



REPORT OF WEEKLY INSPECTION

State Form 44109 (R/12-06)

INSTRUCTIONS: If additional space is needed for any item use reverse side

2

AREA INSPECTED:

School

INSPECTION LIST		RATING					INSPECTOR'S COMMENTS
Safety	Wet, Slippery Floors	..1..	..2..	..3..	..4..	..5..	
	Obstructed Aisles or Exits	..1..	..2..	..3..	..4..	..5..	
	Storage Too High	..1..	..2..	..3..	..4..	..5..	
	Mechanical Problems	..1..	..2..	..3..	..4..	..5..	
	Other	..1..	..2..	..3..	..4..	..5..	
Sanitation	Walls, Ceilings, and Floors	..1..	..2..	..3..	..4..	..5..	1# Water leak in room 205left corner of room.
	Windows	..1..	..2..	..3..	..4..	..5..	
	Stairs	..1..	..2..	..3..	..4..	..5..	
	Toilets, Showers, and Basins	..1..	..2..	..3..	..4..	..5..	
	Storage Areas	..1..	..2..	..3..	..4..	..5..	
	Trash Removal	..1..	..2..	..3..	..4..	..5..	
Fire Safety	Fire Extinguishers	..1..	..2..	..3..	..4..	..5..	
	Sprinkler System	..1..	..2..	..3..	..4..	..5..	
	Fire Alarm System	..1..	..2..	..3..	..4..	..5..	#2 Main fire alarm out. 15 min fire checks being completed.
	Exit Signs	..1..	..2..	..3..	..4..	..5..	
	Emergency Lighting	..1..	..2..	..3..	..4..	..5..	
	Posted Evacuation Plans	..1..	..2..	..3..	..4..	..5..	3# Fire evacuation plans not on walls. (Put back on wall)
Hazardous	Proper Storage	..1..	..2..	..3..	..4..	..5..	
Materials	Supervision	..1..	..2..	..3..	..4..	..5..	
	Accountability	..1..	..2..	..3..	..4..	..5..	
Vermin	Evidence of Vermin	..1..	..2..	..3..	..4..	..5..	
Control	Other	..1..	..2..	..3..	..4..	..5..	
Post Orders	Availability	..1..	..2..	..3..	..4..	..5..	
	Staff Review	..1..	..2..	..3..	..4..	..5..	

Summary. 1# Water leak in room 205left corner of room.

#2 Main fire alarm out. 15 min fire checks being completed.

3# Fire evacuation plans not on walls. (Put back on wall)

Rating:	Description:
1. Unacceptable	Needs immediate correction (Do not leave the area till resolved)
2. Unsatisfactory	Needs Correction within 48 hours
3. Below Standard	Requires a Plan of Correction (Resolved within 10 days)
4. Meets Standard	Acceptable (Try and continue improving)
5. Exceeds Standard	Continue at this level

Completed by: M.Craig

Date: 7-19-13