

**PART II: EVALUATION DETAIL** Date of Inspection: 10/04/19 School Name: OAK RUN ELEMENTARY SCHOOL

| CATEGORY<br>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 |
| <b>District Office</b>                      | NA        | ✓   | NA    | ✓                 | ✓                   | ✓                       | ✓          | NA       | NA               | ✓           | NA                  | D                 | ✓     | NA                         | ✓                            |
|   | COMMENTS: | South exterior all showing signs of rot, West exterior wall needs painting. Carpet requires repair, it's torn in several areas.                                   |       |                   |                     |                         |            |          |                  |             |                     |                   |       |                            |                              |
| <b>Library</b>                              | NA        | ✓   | NA    | ✓                 | ✓                   | ✓                       | ✓          | NA       | NA               | ✓           | NA                  | ✓                 | ✓     | NA                         | ✓                            |
|   | COMMENTS: | Drywall needs patched and A/C unit needs to be installed on South wall. Exterior all showing signs of rot, West exterior wall needs painting.                     |       |                   |                     |                         |            |          |                  |             |                     |                   |       |                            |                              |
| <b>Kitchen</b>                              | NA        | ✓   | ✓     | ✓                 | ✓                   | ✓                       | ✓          | NA       | ✓                | ✓           | NA                  | ✓                 | D     | NA                         | ✓                            |
|   | COMMENTS: | Roof leaks around HVAC unit since new unit was installed.   |       |                   |                     |                         |            |          |                  |             |                     |                   |       |                            |                              |
| <b>Cafeteria/Pre/Multi Purpose Building</b> | NA        | ✓   | ✓     | ✓                 | ✓                   | ✓                       | ✓          | NA       | ✓                | ✓           | NA                  | D                 | D     | NA                         | ✓                            |
|   | COMMENTS: | Roof leaks around HVAC unit since new unit was installed and tile on ceilings are stained. Shingles on roof are old and failing. Siding rot on south facing wall. |       |                   |                     |                         |            |          |                  |             |                     |                   |       |                            |                              |
| <b>Playground</b>                           | NA        | NA  | NA    | NA                | ✓                   | ✓                       | NA         | NA       | NA               | ✓           | NA                  | NA                | NA    | ✓                          | ✓                            |
|   | COMMENTS: | Wood borders are aging and splitting.   |       |                   |                     |                         |            |          |                  |             |                     |                   |       |                            |                              |
| <b>Community Garden</b>                     | NA        | NA  | NA    | ✓                 | ✓                   | ✓                       | NA         | NA       | ✓                | ✓           | NA                  | ✓                 | ✓     | NA                         | ✓                            |
|   | COMMENTS: |   |       |                   |                     |                         |            |          |                  |             |                     |                   |       |                            |                              |
| <b>Lower Elementary Building</b>            | NA        | ✓   | ✓     | ✓                 | ✓                   | ✓                       | ✓          | NA       | ✓                | ✓           | NA                  | D                 | ✓     | NA                         | ✓                            |
|   | COMMENTS: | Siding is starting to rot in places, roof is leaking, shingles are old and cracking.  |       |                   |                     |                         |            |          |                  |             |                     |                   |       |                            |                              |
| <b>Boys/Girls Restroom</b>                  | NA        | ✓   | ✓     | ✓                 | ✓                   | ✓                       | ✓          | ✓        | ✓                | ✓           | NA                  | ✓                 | ✓     | NA                         | ✓                            |
|   | COMMENTS: | Painting required, lots of scratches and cleanup from graffiti on stall walls, doors, etc.  |       |                   |                     |                         |            |          |                  |             |                     |                   |       |                            |                              |
|   |           |   |       |                   |                     |                         |            |          |                  |             |                     |                   |       |                            |                              |
|   | COMMENTS: |   |       |                   |                     |                         |            |          |                  |             |                     |                   |       |                            |                              |
|   |           |   |       |                   |                     |                         |            |          |                  |             |                     |                   |       |                            |                              |
|   | COMMENTS: |   |       |                   |                     |                         |            |          |                  |             |                     |                   |       |                            |                              |
|   |           |   |       |                   |                     |                         |            |          |                  |             |                     |                   |       |                            |                              |
|   | COMMENTS: |   |       |                   |                     |                         |            |          |                  |             |                     |                   |       |                            |                              |

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