



ANNUAL SCHOOL ENVIRONMENTAL / SANITATION INSPECTION REPORT

School Name: Seven Dolors Catholic School	Address: 306 S. Juliette
Inspected by: Perry Piper, EHS	
Accompanied by: Tony Ridder, Maintenance Supervisor	

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:	YES	NO
*07 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	
15 Boiler inspection current	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	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: Elementary school remodeling: new flooring, paint, lighting, ceilings, HVAC and security.

Room (RM) 103 98FC, RM 108 106FC, RM 302 60FC, RM 204 78FC.

08 RM 104 needs GFCI by sink and Jr. High lobby needs GFCI by water faucet.

09 RM 106 Emergency lighting by room is not working when tested.

Perry Piper

From: Perry Piper
Sent: Monday, July 30, 2018 10:24 AM
To: 'shulshoff@manhattancatholicschools.org'
Subject: Seven Dolars Catholic School Inspection 7-26-18

Mr. Hulshoff,

This email is a follow up to the exit interview I did with you on 7-26-18 after the school inspection. As stated during the exited interview, please correct the following deficiencies no later than **August 13, 2018**:

- 1) Place room numbers on the 2nd floor Jr High Science room (Mr. Vrbas).
- 2) Jr. High lobby needs GFCI outlet next to sink.
- 3) Room 108 Needs GFCI by sink.
- 4) Emergency lighting by room 106 is not working.

Please contact me with any questions and contact me for a follow up inspection.

Thanks,

Perry Piper

Environmental Health Specialist
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