

Detailed Quality Summary

Quad Cluster 6

Print Date: 11/04/2015

Period: 10/01/2014 - 11/30/2015

Main Location:

■ Number of Passed and Failed Inspections

Passed	Corrected	Failed	Number of Inspections	Original Score (%)	Corrected Score (%)
42	0	0	42	89.86 %	89.86 %

■ Quality Score by Work Group

Work Group	Passed	Corrected	Failed	Number of Inspections	Original Score	Corrected Score
Cafeteria	1	0	0	1	89.00 %	89.00 %
Classroom	16	0	0	16	92.27 %	92.27 %
Custodial Closet	1	0	0	1	84.40 %	84.40 %
Custodial Equipment	2	0	0	2	80.00 %	80.00 %
Grounds	2	0	0	2	92.13 %	92.13 %
Gym	1	0	0	1	92.00 %	92.00 %
Hallways/Corridors	3	0	0	3	93.09 %	93.09 %
Kitchen	1	0	0	1	83.60 %	83.60 %
Mechanical Areas	1	0	0	1	90.60 %	90.60 %
Record Keeping	2	0	0	2	86.10 %	86.10 %
Restrooms	8	0	0	8	90.52 %	90.52 %
Roof Tops	2	0	0	2	84.30 %	84.30 %
Green Cleaning	2	0	0	2	85.00 %	85.00 %

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■ Deficiencies

Inspection	Date Time	Deficiency	Work Type	Sub Location	Inspector	Status
51611321	01/28/2015	Floor Not Polished & Buffed	Hallways/Corridors	All Floors/All Zones/Hallway 1	Keith Snowden	Passed
51611322	01/28/2015	Dirty Vertical Surfaces	Gym	All Floors/All Zones/RM 0104 (Gymnasium)	Keith Snowden	Passed
51611324	01/28/2015	Excessive Dust: Ceiling Sink Not Cleaned	Classroom	All Floors/All Zones/RM 0313 (Classroom)	Keith Snowden	Passed
51611326	01/28/2015	Dirty Corners Furniture Not Cleaned	Classroom	All Floors/All Zones/RM 0022 (Classroom)	Keith Snowden	Passed
51611327	01/28/2015	Floor Not Polished & Buffed Furniture Not Cleaned	Classroom	All Floors/All Zones/RM 0124 (Classroom)	Keith Snowden	Passed
51611328	01/28/2015	Dirty Vertical Surfaces Excessive Dust: Vents Floor Not Polished & Buffed	Classroom	All Floors/All Zones/RM 0126 (Classroom)	Keith Snowden	Passed
51611330	01/28/2015	Door Handle/Push Plate Not Cleaned	Classroom	All Floors/All Zones/RM 0202 (Classroom)	Keith Snowden	Passed
51611332	01/28/2015	Excessive Dust: Vents Floor Not Polished & Buffed	Classroom	All Floors/All Zones/RM 0316(3) (Classroom)	Keith Snowden	Passed
51611333	01/28/2015	boys 1st	Restrooms	All Floors/All Zones/Restroom	Keith Snowden	Passed
51611336	01/28/2015	Girls 1	Restrooms	All Floors/All Zones/Restroom	Keith Snowden	Passed
51611340	01/28/2015	Dirty Corners	Hallways/Corridors	All Floors/All Zones/Hallway 2	Keith Snowden	Passed

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51611570	03/11/2015	Floors Not Dust Mopped Sink Not Cleaned	Classroom	All Floors/All Zones/RM 0120 (Classroom)	Keith Snowden	Passed
51611571	03/11/2015	Floors Not Swepted Furniture Not Cleaned	Classroom	All Floors/All Zones/RM 0340 (Classroom)	Keith Snowden	Passed
51611572	03/11/2015	Excessive Dust Build-Up Spots on Floor	Classroom	All Floors/All Zones/RM 0336 (Classroom)	Keith Snowden	Passed
51611573	03/11/2015	Counter Not Cleaned Excessive Dust: Vents Floors Not Dust Mopped	Classroom	All Floors/All Zones/RM 0316(3) (Classroom)	Keith Snowden	Passed
51611574	03/11/2015	Excessive Dust: Filters Furniture Not Organized	Classroom	All Floors/All Zones/RM 0318(1) (Classroom)	Keith Snowden	Passed
51611575	03/11/2015	Dirty Corners Improper Shine on Floor	Classroom	All Floors/All Zones/RM 0328 (Classroom)	Keith Snowden	Passed
51611576	03/11/2015	Dirty Corners Dust on Counter Excessive Dust Build-Up	Classroom	All Floors/All Zones/RM 0326 (Classroom)	Keith Snowden	Passed
51611577	03/11/2015	Dirty Vertical Surfaces Excessive Dust Build-Up Floor Not Polished & Buffed	Classroom	All Floors/All Zones/RM 0401(9) (Classroom)	Keith Snowden	Passed
51611578	03/11/2015	Curb Not Cleaned Leaves Left On Grounds Trash not Removed from Area	Grounds	All Floors/All Zones/Grounds	Keith Snowden	Passed
51611579	03/11/2015	Dust on Baseboard Excessive Dust Build-Up Floor Not Polished & Buffed	Hallways/Corridors	All Floors/All Zones/Hallway 1	Keith Snowden	Passed
51611580	03/11/2015	Old equipment needs to be removed	Custodial Equipment	All Floors/All Zones/Custodial Equipment	Keith Snowden	Passed

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51611581	03/11/2015	Conduct Written Inspection Green Cleaning Incomplete Work Plan		All Floors/All Zones/STC	Keith Snowden	Passed
51611582	03/11/2015	Boiler room needs to be cleaned out of all non mechanical items from boiler room Dirty Vertical Surfaces Floors Not Wet Mopped	Mechanical Areas	All Floors/All Zones/Old Boiler Room	Keith Snowden	Passed
51611583	03/11/2015	Excessive Dust Build-Up Floor Not Wet Mopped	Kitchen	All Floors/All Zones/Kitchen	Keith Snowden	Passed
51611584	03/11/2015	Excessive Dust: Vents Floors Not Wet Mopped	Custodial Closet	All Floors/All Zones/Custodial Closet	Keith Snowden	Passed
51611585	03/11/2015	Dirty Walls Floor Not Polished & Buffed Floors Not Wet Mopped	Cafeteria	All Floors/All Zones/Cafeteria	Keith Snowden	Passed
51611587	03/11/2015	Dirty ERU Gutters Clogged	Roof Tops	All Floors/All Zones/Roof Top	Keith Snowden	Passed
51611588	03/11/2015	Boys 102 need new door and frame Dirty Toilets/Urinals Marks/Spots on Door/Frame/Vents	Restrooms	All Floors/All Zones/RM 0103A (Restroom)	Keith Snowden	Passed
51611589	03/11/2015	Girls 103 Dirty Sinks Refresher Log Incomplete	Restrooms	All Floors/All Zones/Restroom	Keith Snowden	Passed
51611590	03/11/2015	Girls 339 Floors Not Wet Mopped	Restrooms	All Floors/All Zones/Restroom	Keith Snowden	Passed
51611591	03/11/2015	Boys 337 Dirty Toilets/Urinals Floors Not Wet Mopped	Restrooms	All Floors/All Zones/Restroom	Keith Snowden	Passed