



ANNUAL SCHOOL ENVIRONMENTAL / SANITATION INSPECTION REPORT

School Name: Seven Dolors Catholic School	Address: 306 S. Juliette
Inspected by: Steven De. Hart REHS	
Received by:krandall@manhattancatholicschools.org	

COMPLIANCE STATUS:

EXTERIORS:	YES	NO
01 Exterior areas & surfaces: clean, good repair, debris, graded, no pooling water, illuminated	X	
02 Exterior structures: good repair, clean	X	
03 Playgrounds: equipment clean, good repair, ground cover (6"), storage, lighting	X	
04 Refuse Containers: area clean, pests, odors, capacity, number, frequency, lids, solid surfaces	X	
*05 Outdoor vector control: harborage conditions; Exterior doors: tight fitting, good repair Windows/doors that open for ventilation: screening (#16 mesh), tight fitting, good repair	X	
06 Exterior Storage: machinery, maintenance items	X	

INSECT & RODENT CONTROL:

*07 Presence of insects/rodents	X	
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ELECTRICALSYSTEMS/LIGHTING:

*08 Installed, maintained according to code: ground - fault circuit interrupters within 5 ft of water source, switch outlet covered, breaker boxes: protected, good condition, wire splices covered, bare/frayed wiring: prohibited, 3 prong outlets grounded	X	
*09 Emergency lighting: adequate, good condition	X	
10 Lighting: adequate (≥30FC classroom), (>100FC lab or shop), shielding present, light bulbs/fixtures	X	

PLUMBING/WATER/SEWAGE:

11 Installed, maintained according to code	X	
*12 Backflow, cross-connection: present, tested annually	NA	
*13 Source: safe, capacity, hot and cold water under pressure, temperature	X	
*14 Sewage and waste water disposal	X	
15 Boiler inspection current		

BATHROOMS:

16 Walls, ceiling, vents, floor: clean, good repair		Remolding
17 Hand sink: adequate, clean, good repair	X	
*18 Toilet bowl, seat: clean, sanitized, good repair (1:50 toilets& 1:35 urinals boys) (1:35 toilets girls)	X	
19 Soap, towels, toilet tissue, toiletry items: provided, replenished as necessary	X	
*20 Showers: clean, sanitized, good repair	NA	

TOXIC ITEMS:

*21 Properly used, stored, labeled	X	
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PUBLIC INDOOR AREAS:

22 Temperatures regulated (68 F to 74 F Winter), (74 F to 89 F Summer)	X	
23 Structural Integrity; good repair, designed, disaster remediation	X	
24 Ceilings & Floors: good repair, designed, clean		Remolding

Additional Comments: Under Construction, laying new floors. Room numbers missing.
