



List of Facilities Deficiencies according to Williams Law

Note: ("X" indicates an "Extreme Deficiency")

| Deficiency | Deficiency |
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| <u>Gas:</u> | <u>Electrical:</u> |
| Broken gas pipes. --- X | Cords under rugs or taped to floor in permanent fashion |
| Gas odor present. --- X | Electrical appliances are too close to water source. |
| <u>Mech / HVAC:</u> | Electrical components are damaged or not functioning properly. |
| Air conditioning system is not working. --- X | Electrical equipment appears to be improperly mounted, covered or guarded. |
| Heating system is not working. | Exposed electrical wires with voltage present. --- X |
| Problems with the HVAC system exist. | Exposed electrical wires. |
| Sharp unprotected corners on exterior units. | Improper usage of extension cords or extension cord trip hazard. |
| Ventilation units are obstructed. | Improper usage of surge protectors or daisy chain of surge protectors. |
| A/C making noise | Lighting covers are missing, damaged or loose. |
| Vents rattles and vibrates making loud noise | Lighting fixture or bulbs are not working or missing. |
| Vents are damaged or missing. | PA System does not work |
| Vents or surrounding area are dirty. | Outlets, switch plates, or junction boxes, not secured, covered properly. |
| <u>Sewer:</u> | There is evidence that all or part of the school has a power failure --- X |
| Broken sewer pipes. --- X | TV not secured |
| Sewer odor present. | Unsecured appliances |
| Sewer stoppage exists. --- X | <u>Restrooms:</u> |
| <u>Interior Surfaces:</u> | Electric hand dryers are damaged or broken. |
| Carpeting damaged or stained. | Damage, loose, missing, broken partitions |
| Ceiling tiles are missing, damaged, or loose. | Loose toilet |
| Ceiling tiles are stained. | Missing floor drain covers. |
| Ceilings have damage from cracks, tears, holes, or water damage. | Restroom being used as storage |
| Floor tiles are missing, damaged, or loose. | Restrooms are dirty and not maintained regularly. |
| Flooring has damage from cracks, tears, holes or water damage. | Restrooms are not stocked with toilet paper, soap, or paper towels. |
| Flooring/Carpeting is excessively dirty. | Toilet/Urinal is damaged or broken. |
| Interior surfaces have mildew or visible mold. | Toilet/Urinal is not working. |
| Plaster or paint is damaged. | Toilet/urinal leaking |
| Wall tiles are missing, damaged, or loose. | Towel/soap dispenser is damaged. |
| Walls have damage from cracks, tears, holes, or water damage. | <u>Sinks / Fountains:</u> |
| <u>Overall Cleanliness:</u> | Sink/Fountain fixture is loose. |
| Excessive clutter or trash | Sink/Fountain have moss or mold. |
| Graffiti. | Sink/Fountain is clogged. |
| Unsecured items stored too high | Sink/Fountain is damaged. |
| <u>Pest / Vermin:</u> | Sink/Fountain is dirty. |
| Bird droppings evident. | Sink/Fountain is filled with refuse. |
| Evidence of a pest infestation. --- X | Sink/Fountain is inaccessible. |
| Evidence of ants. | Sink/Fountain is missing knob or button. |
| Evidence of birds, nests, droppings, etc.. | Sink/Fountain is not working. |
| Evidence of cockroaches. | Sink/Fountain is turned off. |
| Evidence of Gopher holes | Water is not clear. |
| Evidence of Gopher holes, trip hazards. | Water leak. |

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| Evidence of rodents. | Water pressure is too high. |
| Evidence of termites. | Water pressure is too low. |
| Fire Safety: | Roofs / Gutters: |
| Candle, oil or open heat source found | Debris in gutters |
| Elevator permit expired | Roof leaks |
| Candle, oil or open heat source found | Roofs, gutters, roof drains, and down spouts are missing or not intact |
| Emergency exit is covered or blocked. --- X | Roofs, gutters, roof drains, and down spouts have visible damage |
| Emergency exit is not labeled. | Vegetation growing in gutters |
| Exit door is blocked. | Playground / School Grounds: |
| Exit lights are not on or are broken | Cracks, trip hazards, holes, or deterioration |
| Exit sign is damaged/covered or not working | Damage to grounds or field |
| Fire alarm is blocked/covered | Damaged concrete/asphalt |
| Fire extinguisher is blocked. | Drainage problems such as flooded areas, eroded soil, water damage to asphalt and/or clogged storm drain inlets |
| Fire extinguisher is discharged. | Open "S" hooks, protruding bolt ends, and/or sharp points/edges on playground equipment |
| Fire extinguisher is missing. | Overgrown vegetation |
| Fire extinguisher is not properly mounted. | Standing water |
| Fire extinguisher is out of date or missing tag. | Windows / Doors / Gates / Fences: |
| Fire extinguisher sign is missing. | Doors are broken, damaged, or missing. |
| Majority of fire extinguishers are expired --- X | Cracked glass |
| Missing or damaged sprinkler heads. --- X | Door is difficult to operate |
| Objects hanging from light fixtures/sprinklers/ceiling | Exterior door and gates are not functioning and pose a security risk --- X |
| Phone system has problems/not working | Fencing has holes. |
| Plug in air freshener | Gates are broken, damaged, or missing. |
| Problems exist with the condition of the alarm system. --- X | Locks and other security hardware are not functioning properly. |
| Smoke detector is covered/damaged | Loose /damaged threshold |
| Hazardous Materials: | Missing door knob/handle |
| Aerosols found. | Screens are damaged or missing. |
| Hazardous chemicals and flammable materials are not stored properly. --- X | Windows are broken, damaged, or missing. --- X |
| Materials labeled keep out of reach of children are within reach of children. --- X | UCP/Other: |
| Mercury switches on thermostat are exposed. | Uniform Complaint Procedure form is not available. |
| Pesticides found. --- X | Uniform Complaint Procedure is not up to date. |
| Surfaces (including floors, ceilings, walls, window casings, HVAC grills) appear to have mildew, mold odor, and visible mold | Uniform Complaint Procedure not visible. |
| Structural Damage: | |
| Ceilings or floors are sloping or sagging. --- X | |
| Damage to exterior paint, plaster, or finish. | |
| Damage to skirting or siding. | |
| Damage to stairway or ramp. | |
| Damaged fascia | |
| Damaged handball courts | |
| Deck coating damaged | |
| Dry rot/mold in structural components. --- X | |
| Holes in the walls, floors, or ceilings. | |
| Loose handrail | |
| Missing or damaged posts or beams. --- X | |
| Severe cracks. --- X | |