

Response & Action Plan for Compliance

For the Willard City Schools

School Name: Greenfield Elementary School

School Environmental Health & Safety Inspection Report

School: Greenfield Elementary School Principal: Neil Lydy Year Constructed: 1951	Inspection Date: May 15, 2008 Enrollment: 107 Year Renovated: 1994	Report Received Date: June 2008 Classrooms: 06 Grades: Pre K - 4
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Areas of Deficiency: 06-A1 Grounds and Buildings 06-A2 Playgrounds 07-A All school indoor environments
 07-B Hallways & Stairwells 08-B Visual arts classrooms 09-K Health Care Areas
 09-G Custodial closets 09-H Mechanical Rooms 09-L/M Adm. Areas/Rules/Protocols

Item Number	Description – Actions & Status to Comply	Cost Estimate (\$)	Funding Available Yes / No	Plan Completion Date
06(A)(1)(a)	All buildings shall be in general good repair-re-point bricks where mortar is cracked/missing-west side, reseal support post at roof -west side near mower building. (Building Exterior)	Minimal	Yes	Fall 2008
06(A)(1)(d)	Vehicle use areas, including bus loading and unloading areas, and pedestrian walkways, are not clearly marked. Mark all areas clearly for safety and to reflect procedures from the Engine Idling Policy.-mark bus loading/unloading zone.	25 – 50 dollars	Yes	Fall 2008
06(A)(1)(f)	There shall be no evidence of standing water or drainage problems...adjacent to the building that may contribute to water damage...fill in holes near building foundation-west side near storage building.	25 – 50 dollars	Yes	Fall 2008
06(A)(1)(f)(i)	Playground inspection reports not present at inspection. It is required that a comprehensive playground audit be conducted by a qualified playground inspector.	Scheduled	Yes	Fall 2008
06(A)(1)(h)	There shall be no contaminant sources near outside air intakes...remove bird feeder from window sill and knock down wasp nests west side if windows are to be opened for ventilation.	No cost	Yes	Completed
06(A)(1)(i)	Gutters, downspouts, scuppers and storm drains shall be properly connected and shall show no signs of obstruction...Repair downspout NE corner of gym, caulk joints on eve troughs as needed.	Limited Cost	Yes	Completed
06(A)(1)(j)	Walls and windows shall be intact with no signs of cracking, blistering or peeling paint...Scrape and paint metal-south side of gym...scrape and paint metal strips above windows-south side of building	25 – 50 dollars	Yes	Completed

06(A)(1)(ii)

	A copy of the Ohio Department of Health Roof Inspection form is required to be filled out once a year, after severe weather outbreaks, or whenever deemed necessary.	Annual process	Yes	Completed
06(A)(2)(c)	Mulch shall have a minimum 9 inch depth in playground areas to provide an adequate shock absorbing surface...This includes swings, merry-go-round, concrete tile, and teeter totters.	\$1,000	Yes	In process
07(A)(1)	There shall be a five-step or 15 foot walk-off mat at all entry points...if the area is not big enough to accommodate a 15 foot mat, the mat should be as long as the area will accommodate.-Teachers entrance.			Completed
07(A)(8)	T.V.'s, projectors, and other heavy equipment that may pose a tipping or falling hazard shall be securely anchored to a cart, wall, or floor...secure overhead projectors.	Limited Cost	Yes	Completed
07(A)(10)	Chemicals and cleaning products used in the classrooms shall be inaccessible to all students with the exception of chemicals used during classroom instruction...cleaning chemicals can be in classroom in locked cabinet, etc.			Chemicals removed
07(A)(10)(a)	MSDS shall be available for chemicals or cleaning products not provided by the school.			Completed
07(A)(20)	Lighting shall be provided at the proper level of foot-candles, as found in Appendix B of this rule. Current requirements for gymnasiums is 100 ft. candle...	\$200	Yes	Completed at 50 foot candles
07(B)(1)	There shall be no storage of furniture or other items in the hallway or stairwells that may impede egress from the building...table in main entrance hallway, globes and white board storage, north hallway.			Completed
08(B)(6)	Solvents shall not be used in elementary classrooms unless an AP label from ACMI is present.			Completed
09(G)(1)	The custodial closet shall be inaccessible to unauthorized individuals...door needs to be kept locked at all times.			Completed
09(H)(1)	All doors to the mechanical room shall be locked...recommend hasp and lock on fire door with nearby key lockbox.	\$1,800	Yes, excessive cost	In process
09(H)(3)	All flammable or combustible liquids shall be stored in an approved flammable storage cabinet...this includes paint thinner, spray paint, combustible aerosols, and gasoline stored in adjacent mower building.	\$800	Yes	In process
09(K)(2)(b)	The area used for student healthcare shall have...a sharps container when sharps disposal is necessary.			In process
09(M)(1)	School rules and protocols...Dangerous or recalled products in accordance with paragraph (C) of rule 3701-54-05 of the Administrative Code...have forms, a board policy is required.			Completed
09(M)(2)	The school shall have a radon rule or protocol and evidence that the school has been built radon resistant or has been tested for radon within the past five years...protocol has been established, testing needs to be done.			To be tested in Fall of 2008
09(M)(8)	A chemical hygiene plan is in place...sets forth procedures...and work practices capable of protecting employees and students...please label all spray bottles with name of material it contains.			Completed

09(M)(12)	Written IPM plan...includes identification, and conditions that attract pests...prevention, monitoring, education & training...approved chemical use and pre-notification of use...if windows are opened for ventilation, they shall be screened.			Screens are in place in building At Greenfield IPM plan in place 7/08

Location	Carbon dioxide	Temperature (°F)	Relative humidity	Lighting	Comments
Grade 4	1010	80		36%	110
Grade 3	1130	81		36%	92
Gym			44		
Inspector					

Completed by Dennis J. Doughty
August 18, 2008

Submitted on August 18, 2008