

| PART II: EVALUATION DETAIL | | Date of Inspection: 09/18/19 | | | School Name: Willow Oaks Elementary | | | | | | | | | | |
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| 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 |
| Room 1 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| COMMENTS | * Microwave found stored on top of another microwave - moved during inspection. <i>Microwave was removed. Principal will find new home</i> | | | | | | | | | | | | | | |
| Electrical and Custodial Room | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | n/a | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| COMMENTS | * While still operational at the present time, the water heater in this room is badly rusted - The metal casing along the bottom of this unit is damaged as well. Accordingly, this unit should be replaced as soon as possible. <i>Extensive work, upgrade is planned for summer 2020.</i> | | | | | | | | | | | | | | |
| Girl's Restroom by Room 1 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| COMMENTS | | | | | | | | | | | | | | | |
| Boy's Restroom by Room 1 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| COMMENTS | | | | | | | | | | | | | | | |
| Room 2 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | n/a | D | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| COMMENTS | (9) Water faucet is loose. <i>Plumber was on site and tightened the faucet.</i> | | | | | | | | | | | | | | |
| Room 3 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | n/a | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| COMMENTS | * Air freshener removed during inspection. <i>Asked teacher to take air freshener home.</i> | | | | | | | | | | | | | | |
| Room 4 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | n/a | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| COMMENTS | | | | | | | | | | | | | | | |
| Room 5 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | n/a | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| COMMENTS | | | | | | | | | | | | | | | |
| Computer Lab | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | n/a | n/a | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| COMMENTS | | | | | | | | | | | | | | | |
| Front Office | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | n/a | n/a | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| COMMENTS | | | | | | | | | | | | | | | |
| Principal's Office | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| COMMENTS | | | | | | | | | | | | | | | |
| Nurses Room | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| COMMENTS | | | | | | | | | | | | | | | |
| Vice-Principal's Office | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| COMMENTS | | | | | | | | | | | | | | | |
| Room 6 - IS department | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | n/a | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| COMMENTS | * Materials stored in front of the HVAC air intake unit were removed during inspection. Teachers should be reminded that nothing should be placed within three feet of the classroom air intake grate. <i>I created a memo, for staff that will be shared in beginning of school regarding Williams.</i> | | | | | | | | | | | | | | |
| Room 7 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | n/a | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| COMMENTS | | | | | | | | | | | | | | | |
| Supply Room | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | n/a | n/a | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |

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| Supply Room | COMMENTS | | | | | | | | | | | | | | | |
| Room 8 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | n/a | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| | COMMENTS | | | | | | | | | | | | | | | |
| Room 9 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | n/a | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| | COMMENTS | | | | | | | | | | | | | | | |
| Room 10 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | n/a | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| | COMMENTS | | | | | | | | | | | | | | | |
| Boy's Restroom by Room 10 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| | COMMENTS | | | | | | | | | | | | | | | |
| Custodian's Room | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | n/a | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| | COMMENTS | | | | | | | | | | | | | | | |
| Drinking Fountain by Room 10 | ✓ | n/a | ✓ | ✓ | ✓ | ✓ | n/a | n/a | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | n/a | |
| | COMMENTS | | | | | | | | | | | | | | | |
| Girl's Restroom by Room 10 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| | COMMENTS | | | | | | | | | | | | | | | |
| Room 11 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | n/a | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | D | |
| | COMMENTS | (15) Access to the classroom's back door completely blocked by storage. <i>Items were removed/rehomed during inspection</i> | | | | | | | | | | | | | | |
| Room 12 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | n/a | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| | COMMENTS | | | | | | | | | | | | | | | |
| Room 13 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | n/a | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| | COMMENTS | | | | | | | | | | | | | | | |
| Girl's Restroom by Room 13 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| | COMMENTS | | | | | | | | | | | | | | | |
| Boy's Restroom by Room 13 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | D | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| | COMMENTS | (8) Toilet in the last stall needs adjustment - Does not properly flush. Also noted during 2018 inspection. <i>Plumber repaired toilet onsite.</i> | | | | | | | | | | | | | | |
| Room 14 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | n/a | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| | COMMENTS | | | | | | | | | | | | | | | |
| Room 15 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | n/a | D | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| | COMMENTS | (9) Classroom drinking fountain has very low water pressure - Adjustment required. <i>Plumber adjusted the water pressure.</i> | | | | | | | | | | | | | | |
| Room 16 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | n/a | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| | COMMENTS | | | | | | | | | | | | | | | |

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| Library | COMMENTS | | | | | | | | | | | | | | |
| Room 29 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | n/a | n/a | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| | COMMENTS | * Air freshener removed during inspection. <i>Asked teacher to take air freshener home.</i> | | | | | | | | | | | | | |
| Room 30 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| | COMMENTS | | | | | | | | | | | | | | |
| Room 31 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| | COMMENTS | | | | | | | | | | | | | | |
| Room 32 | ✓ | ✓ | ✓ | ✓ | D | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| | COMMENTS | * Access to this classroom's restroom is completely blocked by storage. <i>Portable is used as storage, restroom not used.</i> | | | | | | | | | | | | | |
| Room 33 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| | COMMENTS | | | | | | | | | | | | | | |
| Girl's Restroom by Portables | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | D | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| | COMMENTS | (8) Toilet in the ADA stall is very stained and will require a thorough cleaning. <i>6th-8th Restroom, not in use. Custodian cleaned it.</i> | | | | | | | | | | | | | |
| Drinking Fountain | ✓ | n/a | ✓ | ✓ | ✓ | ✓ | n/a | n/a | ✓ | ✓ | ✓ | ✓ | n/a | ✓ | n/a |
| | COMMENTS | | | | | | | | | | | | | | |
| Custodial Room | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| | COMMENTS | | | | | | | | | | | | | | |
| Boy's Bathroom by Portables | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a |
| | COMMENTS | * This restroom was recently destroyed by vandals and is currently undergoing repair. Accordingly, it is not currently in use. <i>6th-8th restroom not in use, ceiling tiles and lights replaced. Custodian cleaned.</i> | | | | | | | | | | | | | |
| New Custodial Office by Room 17 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | n/a | n/a | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| | COMMENTS | | | | | | | | | | | | | | |
| Play Area | ✓ | n/a | ✓ | ✓ | ✓ | ✓ | n/a | n/a | n/a | ✓ | ✓ | ✓ | n/a | D | ✓ |
| | COMMENTS | (14) Pot holes and uneven surfaces should be repaired. Chunks of asphalt and pieces of gravel are scattered around this area and present tripping hazards - Should be remediated as soon as possible. <i>Extensive work, need lrg. crew and to rent equipment or find a contractor.</i> | | | | | | | | | | | | | |
| Kinder Play Structure | ✓ | n/a | ✓ | ✓ | ✓ | n/a | n/a | n/a | ✓ | ✓ | ✓ | ✓ | n/a | ✓ | ✓ |
| | COMMENTS | * New construction - safe, clean and very inviting. | | | | | | | | | | | | | |
| Upper Grade Play Structure | ✓ | n/a | ✓ | ✓ | ✓ | n/a | n/a | n/a | ✓ | ✓ | ✓ | ✓ | n/a | ✓ | ✓ |
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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.