

ISSA CLEAN STANDARD Appendix A: Building Audit Long Form



Appendix A: Building Audit - Long Form

| | ed: | | |
|----------------------------------|-------------------------------|---------------------------|---------------------------|
|)ate: | | | |
| | sq. ft. Nun | | |
| lumber of Occupants: | Teachers: | Other Sta | iff: |
| Numk | ber of Areas Need | ding Immediate A | Attention |
| A: Roof/Exterior/Neighbors #: | F: Offices #: | K: Swimming Pools | P: Maintenance Prog SOP |
| Follow-up dates/initials: / | Follow-up dates/initials: | Follow-up dates/initials: | Follow-up dates/initials: |
| B: Basements/Crawl Space #: | G: Classrooms #: | L: Food Prep/Dining #: | Q: Hallways/Commons |
| Follow-up dates/initials: / | Follow-up dates/initials: | Follow-up dates/initials: | Follow-up dates/initials: |
| C: Garage/Docks/Shops #: | H: Restrooms | M: Custodial/Storage | R: Media Centers |
| Follow-up dates/initials: | Follow-up dates/initials: | Follow-up dates/initials: | Follow-up dates/initials: |
| D: Entrances/Lobbies #: | I: Locker Rooms/Showers #: | N: Mechanical Rooms | S1: Other 1 #: |
| Follow-up dates/initials: / | Follow-up dates/initials: | Follow-up dates/initials: | Follow-up dates/initials: |
| E: Stairwells/Elevators #: | J: Gymnasiums/Equipment | O: Auditoriums/Theaters | S2: Other 2 #: |
| Follow-up dates/initials: | Follow-up dates/initials: | Follow-up dates/initials: | Follow-up dates/initials: |
| TOTAL NUMBER OF A | REAS NEEDING IMME | DIATE ATTENTION: | |
| | | DIATE ATTENTION. | |
| Other Notes: | | | |
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| School Building: | | | | | | |
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| Date: | | of_ | | | Pages | |
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| Okay = 1 Needs Some Attention = 2 Needs Immediate Attention = 3 | Area Name/ # | Area Name/ # | Area Name/ # | Area Name/ # | Area Name/ # | |
| Survey Item | 7 | | | | | |
| Construction, renovation or other structural changes affecting cleaning | | | | | | |
| Neighboring building activities or conditions affecting cleaning | | | | | | |
| Fresh air intakes clear of obstructions and away from hazards | | | | | | |
| No standing water on roofs, parking lots or grounds | T | | | | | |
| Roof in good condition (vents, roof material, drains, etc.) | | | | | | |
| Exterior walls in good condition (paint, mortar, etc.) | | | | | | |
| No vehicular traffic issues | | | | | | |
| No playground or athletic field issues affecting cleaning | | | | | | |
| Windows in good condition (clear, sealed, operational, free of damage) | | | | | | |
| Grounds free of litter and debris | | | | | | |
| Outdoor areas around main entrances free of excessive soil to minimize tracking | | | | | | |
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| Notes on Area: | | | | | | |
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Section B: Basements and Crawl Spaces

| School Building: | | | | | |
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| Date: | Pag | ge | of | | Pages |
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| Okay = 1 Needs Some Attention = 2 Needs Immediate Attention = 3 | Area Name/ # | Area Name/ # | Area Name/ # | Area Name/ # | Area Name/ # |
| Survey Item | | | | | |
| No evidence of moisture or standing water | | | | | |
| No evidence of mold, mildew or other biocontamination | | | | | |
| Drains and sumps free of obstructions and odors | | | | | |
| No evidence of high levels of dust or debris | | | | | |
| No evidence of insects, rodents or other pests | | | | | |
| No evidence of dirty or ineffective air filters, pumps, back draft dampers or fans | | | | | |
| No noticeable odors | | | | | |
| No evidence of cracks in flooring or foundation | | | | | |
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Section C: Garage/Loading Docks/Shop Areas

| School Building: | | | | | |
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| Date: | | Pageof | | | Pages |
| | | | | | |
| Okay = 1 Needs Some Attention = 2 Needs Immediate Attention = 3 | Area Name/ # | Area Name/ # | Area Name/ # | Area Name/ # | Area Name/ # |
| Survey Item | <u> </u> | | | | |
| No evidence of excessive dust, trash and debris | | | | | |
| Materials (e.g. paints, chemicals, fuels) are organized in area with adequate ventilation (e.g. direct exhaust) | | | | | |
| Floors are dry and free of visible debris or soil, with floor matting systems in working order | | | | | |
| Vehicular exhaust is NOT impacting fresh air intakes | | | | | |
| Dumpster areas are dry, free of visible debris and soil | | | | | |
| Dumpsters covered, dry and free of visible debris and soil | | | | | |
| No evidence of insects, rodents or other pests | | İ | İ | | |
| Walls/corners in good condition, dry and free of visible soil, dusts, markings, cobwebs or stains | | | | | |
| Ceilings are dry, in good condition and free of visible soil, dust or stains | | | | | |
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| Notes on Area: | | | | | |
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Section D: Entrances and Lobbies

| School Building: | | | | | | | |
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| Date: | | | | of | | | |
| Okay = 1 Needs Some Attention = 2 Needs Immediate Attention = 3 | Entrance # | Entrance # | Entrance # | Entrance # | Entrance # | | |
| Survey Item | - | | | | | | |
| Entrance mats and floor grills are free of visible soil and debris, in good condition, and cover enough area to be effective | | | | | | | |
| Waste receptacles in good condition, empty and free of any visible soil | | | | | | | |
| Floors dry, in good condition and free of visible debris, soil, dust, residue and stains | | | | | | | |
| Light fixtures in good condition and free of visible soil, dust or cobwebs | | | | | | | |
| Glass doors, decorative surfaces, ledges, trim, mirrors and bright work are in good condition and free of visible soil and residue | | | | | | | |
| Windows (and coverings) in good condition, free of any visible soil, dust, residue or stains | | | | | | | |
| Door knobs, push plates, crash bars and light switches in good condition and free of visible soil or residue | | | | | | | |
| Ceilings are dry, in good condition and free of visible soil, dust or stains | | | | | | | |
| Walls/corners in good condition, dry and free of visible soil, dusts, markings, cobwebs or stains | | | | | | | |
| Notes on Entrance: | | | | | | | |
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| Notes on Entrance: | | | | | | | |
| Notes on Entrance: | | | | | | | |
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| Notes on Area: | | | | | | | |
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| School Building: | | | | | |
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| Date: | | Page | of | : | Pages |
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| Okay = 1 Needs Some Attention = 2 Needs Immediate Attention = 3 | Stair/ Elevator Location # | Stair/ Elevator Location # | Stair/ Elevator Location # | Stair/ Elevator Location # | Stair/ Elevator Location # |
| Survey Item | | | | | |
| Floors, ceilings, walls, lights and elevator tracks are dry, in good condition and free of visible debris, soil, dust, residue and stains | | | | | |
| Bright work, hand rails and control consoles are in good condition and free of any visible soils or residue | | | | | |
| Steps and landings are free of visible soil and debris | | | | | |
| Floors, ceilings, walls, lights and elevator tracks are dry, in good condition and free of visible debris, soil, dust, residue and stains | | | | | |
| Bright work, hand rails and control consoles are in good condition and free of any visible soils or residue | | | | | |
| Steps and landings are free of visible soil and debris | | | | | |
| Floors, ceilings, walls, lights and elevator tracks are dry, in good condition and free of visible debris, soil, dust, residue and stains | | | | | |
| Bright work, hand rails and control consoles are in good condition and free of any visible soils or residue | | | | | |
| Steps and landings are free of visible soil and debris | | | | | |
| Notes on Stairwell/Elevator: | | | | | |
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| Notes on Stairwell/Elevator: | | | | | |
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| Notes on Stairwell/Elevator: | | | | | |
| Notes on Stall Well/ Elevator. | | | | | |
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| Notes on Stairwell/Elevator: | | | | | |
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| Notes on Area: | | | | | |
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Section F: Offices (Including Nurse, Lounge, Mail and Copy Rooms)

| ochool Building: Date: | Pac | ie | of_ | Pages | |
|--|----------------------|----------------------|----------------------|----------------------|----------------------|
| | | | | | 0 |
| Okay = 1 Needs Some Attention = 2 Needs Immediate Attention = 3 | Office Name/ # | Office Name/ # | Office Name/ # | Office Name/ # | Office Name/ # |
| Survey Item | | | | | |
| Floors dry, in good condition and free of visible debris, soil, dust, residue and stains | | | | | |
| Walls/corners in good condition, dry and free of visible soil, dusts, markings, cobwebs or stains | | | | | |
| Partitions (especially if fabric covered) are free of visible dust and stains | | | | | |
| Ceilings are dry, in good condition and free of visible soil, dust or stains | | | | | |
| Door knobs, push plates, crash bars and light switches in good condition and free of visible soil or residue | | | | | |
| Staff desks, mouse/keyboards and telephone free of visible soil, dust, debris and residue | | | | | |
| Waste receptacles in good condition, empty and free of any visible soil | | | | | |
| Plants exhibit no evidence of insect infestation, and surfaces under plants are dry and free of visible soil | | | | | |
| No evidence of mold, mildew or other biocontamination | | | | | |
| No evidence of insects, rodents or other pests | | | | | |
| Self contained heating/cooling units are in working order and free of visible dust, residue, mold, mildew and other biocontamination | | | | | |
| Mail, computer and copy equipment free of visible dust and debris | | | | | |
| Air vents operating correctly and free of visible soil and dust | | | | | |
| Windows (and coverings) in good condition, free of any visible soil, dust, residue or stains | | | | | |
| Light fixtures in good condition and free of visible soil, dust or cobwebs | | | | | |
| Soap, towel and tissue dispensers and hand dryers are operating properly and free of visible soil and residue | | | | | |
| Number of desks / tables / cabinets | | | | | |
| Notes on Office Name/# : | | | | | |
| Notes on Office Name/# : | | | | | |



Section G: Classrooms (Including Music, Shop, Art, Science, etc.)

| School Building: | | | | | |
|--|-----------|-----------|-----------|-----------|-----------|
| Date: | Pag | je | of_ | | Pages |
| Okay = 1 Needs Some Attention = 2 Needs Immediate Attention = 3 | Room # | Room # | Room # | Room # | Room # |
| Survey Item | 1 | | | | |
| Floors dry, in good condition and free of visible debris, soil, dust, residue and stains | | | | | |
| Student desks, chairs and tables are dry, in good conditions and free of visible soil, residue and markings | | | | | |
| Teacher's desk, keyboard/mouse and telephone free of visible soil, dust, debris and residue | | | | | |
| Partitions (especially if fabric covered) are free of visible dust and stains | | | | | |
| Ceilings are dry, in good condition and free of visible soil, dust or stains | | | | | |
| Air vents/filters in good condition and free of dust and obstructions | | | | | |
| Door knobs, push plates, crash bars and light switches in good condition and free of visible soil or residue | | | | | |
| White boards and chalk board free of markings and dust | | | | | |
| Light fixtures in good condition and free of visible soil, dust or cobwebs | | | | | |
| Windows (and coverings) in good condition, free of any visible soil, dust, residue or stains | | | | | |
| Waste receptacles in good condition, empty and free of any visible soil | | | | | |
| Plants exhibit no evidence of mold or insect infestation, and surfaces under plants are dry and free of soil | | | | | |
| No evidence of mold, mildew or other biocontamination | | | | | |
| No evidence of insects, rodents or other pests | | | | | |
| Self contained heating/cooling units are in working order and free of visible dust, residue, mold, mildew and other biocontamination | | | | | |
| Animal habitats (if present) are secure, free of odors, and free of visible wastes | | | | | |
| Walls/corners in good condition, dry and free of visible soil, dusts, markings, cobwebs or stains | | | | | |
| Soap, towel and tissue dispensers and hand dryers are operating properly and free of visible soil and residue | | | | | |
| | Ī | I | ı | | ı |
| Number of student desks (or seats): | | | | | |
| Number of tables/counters: | 1 | 1 | I | | I |



Section H: Restrooms

| School Building: | | | | | | |
|---|--------------------|--------------------|--------------------|--------------------|--------------------|--|
| Date: | Pageof | | | | Pages | |
| Okay = 1 Needs Some Attention = 2 Needs Immediate Attention = 3 | RR Loc # M W | RR Loc # M W | RR Loc # M W | RR Loc # M W | RR Loc # M W | |
| Survey Item | | | | | | |
| Countertops, basins, toilets and urinals are free of visible soil and stains | | | | | | |
| Floors dry, in good condition and free of visible debris, soil, dust, residue and stains | | | | | | |
| Water faucets, toilets and urinals are operating properly | | | | | | |
| Mirrors free of visible soil and residue, as well as marks, scratches, chips, etc. | | | | | | |
| No noticeable odors | | | | | | |
| No evidence of mold, mildew or other biocontamination | | | | | | |
| Soap, towel and tissue dispensers and hand dryers are operating properly and free of visible soil and residue | | | | | | |
| Light fixtures in good condition and free of visible soil, dust or cobwebs | | | | | | |
| Vents are operating properly and free of visible soil and dust | | | | | | |
| Stall doors and latches in good working order and free of visible soil and residue | | | | | | |
| Door knobs, push plates, crash bars and light switches in good condition and free of visible soil or residue | | | | | | |
| Waste receptacles in good condition, empty and free of any visible soil | | | | | | |
| Floor drains free of obstructions and odors | | | | | | |
| Ceilings are dry, in good condition and free of visible soil, dust or stains | | | | | | |
| Walls/corners/tile in good condition, dry and free of visible soil, dusts, markings, cobwebs or stains | | | | | | |
| Soap, towel and tissue dispensers and hand dryers are operating properly and free of visible soil and residue | | | | | | |
| Number of stalls | | | | | | |
| Number of urinals | İ | | İ | | | |
| Number of stalls | | | | | | |
| Notes on Restroom: | • | | • | | • | |
| Netes on Declaration | | | | | | |
| Notes on Restroom: | | | | | | |



Section I: Locker Rooms and Showers

| School Building: | | | | | |
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| Date: | Page | | 01 | Pages | |
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| Okay = 1 | Lck/Shw | Lck/Shw | Lck/Shw | Lck/Shw | Lck/Shw |
| Needs Some Attention = 2 | M W | # M W | # M W | # M W | # M W |
| Needs Immediate Attention = 3 | 11 ** | 11 ** | 11 ** | 1. ** | 11 ** |
| Survey Item | - | | | | |
| Floors dry, in good condition and free of visible debris, soil, dust, residue and stains | | | | | |
| Walls/corners/tile in good condition, dry and free of visible soil, dusts, markings, cobwebs or stains | | | | | |
| Benches are dry and free of visible soil and residue | | | | | |
| Floor drains free of obstructions and odors | | | | | |
| Soap dispensers are filled, working properly and free of any visible soil or residue | | | | | |
| No evidence of mold, mildew or other biocontamination | | | | | |
| Light fixtures in good condition and free of visible soil, dust or cobwebs | | | | | |
| No noticeable odors | | | | | |
| Shower heads, faucets and handles are in good working order and free of visible soil and residue | | | | | |
| Door knobs, push plates, crash bars and light switches in good condition and free of visible soil or residue | | | | | |
| Ceilings are dry, in good condition and free of visible soil, dust or stains | | | | | |
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| Notes on Locker/Shower: | | | | | |
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| Notes on Locker/Shower: | | | | | |
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| Notes on Locker/Shower: | | | | | |
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| Notes on Locker/Shower: | | | | | |
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| Notes on Logica/Chayyar | | | | | |
| Notes on Locker/Shower: | | | | | |
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Section J: Gymnasiums and Equipment Rooms

| School Building: | | | | | |
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| Date: | | Pageof | | | _ Pages |
| Okay = 1 Needs Some Attention = 2 Needs Immediate Attention = 3 | Gym/ Room/ Name/ # | Gym/ Room/ Name/ # | Gym/ Room/ Name/ # | Gym/ Room/ Name/ # | Gym/ Room/ Name/ # |
| Survey Item | | | | | |
| Floors dry, in good condition and free of visible debris, soil, dust, residue and stains | | | | | |
| No evidence of mold, mildew or other biocontamination | | | | | |
| No noticeable odors | | | | | |
| Bleachers are free of debris and spill residue | | | | | |
| Wrestling mats are dry and free of visible soil and residue | | | | | |
| Apparatus, work-out and weight training equipment are dry and free of visible soil and residue | | | | | |
| Balls, toys, etc., are stored appropriately and are free of visible soil and residue | | | | | |
| Light fixtures in good condition and free of visible soil, dust or cobwebs | | | | | |
| Ceilings are dry, in good condition and free of visible soil, dust or stains | | | | | |
| Door knobs, push plates, crash bars and light switches in good condition and free of visible soil or residue | | | | | |
| Waste receptacles in good condition, empty and free of any visible soil | | | | | |
| Walls/corners/tile in good condition, dry and free of visible soil, dusts, markings, cobwebs or stains | | | | | |
| Number of floor mats | | | | | |
| Number of exercise machines, weight benches, etc | | | | | |
| Notes on Gym/Room: | | | | | |
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| Notes on Gym/Room: | | | | | |
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| Notes on Gym/Room: | | | | | |
| Notes on Gym/Room: | | | | | |
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| Notes on Gym/Room: | | | | | |
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Section K: Swimming Pools

| School Building: | | | | | | |
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| Date: | | Pageof_ | | | _ Pages | |
| Okay = 1 Needs Some Attention = 2 Needs Immediate Attention = 3 | Pool Name/ # | Pool Name/ # | Pool Name/ # | Pool Name/ # | Pool Name/ # | |
| Survey Item |] | | | | | |
| Chemicals are stored properly and vented directly outdoors | | | | | | |
| Waste receptacles in good condition, empty and free of any visible soil | | | | | | |
| No evidence of mold, mildew or other biocontamination | | | | | | |
| Light fixtures in good condition and free of visible soil, dust or cobwebs | | | | | | |
| Floors dry, in good condition and free of visible debris, soil, dust, residue and stains | | | | | | |
| Ceilings are dry, in good condition and free of visible soil, dust or stains | | | | | | |
| Door knobs, push plates, crash bars and light switches in good condition and free of visible soil or residue | | | | | | |
| Walls/corners/tile in good condition, dry and free of visible soil, dusts, markings, cobwebs or stains | | | | | | |
| Pool testing and inspection record up-to-date and submitted to proper authorities | | | | | | |
| Spectator areas dry and free of debris and soil | | | | | | |
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| Notes on Pool: | | | | | | |
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| Notes on Pool: | | | | | | |
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| Notes on Pool: | | | | | | |
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Section L: Food Preparation and Dining Areas

| School Building: | | | | | |
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| Date: | Page | | of_ | | Pages |
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| Okay = 1 Needs Some Attention = 2 Needs Immediate Attention = 3 | Prep/ Dine Name/ # | Prep/ Dine Name/ # | Prep/ Dine Name/ # | Prep/ Dine Name/ # | Prep/ Dine Name/ # |
| Survey Item |] | | | | |
| Floors dry, in good condition and free of visible food scraps, debris, soil, dust, residue and stains | | | | | |
| Kitchen floor mats are dry, free of food scraps/debris and in good condition | | | | | |
| Floor drains free of obstructions and odors | | | | | |
| Air vents are operating properly and free of visible soil and dust | | | | | |
| All surfaces that come in contact with food are free of food scraps, debris and stains | | | | | |
| Dining table and chair tops and undersides are in good condition and free of visible soil, residue and stains | | | | | |
| Appliances and cooking equipment are free of soil and residue | | | | | |
| Cooking and eating utensils are clean, dry and properly stored | | | | | |
| All food and beverages are properly stored | | | | | |
| Waste receptacles in good condition, covered, empty and free of any visible soil | | | | | |
| No evidence of insects or rodents | | | | | |
| No evidence of mold, mildew or other biocontamination | | | | | |
| Ceilings are dry, in good condition and free of visible soil, dust or stains | | | | | |
| Light fixtures in good condition and free of visible soil, dust or cobwebs | | | | | |
| Door knobs, push plates, crash bars and light switches in good condition and free of visible soil or residue | | | | | |
| Windows (and coverings) in good condition, free of any visible soil, dust, residue or stains | | | | | |
| Walls/corners/tile in good condition, dry and free of visible soil, dusts, markings, cobwebs or stains | | | | | |
| Grease traps are clean and free of obstructions and odor | | | | | |
| Grease trap chemical dispensers are working properly | | | | | |
| Al water and an order to take the | I | I | I | 1 | I |
| Number of cafeteria tables: | - | - | | | |
| Soap, towel and tissue dispensers and hand dryers are operating | | | | | |

Make notes for each Food Preparation/Dining Area on the back of this sheet.



Section M: Custodial Closets & Storage

| School Building: | | | | | |
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| Date: | of | | of_ | | Pages |
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| Okay = 1 Needs Some Attention = 2 Needs Immediate Attention = 3 | Closet/ Room Name/ # | Closet/ Room Name/ # | Closet/ Room Name/ # | Closet/ Room Name/ # | Closet/ Room Name/ # |
| Survey Item | | | | | |
| Area is neatly organized and free of visible debris and soil | | | | | |
| Stored equipment is empty, free of visible soil and residue and, if charging, vented properly | | | | | |
| Equipment cords, extensions and battery chargers in good repair | | | | | |
| MSDS sheets and DOT Hazard placards are up-to-date and posted | | | | | |
| Eye-wash stations accessible, in working order and with current refills | | | | | |
| Mops and cloths in good condition and hung to dry | | | | | |
| Floors dry, in good condition and free of visible debris, soil, dust, residue and stains | | | | | |
| Drains and sinks free of visible soil, obstructions and odors | | | | | |
| Exhaust fans/vents are working properly and free of visible soil and obstructions | | | | | |
| Ceilings are dry, in good condition and free of visible soil, dust or stains | | | | | |
| Light fixtures in good condition and free of visible soil, dust or cobwebs | | | | | |
| Waste receptacles in good condition, empty and free of any visible soil | | | | | |
| Door knobs, push plates, crash bars and light switches in good condition and free of visible soil or residue | | | | | |
| Walls/corners/tile in good condition, dry and free of visible soil, dusts, markings, cobwebs or stains | | | | | |
| Chemicals clearly labeled and safely stored. | | | | | |
| Chemical dilution control system in place and in good working order | | | | | |
| Notes on Closet/Room/# : | | | | | |
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| Notes on Closet/Room/# : | | | | | |
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Section N: Mechanical Rooms and Attics

| School Building: | | | | | |
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| Date: | Page | | of | | Pages |
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| Okay = 1 Needs Some Attention = 2 Needs Immediate Attention = 3 | Room/ Area Name/ # | Room/ Area Name/ # | Room/ Area Name/ # | Room/ Area Name/ # | Room/ Area Name/ # |
| Survey Item |] | | | | |
| Waste receptacles in good condition, empty and free of any visible soil | | | | | |
| Light fixtures in good condition and free of visible soil, dust or cobwebs | | | | | |
| No evidence of birds, rodents, insects, mold, mildew or other biocontamination | | | | | |
| Screens and barriers are in place to prevent pest entry | | | | | |
| Outdoor air intakes are clean and away from sources of contamination (vehicle exhaust, smoke stacks, etc.) | | | | | |
| Air handlers, filters and related equipment are free of dust and obstructions | | | | | |
| Floors dry, in good condition and free of visible debris, soil, dust, residue and stains | | | | | |
| Door knobs, push plates, crash bars and light switches in good condition and free of visible soil or residue | | | | | |
| Ceilings are dry, in good condition and free of visible soil, dust or stains | | | | | |
| Walls/corners in good condition, dry and free of visible soil, dusts, markings, cobwebs or stains | | | | | |
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Section O: Auditoriums and Theaters

| School Building: | | | | | | |
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| Date: | Page | | of | | Pages | |
| | | | | | | |
| Okay = 1 Needs Some Attention = 2 Needs Immediate Attention = 3 | Room Name/ # | Room Name/ # | Room Name/ # | Room Name/ # | Room Name/ # | |
| Survey Item |] | | | | | |
| Floors dry, in good condition and free of visible debris, soil, dust, residue and stains | | | | | | |
| Seats free of debris (top and bottom) | | | | | | |
| Doors handles, push plates and bright work free of dust and soil | | | | | | |
| Light fixtures in good condition and free of visible soil, dust or cobwebs | | | | | | |
| Ceilings are dry, in good condition and free of visible soil, dust or stains | | | | | | |
| Walls/corners in good condition, dry and free of visible soil, dusts, markings, cobwebs or stains | | | | | | |
| Waste receptacles in good condition, empty and free of any visible soil | | | | | | |
| Door knobs, push plates, crash bars and light switches in good condition and free of visible soil or residue | | | | | | |
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Section P: Maintenance Programs and SOPs

| School Building: | | | |
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| Date: | Page | of | Pages |
| Okay = 1 Needs Some Attention = 2 Needs Immediate Attention = 3 | | | In Place? |
| Survey Item | | | |
| Integrated Pest Management program in place | | | |
| HVAC, elevator, pool and other systems inspection and main date | ntenance records present and | up-to- | |
| Cleaning procedures and SOPs in place | | | |
| Hand hygiene program in place | | | |
| Infection control program in place | | | |
| Pandemic/outbreak plan in place | | | |
| Recycling and waste reduction plan in place | | | |
| MSDS sheets and DOT Hazard placards are up-to-date and p | posted | | |
| Custodial staff training program in place | | | |
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| Notes on Programs/SOPs: | | | |
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Section Q: Hallways and Commons (including drinking fountains and lockers)

| School Building: | | | | | |
|--|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|
| Date: | Page | | of_ | | Pages |
| Okay = 1 Needs Some Attention = 2 Needs Immediate Attention = 3 | Hall/ Com Name/ # | Hall/ Com Name/ # | Hall/ Com Name/ # | Hall/ Com Name/ # | Hall/ Com Name/ # |
| Survey Item | | | | | |
| Ceilings are dry, in good condition and free of visible soil, dust or stains | | | | | |
| Light fixtures in good condition and free of visible soil, dust or cobwebs | | | | | |
| Drinking fountains clean and in good working condition | | | | | |
| Student lockers clean and in good working condition | | | | | |
| Floors dry, in good condition and free of visible debris, soil, dust, residue and stains | | | | | |
| Walls/corners in good condition, dry and free of visible soil, dusts, markings, cobwebs or stains | | | | | |
| Door knobs, push plates, crash bars and light switches in good condition and free of visible soil or residue | | | | | |
| Waste receptacles in good condition, empty and free of any visible soil | | | | | |
| Windows (and coverings) in good condition, free of any visible soil, dust, residue or stains | | | | | |
| Exit signs free of dust, visible and operational | | | | | |
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| Notes on Hallway/Commons Name/# : | | | | | |
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Section R: Media Centers (including library and computer lab)

| School Building: | | | | | |
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| ate: | | Page | | | Pages |
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| Okay = 1 Needs Some Attention = 2 Needs Immediate Attention = 3 | Room Name/ # | Room Name/ # | Room Name/ # | Room Name/ # | Room Name/ # |
| Survey Item |] | | | | |
| Tables and chairs (top and underside) in good condition and free of dust, debris and stains | | | | | |
| Floors dry, in good condition and free of visible debris, soil, dust, residue and stains | | | | | |
| Computer and study carrels (desk and walls) free of visible debris, dust and stains | | | | | |
| Staff desks and keyboard/mouse free of dust and debris | | | | | |
| Stacks free of dust and debris | | | | | |
| Light fixtures in good condition and free of visible soil, dust or cobwebs | | | | | |
| Windows (and coverings) in good condition, free of any visible soil, dust, residue or stains | | | | | |
| Door knobs, push plates, crash bars and light switches in good condition and free of visible soil or residue | | | | | |
| Waste receptacles in good condition, empty and free of any visible soil | | | | | |
| Ceilings are dry, in good condition and free of visible soil, dust or stains | | | | | |
| Walls/corners in good condition, dry and free of visible soil, dusts, markings, cobwebs or stains | | | | | |
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Section S: Other Area 1: _____ Advancing CI Driving Innov.

| School Building: | | | | | | |
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| Date: | Page | | | | Pages | |
| Okay = 1 Needs Some Attention = 2 Needs Immediate Attention = 3 | Area Name/ # | Area Name/ # | Area Name/ # | Area Name/ # | Area Name/ # | |
| Survey Item - add as needed | | | | | | |
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Section S: Other Area 2: _____

| School Building: | | | | | | |
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| Date: | | | | | Pages | |
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| Okay = 1 Needs Some Attention = 2 Needs Immediate Attention = 3 | Area Name/ # | Area Name/ # | Area Name/ # | Area Name/ # | Area Name/ # | |
| Survey Item - add as needed | | | | | | |
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