMENTS:  |   |                |            |                           |                             |                                 |                 |               |                          |                   |                              |                            |             |  |   |
| <b>Room 21</b>   | ✓   | ✓              | ✓          | ✓                         | ✓                           | ✓                               | ✓               | n/a           | n/a                      | ✓                 | ✓                            | ✓                          | ✓           | ✓                                      | ✓                                       |
| COMMENTS:  |   |                |            |                           |                             |                                 |                 |               |                          |                   |                              |                            |             |  |   |
| <b>Outside Water<br/>Fountain</b>                        | ✓   | n/a            | ✓          | ✓                         | ✓                           | ✓                               | ✓               | n/a           | ✓                        | ✓                 | ✓                            | ✓                          | ✓           | ✓                                      | ✓                                       |
| COMMENTS:  |   |                |            |                           |                             |                                 |                 |               |                          |                   |                              |                            |             |  |   |
| <b>Room 22</b>   | ✓   | ✓              | ✓          | ✓                         | ✓                           | ✓                               | ✓               | n/a           | ✓                        | ✓                 | ✓                            | ✓                          | ✓           | ✓                                      | ✓                                       |
| COMMENTS:  |   |                |            |                           |                             |                                 |                 |               |                          |                   |                              |                            |             |  |   |
| <b>Room 27</b>   | ✓   | ✓              | ✓          | ✓                         | ✓                           | ✓                               | ✓               | n/a           | ✓                        | ✓                 | ✓                            | ✓                          | ✓           | ✓                                      | ✓                                       |

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|---|----------------|---|------------|---------------------------|-----------------------------|---------------------------------|-----------------|---------------|--------------------------|-------------------|------------------------------|----------------------------|-------------|--|---|
| <b>Room 27</b>                                  | COMMENTS:      |   |            |                           |                             |                                 |                 |               |                          |                   |                              |                            |             |  |   |
| <b>Room 28</b>                                  | ✓              | ✓   | ✓          | ✓                         | ✓                           | ✓                               | ✓               | n/a           | ✓                        | ✓                 | ✓                            | ✓                          | ✓           | ✓                                      | ✓                                       |
| <b>E-1 Currently<br/>Used for<br/>Storage</b>   | ✓              | ✓   | ✓          | ✓                         | ✓                           | ✓                               | ✓               | n/a           | n/a                      | ✓                 | ✓                            | ✓                          | ✓           | D                                      | ✓                                       |
|   | COMMENTS:      | (14) A large hole in the asphalt at the entrance to this room is a tripping hazard and should be filled as soon as possible.<br><i>Repaired by Overhaul Construction.</i>             |            |                           |                             |                                 |                 |               |                          |                   |                              |                            |             |  |   |
| <b>Room 33</b>                                  | ✓              | ✓   | ✓          | ✓                         | ✓                           | ✓                               | ✓               | n/a           | n/a                      | ✓                 | ✓                            | ✓                          | ✓           | ✓                                      | ✓                                       |
|   | COMMENTS:      |   |            |                           |                             |                                 |                 |               |                          |                   |                              |                            |             |  |   |
| <b>Room 34</b>                                  | ✓              | ✓   | ✓          | ✓                         | ✓                           | ✓                               | D               | n/a           | ✓                        | ✓                 | ✓                            | ✓                          | ✓           | ✓                                      | ✓                                       |
|   | COMMENTS:      | (7) Light out. <i>Maintenance replaced burnt out light.</i>   |            |                           |                             |                                 |                 |               |                          |                   |                              |                            |             |  |   |
| <b>Room 35</b>                                  | ✓              | ✓   | ✓          | ✓                         | ✓                           | ✓                               | ✓               | n/a           | ✓                        | ✓                 | ✓                            | ✓                          | ✓           | ✓                                      | ✓                                       |
|   | COMMENTS:      |   |            |                           |                             |                                 |                 |               |                          |                   |                              |                            |             |  |   |
| <b>Room 36</b>                                  | ✓              | ✓   | ✓          | ✓                         | ✓                           | ✓                               | ✓               | n/a           | ✓                        | ✓                 | ✓                            | ✓                          | ✓           | ✓                                      | ✓                                       |
|   | COMMENTS:      |   |            |                           |                             |                                 |                 |               |                          |                   |                              |                            |             |  |   |
| <b>Room 37</b>                                  | ✓              | ✓   | ✓          | ✓                         | ✓                           | ✓                               | ✓               | n/a           | ✓                        | ✓                 | ✓                            | ✓                          | ✓           | ✓                                      | ✓                                       |
|   | COMMENTS:      |   |            |                           |                             |                                 |                 |               |                          |                   |                              |                            |             |  |   |
| <b>Room 38</b>                                  | ✓              | ✓   | ✓          | ✓                         | ✓                           | ✓                               | ✓               | n/a           | ✓                        | ✓                 | ✓                            | ✓                          | ✓           | ✓                                      | ✓                                       |
|   | COMMENTS:      |   |            |                           |                             |                                 |                 |               |                          |                   |                              |                            |             |  |   |
| <b>Cafeteria</b>                                | ✓              | ✓   | ✓          | ✓                         | ✓                           | ✓                               | ✓               | n/a           | D                        | ✓                 | ✓                            | ✓                          | ✓           | ✓                                      | ✓                                       |
|   | COMMENTS:      | (9) Fountain needs to be cleaned. <i>Custodian deep cleaned the drinking fountain, directed to maintain clean.</i>  |            |                           |                             |                                 |                 |               |                          |                   |                              |                            |             |  |   |
| <b>Kitchen</b>                                  | ✓              | ✓   | ✓          | ✓                         | ✓                           | ✓                               | ✓               | ✓             | ✓                        | ✓                 | ✓                            | ✓                          | ✓           | ✓                                      | ✓                                       |
|   | COMMENTS:      | * Kitchen area neat, clean and well organized.  |            |                           |                             |                                 |                 |               |                          |                   |                              |                            |             |  |   |
| <b>Girl's<br/>Restroom by<br/>Café Entrance</b> | ✓              | ✓   | ✓          | ✓                         | ✓                           | ✓                               | ✓               | D             | ✓                        | ✓                 | ✓                            | ✓                          | ✓           | ✓                                      | ✓                                       |
|   | COMMENTS:      | (8) Lid to sanitary napkin box is missing. Ants found in the sink. <i>Replaced sanitary box, Crane Pest Control treated the ants. Site has ant infestation at this time.</i>          |            |                           |                             |                                 |                 |               |                          |                   |                              |                            |             |  |   |
| <b>Outside Water<br/>Fountain</b>               | ✓              | n/a   | ✓          | ✓                         | ✓                           | ✓                               | ✓               | n/a           | D                        | ✓                 | ✓                            | ✓                          | ✓           | ✓                                      | ✓                                       |
|   | COMMENTS:      | (9) Tall fountain very slow to drain while fountain itself has very low water pressure that renders it not usable. <i>Usable fountain inside, need to look at options to replace.</i> |            |                           |                             |                                 |                 |               |                          |                   |                              |                            |             |  |   |
| <b>Boy's<br/>Restroom by<br/>Café Entrance</b>  | ✓              | ✓   | ✓          | ✓                         | ✓                           | ✓                               | ✓               | ✓             | ✓                        | ✓                 | ✓                            | ✓                          | ✓           | ✓                                      | ✓                                       |
|   | COMMENTS:      |   |            |                           |                             |                                 |                 |               |                          |                   |                              |                            |             |  |   |
|   | ✓              | ✓   | ✓          | D                         | ✓                           | ✓                               | D               | n/a           | D                        | ✓                 | ✓                            | ✓                          | ✓           | ✓                                      | ✓                                       |

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| AREA  | CATEGORY  | 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/FENCE |
| <b>Gym</b>  | COMMENTS: | (4) Numerous ceiling tiles missing. (7) Several lights out. (9) Water dispenser sensor showing red - Filter needs replacement. <i>Maintenance replaced a significant amount of loose and missing ceiling tiles, burnt out lights and replaced filter in drinking fountain.</i>            |           |       |                   |                     |                         |            |          |                  |             |                     |                   |       |                            |                             |
| <b>Room 50</b>                                    | ✓         | ✓   | ✓         | ✓     | ✓                 | ✓                   | ✓                       | D          | ✓        | ✓                | ✓           | ✓                   | ✓                 | ✓     | ✓                          | ✓                           |
|   | COMMENTS: | (7) Light out. Vent on ceiling loose. <i>Maintenance replaced burnt out light and repaired ceiling vent.</i>  |           |       |                   |                     |                         |            |          |                  |             |                     |                   |       |                            |                             |
| <b>Room 51</b>                                    | ✓         | ✓   | ✓         | ✓     | ✓                 | ✓                   | ✓                       | n/a        | n/a      | ✓                | ✓           | ✓                   | ✓                 | ✓     | ✓                          | ✓                           |
|   | COMMENTS: |   |           |       |                   |                     |                         |            |          |                  |             |                     |                   |       |                            |                             |
| <b>Room 52<br/>Currently Used<br/>for Storage</b> | ✓         | ✓   | ✓         | ✓     | ✓                 | ✓                   | ✓                       | n/a        | n/a      | ✓                | ✓           | ✓                   | ✓                 | ✓     | ✓                          | ✓                           |
|   | COMMENTS: |   |           |       |                   |                     |                         |            |          |                  |             |                     |                   |       |                            |                             |
| <b>Fire Panel<br/>Room</b>                        | ✓         | ✓   | ✓         | ✓     | ✓                 | ✓                   | ✓                       | n/a        | n/a      | ✓                | ✓           | ✓                   | ✓                 | ✓     | ✓                          | ✓                           |
|   | COMMENTS: | * When renovation is complete, all extraneous wires attached to the walls that are no longer in use should be removed. <i>I will monitor that this is done once upgrade is complete. Not sure what wires belong to what systems, some are technology and some are the old fire panel.</i> |           |       |                   |                     |                         |            |          |                  |             |                     |                   |       |                            |                             |
| <b>Staff Lounge</b>                               | ✓         | ✓   | ✓         | ✓     | ✓                 | ✓                   | D                       | n/a        | ✓        | ✓                | ✓           | ✓                   | ✓                 | ✓     | ✓                          | ✓                           |
|   | COMMENTS: | (7) Light out. * Bottom of modesty panel in restroom is corroded - Replacement or removal should be considered. <i>Maintenance replaced burnt out light. Since it is a single adult restroom, the stall was removed and walls patched and painted.</i>                                    |           |       |                   |                     |                         |            |          |                  |             |                     |                   |       |                            |                             |
| <b>After School<br/>Office</b>                    | ✓         | ✓   | ✓         | ✓     | ✓                 | ✓                   | ✓                       | ✓          | ✓        | ✓                | ✓           | ✓                   | ✓                 | ✓     | ✓                          | ✓                           |
|   | COMMENTS: |   |           |       |                   |                     |                         |            |          |                  |             |                     |                   |       |                            |                             |
| <b>Women's Staff<br/>Restroom</b>                 | ✓         | ✓   | ✓         | ✓     | ✓                 | ✓                   | ✓                       | D          | ✓        | ✓                | ✓           | ✓                   | ✓                 | ✓     | ✓                          | ✓                           |
|   | COMMENTS: | (8) Sanitary disposal container needs to be mounted <i>Maintenance installed sanitary box in stall.</i>   |           |       |                   |                     |                         |            |          |                  |             |                     |                   |       |                            |                             |
| <b>Men's Staff<br/>Restroom</b>                   | ✓         | ✓   | ✓         | ✓     | ✓                 | ✓                   | ✓                       | ✓          | ✓        | ✓                | ✓           | ✓                   | ✓                 | ✓     | ✓                          | ✓                           |
|   | COMMENTS: |   |           |       |                   |                     |                         |            |          |                  |             |                     |                   |       |                            |                             |
| <b>Custodial<br/>Room</b>                         | ✓         | ✓   | ✓         | ✓     | ✓                 | ✓                   | ✓                       | n/a        | ✓        | ✓                | ✓           | ✓                   | ✓                 | ✓     | ✓                          | ✓                           |
|   | COMMENTS: |   |           |       |                   |                     |                         |            |          |                  |             |                     |                   |       |                            |                             |
| <b>Room 53</b>                                    | ✓         | ✓   | ✓         | ✓     | ✓                 | ✓                   | D                       | n/a        | ✓        | ✓                | ✓           | ✓                   | ✓                 | ✓     | ✓                          | ✓                           |
|   | COMMENTS: | (7) Light out. <i>Maintenance replaced burnt out light.</i>   |           |       |                   |                     |                         |            |          |                  |             |                     |                   |       |                            |                             |
| <b>Room 54</b>                                    | ✓         | ✓   | ✓         | ✓     | ✓                 | ✓                   | ✓                       | n/a        | ✓        | ✓                | ✓           | ✓                   | ✓                 | ✓     | ✓                          | ✓                           |
|   | COMMENTS: | * Tripod and three-foot-long "ceremonial" scissors were removed from the top on cabinet. The scissors should probably not be stored in a classroom. <i>Asked Principal to have teacher take scissors home not safe in a school setting.</i>   |           |       |                   |                     |                         |            |          |                  |             |                     |                   |       |                            |                             |
| <b>Room 55</b>                                    | ✓         | ✓   | ✓         | ✓     | ✓                 | ✓                   | ✓                       | n/a        | ✓        | ✓                | ✓           | ✓                   | ✓                 | ✓     | ✓                          | ✓                           |
|   | COMMENTS: |   |           |       |                   |                     |                         |            |          |                  |             |                     |                   |       |                            |                             |
| <b>Boy's<br/>Restroom by<br/>Room 67</b>          | ✓         | ✓   | ✓         | ✓     | ✓                 | ✓                   | ✓                       | ✓          | D        | ✓                | ✓           | ✓                   | ✓                 | ✓     | ✓                          | ✓                           |
|   | COMMENTS: | (9) First water faucet not working. <i>Overhaul repaired, it was old and extensive plumbing issue.</i>  |           |       |                   |                     |                         |            |          |                  |             |                     |                   |       |                            |                             |

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|--|---|----------------|------------|---------------------------|-----------------------------|---------------------------------|-----------------|---------------|--------------------------|-------------------|------------------------------|----------------------------|-------------|--|---|
| <b>Outside Water Fountain</b>          | ✓   | n/a            | ✓          | ✓                         | ✓                           | ✓                               | ✓               | n/a           | ✓                        | ✓                 | ✓                            | ✓                          | ✓           | ✓                                      | ✓                                       |
| COMMENTS:                              |   |                |            |                           |                             |                                 |                 |               |                          |                   |                              |                            |             |  |   |
| <b>Girl's Restroom by Room 67</b>      | ✓   | ✓              | ✓          | ✓                         | ✓                           | ✓                               | ✓               | ✓             | ✓                        | ✓                 | ✓                            | ✓                          | ✓           | ✓                                      | ✓                                       |
| COMMENTS:                              |   |                |            |                           |                             |                                 |                 |               |                          |                   |                              |                            |             |  |   |
| <b>Room 67</b>                         | ✓   | ✓              | ✓          | ✓                         | ✓                           | ✓                               | D               | n/a           | ✓                        | ✓                 | ✓                            | ✓                          | ✓           | ✓                                      | ✓                                       |
| COMMENTS:                              | (7) Two lights out. <i>Maintenance replaced burnt out lights.</i>   |                |            |                           |                             |                                 |                 |               |                          |                   |                              |                            |             |  |   |
| <b>Room 66</b>                         | ✓   | ✓              | ✓          | ✓                         | ✓                           | ✓                               | ✓               | n/a           | D                        | ✓                 | ✓                            | ✓                          | ✓           | ✓                                      | ✓                                       |
| COMMENTS:                              | (9) Top of classroom drinking fountain is missing. Fountain has very low water pressure. <i>Maintenance needs to purchase correct fountain and replace, faucet is functional.</i> |                |            |                           |                             |                                 |                 |               |                          |                   |                              |                            |             |  |   |
| <b>Room 65</b>                         | ✓   | ✓              | ✓          | ✓                         | ✓                           | ✓                               | ✓               | n/a           | ✓                        | ✓                 | ✓                            | ✓                          | ✓           | ✓                                      | ✓                                       |
| COMMENTS:                              |   |                |            |                           |                             |                                 |                 |               |                          |                   |                              |                            |             |  |   |
| <b>Library</b>                         | ✓   | ✓              | ✓          | ✓                         | ✓                           | ✓                               | ✓               | n/a           | ✓                        | ✓                 | ✓                            | ✓                          | ✓           | ✓                                      | ✓                                       |
| COMMENTS:                              |   |                |            |                           |                             |                                 |                 |               |                          |                   |                              |                            |             |  |   |
| <b>Room 63</b>                         | ✓   | ✓              | ✓          | ✓                         | ✓                           | ✓                               | ✓               | n/a           | ✓                        | ✓                 | ✓                            | ✓                          | ✓           | ✓                                      | ✓                                       |
| COMMENTS:                              |   |                |            |                           |                             |                                 |                 |               |                          |                   |                              |                            |             |  |   |
| <b>Room 62</b>                         | ✓   | ✓              | ✓          | ✓                         | ✓                           | ✓                               | ✓               | n/a           | ✓                        | ✓                 | ✓                            | ✓                          | ✓           | ✓                                      | ✓                                       |
| COMMENTS:                              |   |                |            |                           |                             |                                 |                 |               |                          |                   |                              |                            |             |  |   |
| <b>Room 61</b>                         | ✓   | ✓              | ✓          | ✓                         | ✓                           | ✓                               | ✓               | n/a           | ✓                        | ✓                 | ✓                            | ✓                          | ✓           | ✓                                      | ✓                                       |
| COMMENTS:                              |   |                |            |                           |                             |                                 |                 |               |                          |                   |                              |                            |             |  |   |
| <b>Room 60</b>                         | ✓   | ✓              | ✓          | ✓                         | ✓                           | ✓                               | ✓               | n/a           | ✓                        | ✓                 | ✓                            | ✓                          | ✓           | ✓                                      | ✓                                       |
| COMMENTS:                              |   |                |            |                           |                             |                                 |                 |               |                          |                   |                              |                            |             |  |   |
| <b>Girl's Restroom by Room 60</b>      | ✓   | ✓              | ✓          | ✓                         | ✓                           | ✓                               | ✓               | ✓             | ✓                        | ✓                 | ✓                            | ✓                          | ✓           | ✓                                      | ✓                                       |
| COMMENTS:                              |   |                |            |                           |                             |                                 |                 |               |                          |                   |                              |                            |             |  |   |
| <b>Outside Water Fountain</b>          | ✓   | n/a            | ✓          | ✓                         | ✓                           | ✓                               | ✓               | n/a           | ✓                        | ✓                 | ✓                            | ✓                          | ✓           | ✓                                      | ✓                                       |
| COMMENTS:                              |   |                |            |                           |                             |                                 |                 |               |                          |                   |                              |                            |             |  |   |
| <b>Boy's Restroom by Room 60</b>       | ✓   | ✓              | ✓          | ✓                         | ✓                           | ✓                               | ✓               | ✓             | ✓                        | ✓                 | ✓                            | ✓                          | ✓           | ✓                                      | ✓                                       |
| COMMENTS:                              |   |                |            |                           |                             |                                 |                 |               |                          |                   |                              |                            |             |  |   |
| <b>Room 70 Custodial Supply Closet</b> | ✓   | ✓              | ✓          | ✓                         | ✓                           | ✓                               | ✓               | n/a           | n/a                      | ✓                 | ✓                            | ✓                          | ✓           | ✓                                      | ✓                                       |
| COMMENTS:                              |   |                |            |                           |                             |                                 |                 |               |                          |                   |                              |                            |             |  |   |
| <b>Room 71</b>                         | ✓   | ✓              | ✓          | ✓                         | ✓                           | ✓                               | ✓               | n/a           | ✓                        | ✓                 | ✓                            | ✓                          | ✓           | ✓                                      | ✓                                       |

**PART II: EVALUATION DETAIL**

Date of Inspection: 09/03/19

School Name: Ravenswood Middle School

| CATEGORY<br>AREA                                 | 1<br>GAS LEAKS | 2<br>MECH/HVAC  | 3<br>SEWER | 4<br>INTERIOR<br>SURFACES | 5<br>OVERALL<br>CLEANLINESS | 6<br>PEST/VERMIN<br>INFESTATION | 7<br>ELECTRICAL | 8<br>RESTROOM | 9<br>SINKS/<br>FOUNTAINS | 10<br>FIRE SAFETY | 11<br>HAZARDOUS<br>MATERIALS | 12<br>STRUCTURAL<br>DAMAGE | 13<br>ROOFS | 14<br>PLAYGROUND/<br>SCHOOL<br>GROUNDS | 15<br>WINDOWS/<br>DOORS/<br>GATES/FENCE |
|--|----------------|---|------------|---------------------------|-----------------------------|---------------------------------|-----------------|---------------|--------------------------|-------------------|------------------------------|----------------------------|-------------|--|---|
| <b>Room 71</b>                                   | COMMENTS       |   |            |                           |                             |                                 |                 |               |                          |                   |                              |                            |             |  |   |
| <b>Room 72</b>                                   | ✓              | ✓   | ✓          | ✓                         | ✓                           | ✓                               | ✓               | n/a           | D                        | ✓                 | ✓                            | ✓                          | ✓           | ✓                                      | ✓                                       |
|  | COMMENTS       | (9) Ants found in classroom sink. <i>Crane Pest Control was treating site for ants, there was an infestation at the time.</i>   |            |                           |                             |                                 |                 |               |                          |                   |                              |                            |             |  |   |
| <b>Room 73</b>                                   | ✓              | ✓   | ✓          | ✓                         | ✓                           | ✓                               | ✓               | n/a           | D                        | ✓                 | ✓                            | ✓                          | ✓           | ✓                                      | ✓                                       |
|  | COMMENTS       | (9) No pressure on water fountain. <i>Maintenance needs to purchase correct fountain and replace, faucet is functional.</i>   |            |                           |                             |                                 |                 |               |                          |                   |                              |                            |             |  |   |
| <b>Room 74</b>                                   | ✓              | ✓   | ✓          | ✓                         | ✓                           | ✓                               | D               | n/a           | ✓                        | ✓                 | ✓                            | ✓                          | ✓           | ✓                                      | ✓                                       |
|  | COMMENTS       | (7) Light out. <i>Maintenance replaced burnt out light.</i>   |            |                           |                             |                                 |                 |               |                          |                   |                              |                            |             |  |   |
| <b>Room 75</b>                                   | ✓              | ✓   | ✓          | ✓                         | ✓                           | ✓                               | ✓               | n/a           | ✓                        | ✓                 | ✓                            | ✓                          | ✓           | ✓                                      | ✓                                       |
|  | COMMENTS       |   |            |                           |                             |                                 |                 |               |                          |                   |                              |                            |             |  |   |
| <b>Room 76</b>                                   | ✓              | ✓   | ✓          | ✓                         | ✓                           | ✓                               | ✓               | n/a           | ✓                        | ✓                 | ✓                            | ✓                          | ✓           | ✓                                      | ✓                                       |
|  | COMMENTS       |   |            |                           |                             |                                 |                 |               |                          |                   |                              |                            |             |  |   |
| <b>Girl's Restroom by Room 76</b>                | ✓              | ✓   | ✓          | ✓                         | ✓                           | ✓                               | ✓               | D             | D                        | ✓                 | ✓                            | ✓                          | ✓           | ✓                                      | ✓                                       |
|  | COMMENTS       | (8) Latch on door of second stall is broken. (9) Water in faucet runs a long time. <i>Maintenance, replaced latch on door. Water Faucet is not adjustable and needs to be replaced.</i>   |            |                           |                             |                                 |                 |               |                          |                   |                              |                            |             |  |   |
| <b>Boy's Restroom by Room 76</b>                 | ✓              | ✓   | ✓          | ✓                         | ✓                           | ✓                               | ✓               | ✓             | ✓                        | ✓                 | ✓                            | ✓                          | ✓           | ✓                                      | ✓                                       |
|  | COMMENTS       |   |            |                           |                             |                                 |                 |               |                          |                   |                              |                            |             |  |   |
| <b>Room 77</b>                                   | ✓              | ✓   | ✓          | ✓                         | ✓                           | ✓                               | ✓               | n/a           | D                        | ✓                 | ✓                            | ✓                          | ✓           | ✓                                      | ✓                                       |
|  | COMMENTS       | (9) Water fountain has no pressure. <i>Maintenance needs to purchase correct fountain and replace, faucet is functional.</i>  |            |                           |                             |                                 |                 |               |                          |                   |                              |                            |             |  |   |
| <b>Room 78</b>                                   | ✓              | ✓   | ✓          | ✓                         | ✓                           | ✓                               | ✓               | n/a           | ✓                        | ✓                 | ✓                            | ✓                          | ✓           | ✓                                      | ✓                                       |
|  | COMMENTS       |   |            |                           |                             |                                 |                 |               |                          |                   |                              |                            |             |  |   |
| <b>Room 79<br/>Currently Used<br/>as Storage</b> | ✓              | ✓   | ✓          | ✓                         | ✓                           | ✓                               | ✓               | n/a           | ✓                        | ✓                 | ✓                            | ✓                          | ✓           | ✓                                      | ✓                                       |
|  | COMMENTS       | * Sink in this room is stuffed with books, balls and other random "stuff". While this room is not currently in use, it would be prudent to remove materials from inside the sink. <i>Room was being used as storage, items were removed from sink and a cardboard was placed over sink with note to keep clear.</i> |            |                           |                             |                                 |                 |               |                          |                   |                              |                            |             |  |   |
| <b>Room 80 PE Storage</b>                        | ✓              | ✓   | ✓          | ✓                         | ✓                           | ✓                               | ✓               | n/a           | n/a                      | ✓                 | ✓                            | ✓                          | ✓           | ✓                                      | ✓                                       |
|  | COMMENTS       |   |            |                           |                             |                                 |                 |               |                          |                   |                              |                            |             |  |   |
| <b>Room 81</b>                                   | ✓              | ✓   | ✓          | ✓                         | ✓                           | ✓                               | ✓               | n/a           | n/a                      | ✓                 | ✓                            | ✓                          | ✓           | ✓                                      | ✓                                       |
|  | COMMENTS       |   |            |                           |                             |                                 |                 |               |                          |                   |                              |                            |             |  |   |
| <b>Room 82</b>                                   | ✓              | ✓   | ✓          | ✓                         | ✓                           | ✓                               | ✓               | n/a           | n/a                      | ✓                 | ✓                            | ✓                          | ✓           | ✓                                      | ✓                                       |
|  | COMMENTS       |   |            |                           |                             |                                 |                 |               |                          |                   |                              |                            |             |  |   |
| <b>Room 83</b>                                   | ✓              | ✓   | ✓          | ✓                         | ✓                           | ✓                               | ✓               | n/a           | ✓                        | ✓                 | ✓                            | ✓                          | ✓           | ✓                                      | ✓                                       |

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| AREA | CATEGORY                   | 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/FENC |
|      | Room 83                    | COMMENTS  |  |       |                   |                     |                         |            |          |                  |             |                     |                   |       |                            |                            |
|      | Room 84                    | ✓         | ✓  | ✓     | D                 | ✓                   | ✓                       | ✓          | n/a      | D                | ✓           | ✓                   | ✓                 | ✓     | ✓                          | ✓                          |
|      |                            | COMMENTS  | (4) Several seriously sagging ceiling tiles. (9) Water faucet needs adjustment - Takes too long to shut off flow of water. <i>Maintenance replaced ceiling tiles. Faucet is not adjustable, is functioning but will need to be replaced.</i>           |       |                   |                     |                         |            |          |                  |             |                     |                   |       |                            |                            |
|      | Room 85                    | ✓         | ✓  | ✓     | ✓                 | ✓                   | ✓                       | D          | n/a      | ✓                | ✓           | ✓                   | ✓                 | ✓     | ✓                          | ✓                          |
|      |                            | COMMENTS  | (7) Printer stored on top of mini fridge is not permitted. <i>Printer removed and placed on small table, left note asking teacher to rehome it.</i>  |       |                   |                     |                         |            |          |                  |             |                     |                   |       |                            |                            |
|      | Room 86                    | ✓         | ✓  | ✓     | ✓                 | ✓                   | ✓                       | D          | n/a      | ✓                | D           | ✓                   | ✓                 | ✓     | ✓                          | ✓                          |
|      |                            | COMMENTS  | (7) Power cord should be covered so as not to present a tripping hazard. (10) Storage too close to the ceiling represents a fire hazard and should be removed. <i>Maintenance added a cover to secure cord. Storage brought down to lower shelves.</i> |       |                   |                     |                         |            |          |                  |             |                     |                   |       |                            |                            |
|      | Room 87                    | ✓         | ✓  | ✓     | ✓                 | ✓                   | ✓                       | D          | n/a      | ✓                | ✓           | ✓                   | ✓                 | ✓     | ✓                          | ✓                          |
|      |                            | COMMENTS  | (7) Power cord should be covered so as not to present a tripping hazard. <i>Maintenance added a cover to secure cord.</i>  |       |                   |                     |                         |            |          |                  |             |                     |                   |       |                            |                            |
|      | Room 88                    | ✓         | ✓  | ✓     | ✓                 | ✓                   | ✓                       | ✓          | n/a      | ✓                | ✓           | ✓                   | ✓                 | ✓     | ✓                          | ✓                          |
|      |                            | COMMENTS  |  |       |                   |                     |                         |            |          |                  |             |                     |                   |       |                            |                            |
|      | Girl's Restroom by Room 88 | ✓         | ✓  | ✓     | ✓                 | ✓                   | ✓                       | ✓          | D        | ✓                | ✓           | ✓                   | ✓                 | ✓     | ✓                          | ✓                          |
|      |                            | COMMENTS  | (8) ADA Stall has no lock. Paper towel dispenser is not working. <i>Maintenance repaired the latch in stall, replaced the towel dispenser.</i>   |       |                   |                     |                         |            |          |                  |             |                     |                   |       |                            |                            |
|      | Boy's Restroom by Room 88  | ✓         | ✓  | ✓     | ✓                 | ✓                   | ✓                       | ✓          | ✓        | ✓                | ✓           | ✓                   | ✓                 | ✓     | ✓                          | D                          |
|      |                            | COMMENTS  | (15) Metal grate on restroom door has been kicked in and pulled away - Should be replaced as sharp metal edges are a hazard to passing students. <i>Maintenance repaired the screen in door.</i>   |       |                   |                     |                         |            |          |                  |             |                     |                   |       |                            |                            |
|      | Room 90                    | ✓         | ✓  | ✓     | ✓                 | ✓                   | ✓                       | ✓          | n/a      | ✓                | ✓           | ✓                   | ✓                 | ✓     | ✓                          | ✓                          |
|      |                            | COMMENTS  | * Hand sanitizer on classroom wall is coming apart and should either be repaired or replaced. <i>Sanitizer dispenser on wall, needs to be removed.</i>   |       |                   |                     |                         |            |          |                  |             |                     |                   |       |                            |                            |
|      | Room 91                    | ✓         | ✓  | ✓     | ✓                 | ✓                   | ✓                       | D          | n/a      | ✓                | D           | ✓                   | ✓                 | ✓     | ✓                          | ✓                          |
|      |                            | COMMENTS  | (7) Light out. (10) High storage. <i>Maintenance replaced burnt out light, high storage was brought down to lower shelves.</i>   |       |                   |                     |                         |            |          |                  |             |                     |                   |       |                            |                            |
|      | Room 92                    | ✓         | ✓  | ✓     | ✓                 | ✓                   | ✓                       | ✓          | n/a      | ✓                | ✓           | ✓                   | ✓                 | ✓     | ✓                          | ✓                          |
|      |                            | COMMENTS  |  |       |                   |                     |                         |            |          |                  |             |                     |                   |       |                            |                            |
|      | Room 93                    | ✓         | ✓  | ✓     | ✓                 | ✓                   | ✓                       | ✓          | ✓        | ✓                | ✓           | ✓                   | ✓                 | ✓     | ✓                          | ✓                          |
|      |                            | COMMENTS  |  |       |                   |                     |                         |            |          |                  |             |                     |                   |       |                            |                            |
|      | Room 94                    | ✓         | ✓  | ✓     | ✓                 | ✓                   | ✓                       | ✓          | n/a      | ✓                | ✓           | ✓                   | ✓                 | ✓     | ✓                          | ✓                          |
|      |                            | COMMENTS  |  |       |                   |                     |                         |            |          |                  |             |                     |                   |       |                            |                            |
|      | Room 95                    | ✓         | ✓  | ✓     | ✓                 | ✓                   | ✓                       | ✓          | n/a      | ✓                | ✓           | ✓                   | ✓                 | ✓     | ✓                          | ✓                          |
|      |                            | COMMENTS  |  |       |                   |                     |                         |            |          |                  |             |                     |                   |       |                            |                            |
|      | Room 96                    | ✓         | ✓  | ✓     | ✓                 | ✓                   | ✓                       | ✓          | n/a      | D                | ✓           | ✓                   | ✓                 | ✓     | ✓                          | ✓                          |
|      |                            | COMMENTS  | (9) Classroom water fountain has very low water pressure - Requires adjustment. <i>Faucet is not adjustable, is functioning but will need to be replaced.</i>  |       |                   |                     |                         |            |          |                  |             |                     |                   |       |                            |                            |

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School Name: Ravenswood Middle School

| 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/FENCE |
| <b>Field Areas</b> | ✓         | n/a   | ✓     | ✓                 | ✓                   | ✓                       | ✓          | n/a      | n/a              | ✓           | ✓                   | ✓                 | n/a   | ✓                          | ✓                           |
|                    | COMMENTS  | Playground and field areas are neat and well kept. However, the presence of geese makes field use problematic. <i>In the process of looking for equipment to assist in the removal of the geese feces from grass areas.</i> |       |                   |                     |                         |            |          |                  |             |                     |                   |       |                            |                             |
|                    |           |   |       |                   |                     |                         |            |          |                  |             |                     |                   |       |                            |                             |
|                    | COMMENTS  |   |       |                   |                     |                         |            |          |                  |             |                     |                   |       |                            |                             |
|                    |           |   |       |                   |                     |                         |            |          |                  |             |                     |                   |       |                            |                             |
|                    | COMMENTS  |   |       |                   |                     |                         |            |          |                  |             |                     |                   |       |                            |                             |
|                    |           |   |       |                   |                     |                         |            |          |                  |             |                     |                   |       |                            |                             |
|                    | COMMENTS  |   |       |                   |                     |                         |            |          |                  |             |                     |                   |       |                            |                             |

Marks: ✓ = Good Repair (When filling up the electronic version, please use **ctrl+G** ); **D** = Deficiency; **X** = Extreme Deficiency; **NA** = Not Applicable  
 Use additional sheets as necessary.