



ANNUAL SCHOOL ENVIRONMENTAL / SANITATION INSPECTION REPORT

School Name: Woodrow Wilson Elementary School	Address: 312 N. Juliette
Inspected by: Steven De Hart REHS	
Received by: Deb Nauerth	

EXTERIORS:	COMPLIANCE STATUS:	
	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 No Presence of insects/rodents	X	
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ELECTRICAL SYSTEMS/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	NA	

BATHROOMS:

16 Walls, ceiling, vents, floor: clean, good repair	X	
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	X	

Additional Comments: The school was very clean.



ANNUAL SCHOOL ENVIRONMENTAL / SANITATION INSPECTION REPORT

School Name: Theodore Roosevelt Elementary School	Address: 1401 Houston
Inspected by: Steven DeHart REHS	
Received by: Andreat Tiede	

EXTERIORS:	COMPLIANCE STATUS:	
	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 No Presence of insects/rodents	X	
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ELECTRICAL SYSTEMS/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	NA	

BATHROOMS:

16 Walls, ceiling, vents, floor: clean, good repair	X	
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	X	

Additional Comments: 308b sink sensor not working on north side.



ANNUAL SCHOOL ENVIRONMENTAL / SANITATION INSPECTION REPORT

School Name: Ogden Elementary School	Address: 210 Elm
Inspected by: Steven De Hart REHS	
Received by: Jim Armendariz	

EXTERIORS:	COMPLIANCE STATUS:	
	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 No Presence of insects/rodents	X	
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ELECTRICAL SYSTEMS/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 (≥ 30 FC classroom), (>100 FC 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	NA	

BATHROOMS:

16 Walls, ceiling, vents, floor: clean, good repair	X	
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	X	

Additional Comments: The school is very clean.



ANNUAL SCHOOL ENVIRONMENTAL / SANITATION INSPECTION REPORT

School Name: Northview Elementary School	Address: 300 Griffith Terrace
Inspected by: Steven De Hart REHS	
Received by: Dr. Cleion Morton	

EXTERIORS:	COMPLIANCE STATUS:	
	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 No Presence of insects/rodents	X	
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ELECTRICAL SYSTEMS/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 (≥ 30 FC classroom), (>100 FC 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	NA	

BATHROOMS:

16 Walls, ceiling, vents, floor: clean, good repair	X	
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	X	

Additional Comments: 132 sensor out in front sink. The school was very clean.



ANNUAL SCHOOL ENVIRONMENTAL / SANITATION INSPECTION REPORT

School Name: Marlatt Elementary School	Address: 2701 Hobbs Drive
Inspected by: Steven De Hart REHS	
Received by: Brett Nelson brettn@usd383.org	

EXTERIORS:	COMPLIANCE STATUS:	
	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	
	X	

INSECT & RODENT CONTROL:	YES	NO
*07 No Presence of insects/rodents	X	

ELECTRICAL SYSTEMS/LIGHTING:	YES	NO
*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 (≥ 30 FC classroom), (>100 FC lab or shop), shielding present, light bulbs/fixtures	X	

PLUMBING/WATER/SEWAGE:	YES	NO
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	

BATHROOMS:	YES	NO
16 Walls, ceiling, vents, floor: clean, good repair	X	
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:	YES	NO
*21 Properly used, stored, labeled 174		X

PUBLIC INDOOR AREAS:	YES	NO
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	X	

Additional Comments: 171 electrical outlet off wall, chemicals stored under the sink.



ANNUAL SCHOOL ENVIRONMENTAL / SANITATION INSPECTION REPORT

School Name: Manhattan High	Address: 2100 Poyntz
Inspected by: Steven De. Hart REHS	
Received by: Greg Hoyt	

EXTERIORS:	COMPLIANCE STATUS:	
	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	NA	
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 Interior/ Exterior Storage: machinery, maintenance items		X

INSECT & RODENT CONTROL:

*07 No Presence of insects/rodents	X	
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ELECTRICAL SYSTEMS/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 (≥ 30 FC classroom), (>100 FC 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	NA	

BATHROOMS:

16 Walls, ceiling, vents, floor: clean, good repair	X	
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	X	

Additional Comments: e147a clean store room, 206c lights are covered in the room, remove the paper inside the lens cover on the lights. It is a fire hazard and reduces the available light from the fixtures for the students.



ANNUAL SCHOOL ENVIRONMENTAL / SANITATION INSPECTION REPORT

School Name: Lee Elementary School	Address: 701 Lee
Inspected by: Steven De Hart REHS	
Received by: Mindy A. Sanders	

EXTERIORS:	COMPLIANCE STATUS:	
	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 No Presence of insects/rodents	X	
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ELECTRICAL SYSTEMS/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, elevator	X	
*09 Emergency lighting: adequate, good condition	X	
10 Lighting: adequate (≥ 30 FC classroom), (>100 FC 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	NA	

BATHROOMS:

16 Walls, ceiling, vents, floor: clean, good repair	X	
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	X	

Additional Comments:



ANNUAL SCHOOL ENVIRONMENTAL / SANITATION INSPECTION REPORT

School Name: Eisenhower Middle School	Address: 800 Walters
Inspected by: Steven De Hart REHS	
Received by: Tracy Newell	

EXTERIORS:	COMPLIANCE STATUS:	
	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 No Presence of insects/rodents	X	
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ELECTRICAL SYSTEMS/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 (≥ 30 FC classroom), (>100 FC 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	NA	

BATHROOMS:

16 Walls, ceiling, vents, floor: clean, good repair	X	
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	X	

Additional Comments: Very Clean.



ANNUAL SCHOOL ENVIRONMENTAL / SANITATION INSPECTION REPORT

School Name: Bluemont Elementary School	Address: 714 Bluemont
Inspected by: Steven De Hart REHS	
Received by: Kathy Sitt	

EXTERIORS:	COMPLIANCE STATUS:	
	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 No Presence of insects/rodents	x	
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ELECTRICAL SYSTEMS/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 (≥ 30 FC classroom), (>100 FC 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	NA	

BATHROOMS:

16 Walls, ceiling, vents, floor: clean, good repair	X	
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	X	

Additional Comments: Very clean school.



ANNUAL SCHOOL ENVIRONMENTAL / SANITATION INSPECTION REPORT

School Name: Frank Bergman Elementary School	Address: 3430 Lombard
Inspected by: Steven De Hart REHS	
Received by: Lori L. Martin	

EXTERIORS:	COMPLIANCE STATUS:	
	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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ELECTRICAL SYSTEMS/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 (\geq 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	NA	

BATHROOMS:

16 Walls, ceiling, vents, floor: clean, good repair	X	
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	X	

Additional Comments: No FEMA storm shelter found. The school was very clean.



ANNUAL SCHOOL ENVIRONMENTAL / SANITATION INSPECTION REPORT

School Name: Susan B. Anthony Middle School	Address: 2501 Browning
Inspected by: Steven De Hart REHS	
Received by: Vickie Kline	

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 No Presence of insects/rodents	X	
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ELECTRICAL SYSTEMS/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 (≥ 30 FC classroom), (>100 FC 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	NC	
*13 Source: safe, capacity, hot and cold water under pressure, temperature	X	
*14 Sewage and waste water disposal	X	
15 Boiler inspection current	NC	

BATHROOMS:

16 Walls, ceiling, vents, floor: clean, good repair	X	
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	NC	

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	X	

Additional Comments: The school air conditioner is not working.



ANNUAL SCHOOL ENVIRONMENTAL / SANITATION INSPECTION REPORT

School Name: Amada Arnold Elementary School	Address: 1435 Hudson
Inspected by: Steven De Hart REHS	
Received by: chrystalg@usd	

EXTERIORS:	COMPLIANCE STATUS:	
	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 No Presence of insects/rodents	X	
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ELECTRICAL SYSTEMS/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 (≥ 30 FC classroom), (>100 FC 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		
*13 Source: safe, capacity, hot and cold water under pressure, temperature		
*14 Sewage and waste water disposal		
15 Boiler inspection current	NA	

BATHROOMS:

16 Walls, ceiling, vents, floor: clean, good repair	X	
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	X	

Additional Comments: 152 ground fault plug by the sink bad, repair the sink, 153 needs a ground fault by the sink, The fence top is broken, a swing seat is broken, (remove the seat until fixed), The storm shelters downstairs open into the hall and are pinned with only one point. The north door does not shut and stay closed.



ANNUAL SCHOOL ENVIRONMENTAL / SANITATION INSPECTION REPORT

School Name: 9 th grade center	Address: 901 Poyntz
Inspected by: Steven De Hart REHS	
Received by: David Holloway	

EXTERIORS:	COMPLIANCE STATUS:	
	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 No Presence of insects/rodents	X	
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ELECTRICAL SYSTEMS/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	NA	

BATHROOMS:

16 Walls, ceiling, vents, floor: clean, good repair	X	
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	X	

Additional Comments: 307b electrical outlet on east wall smoked, noise in bathroom.
