



GOVERNMENT OF BERMUDA

The Cabinet Office

Office of the Safety and Health Coordinator

SCHOOLS FACILITIES INSPECTIONS GENERAL SUMMARY REPORT

31st OCTOBER 2017

IMPORTANT INFORMATION:

This document is the property of the Government of Bermuda. This document and the information contained in it, and in any attachments, are confidential and are intended solely for the attention and use of the Government. The information contained in this document may be subject to professional or legal privilege. If you are not an approved recipient who is designated as an approved recipient, and you have not signed a Non-Disclosure Agreement, you are not authorized to receive this document. You must not copy, distribute or otherwise disclose the contents of or retain this document or any part of it in any form.

Critical Notations:

- This Report is generated for the perusal of the Ministry of Government Reform and the Cabinet Office only. Disclosure, access, distribution and use are solely at the discretion of named entities; their authorized and or designated personnel as the case may be from time to time in relation to any matter contained herein.
- The Report presents only a broad and general summary of all major findings identified and determined on the exact date (s) and time (s) indicating when Schools Facilities Inspections were carried out at each of the listed schools.
- The Report is not to be construed as the final consensus report but its contents are only indicative of the broad scale resultant findings the various inspections undertaken.
- Full and comprehensive details per specific physical locations within each school; relevant to their actual conditional and specific findings will be outlined within the respective individual reports for each school with corresponding recommendations and suggested timelines for the completion of corrective actions.
- Some of the schools and their related facilities listed herein were out of active use at the time of inspection whilst others were in normal active use, as well as, others were had in-progress building repairs ongoing.
- Dellwood Middle School was not inspected as part of these inspections for previous reasons communicated.
- Poor Housekeeping generally refers to the overall improper instances of unsatisfactory upkeep, maintenance, improper storage, organization and or ordering in the materials, tools, supplies, equipment, building facilities and their related or associated components and related areas in connection with the normal operation of the respective facilities.
- For the purposes of this report and ease of reference; poor hygiene and sanitation refers to the overall unsatisfactory state and levels of cleanliness and such other related issues, conditions and circumstances within and across school facilities, their related fixtures and accessories.

Common Findings shared by all Schools

- No currently established and functional Workplace/School Safety and Health Committees.
- Non-availability of (MSDS/SDS – Material Safety Data Sheets/Safety Data Sheets) available for all chemical substances, materials and solutions found in Schools requiring such documentation, access and use by custodians and other personnel.
- Overall and general insufficiency in routine cleaning, buildings and facilities (and or parts thereof); including outdoor environments of School Plants.
- First Aid and Medical Supplies Kits are all Non-compliant.
- Overall and general improper storage of materials, tools and supplies; inclusive of education materials, accessories and related items, as well as, excesses and rampant hoarding practices – Poor Housekeeping practices.
- Overall inconsistencies in the upkeep and maintenance of air conditioning units and HVAC (Heating, Ventilation and Air Conditioning) Systems where these are available; inclusive of ceiling fans.
- Improper and inconsistent servicing, inspection, maintenance of Fire Safety and Emergency Response Systems, their component parts, related equipment and accessories.
- Consistent uncertainty regarding the currency of First Aid and CPR Training personnel credentials, inclusive of Fire Warden/Marshall Training.

No	School	Inspection Period	Methods	General Summary of Findings	Next Steps
1	East End Primary School	21 st August 2017	<p style="text-align: center;">Applicable to All Schools</p> <ul style="list-style-type: none"> • General physical inspection of School Plant (inclusive of all buildings and facilities and their respective components/supporting parts). • Question and Answer Sessions with School personnel (Teachers, Custodians, Principal and Deputy Principal) • Cross Referencing of observations, findings against legal requirements of the Occupational Safety and Health Act, 1982 and the supporting Occupational Safety and Health Regulations, 2009; Occupational Safety and Health Ticketing Regulations, 2012 • Cross Referencing of findings, observations against international best practices and benchmark standards and codes applicable to buildings and facilities equipment, related trade operational standards and accepted codes of practice, as would be pertinent and applicable as incorporated by reference under existing statues and subsequent amendments. • General Facilities Hazard Identification, Risk Assessment Principles and Concepts relating to risk management and liability control and reduction, as well as, situational analysis • Personnel work settings observations and modus operandi continuum practices 	<ol style="list-style-type: none"> 1. Damaged and rusting playground equipment 2. Bird nesting in building and ceiling cavities 3. Uncorrected "Fire" signal on Fire Alarm System Control Panel Box 4. Some Fire Extinguishers not mounted and not fully inspected in accordance with regulatory statues 5. Health Teacher's Room – old, unhygienic and unsanitary carpet 6. Female Teachers Bathroom Vanity/Sink Cupboard with water leak marks and early mould growth 7. Broken and or damaged concrete bench along Garden Terrace area 8. Heavily overgrown vegetation along back perimeter fencing 9. Teachers' bathroom -Tap water discolouration with suspected odour, no sanitary napkin bins inside Administrative Area 10. Signs of Termite droppings inside kitchen cupboards 11. Cottage building awaiting repairs 12. Water Tank cover with hole of significance along corridor adjoining car park (trip and fall hazards, as well as, point of access for water contamination 13. Custodian Room – Poor ventilation, heavy mould growth/build-up on internal walls, improper storage of materials and supplies with increased risk for cross-contamination of sanitary supplies (tissues, hand towels etc.) 14. Library - poor ventilation, fluctuating temperatures and high indoor humidity, bubbling or peeling wall paint, along with other water marked and damaged ceiling (inside computer lab section), early stages of mould growth on ceiling trapdoor cover 15. Improper design and use of bathroom allocated for the physically challenged 16. Watermarked and damaged ceiling tiles inside pump room (indicative of physical leaks, fugitive moisture or water intrusion 	<p style="text-align: center;">Applicable to All Schools</p> <ul style="list-style-type: none"> • Draft Facilities Inspection Report will be prepared and submitted to the respective parties (Ministry of Education – Commissioner of Education, Permanent Secretary and Facilities Manager; Ministry of Public Works – Chief Surveyor and Buildings Manager) agreed for response and or comments on findings. • Once response and or comments are received; same will be reviewed and taken into consideration for any amendments or draft editing to the Draft Facilities Inspection Report. • Final Facilities Inspection Report will be released for each respective School. • It is anticipated that following final report submission that the Ministry of Education in tandem with the Ministry of Public Works will use the report to inform inputs in to the overall strategies being pursued to design, develop and implement a robust comprehensive facilities maintenance programme using Strategic, Reliability Centered, Predictive, Preventive, Corrective maintenance approaches towards addressing concerns identified in systematic and sustainable manner. • Corrective maintenance: These set of tasks are destined to correct defects to be found in the different facilities and equipment that are communicated to the maintenance department by users of the same equipment or facilities. • Preventive Maintenance: Its mission is to maintain a level of certain service on equipment and facilities, programming

			<ul style="list-style-type: none"> Occupational Safety and Health Risk Profiling. 	<p>17. No verification of simultaneous fire alarm connectivity to all individual buildings</p> <p>18. First aid Kit and Supplies non-compliant</p> <p>19. No MSDS/SDS for Chemical materials and supplies used/stored on school property</p> <p>20. Cluttering and hoarding of excess material and supplies within classrooms, cupboards; to include educational materials that are not be routinely and properly kept.</p>	<p>the interventions of their vulnerabilities in the most opportune time. It is used to be a systematic character, that is, the equipment and facilities are inspected even if it has not given any symptoms of having a problem.</p> <ul style="list-style-type: none"> Predictive Maintenance: It pursues constantly know and report the status and operational capacity of the installations by knowing the values of certain variables, which represent such state and operational ability. To apply this maintenance, it is necessary to identify physical variables (temperature, vibration, power consumption, etc.). Which variation is indicative of problems that may be appearing on the equipment. This maintenance is the most technical, since it requires advanced technical resources, and at times strong mathematical, physical and / or technical knowledge. Zero Hours Maintenance (Overhaul): The set of tasks where goal is to review the equipment and facilities at scheduled intervals before the appearing of any failure, either when the reliability of the equipment has decreased considerably so it is risky to make forecasts of production capacity . This review is based on leaving the equipment to zero hours of operation, that is, as if the equipment were new. These reviews will replace or repair all items subject to wear. The aim is to ensure, with high probability, a good working time fixed in advance and is to be used in line with predictive maintenance approaches. Periodic maintenance (Time Based Maintenance - TBM): the basic maintenance of equipment made by the users of it. It consists of a series of elementary tasks (data collections,
--	--	--	--	---	---

					visual inspections, cleaning, lubrication, retightening screws, etc.) for which no extensive training is necessary, but perhaps only a brief training. This type of maintenance is the based on TPM (Total Productive Maintenance Principles).
2	Saint David's Primary	21 st - 23 rd August 2017		<ol style="list-style-type: none"> 1. Poor upkeep and maintenance of Air conditioning units 2. Poor housekeeping of certain sections of the school 3. First Aid Kit and Supplies non-compliant 4. No MSDS/SDS Material Safety Data Sheets available for all Chemical Materials and Supplies being used 5. Fire Extinguishers and other Fire Safety Systems improperly and inconsistently serviced and or inspected 6. Various points across ceilings with watermarked/damaged ceiling tiles + Points of physical leaks, excess/fugitive moisture intrusion 7. Insufficiency in the routine details and quality of cleaning activities (increased potential for hygiene and sanitation issues to arise) 8. Improper use of temporary electrical extension cords & improper lay of electrical wires at points in several areas. 9. Old, dirty +_ unhygienic and unsanitary carpet within identified areas 10. Damaged/cracked emergency exit glass door (leading to playfield) 11. Incomplete fencing of school perimeter 12. Auditorium loft ladder without proper guard and hand rails 13. High Temperature within Library sever closet 14. Cluttering and hoarding of excess material and supplies within classrooms, cupboards; to include educational materials that are not be routinely and properly kept. 	

3	Saint George's Preparatory School	22 nd – 23 rd August 2017		<ol style="list-style-type: none"> 1. No MSDS/SDS Material Safety Data Sheets available for all Chemical Materials and Supplies being used 2. Improper use of temporary electrical extension cords & improper lay of electrical wires at points in several areas. 3. Fire Extinguishers and other Fire Safety Systems improperly and inconsistently serviced and or inspected 4. Various points across ceilings with watermarked/damaged ceiling tiles + Points of physical leaks, excess/fugitive moisture intrusion 5. First aid Kit and Supplies non-compliant 6. Various sections of walls within classrooms with peeling/bubbling paint works 	
4	Clear Water Middle School	24 th – 25 th August		<ol style="list-style-type: none"> 1. No Workplace/School Safety and Health Committee 2. Multiple locations with old, unsanitary and unhygienic floor carpeting material 3. General improper storage and poor housekeeping of educational materials and supplies 4. No verification of Fire/Safety Marshalls/First Aid and CPR Officers and or their related training and the currency of such training 5. Non-compliant Medical First Aid Kits and Supplies 6. Incomplete, non-functional emergency eyewash and showers 7. Improper service checks, maintenance and upkeep of fire safety protection systems and equipment 8. Numerous locations with multiples points of watermarked and or damaged ceiling tiles 9. Obstructed/blocked emergency doors, fire protection system component parts and related equipment 10. Improper storage and handling of laboratory chemicals, supplies and related equipment 	

				<ol style="list-style-type: none">11. Improper storage, use and handling of custodial hygiene and sanitation chemical cleaning supplies and solutions12. Multiple locations with broken/uncovered electrical junction boxes and other similar electrical apparatus13. Improper cleaning, upkeep and maintenance of HVAC systems and their related component parts; including individual air condition units of various types.14. High degree poor hygiene and sanitation of School's cafeteria; inclusive of supporting related and adjoining areas15. Overgrowth of grass and vegetation within green spaces16. Unsatisfactory level of hygiene and sanitation with students and teachers bathrooms respectively.17. Multiple areas with early stages of mould growth, excess dirt and other particulate build-up on across several areas and internal surfaces.18. Cluttering and hoarding of excess material and supplies within classrooms, cupboards; to include educational materials that are not be routinely and properly kept.19. Non-use and functional science laboratory equipment e.g. fume hoods etc.20. Insufficient and improper positioning of some fire protection equipment - fire extinguishers, emergency exit directional signs etc.21. No Sanitary Napkin Bins within bathroom22. No MSDS/SDS Material Safety Data Sheets available for all Chemical Materials and Supplies in use23. Custodians Closet with suspected asbestos material (confirmation testing requested; results being awaited).24. General insufficiency in the routine, cleaning, maintenance and upkeep of the school plant (Building and facilities)	
--	--	--	--	--	--

5	Francis Patton Primary School	29 th August 2017		<ol style="list-style-type: none"> 1. No Workplace/School Safety and Health Committee 2. No MSDS/SDS (Material/Safety Data Sheet) available for the various chemical materials, solutions and supplies in use or in storage 3. General insufficiencies in the routine cleaning, maintenance and upkeep of the School plant (Building and Facilities). 4. General improper storage and poor housekeeping of educational materials and supplies, as well as, other miscellaneous supplies and items 5. No verification of Fire/Safety Marshalls/First Aid and CPR Officers and or their related training and the currency of such training 6. Non-compliant Medical First Aid Kits and Supplies 7. Improper service checks, maintenance and upkeep of fire safety protection systems and equipment 8. Improper cleaning, servicing, upkeep and maintenance of air conditioning units of various and or HVAC systems and component parts and associated accessories. 9. Cluttering and hoarding of excess material and supplies within classrooms, cupboards; to include educational materials that are not being routinely and properly kept. 	
6	Harrington Sound Primary School	29 th August 2017		<ol style="list-style-type: none"> 1. No Workplace/School Safety and Health Committee 2. No MSDS/SDS (Material/Safety Data Sheet) available for the various chemical materials, solutions and supplies in use or in storage 3. General insufficiencies in the routine cleaning, maintenance and upkeep of the School plant (Building and Facilities). 4. General improper storage and poor housekeeping of educational materials and supplies, as well as, other miscellaneous supplies and items 	

				<ul style="list-style-type: none"> 5. No verification of Fire/Safety Marshalls/First Aid and CPR Officers and or their related training and the currency of such training 6. Non-compliant Medical First Aid Kits and Supplies 7. Improper service checks, maintenance and upkeep of fire safety protection systems and equipment 8. Improper cleaning, servicing, upkeep and maintenance of air conditioning units of various and or HVAC systems and component parts and associated accessories. 9. Cluttering and hoarding of excess material and supplies within classrooms, cupboards; to include educational materials that are not being routinely and properly kept. 10. Improper use of electrical extension cords 11. Various points across building ceilings with missing, watermarked/damaged ceiling tiles 	
7	Elliot Primary School	30 th August 2017		<ul style="list-style-type: none"> 1. Several windows with defective locking devices, missing window screens 2. Reported courtyard flooding and some adjoining classrooms during heavy rains 3. Male Teachers Bathroom with hot water system 4. Ramp walkway without hand or guardrails 5. Bird nesting along underside of roof/ceiling 6. No Sanitary Napkin bins within female teachers' bathrooms 7. Broken Bell System 8. Mould growth within inner cavity space of Educational Therapy Room 9. Broken drain cover on playground 10. Poor maintenance and upkeep of playing field and outdoor sandy playground equipment area 11. No Workplace/School Safety and Health Committee 12. No MSDS/SDS (Material/Safety Data Sheet) available for the various chemical 	

				<p>materials, solutions and supplies in use or in storage</p> <ol style="list-style-type: none"> 13. General insufficiencies in the routine cleaning, maintenance and upkeep of the School plant (Building and Facilities). 14. General improper storage and poor housekeeping of educational materials and supplies, as well as, other miscellaneous supplies and items 15. No verification of Fire/Safety Marshalls/First Aid and CPR Officers and or their related training and the currency of such training 16. Non-compliant Medical First Aid Kits and Supplies 17. Improper service checks, maintenance and upkeep of fire safety protection systems and equipment 18. Improper cleaning, servicing, upkeep and maintenance of air conditioning units of various and or HVAC systems and component parts and associated accessories. 19. Cluttering and hoarding of excess material and supplies within classrooms, cupboards; to include educational materials that are not being routinely and properly kept. 20. Improper use of electrical extension cords 21. Various points across building ceilings with missing, watermarked/damaged ceiling tiles 	
8	Dame Majorie Bean Hope Academy	31st August 2017		<ol style="list-style-type: none"> 1. High levels of condensation on ceiling with dirty and particulate matter build-up on wood surfaces 2. Damaged bathroom fixtures, toilet bowl and other fixtures 3. Poor security and safety controls on main gate and main building entrance 4. Mould growth in non-functional hydrotherapy room with heavy particulate matter underneath sauna 5. Several points of uneven surfaces on artificial play surfaces causing trip and fall hazards 6. Damaged perimeter fencing 	

				<ul style="list-style-type: none"> 7. Improper storage of left over Works and Engineering materials and equipment 8. No Workplace/School Safety and Health Committee 9. No MSDS/SDS (Material/Safety Data Sheet) available for the various chemical materials, solutions and supplies in use or in storage 10. General insufficiencies in the routine cleaning, maintenance and upkeep of the School plant (Building and Facilities). 11. General improper storage and poor housekeeping of educational materials and supplies, as well as, other miscellaneous supplies and items 12. No verification of Fire/Safety Marshalls/First Aid and CPR Officers and or their related training and the currency of such training 13. Non-compliant Medical First Aid Kits and Supplies 14. Improper service checks, maintenance and upkeep of fire safety protection systems and equipment 15. Improper cleaning, servicing, upkeep and maintenance of air conditioning units of various and or HVAC systems and component parts and associated accessories. 16. Cluttering and hoarding of excess material and supplies within classrooms, cupboards; to include educational materials that are not being routinely and properly kept. 17. Improper use of electrical extension cords 18. Various points across building ceilings with watermarked/damaged ceiling tiles 	
9	Prospect Primary School	31 st August & 12 th September 2017		<ul style="list-style-type: none"> 1. Some classrooms without Fire Extinguishers 2. Peeling/bubbling wall paint at several points along walls throughout portions of the buildings 	

				<ol style="list-style-type: none"> 3. Improper cleaning and maintenance of ceiling fans 4. Mould growth in PE/Science classroom 5. Fugitive bird intrusion and suspected nesting within auditorium 6. No Workplace/School Safety and Health Committee 7. No MSDS/SDS (Material/Safety Data Sheet) available for the various chemical materials, solutions and supplies in use or in storage 8. General insufficiencies in the routine cleaning, maintenance and upkeep of the School plant (Building and Facilities). 9. General improper storage and poor housekeeping of educational materials and supplies, as well as, other miscellaneous supplies and items 10. No verification of Fire/Safety Marshalls/First Aid and CPR Officers and or their related training and the currency of such training 11. Non-compliant Medical First Aid Kits and Supplies 12. Improper service checks, maintenance and upkeep of fire safety protection systems and equipment 13. Improper cleaning, servicing, upkeep and maintenance of air conditioning units of various and or HVAC systems and component parts and associated accessories. 14. Cluttering and hoarding of excess material and supplies within classrooms, cupboards; to include educational materials that are not being routinely and properly kept. 15. Improper use of electrical extension cords 16. Various points across building ceilings with missing, watermarked/damaged ceiling tiles 	
10	Port Royal Primary	15 th September 2017		<ol style="list-style-type: none"> 1. Several areas noted with mould stench, poor ventilation and other suspect poor indoor air quality issues 2. Poor outlay of electrical wires within computer lab 	

				<ol style="list-style-type: none">3. Improper use and layout of electrical extension cords at various points across the school4. Music Room with shattered glass door, rotting ceiling boards and signs of mould growth5. Several areas noted with extensive bubbling and peeling wall paint and other signs of water damaged or access moisture within walls6. Uneven surfaces along portions of some corridors without proper notice/signage7. No Workplace/School Safety and Health Committee8. No MSDS/SDS (Material/Safety Data Sheet) available for the various chemical materials, solutions and supplies in use or in storage9. General insufficiencies in the routine cleaning, maintenance and upkeep of the School plant (Building and Facilities).10. General improper storage and poor housekeeping of educational materials and supplies, as well as, other miscellaneous supplies and items11. No verification of Fire/Safety Marshalls/First Aid and CPR Officers and or their related training and the currency of such training12. Non-compliant Medical First Aid Kits and Supplies13. Improper service checks, maintenance and upkeep of fire safety protection systems and equipment14. Improper cleaning, servicing, upkeep and maintenance of air conditioning units of various and or HVAC systems and component parts and associated accessories.15. Cluttering and hoarding of excess material and supplies within classrooms, cupboards; to include educational materials that are not being routinely and properly kept.16. Improper use of electrical extension cords17. Various points across building ceilings with missing, watermarked/damaged ceiling tiles	
--	--	--	--	---	--

11	West End Primary School	18 th September 2017		<ol style="list-style-type: none"> 1. Improper use and layout of extension cords 2. Several points of uneven floor surfaces along corridors without proper signage/notice 3. Termite infestation along windows sills and skirting boards within several locations 4. Improper working and walking surfaces 5. Improper water taps within some students bathrooms 6. Nurses room/clinic room – poor hygiene and sanitation 7. Overgrowth vegetation along back perimeter fencing 8. Custodial supplies room with heavy mould contamination and infestation with increase risk for the contamination of sanitary and hygiene products (tissue, hand towel etc.) 9. Water tanks without safety locks 10. No hot water in some staff bathrooms 11. Rodent infestation and droppings within main administration area 12. Administrative Assistant workstation poorly designed, high level of poor housekeeping and organization 13. Poor traffic management on school compound 14. No Workplace/School Safety and Health Committee 15. No MSDS/SDS (Material/Safety Data Sheet) available for the various chemical materials, solutions and supplies in use or in storage 16. General insufficiencies in the routine cleaning, maintenance and upkeep of the School plant (Building and Facilities). 17. General improper storage and poor housekeeping of educational materials and supplies, as well as, other miscellaneous supplies and items 18. No verification of Fire/Safety Marshalls/First Aid and CPR Officers and or their related training and the currency of such training 	
----	-------------------------	---------------------------------	--	--	--

				<ul style="list-style-type: none"> 19. Non-compliant Medical First Aid Kits and Supplies 20. Improper service checks, maintenance and upkeep of fire safety protection systems and equipment 21. Improper cleaning, servicing, upkeep and maintenance of air conditioning units of various and or HVAC systems and component parts and associated accessories. 22. Cluttering and hoarding of excess material and supplies within classrooms, cupboards; to include educational materials that are not being routinely and properly kept. 23. Improper use of electrical extension cords 24. Various points across building ceilings with missing, watermarked/damaged ceiling tiles 	
12	Sandy's Secondary Middle School	18 th - 19 th September 2017		<ul style="list-style-type: none"> 1. Locked and obstructed emergency exit doors 2. Non-functional & improper emergency eyewash and shower systems 3. Live bird infestations and nesting within classrooms 4. Insect pest infestation within several areas 5. Unsanitary Refrigerators, cupboards and general kitchen areas 6. Water damaged walls with bubbling/peeling paint works 7. Several points within ceiling/roof with active leaks 8. Heavy duty machines without safety guards 9. Heavy duty machines without proper emergency stop switches and operational control mechanics 10. Damaged dust extractor houses and malfunctioning dust extractor system 11. D&T teachers without current and updated first aid/CPR/AED training and certification credentials 12. Cafeteria refrigerator unsanitary/unhygienic 13. No interconnectivity of emergency fire system between buildings 	

				<ul style="list-style-type: none">14. No Workplace/School Safety and Health Committee15. No MSDS/SDS (Material/Safety Data Sheet) available for the various chemical materials, solutions and supplies in use or in storage16. General insufficiencies in the routine cleaning, maintenance and upkeep of the School plant (Building and Facilities).17. General improper storage and poor housekeeping of educational materials and supplies, as well as, other miscellaneous supplies and items18. No verification of Fire/Safety Marshalls/First Aid and CPR Officers and or their related training and the currency of such training19. Non-compliant Medical First Aid Kits and Supplies20. Improper service checks, maintenance and upkeep of fire safety protection systems and equipment21. Improper cleaning, servicing, upkeep and maintenance of air conditioning units of various and or HVAC systems and component parts and associated accessories.22. Cluttering and hoarding of excess material and supplies within classrooms, cupboards; to include educational materials that are not being routinely and properly kept.23. Improper use of electrical extension cords24. Various points across building ceilings with missing, watermarked/damaged ceiling tiles	
--	--	--	--	--	--

13	Lagoon Park Pre-School	20 th September 2017		<ol style="list-style-type: none">1. Improper use of electrical extension cords2. Poor security access and exit controls3. Improper playground fencing, upkeep and maintenance4. Custodial supplies closet unsecured5. No Workplace/School Safety and Health Committee6. No MSDS/SDS (Material/Safety Data Sheet) available for the various chemical materials, solutions and supplies in use or in storage7. General insufficiencies in the routine cleaning, maintenance and upkeep of the School plant (Building and Facilities).8. General improper storage and poor housekeeping of educational materials and supplies, as well as, other miscellaneous supplies and items9. No verification of Fire/Safety Marshalls/First Aid and CPR Officers and or their related training and the currency of such training10. Non-compliant Medical First Aid Kits and Supplies11. Improper service checks, maintenance and upkeep of fire safety protection systems and equipment12. Improper cleaning, servicing, upkeep and maintenance of air conditioning units of various and or HVAC systems and component parts and associated accessories.13. Cluttering and hoarding of excess material and supplies within classrooms, cupboards; to include educational materials that are not being routinely and properly kept.14. Improper use of electrical extension cords15. Various points across building ceilings with missing, watermarked/damaged ceiling tiles	
----	------------------------	---------------------------------	--	---	--

14	Somerset Primary School	20 th September 2017		<ol style="list-style-type: none">1. Several windows without or with damaged screens and malfunctioning2. Active mold growth within art classroom with poor roof drainage and water settlement issues3. Principal's Office damage and termite infested wooden floor4. No Workplace/School Safety and Health Committee5. No MSDS/SDS (Material/Safety Data Sheet) available for the various chemical materials, solutions and supplies in use or in storage6. General insufficiencies in the routine cleaning, maintenance and upkeep of the School plant (Building and Facilities).7. General improper storage and poor housekeeping of educational materials and supplies, as well as, other miscellaneous supplies and items8. No verification of Fire/Safety Marshalls/First Aid and CPR Officers and or their related training and the currency of such training9. Non-compliant Medical First Aid Kits and Supplies10. Improper service checks, maintenance and upkeep of fire safety protection systems and equipment11. Improper cleaning, servicing, upkeep and maintenance of air conditioning units of various and or HVAC systems and component parts and associated accessories.12. Cluttering and hoarding of excess material and supplies within classrooms, cupboards; to include educational materials that are not being routinely and properly kept.13. Improper use of electrical extension cords14. Various points across building ceilings with missing, watermarked/damaged ceiling tiles	
----	-------------------------	---------------------------------	--	--	--

15	Southampton Pre-School	20 th September 2017		<ol style="list-style-type: none">1. Leaking roof gutter, along with bird nesting sites2. Severely infested termite infested auditorium door3. Overgrown vegetation on playground; poor maintenance and upkeep of play areas4. No Workplace/School Safety and Health Committee5. No MSDS/SDS (Material/Safety Data Sheet) available for the various chemical materials, solutions and supplies in use or in storage6. General insufficiencies in the routine cleaning, maintenance and upkeep of the School plant (Building and Facilities).7. General improper storage and poor housekeeping of educational materials and supplies, as well as, other miscellaneous supplies and items8. No verification of Fire/Safety Marshalls/First Aid and CPR Officers and or their related training and the currency of such training9. Non-compliant Medical First Aid Kits and Supplies10. Improper service checks, maintenance and upkeep of fire safety protection systems and equipment11. Improper cleaning, servicing, upkeep and maintenance of air conditioning units of various and or HVAC systems and component parts and associated accessories.12. Cluttering and hoarding of excess material and supplies within classrooms, cupboards; to include educational materials that are not being routinely and properly kept.13. Improper use of electrical extension cords14. Various points across building ceilings with missing, watermarked/damaged ceiling tiles	
----	------------------------	---------------------------------	--	---	--

16	Saint Paul's Pre-School	21 st September 2017		<ol style="list-style-type: none">1. 1. No Workplace/School Safety and Health Committee2. No MSDS/SDS (Material/Safety Data Sheet) available for the various chemical materials, solutions and supplies in use or in storage3. General insufficiencies in the routine cleaning, maintenance and upkeep of the School plant (Building and Facilities).4. General improper storage and poor housekeeping of educational materials and supplies, as well as, other miscellaneous supplies and items5. No verification of Fire/Safety Marshalls/First Aid and CPR Officers and or their related training and the currency of such training6. Non-compliant Medical First Aid Kits and Supplies7. Improper service checks, maintenance and upkeep of fire safety protection systems and equipment8. Improper cleaning, servicing, upkeep and maintenance of air conditioning units of various and or HVAC systems and component parts and associated accessories.9. Cluttering and hoarding of excess material and supplies within classrooms, cupboards; to include educational materials that are not being routinely and properly kept.10. Improper use of electrical extension cords11. Various points across building ceilings with missing, watermarked/damaged ceiling tiles	
----	-------------------------	---------------------------------	--	--	--

17	Warwick Pre-School	21 st August 2017		<ol style="list-style-type: none">1. Poor security arrangements and control within shared space with Warwick Health Clinic2. Damaged overhead walkway beams3. Improper water taps within bathrooms4. No Workplace/School Safety and Health Committee5. No MSDS/SDS (Material/Safety Data Sheet) available for the various chemical materials, solutions and supplies in use or in storage6. General insufficiencies in the routine cleaning, maintenance and upkeep of the School plant (Building and Facilities).7. General improper storage and poor housekeeping of educational materials and supplies, as well as, other miscellaneous supplies and items8. No verification of Fire/Safety Marshalls/First Aid and CPR Officers and or their related training and the currency of such training9. Non-compliant Medical First Aid Kits and Supplies10. Improper service checks, maintenance and upkeep of fire safety protection systems and equipment11. Improper cleaning, servicing, upkeep and maintenance of air conditioning units of various and or HVAC systems and component parts and associated accessories.12. Cluttering and hoarding of excess material and supplies within classrooms, cupboards; to include educational materials that are not being routinely and properly kept.13. Improper use of electrical extension cords14. Various points across building ceilings with missing, watermarked/damaged ceiling tiles	
----	--------------------	------------------------------	--	---	--

18	Whitney Institute Middle School	22 nd September 2017		<ol style="list-style-type: none"> 1. No hot water within some teachers' bathroom rooms 2. Damaged and non-functional system protection system component parts 3. Heavy mould infestation inside Library Clock Tower Block (area under repair) 4. Damaged emergency door panic bar 5. Extremely overcrowded art room with heavy build-up of particulate matter on various surfaces 6. Several bathrooms with plumbing leaks 7. No Workplace/School Safety and Health Committee 8. No MSDS/SDS (Material/Safety Data Sheet) available for the various chemical materials, solutions and supplies in use or in storage 9. General insufficiencies in the routine cleaning, maintenance and upkeep of the School plant (Building and Facilities). 10. General improper storage and poor housekeeping of educational materials and supplies, as well as, other miscellaneous supplies and items 11. No verification of Fire/Safety Marshalls/First Aid and CPR Officers and or their related training and the currency of such training 12. Non-compliant Medical First Aid Kits and Supplies 13. Improper service checks, maintenance and upkeep of fire safety protection systems and equipment 14. Improper cleaning, servicing, upkeep and maintenance of air conditioning units of various and or HVAC systems and component parts and associated accessories. 15. Cluttering and hoarding of excess material and supplies within classrooms, cupboards; to include educational materials that are not being routinely and properly kept. 16. Improper use of electrical extension cords 17. Various points across building ceilings with missing, watermarked/damaged ceiling tiles 	
----	---------------------------------	---------------------------------	--	--	--

19	Saint David's Pre-School	25 th September 2017		<ol style="list-style-type: none">1. Poor outdoor waste collection and containerization system2. No Workplace/School Safety and Health Committee3. No MSDS/SDS (Material/Safety Data Sheet) available for the various chemical materials, solutions and supplies in use or in storage4. General insufficiencies in the routine cleaning, maintenance and upkeep of the School plant (Building and Facilities).5. General improper storage and poor housekeeping of educational materials and supplies, as well as, other miscellaneous supplies and items6. No verification of Fire/Safety Marshalls/First Aid and CPR Officers and or their related training and the currency of such training7. Non-compliant Medical First Aid Kits and Supplies8. Improper service checks, maintenance and upkeep of fire safety protection systems and equipment9. Improper cleaning, servicing, upkeep and maintenance of air conditioning units of various and or HVAC systems and component parts and associated accessories.10. Cluttering and hoarding of excess material and supplies within classrooms, cupboards; to include educational materials that are not being routinely and properly kept.11. Improper use of electrical extension cords12. Various points across building ceilings with missing, watermarked/damaged ceiling tiles	
----	--------------------------	---------------------------------	--	---	--

20	Saint George's Pre-School	25 th September 2017		<ol style="list-style-type: none">1. Poor upkeep and maintenance of playground areas2. Damaged playground equipment3. Heavily mould infested outside cellar storage area4. No Workplace/School Safety and Health Committee5. No MSDS/SDS (Material/Safety Data Sheet) available for the various chemical materials, solutions and supplies in use or in storage6. General insufficiencies in the routine cleaning, maintenance and upkeep of the School plant (Building and Facilities).7. General improper storage and poor housekeeping of educational materials and supplies, as well as, other miscellaneous supplies and items8. No verification of Fire/Safety Marshalls/First Aid and CPR Officers and or their related training and the currency of such training9. Non-compliant Medical First Aid Kits and Supplies10. Improper service checks, maintenance and upkeep of fire safety protection systems and equipment11. Improper cleaning, servicing, upkeep and maintenance of air conditioning units of various and or HVAC systems and component parts and associated accessories.12. Cluttering and hoarding of excess material and supplies within classrooms, cupboards; to include educational materials that are not being routinely and properly kept.13. Improper use of electrical extension cords14. Various points across building ceilings with missing, watermarked/damaged ceiling tiles	
----	---------------------------	---------------------------------	--	---	--

21	Lyceum Pre-School	25 th September 2017		<ol style="list-style-type: none">1. Roach infestation inside kitchen2. No Workplace/School Safety and Health Committee3. No MSDS/SDS (Material/Safety Data Sheet) available for the various chemical materials, solutions and supplies in use or in storage4. General insufficiencies in the routine cleaning, maintenance and upkeep of the School plant (Building and Facilities).5. General improper storage and poor housekeeping of educational materials and supplies, as well as, other miscellaneous supplies and items6. No verification of Fire/Safety Marshalls/First Aid and CPR Officers and or their related training and the currency of such training7. Non-compliant Medical First Aid Kits and Supplies8. Improper service checks, maintenance and upkeep of fire safety protection systems and equipment9. Improper cleaning, servicing, upkeep and maintenance of air conditioning units of various and or HVAC systems and component parts and associated accessories.10. Cluttering and hoarding of excess material and supplies within classrooms, cupboards; to include educational materials that are not being routinely and properly kept.11. Improper use of electrical extension cords12. Various points across building ceilings with missing, watermarked/damaged ceiling tiles13. Bubbling/peeling wall paint works and wall moisture concerns	
----	-------------------	---------------------------------	--	---	--

22	Devonshire Pre-School	28 th September 2017		<ol style="list-style-type: none"> 1. Quality of potable water requires confirmation 2. Termite infested skirting boards 3. Imminent danger posed by operating ceiling fan when upper cupboard doors are opened 4. Slipper tiles posing trip and immediate fall risks 5. Water tanks without locks due to damaged lock bar 6. School's security arrangements requires review 15. No Workplace/School Safety and Health Committee 16. No MSDS/SDS (Material/Safety Data Sheet) available for the various chemical materials, solutions and supplies in use or in storage 17. General insufficiencies in the routine cleaning, maintenance and upkeep of the School plant (Building and Facilities). 18. General improper storage and poor housekeeping of educational materials and supplies, as well as, other miscellaneous supplies and items 19. No verification of Fire/Safety Marshalls/First Aid and CPR Officers and or their related training and the currency of such training 20. Non-compliant Medical First Aid Kits and Supplies 21. Improper service checks, maintenance and upkeep of fire safety protection systems and equipment 22. Improper cleaning, servicing, upkeep and maintenance of air conditioning units of various and or HVAC systems and component parts and associated accessories. 23. Cluttering and hoarding of excess material and supplies within classrooms, cupboards; to include educational materials that are not being routinely and properly kept. 24. Improper use of electrical extension cords 	
----	-----------------------	---------------------------------	--	---	--

				25. Various points across building ceilings with missing, watermarked/damaged ceiling tiles	
23	West Pembroke Primary School	30 th – 31 st August 2017		<ol style="list-style-type: none"> 1. South Building Perimeter Back wall structure severely compromised – unresolved legal issues with neighboring property preventing necessary repairs 2. Active roof/ceiling leaks across several sections of the School's building roofs 3. Poor hygiene and sanitation, maintenance and upkeep of waterless urinals 4. Review security arrangements for the School generally, and particularly enhance security systems at the reception area 5. Malfunctioning elevator – no inspection, maintenance and or service records available 6. Non-functional toilets within boys and girls bathrooms 7. Main sewage lines within boys and teachers bathroom on main building heavily corroded 8. Water tanks without locks 9. No Workplace/School Safety and Health Committee 10. No MSDS/SDS (Material/Safety Data Sheet) available for the various chemical materials, solutions and supplies in use or in storage 11. General insufficiencies in the routine cleaning, maintenance and upkeep of the School plant (Building and Facilities). 12. General improper storage and poor housekeeping of educational materials and supplies, as well as, other miscellaneous supplies and items 13. No verification of Fire/Safety Marshalls/First Aid and CPR Officers and or their related training and the currency of such training 14. Non-compliant Medical First Aid Kits and Supplies 15. Improper service checks, maintenance and upkeep of fire safety protection systems and equipment 	

				<ul style="list-style-type: none"> 16. Improper cleaning, servicing, upkeep and maintenance of air conditioning units of various and or HVAC systems and component parts and associated accessories. 17. Cluttering and hoarding of excess material and supplies within classrooms, cupboards; to include educational materials that are not being routinely and properly kept. 18. Improper use of electrical extension cords 19. Various points across building ceilings with missing, watermarked/damaged ceiling tiles 	
24	Northlands Primary School	01 September 2017		<ul style="list-style-type: none"> 1. Roach and other insect pest infestation within classrooms 2. Emergency Exit Retractor Bar Broken 3. Poor hygiene and sanitation within tuck shop, as well as, many cupboards and drawers heavily laden with roach and rodent droppings 4. Many classroom cupboards are termite infested 5. Old fraying floor carpets posing increased trip and fall hazards 6. Music room in particular heavily laden with dust, dirt and other particulate matter build-up on numerous surfaces and musical instruments 7. No Workplace/School Safety and Health Committee 8. No MSDS/SDS (Material/Safety Data Sheet) available for the various chemical materials, solutions and supplies in use or in storage 9. General insufficiencies in the routine cleaning, maintenance and upkeep of the School plant (Building and Facilities). 10. General improper storage and poor housekeeping of educational materials and supplies, as well as, other miscellaneous supplies and items 11. No verification of Fire/Safety Marshalls/First Aid and CPR Officers and or their related training and the currency of such training 	

				<ul style="list-style-type: none"> 12. Non-compliant Medical First Aid Kits and Supplies 13. Improper service checks, maintenance and upkeep of fire safety protection systems and equipment 14. Improper cleaning, servicing, upkeep and maintenance of air conditioning units of various and or HVAC systems and component parts and associated accessories. 15. Cluttering and hoarding of excess material and supplies within classrooms, cupboards; to include educational materials that are not being routinely and properly kept. 16. Improper use of electrical extension cords 17. Various points across building ceilings with missing, watermarked/damaged ceiling tiles 	
25	Victor Scott Pre and Primary Schools	01 st September 2017		<ul style="list-style-type: none"> 1. Improper solid waste disposal and or holding area on School property 2. PTA Room and adjoining rooms with excess mould growth and poor ventilation 3. Custodial supplies room permeates very high mould stench. Area has obvious signs of mould growth 4. Damaged Fire System components – smoke detectors etc. 5. Outside areas of Auditorium represents poor drainage and allowances for fugitive intrusion of rainwater runoff into auditorium and surrounding areas 6. Termites and other insect pests infesting various classroom cupboards 7. Instances of broken and damaged windows and doors 8. Improper unisex use and sharing of bathroom space between male and female teachers 9. Custodial Supplies and Storage Room inappropriately located and in extremely close proximity to the open areas of the girls bathroom 10. Check water tank access point of the floor inside teachers bathroom for proper 	

				<p>sealing. Serious consideration must be given to the relocation of this water tank access point</p> <ol style="list-style-type: none">11. No Workplace/School Safety and Health Committee12. No MSDS/SDS (Material/Safety Data Sheet) available for the various chemical materials, solutions and supplies in use or in storage13. General insufficiencies in the routine cleaning, maintenance and upkeep of the School plant (Building and Facilities).14. General improper storage and poor housekeeping of educational materials and supplies, as well as, other miscellaneous supplies and items15. No verification of Fire/Safety Marshalls/First Aid and CPR Officers and or their related training and the currency of such training16. Non-compliant Medical First Aid Kits and Supplies17. Improper service checks, maintenance and upkeep of fire safety protection systems and equipment18. Improper cleaning, servicing, upkeep and maintenance of air conditioning units of various and or HVAC systems and component parts and associated accessories.19. Cluttering and hoarding of excess material and supplies within classrooms, cupboards; to include educational materials that are not being routinely and properly kept.20. Improper use od electrical extension cords21. Various points across building ceilings with missing, watermarked/damaged ceiling tiles	
--	--	--	--	--	--

26	Prospect Pre-School	11 September 2017		<ol style="list-style-type: none"> 1. Termite and other insect pest infestation of various classrooms, ceilings and cupboards 2. Poor office ergonomics and layout of Administrator's Office 3. Heavy mould growth on ceiling wooden rafters/beams and other ceiling surfaces 4. Poor ventilation within numerous storage spaces and related areas 5. Administrator and teachers echoed complaints regarding mould and poor indoor air quality are confirmed based on the current conditions within the School's facilities 6. Numerous decorative wall tiles with water marked damages and mould growth against backing boards and undersides 7. Chronic improper storage of materials and supplies within students bathrooms owing to excess cluttering and hoarding practices 8. Damaged perimeter fencing in the vicinity of playground 9. Incomplete construction of perimeter fencing along other areas of the School property 10. No Workplace/School Safety and Health Committee 11. No MSDS/SDS (Material/Safety Data Sheet) available for the various chemical materials, solutions and supplies in use or in storage 12. General insufficiencies in the routine cleaning, maintenance and upkeep of the School plant (Building and Facilities). 13. General improper storage and poor housekeeping of educational materials and supplies, as well as, other miscellaneous supplies and items 14. No verification of Fire/Safety Marshalls/First Aid and CPR Officers and or their related training and the currency of such training 15. Non-compliant Medical First Aid Kits and Supplies 16. Improper service checks, maintenance and upkeep of fire safety protection systems and equipment 	
----	---------------------	-------------------	--	---	--

				<ul style="list-style-type: none"> 17. Improper cleaning, servicing, upkeep and maintenance of air conditioning units of various and or HVAC systems and component parts and associated accessories. 18. Cluttering and hoarding of excess material and supplies within classrooms, cupboards; to include educational materials that are not being routinely and properly kept. 19. Improper use of electrical extension cords 20. Various points across building ceilings with missing, watermarked/damaged ceiling tiles 	
27	Success Academy 2	11 th September 2017		<ul style="list-style-type: none"> 1. No guard or handrails along steps 2. Birds nesting along portions of the buildings causing poor hygiene and sanitation issues due to their droppings 3. Numerous rooms within buildings holding obsolete materials and supplies without apparent ownership or known inventory of items and supplies 4. No Workplace/School Safety and Health Committee 5. No MSDS/SDS (Material/Safety Data Sheet) available for the various chemical materials, solutions and supplies in use or in storage 6. General insufficiencies in the routine cleaning, maintenance and upkeep of the School plant (Building and Facilities). 7. General improper storage and poor housekeeping of educational materials and supplies, as well as, other miscellaneous supplies and items 8. No verification of Fire/Safety Marshalls/First Aid and CPR Officers and or their related training and the currency of such training 9. Non-compliant Medical First Aid Kits and Supplies 	

				<ul style="list-style-type: none"> 10. Improper service checks, maintenance and upkeep of fire safety protection systems and equipment 11. Improper cleaning, servicing, upkeep and maintenance of air conditioning units of various and or HVAC systems and component parts and associated accessories. 12. Cluttering and hoarding of excess material and supplies within classrooms, cupboards; to include educational materials that are not being routinely and properly kept. 13. Improper use of electrical extension cords 14. Various points across building ceilings with missing, watermarked/damaged ceiling tiles 	
28	Paget Primary School	12 th September 2017		<ul style="list-style-type: none"> 1. Wild pigeon nesting and infestation causing significant nuisance to teachers and students 2. Pigeons nesting within ceiling cavities and along ceiling ledges resulting in extremely high levels of feces build-up, other fecal droppings causing highly unsightly, unsanitary and unhygienic conditions along corridor walkways and stairwells 3. Custodial supplies room heavily mould contaminated with excessive mould growth 4. Faulty Fire Alarm System 5. Cottage Building (PW Plate Number 0926) damaged asbestos shed roofing cover with possible personnel exposure potential 6. Cottage Building with no confirmed fire protection system connectivity and other fire system component parts – smoke detectors etc. 7. Significantly damaged playground canopy cover 8. Poor back perimeter fencing system 9. No Workplace/School Safety and Health Committee 10. No MSDS/SDS (Material/Safety Data Sheet) available for the various chemical 	

				<p>materials, solutions and supplies in use or in storage</p> <ol style="list-style-type: none"> 11. General insufficiencies in the routine cleaning, maintenance and upkeep of the School plant (Building and Facilities). 12. General improper storage and poor housekeeping of educational materials and supplies, as well as, other miscellaneous supplies and items 13. No verification of Fire/Safety Marshalls/First Aid and CPR Officers and or their related training and the currency of such training 14. Non-compliant Medical First Aid Kits and Supplies 15. Improper service checks, maintenance and upkeep of fire safety protection systems and equipment 16. Improper cleaning, servicing, upkeep and maintenance of air conditioning units of various and or HVAC systems and component parts and associated accessories. 17. Cluttering and hoarding of excess material and supplies within classrooms, cupboards; to include educational materials that are not being routinely and properly kept. 18. Improper use of electrical extension cords 19. Various points across building ceilings with missing, watermarked/damaged ceiling tiles 	
29	Purvis Primary School	13 September 2017		<ol style="list-style-type: none"> 1. Emergency Exit stairs without guardrails 2. Several classrooms without Fire Extinguishers 3. Water tank without locks 4. Improper designation of unisex bathrooms or the sharing of bathroom space between males and females 5. Improper use electrical extension cords and their related improper connects 6. Custodial supplies room with heavy mould growth and increase potential for the contamination of sanitary supplies 	

				<ul style="list-style-type: none"> 7. No Workplace/School Safety and Health Committee 8. No MSDS/SDS (Material/Safety Data Sheet) available for the various chemical materials, solutions and supplies in use or in storage 9. General insufficiencies in the routine cleaning, maintenance and upkeep of the School plant (Building and Facilities). 10. General improper storage and poor housekeeping of educational materials and supplies, as well as, other miscellaneous supplies and items 11. No verification of Fire/Safety Marshalls/First Aid and CPR Officers and or their related training and the currency of such training 12. Non-compliant Medical First Aid Kits and Supplies 13. Improper service checks, maintenance and upkeep of fire safety protection systems and equipment 14. Improper cleaning, servicing, upkeep and maintenance of air conditioning units of various and or HVAC systems and component parts and associated accessories. 15. Cluttering and hoarding of excess material and supplies within classrooms, cupboards; to include educational materials that are not being routinely and properly kept. 16. Improper use of electrical extension cords 17. Various points across building ceilings with missing, watermarked/damaged ceiling tiles 	
30	Gilbert Institute	12 September 2017		<ul style="list-style-type: none"> 1. Mold and termite infestation in classroom cupboards and some window sills 2. No guardrails or handrails in auditorium steps 3. No barrier guards or covers on turtle pond 4. Old, dirty, unsanitary and unhygienic carpeting identified across multiple locations within the School's facilities 5. No Workplace/School Safety and Health Committee 	

				<ol style="list-style-type: none"> 6. No MSDS/SDS (Material/Safety Data Sheet) available for the various chemical materials, solutions and supplies in use or in storage 7. General insufficiencies in the routine cleaning, maintenance and upkeep of the School plant (Building and Facilities). 8. General improper storage and poor housekeeping of educational materials and supplies, as well as, other miscellaneous supplies and items 9. No verification of Fire/Safety Marshalls/First Aid and CPR Officers and or their related training and the currency of such training 10. Non-compliant Medical First Aid Kits and Supplies 11. Improper service checks, maintenance and upkeep of fire safety protection systems and equipment 12. Improper cleaning, servicing, upkeep and maintenance of air conditioning units of various and or HVAC systems and component parts and associated accessories. 13. Cluttering and hoarding of excess material and supplies within classrooms, cupboards; to include educational materials that are not being routinely and properly kept. 14. Improper use of electrical extension cords 15. Various points across building ceilings with missing, watermarked/damaged ceiling tiles 	
31	Heron Bay Primary School	15th September 2017		<ol style="list-style-type: none"> 1. Improper use and alignment of electrical extension cords 2. Termite infestation of window sills, cupboards and other areas 3. No Workplace/School Safety and Health Committee 4. No MSDS/SDS (Material/Safety Data Sheet) available for the various chemical materials, solutions and supplies in use or in storage 	

				<ol style="list-style-type: none"> 5. General insufficiencies in the routine cleaning, maintenance and upkeep of the School plant (Building and Facilities). 6. General improper storage and poor housekeeping of educational materials and supplies, as well as, other miscellaneous supplies and items 7. No verification of Fire/Safety Marshalls/First Aid and CPR Officers and or their related training and the currency of such training 8. Non-compliant Medical First Aid Kits and Supplies 9. Improper service checks, maintenance and upkeep of fire safety protection systems and equipment 10. Improper cleaning, servicing, upkeep and maintenance of air conditioning units of various and or HVAC systems and component parts and associated accessories. 11. Cluttering and hoarding of excess material and supplies within classrooms, cupboards; to include educational materials that are not being routinely and properly kept. 12. Improper use od electrical extension cords 13. Various points across building ceilings with missing, watermarked/damaged ceiling tiles 	
32	Dalton E. Tucker Primary School	15 September 2017		<ol style="list-style-type: none"> 1. Termite infested cupboards, along with other insect pest 2. Improper use and alignment of electrical extension cards 3. No Workplace/School Safety and Health Committee 4. No MSDS/SDS (Material/Safety Data Sheet) available for the various chemical materials, solutions and supplies in use or in storage 5. General insufficiencies in the routine cleaning, maintenance and upkeep of the School plant (Building and Facilities). 	

				<ul style="list-style-type: none"> 6. General improper storage and poor housekeeping of educational materials and supplies, as well as, other miscellaneous supplies and items 7. No verification of Fire/Safety Marshalls/First Aid and CPR Officers and or their related training and the currency of such training 8. Non-compliant Medical First Aid Kits and Supplies 9. Improper service checks, maintenance and upkeep of fire safety protection systems and equipment 10. Improper cleaning, servicing, upkeep and maintenance of air conditioning units of various and or HVAC systems and component parts and associated accessories. 11. Cluttering and hoarding of excess material and supplies within classrooms, cupboards; to include educational materials that are not being routinely and properly kept. 12. Improper use of electrical extension cords 13. Various points across building ceilings with missing, watermarked/damaged ceiling tiles 	
33	T N Tatem Middle School	02 nd – 03 rd October 2017		<ul style="list-style-type: none"> 1. Broken and damaged emergency eyewash system 2. Non-functional dust extractor system 3. Permanent obstruction of emergency exit by old and obsolete machine and other equipment 4. Several broken and non-functional D&T equipment, machinery and their component parts 5. Overgrown grass and other vegetation behind gym and adjoining areas 6. Mould growth inside custodial storage supply areas 	

				<ul style="list-style-type: none"> 7. One emergency exit from the Guidance Department opens to roof with no further clearly defined escape path 8. Repairs to some gym bathroom components remains incomplete 9. Improper access and control systems in place to secure elevator systems room and improper use of elevator systems room 10. Poor ventilation and mould stench within music room adjoining back room areas 11. High mould growth within IT systems room behind music room 12. Custodial supplies storage room (auditorium back rooms) in very poor state of maintenance and upkeep with increase risk for the cross contamination of sanitary supplies 13. No emergency eyewash systems or showers within science laboratories or other suitable arrangement to deal with similar and or related emergencies 14. Abundance of obsolete and improperly stored assorted of chemical supplies, reagents and other laboratory materials within Lab Prep Room 15. Fume hood non-functional, along with all gas lines and multiple other lab equipment systems and devices 16. Reoccurrence of mould growth on walls within gymnasium 17. Previously recommended corrective actions for cafeteria are still incomplete 18. No Workplace/School Safety and Health Committee 19. No MSDS/SDS (Material/Safety Data Sheet) available for the various chemical materials, solutions and supplies in use or in storage 20. General insufficiencies in the routine cleaning, maintenance and upkeep of the School plant (Building and Facilities). 21. General improper storage and poor housekeeping of educational materials and supplies, as well as, other miscellaneous supplies and items 22. No verification of Fire/Safety Marshalls/First Aid and CPR Officers and 	
--	--	--	--	--	--

				<p>or their related training and the currency of such training</p> <p>23. Non-compliant Medical First Aid Kits and Supplies</p> <p>24. Improper service checks, maintenance and upkeep of fire safety protection systems and equipment</p> <p>25. Improper cleaning, servicing, upkeep and maintenance of air conditioning units of various and or HVAC systems and component parts and associated accessories.</p> <p>26. Cluttering and hoarding of excess material and supplies within classrooms, cupboards; to include educational materials that are not being routinely and properly kept.</p> <p>27. Improper use of electrical extension cords</p> <p>28. Various points across building ceilings with missing, watermarked/damaged ceiling tiles</p>	
34	CedarBridge Academy	09 th - 11 th October 2017		<ol style="list-style-type: none"> 1. No MSDS/SDS (Material/Safety Data Sheet) available for the various chemical materials, solutions and supplies in use or in storage 2. General insufficiencies in the routine cleaning, maintenance and upkeep of the School plant (Building and Facilities). 3. General improper storage and poor housekeeping of educational materials and supplies, as well as, other miscellaneous supplies and items 4. No verification of Fire/Safety Marshalls/First Aid and CPR Officers and or their related training and the currency of such training 5. Non-compliant Medical First Aid Kits and Supplies 6. Improper service checks, maintenance and upkeep of fire safety protection systems and equipment 7. Improper cleaning, servicing, upkeep and maintenance of air conditioning units of various and or HVAC systems and component parts and associated accessories. 	

				<ol style="list-style-type: none"> 8. Cluttering and hoarding of excess material and supplies within classrooms, cupboards; to include educational materials that are not being routinely and properly kept. 9. Improper use of electrical extension cords 10. Various points across building ceilings with missing, watermarked/damaged ceiling tiles 11. Wheelchair ramp and stairs with hand and or guardrails 12. Non-Coding of Emergency Gas line Shut-off switch 13. Broken and non-functional emergency showers and eyewash systems 14. No divider/barriers between urinals 15. Structural damages to portable PE Buildings 16. Mould growth within infrequently used areas 17. Various roof leak points 	
35	Berkeley Institute	11 th – 13 th October 2017		<ol style="list-style-type: none"> 1. No Workplace/School Safety and Health Committee 2. No MSDS/SDS (Material/Safety Data Sheet) available for the various chemical materials, solutions and supplies in use or in storage 3. General insufficiencies in the routine cleaning, maintenance and upkeep of the School plant (Building and Facilities). 4. General improper storage and poor housekeeping of educational materials and supplies, as well as, other miscellaneous supplies and items 5. No verification of Fire/Safety Marshalls/First Aid and CPR Officers and or their related training and the currency of such training 6. Non-compliant Medical First Aid Kits and Supplies 7. Improper service checks, maintenance and upkeep of fire safety protection systems and equipment 8. Improper cleaning, servicing, upkeep and maintenance of air conditioning units of various and or HVAC systems and 	

				<p>component parts and associated accessories.</p> <p>9. Cluttering and hoarding of excess material and supplies within classrooms, cupboards; to include educational materials that are not being routinely and properly kept.</p> <p>10. Improper use of electrical extension cords</p> <p>11. Various points across building ceilings with missing, watermarked/damaged ceiling tiles</p>	
--	--	--	--	--	--