

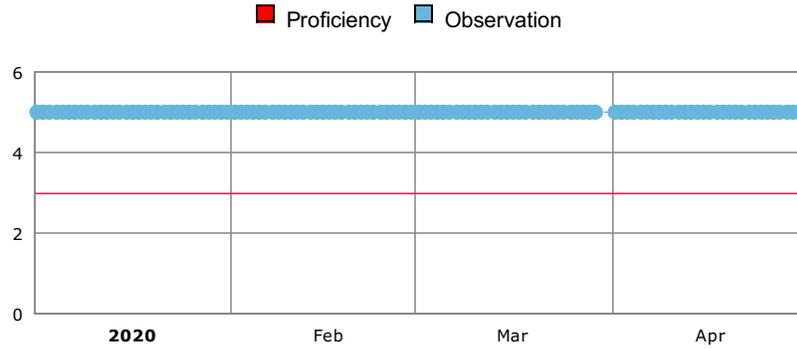
**Facilities District - All Sites
All Buildings - All RoomTypes - All Rooms
Environment Cleaning/Disinfect Facility Inspections
1/1/2020 to 5/18/2020**

District Facility Goals

101) Signs Posted for symptoms of COVID-19

Average Rating: **5.0**

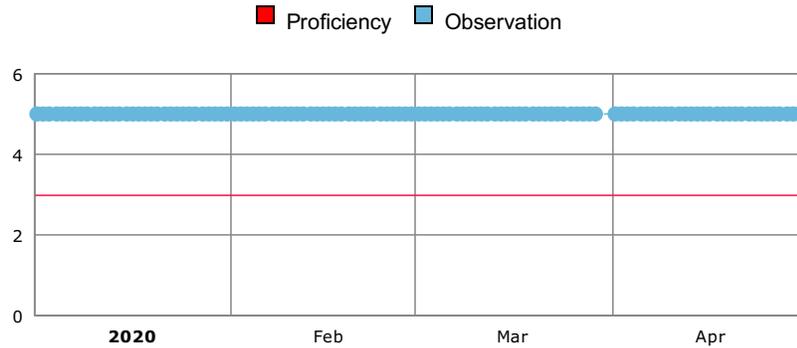
| | | |
|-----------------------------|------------|---------------|
| 5 - New (YES) | 162 | 100.0% |
| Facility Inspections Count: | 162 | |



102) Cleaning staff using Personal Protective Equipment

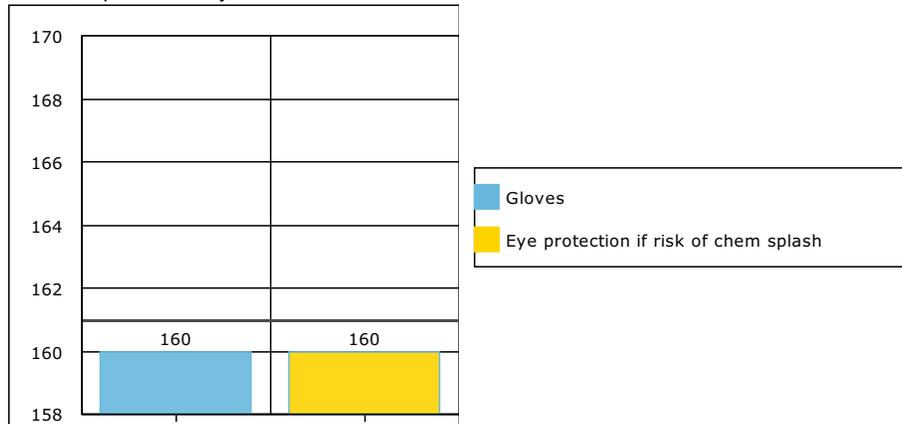
Average Rating: **5.0**

| | | |
|-----------------------------|------------|--------------|
| 5 - New (YES) | 161 | 99.4% |
| 0 - Not Applicable | 1 | 0.6% |
| Facility Inspections Count: | 162 | |



Out of 161 Walk-Thrus, represented by the horizontal bar. "NA"s are not included.

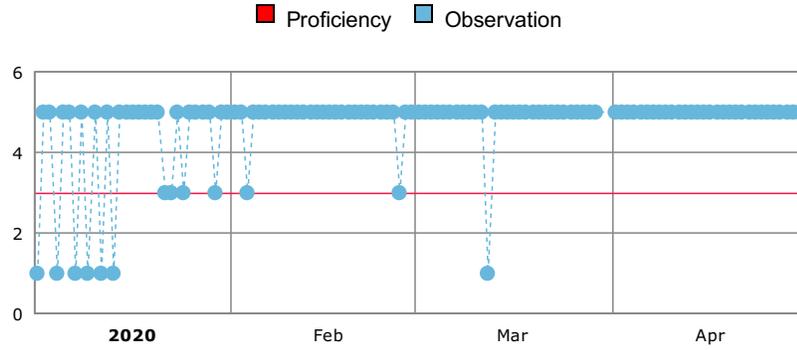
| Evidence: | Count: | Percent: |
|--|------------|------------|
| 1) Gloves | 160 | 99% |
| 2) Eye protection if risk of chem splash | 160 | 99% |



103) Hand cleaning supplies readily available

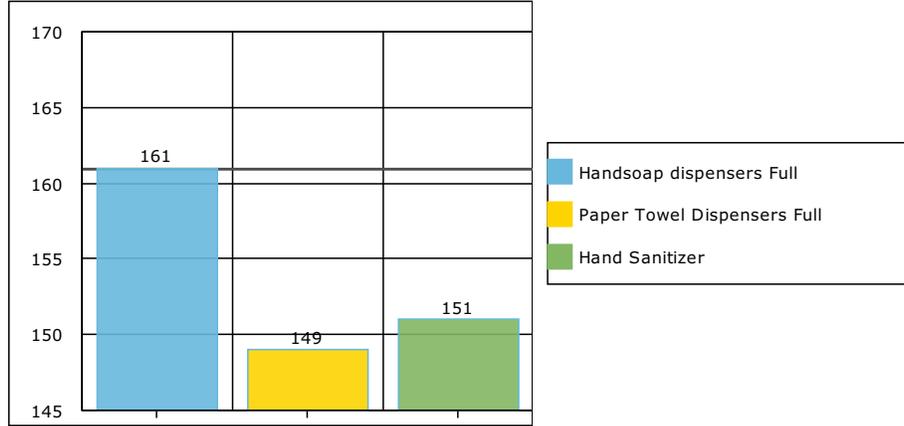
Average Rating: **4.7**

| | | |
|--|------------|--------------|
| 5 - New (YES) | 148 | 91.4% |
| 1 - Critical (NO) | 13 | 8.0% |
| 0 - Not Applicable | 1 | 0.6% |
| Facility Inspections Count: 162 | | |



Out of 161 Walk-Thrus, represented by the horizontal bar. "NA"s are not included.

| Evidence: | Count: | Percent: |
|--------------------------------|------------|-------------|
| 1) Handsoap dispensers Full | 161 | 100% |
| 2) Paper Towel Dispensers Full | 149 | 93% |
| 3) Hand Sanitizer | 151 | 94% |



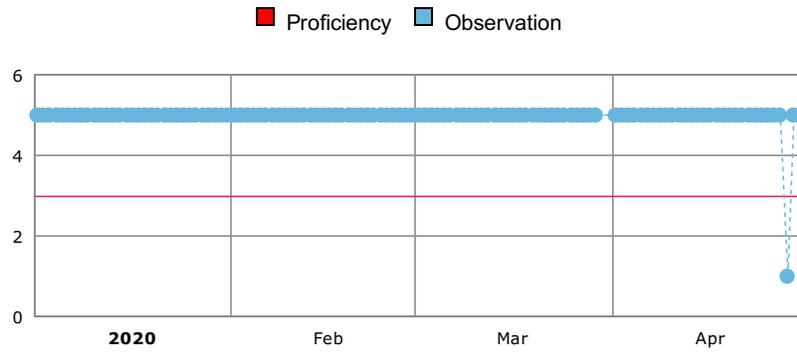
Comments

- 01/01/2020 09:54 AM: Ran out of paper towels
- 01/07/2020 10:02 AM: Out of paper towels
- 01/09/2020 10:05 AM: Out of paper towels
- 01/11/2020 10:08 AM: Out of paper towels
- 01/13/2020 10:11 AM: Need to order more paper towels
- 02/27/2020 11:11 AM: Ran out of hand sanitizer
- 02/28/2020 11:12 AM: no sanitizer
- 03/03/2020 11:15 AM: Ran out of hand sanitizer
- 03/05/2020 11:32 AM: Out of sanitizer
- 03/12/2020 11:37 AM: No sanitizer

104) Clean interior surfaces

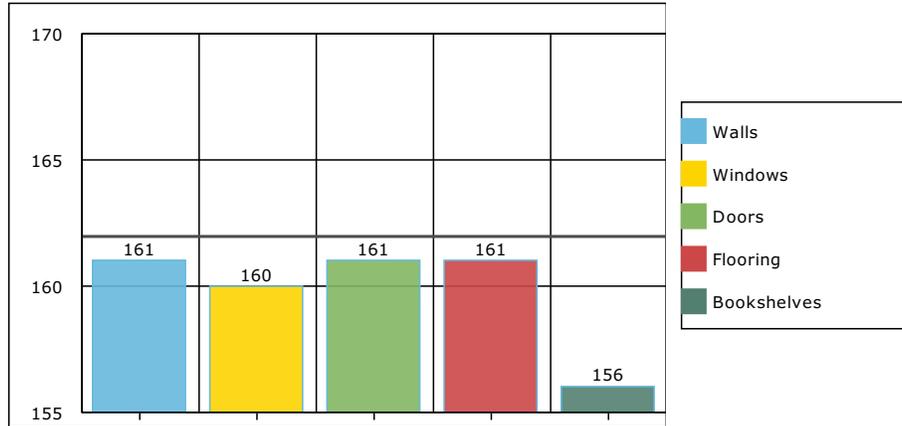
Average Rating: **5.0**

| | | |
|--|------------|--------------|
| 5 - New (YES) | 161 | 99.4% |
| 1 - Critical (NO) | 1 | 0.6% |
| Facility Inspections Count: 162 | | |



Out of 162 Walk-Thrus, represented by the horizontal bar. "NA"s are not included.

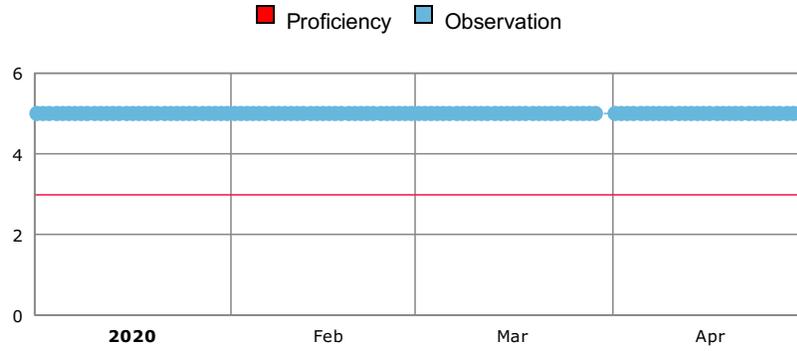
| Evidence: | Count: | Percent: |
|----------------|------------|------------|
| 1) Walls | 161 | 99% |
| 2) Windows | 160 | 99% |
| 3) Doors | 161 | 99% |
| 4) Flooring | 161 | 99% |
| 5) Bookshelves | 156 | 96% |



105) Clean and disinfect surfaces that are frequently touched. For disinfection, as per CDC recommendation diluted household bleach solutions, alcohol solutions with at least 70%alcohol, and most common EPA-registered household disinfectants should be effective.

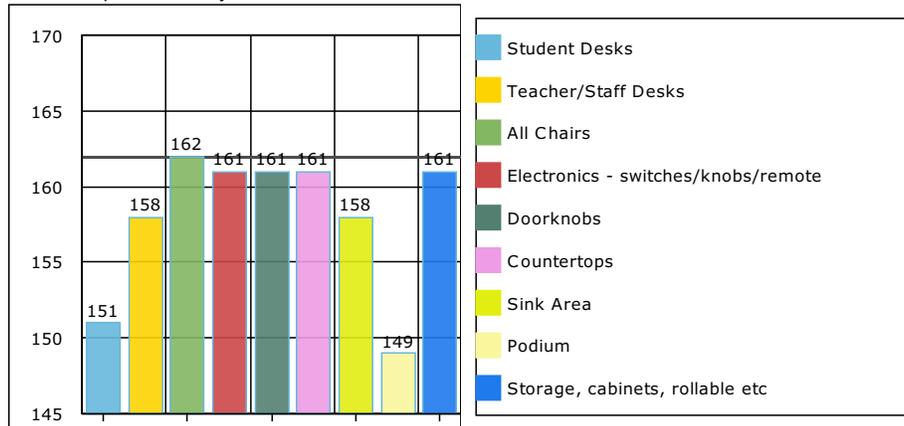
Average Rating: **5.0**

| | | |
|-----------------------------|------------|---------------|
| 5 - New (YES) | 162 | 100.0% |
| Facility Inspections Count: | 162 | |



Out of 162 Walk-Thrus, represented by the horizontal bar. "N/A"s are not included.

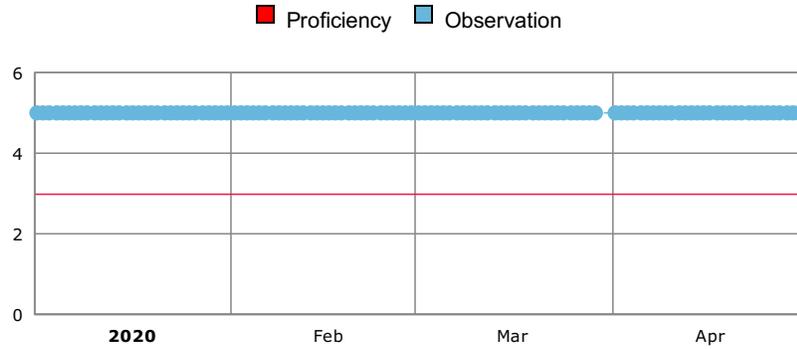
| Evidence: | Count: | Percent: |
|--|------------|-------------|
| 1) Student Desks | 151 | 93% |
| 2) Teacher/Staff Desks | 158 | 98% |
| 3) All Chairs | 162 | 100% |
| 4) Electronics - switches/knobs/remote | 161 | 99% |
| 5) Doorknobs | 161 | 99% |
| 6) Countertops | 161 | 99% |
| 7) Sink Area | 158 | 98% |
| 8) Podium | 149 | 92% |
| 9) Storage, cabinets, rollable etc | 161 | 99% |



106) Clean and disinfect porous surfaces and items. If they can be laundered do so using the warmest water setting for the item. If not, use products with the EPA-approved emerging viral pathogens claims that are suitable for porous surfaces, as per cdc recommendation.

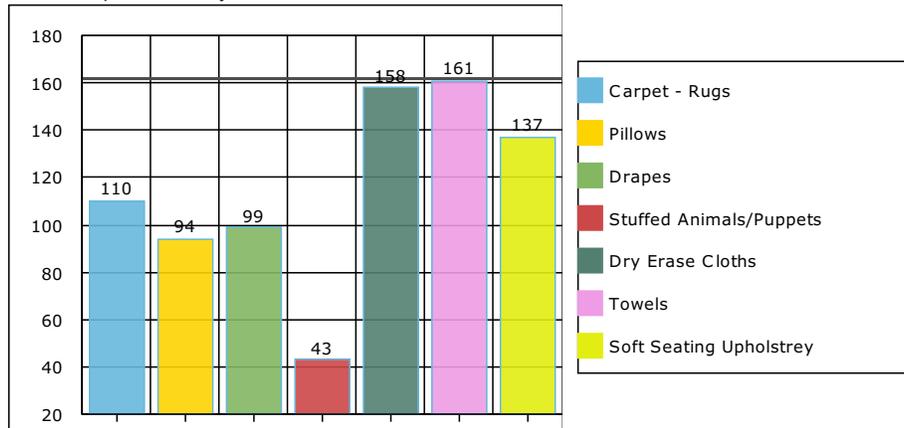
Average Rating: **5.0**

| | | |
|-----------------------------|------------|---------------|
| 5 - New (YES) | 162 | 100.0% |
| Facility Inspections Count: | 162 | |



Out of 162 Walk-Thrus, represented by the horizontal bar. "N/A"s are not included.

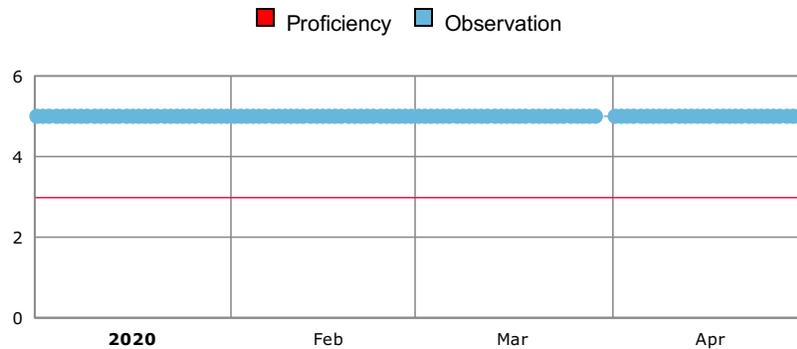
| Evidence: | Count: | Percent: |
|----------------------------|------------|------------|
| 1) Carpet - Rugs | 110 | 68% |
| 2) Pillows | 94 | 58% |
| 3) Drapes | 99 | 61% |
| 4) Stuffed Animals/Puppets | 43 | 27% |
| 5) Dry Erase Cloths | 158 | 98% |
| 6) Towels | 161 | 99% |
| 7) Soft Seating Upholstrey | 137 | 85% |



107) Cleaning staff clean hands often. They are encouraged to clean hands after: removing gloves, blowing one's nose, using the restroom, eating or preparing food, and after contact with another person who needs assistance (e.g., a child).

Average Rating: **5.0**

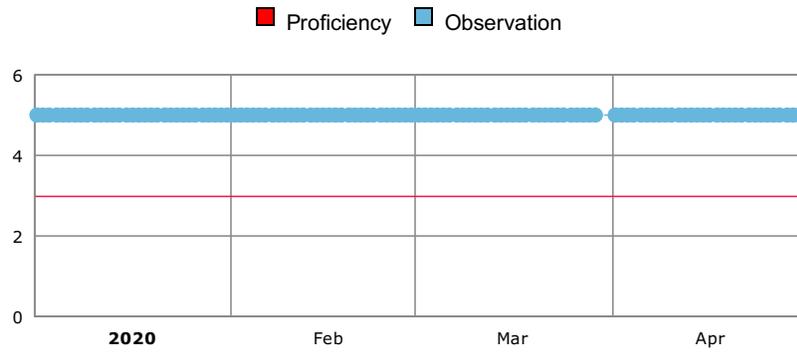
| | | |
|-----------------------------|------------|---------------|
| 5 - New (YES) | 162 | 100.0% |
| Facility Inspections Count: | 162 | |



108) All chemicals, cleaning and disinfectant supplies clearly marked and when not in use out of reach of children.

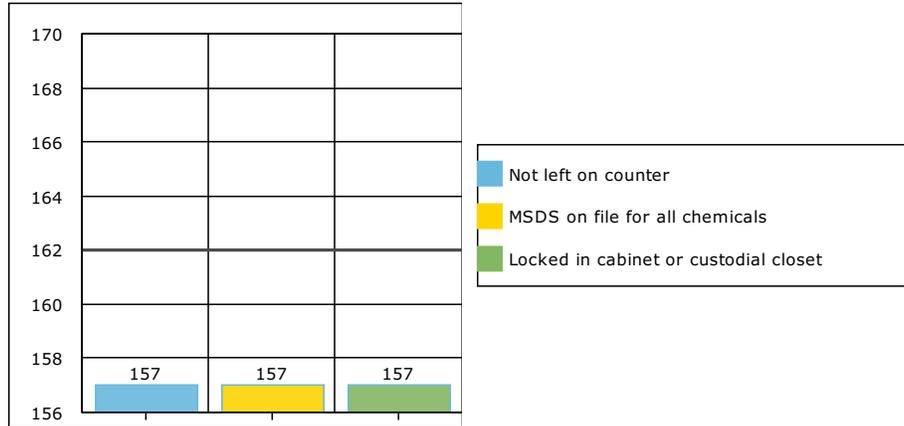
Average Rating: **5.0**

| | | |
|-----------------------------|------------|---------------|
| 5 - New (YES) | 162 | 100.0% |
| Facility Inspections Count: | 162 | |



Out of 162 Walk-Thrus, represented by the horizontal bar. "N/A"s are not included.

| Evidence: | Count: | Percent: |
|--|------------|------------|
| 1) Not left on counter | 157 | 97% |
| 2) MSDS on file for all chemicals | 157 | 97% |
| 3) Locked in cabinet or custodial closet | 157 | 97% |



Average Rating for this goal: **4.957**

Average Rating for this Report: **4.957**

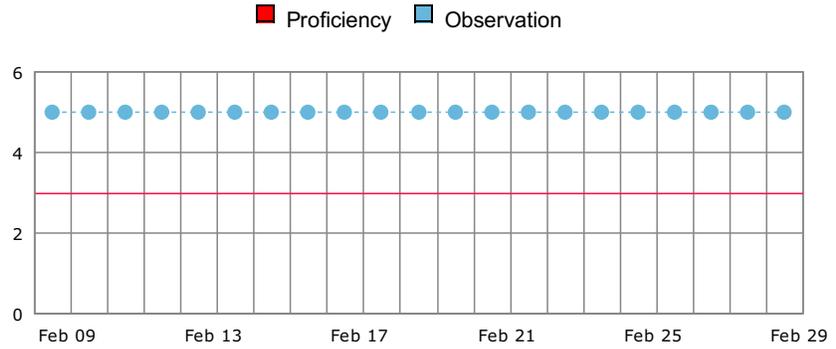
**Facilities District - Central High School
All Buildings - All RoomTypes - All Rooms
Environment Cleaning/Disinfecting Facility Inspections
1/1/2020 to 5/18/2020**

District Facility Goals

101) Signs Posted for symptoms of COVID-19

Average Rating: **5.0**

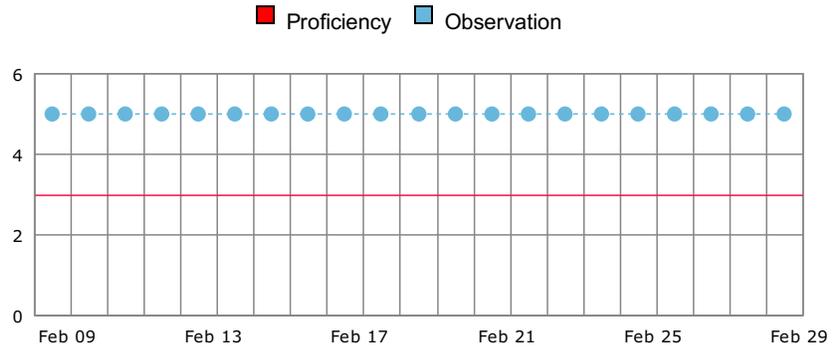
| | | |
|-----------------------------|-----------|---------------|
| 5 - New (YES) | 21 | 100.0% |
| Facility Inspections Count: | 21 | |



102) Cleaning staff using Personal Protective Equipment

Average Rating: **5.0**

| | | |
|-----------------------------|-----------|---------------|
| 5 - New (YES) | 21 | 100.0% |
| Facility Inspections Count: | 21 | |



Out of 21 Walk-Thrus, represented by the horizontal bar. "N/A"s are not included.

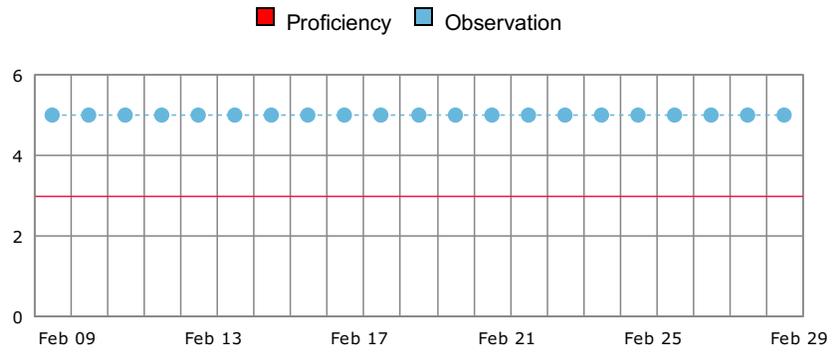
| Evidence: | Count: | Percent: |
|--|-----------|-------------|
| 1) Gloves | 21 | 100% |
| 2) Eye protection if risk of chem splash | 21 | 100% |



103) Hand cleaning supplies readily available

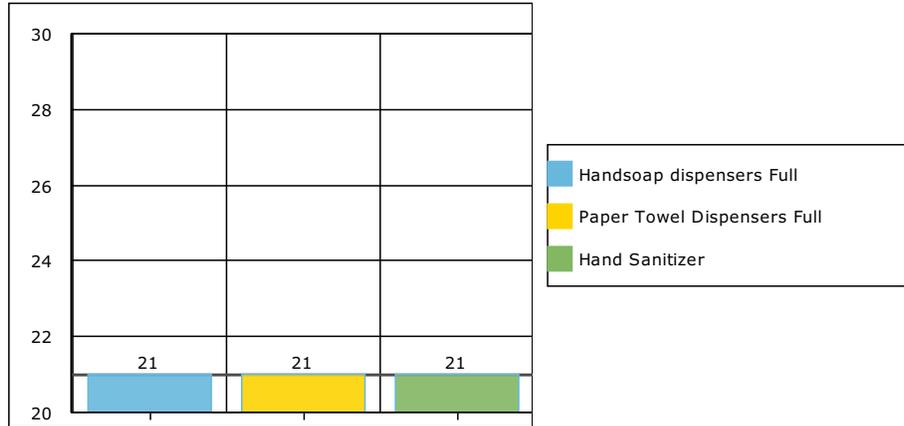
Average Rating: **5.0**

| | | |
|-----------------------------|----|--------|
| 5 - New (YES) | 21 | 100.0% |
| Facility Inspections Count: | 21 | |



Out of 21 Walk-Thrus, represented by the horizontal bar. "N/A"s are not included.

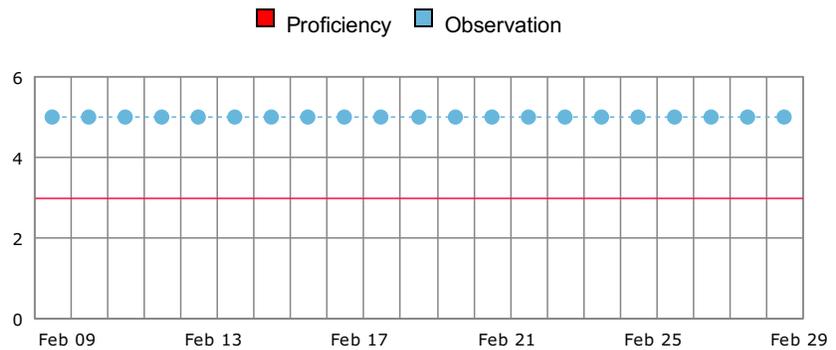
| Evidence: | Count: | Percent: |
|--------------------------------|--------|----------|
| 1) Handsoap dispensers Full | 21 | 100% |
| 2) Paper Towel Dispensers Full | 21 | 100% |
| 3) Hand Sanitizer | 21 | 100% |



104) Clean interior surfaces

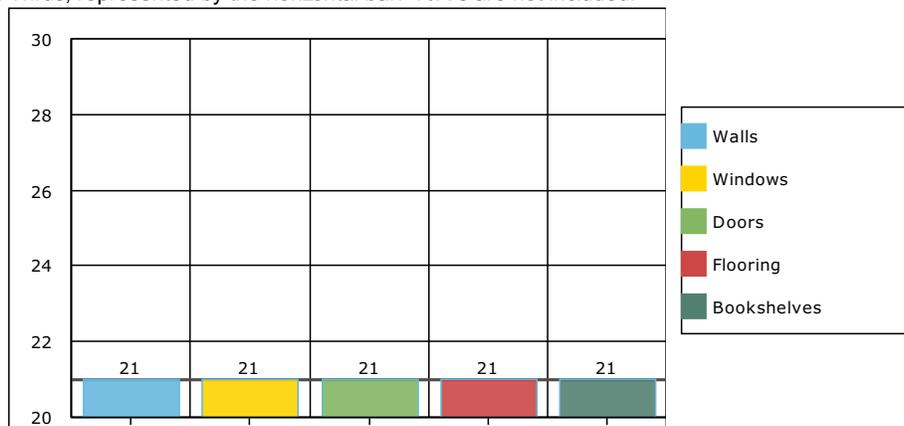
Average Rating: **5.0**

| | | |
|-----------------------------|----|--------|
| 5 - New (YES) | 21 | 100.0% |
| Facility Inspections Count: | 21 | |



Out of 21 Walk-Thrus, represented by the horizontal bar. "N/A"s are not included.

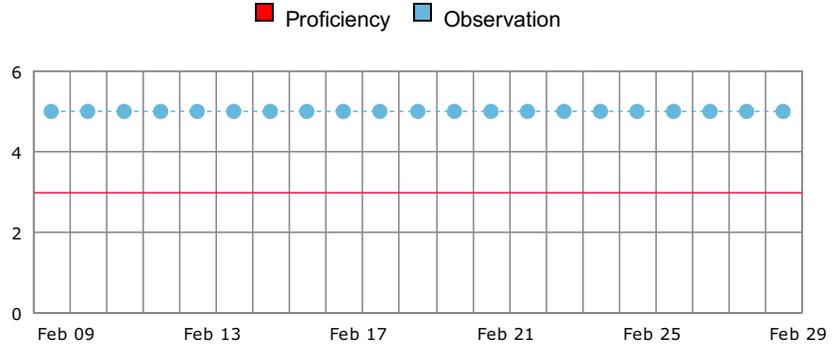
| Evidence: | Count: | Percent: |
|----------------|--------|----------|
| 1) Walls | 21 | 100% |
| 2) Windows | 21 | 100% |
| 3) Doors | 21 | 100% |
| 4) Flooring | 21 | 100% |
| 5) Bookshelves | 21 | 100% |



105) Clean and disinfect surfaces that are frequently touched. For disinfection, as per CDC recommendation diluted household bleach solutions, alcohol solutions with at least 70% alcohol, and most common EPA-registered household disinfectants should be effective.

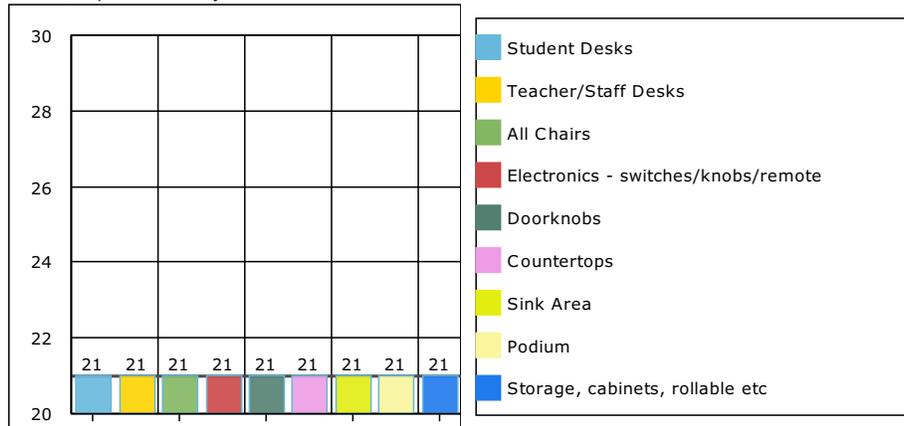
Average Rating: **5.0**

| | | |
|-----------------------------|-----------|---------------|
| 5 - New (YES) | 21 | 100.0% |
| Facility Inspections Count: | 21 | |



Out of 21 Walk-Thrus, represented by the horizontal bar. "N/A"s are not included.

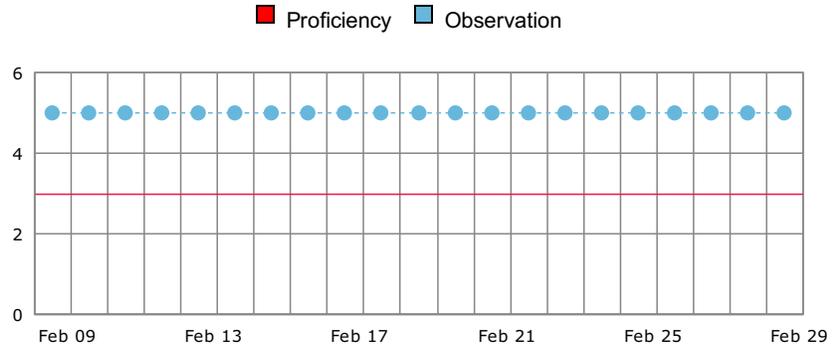
| Evidence: | Count: | Percent: |
|--|-----------|-------------|
| 1) Student Desks | 21 | 100% |
| 2) Teacher/Staff Desks | 21 | 100% |
| 3) All Chairs | 21 | 100% |
| 4) Electronics - switches/knobs/remote | 21 | 100% |
| 5) Doorknobs | 21 | 100% |
| 6) Countertops | 21 | 100% |
| 7) Sink Area | 21 | 100% |
| 8) Podium | 21 | 100% |
| 9) Storage, cabinets, rollable etc | 21 | 100% |



106) Clean and disinfect porous surfaces and items. If they can be laundered do so using the warmest water setting for the item. If not, use products with the EPA-approved emerging viral pathogens claims that are suitable for porous surfaces, as per cdc recommendation.

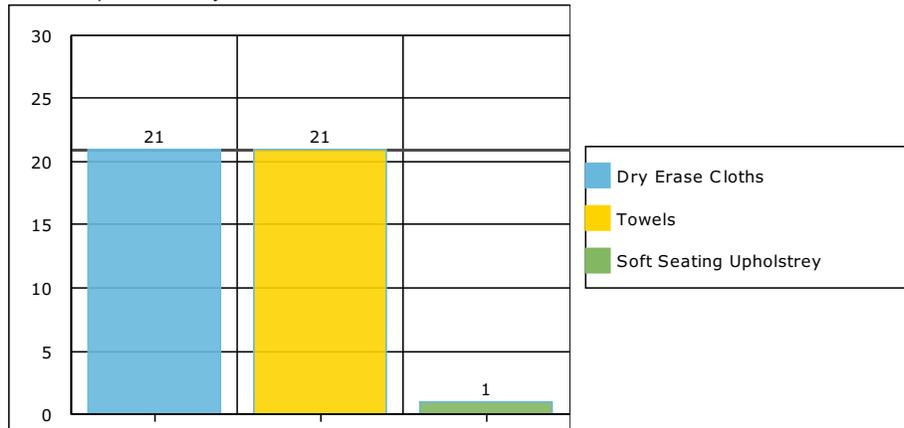
Average Rating: **5.0**

| | | |
|-----------------------------|-----------|---------------|
| 5 - New (YES) | 21 | 100.0% |
| Facility Inspections Count: | 21 | |



Out of 21 Walk-Thrus, represented by the horizontal bar. "NA"s are not included.

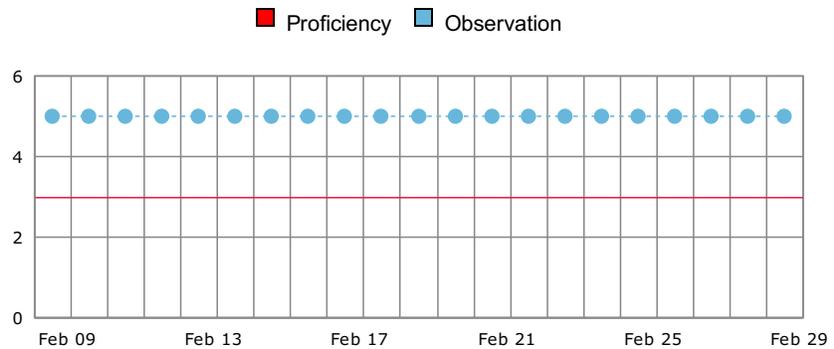
| Evidence: | Count: | Percent: |
|----------------------------|--------|----------|
| 1) Carpet - Rugs | 0 | 0% |
| 2) Pillows | 0 | 0% |
| 3) Drapes | 0 | 0% |
| 4) Stuffed Animals/Puppets | 0 | 0% |
| 5) Dry Erase Cloths | 21 | 100% |
| 6) Towels | 21 | 100% |
| 7) Soft Seating Upholstrey | 1 | 5% |



107) Cleaning staff clean hands often. They are encouraged to clean hands after: removing gloves, blowing one's nose, using the restroom, eating or preparing food, and after contact with another person who needs assistance (e.g., a child).

Average Rating: **5.0**

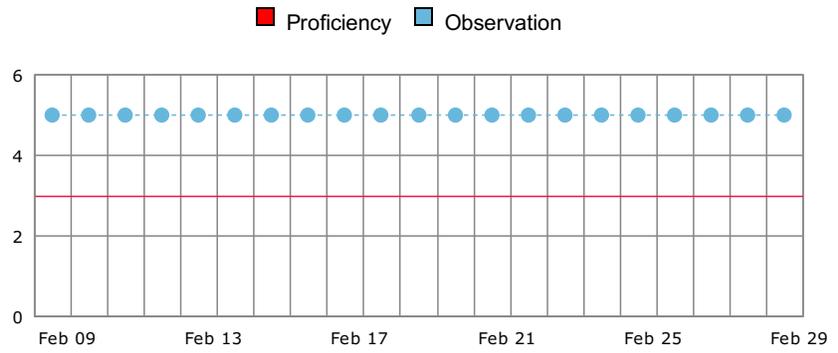
| | | |
|-----------------------------|-----------|---------------|
| 5 - New (YES) | 21 | 100.0% |
| Facility Inspections Count: | 21 | |



108) All chemicals, cleaning and disinfectant supplies clearly marked and when not in use out of reach of children.

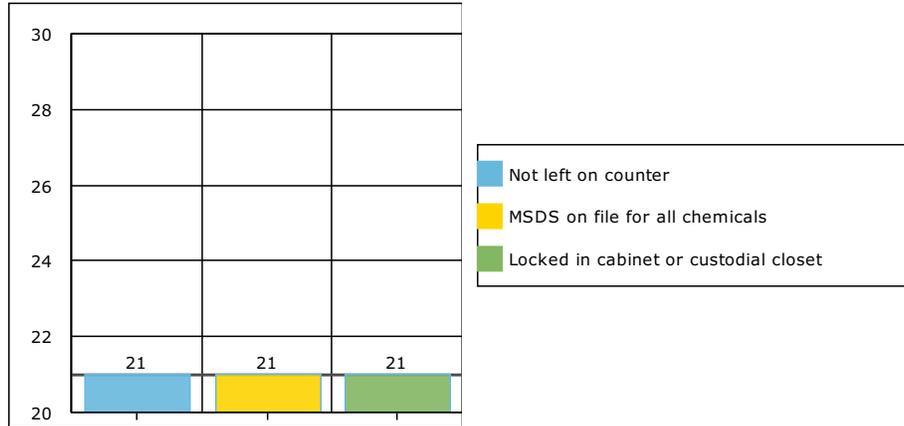
Average Rating: **5.0**

| | | |
|-----------------------------|-----------|---------------|
| 5 - New (YES) | 21 | 100.0% |
| Facility Inspections Count: | 21 | |



Out of 21 Walk-Thrus, represented by the horizontal bar. "N/A"s are not included.

| Evidence: | Count: | Percent: |
|--|-----------|-------------|
| 1) Not left on counter | 21 | 100% |
| 2) MSDS on file for all chemicals | 21 | 100% |
| 3) Locked in cabinet or custodial closet | 21 | 100% |



Average Rating for this goal: **5.000**

Average Rating for this Report: **5.000**