

Peabody Charter School

Deficiency List

May 2008

Inspectors: Bruce Chavez, Jim Forgan, Steve Vizzolini, David Weniger,

- There are a few issues that are prevalent throughout the campus and should be considered noted in most every room. These items include:
  - Flammable materials hanging from the ceiling and in some instances the exterior doors. See photos typical 66 - 68
  - Piggybacked extension cords. See photos typical
  - Data wiring is not installed to District Standards. See photos typical 69 - 78
- All wiring except patch cords must be run in approved conduit
  - External wiring – Rigid steel pipe with threaded fittings and Nema 3 enclosures. See photos typical 69, 70, 71, 75, 78
  - Internal wiring – Exposed wiring must be in approved raceway. See photos typical 72, 73, 74, 76, 77
- An example of a properly installed and wired TV bracket is also included. See photo 79
- Moveable cabinets to be minimum 12” from doorway. See typical 7, 8

Room #	Deficiency / Necessary Action	Comments
1	Cabling only	Must use approved conduit for cabling
2	Loft is not ADA accessible (remove) <i>See photo 1</i> Access to bathroom door latch blocked on side by stored supplies. <i>See photos 7, 8</i> No furnace access Stained ceiling tiles, broken ceiling tiles, etc. <i>See photo 9</i> Exterior paint peeling <i>See photos 2 - 6</i> Downspouts & gutters damaged or missing <i>See photos 2 – 6, 10</i>	ADA Code violation  Can't maintain furnace Replace or paint Touch up Replace
Outside Rm 2	ADA water fountain not installed to ADA standards <i>See photo 11</i> No ADA accessibility to sandbox <i>See photo 12</i> Globe on outside fixture missing <i>See photo typical 22</i>	ADA Code violation ADA Code violation Need to replace cover
3	Stained ceiling tiles, broken ceiling tiles, etc. Cabinets not bolted <i>See photos typical 14, 15</i> TVs not mounted to District specifications <i>See photos typical 14 - 16</i>  Doors re-keyed – no District access	Replace or paint  TV Bracket not installed to Engineers specifications Need to be keyed to District system
Outside Rm 3	Dripping hose bib <i>See photo 13</i> Improper wiring to computers, plugging power strip to power strip <i>Typical</i> Multiple TV cords – unsafe File cabinet / storage blocking fire alarm panel Missing receptacle cover	Code violation Code violation Code violation Need to replace

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<b>4</b>	No seismic strapping on television <b>See photos typical 14, 15</b> Extension cords to televisions <b>See photo 16</b> Stained ceiling tiles, broken ceiling tiles, etc. TVs not mounted to District specifications <b>See photos typical 14 - 16</b> Doors re-keyed – no District access	Code violation Refer to Rm. 2 Refer to Rm. 3 Refer to Rm. 3
<b>5</b>	Missing external fire alarm horn Globe on outside fixture missing <b>See photo typical 22</b> Stained ceiling tiles, broken ceiling tiles, etc. Cabinets not bolted <b>See photos typical 14, 15</b> Exterior paint peeling	Refer to Rm. 2 Refer to Rm. 2  Refer to Rm. 2
<b>6</b>	Extension cords to be removed	Refer to Rm. 4
<b>SW wall of Girl's restroom</b>	No backflow regulator on hose bid	Code violation
<b>7</b>	Cabinets not bolted <b>See photos typical 14, 15</b>	
<b>Outside Rm 7</b>	Globe on outside fixture missing <b>See photo typical 22</b>	Refer to Rm. 3
<b>8</b>	Cabinets not bolted <b>See photos typical 14, 15</b> TVs not mounted to District specifications <b>See photos typical 14 – 16</b>	Refer to Rm. 3
<b>9</b>	OK	
<b>10</b>	Egress encroachment (1ft. clearance required at exit doors) <b>Photo typical 17</b>	Code violation
<b>12</b>	Cabinets not bolted <b>See photos typical 14, 15</b>	Refer to Rm. 3
<b>13</b>	Refrigerator housed on filing cabinet Missing receptacle cover <b>See photo typical 21</b> Object blocking designated exit door TVs not mounted to District specifications <b>See typical photos 14 - 16</b> Egress encroachment (1ft. clearance required at exit doors)	Code violation Refer to Rm. 3 Refer to Rm. 10
<b>14</b>	Multiple power strips <b>Typical</b> Cabinets not bolted <b>See photos typical 14, 15</b>	Code violation

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<b>15</b>	Cabinets not bolted <i>See photos typical 14, 15</i> TVs not mounted to District specifications <i>See photo 20</i> Egress encroachment (1ft. clearance required at exit doors) <i>See Photos typical 28, 29, 30, 31, 44</i>	Refer to Rm. 3 Refer to Rm. 10
<b>Admin Area</b>	Barrel bolt. Room 16 to boy/girl restroom <i>See photo 23</i>	Code violation
<b>Admin Hallway</b>	Non-DSA approved walls <i>See photos 24, 25</i> Blocked electrical panel in closet <i>See photos 26, 27, 28</i> Stained ceiling tiles, broken ceiling tiles, etc.	DSA Code violation Code violation Refer to Rm. 3
<b>Auditorium</b>	Wheelchair lift not accessible from stage and front <i>See photos 32, 33, 42, 43</i> Patch on floor doesn't match <i>See photo 41</i> Refinish as needed Unsafe receptacles <i>See photo 34</i> Stained ceiling tiles, broken ceiling tiles, etc. Fire extinguisher not mounted Drywall damage	ADA Code violation Patch correctly and refinish floor  Code violation Refer to Rm. 2 Code violation
<b>Cafeteria</b>	Light switch broken Walk-in cooler evaporator dirty and clogged Dish Room hose has no back flow and leaks Drywall damaged by tables	Code violation
<b>East end of Cafeteria</b>	Gates chained disallowing emergency egress <i>See photo 35</i>	Code violation
<b>Office</b>	Cabinets not bolted <i>See photos typical 14, 15</i>	
<b>Teachers' Lounge</b>	Cabinets not bolted <i>See photos typical 14, 15</i>	
<b>Work Room</b>	Copier power not to District standard	Code violation
<b>East Main Bld Bathrooms</b>	District installed plumbing fixtures have been removed <i>See photo 52</i> Missing light fixture lense	Reinstall
<b>Basement Stairwell</b>	Drywall damaged	
<b>Power Room</b>	Insufficient access Being used as storage <i>See photos 27, 28</i>	Code violation Code violation

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<b>Boiler Room</b>	Boiler improperly maintained – <i>see attached in yellow</i> Hot water heater leaking Piggybacked power cords <i>See photo 39</i> Covers off electrical boxes <i>See photo 38</i> Electrical wires in disarray <i>See photos 36, 37</i>	Code violation Code violation
<b>Health Office</b>	ADA access to restroom door cabinet not attached to wall <i>See photo 40</i>	
<b>Upstairs</b>	Must be turned into storage (only 1 exit)	Code violation
<b>16</b>	Formica Counter corner missing TVs not mounted to District specifications <i>See typical photos 14 - 16</i> Doors re-keyed – no District access Egress encroachment (1ft. clearance required at exit doors)	Refer to Rm. 3 Refer to Rm. 3 Refer to Rm. 10
<b>17</b>	TVs not mounted to District specifications <i>See photos typical 14 - 16</i> Doors re-keyed – no District access	Refer to Rm. 3 Refer to Rm. 3
<b>18</b>	TVs not mounted to District specifications <i>See photos typical 14 - 16</i>	Refer to Rm. 3
<b>19</b>	TVs not mounted to District specifications <i>See photos typical 14 - 16</i> Doors re-keyed – no District access	Refer to Rm. 3
<b>20</b>	No door closure on storage <i>See photo 45</i>	
<b>Closet @ Rm 20</b>	Doors re-keyed – no District access	Refer to Rm. 3
<b>Power Rm @ 21</b>	Doors re-keyed – no District access	Refer to Rm. 3
<b>Art Room</b>	Cabinets not bolted <i>See photos typical 14, 15</i> TVs not mounted to District specifications <i>See typical photos 14 - 16</i> Entry deck & ramp slick or rotted (backside of Art room)	Refer to Rm. 3
<b>A</b>	Cabinets not bolted <i>See photos typical 14, 15</i> TVs not mounted to District specifications <i>See photos typical 14 - 16</i>	Refer to Rm. 3
<b>Art Building to Room 26</b>	Grading. Raised beds have altered water drainage <i>See photos 47 - 49</i>	Restore positive drainage
<b>Gardner's Shack</b>	Drainage issue <i>See photo 46</i>	
<b>23</b>	Doors re-keyed – no District access Downspouts & gutters damaged or missing <i>See photo 50, 51</i>	Refer to Rm. 3
<b>24</b>	Doors re-keyed – no District access Entry deck & ramp slick or rotted	

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<b>25</b>	TV on cabinet <i>See typical photos 14, 15</i> Refrigerator on cabinet Cabinets not bolted <i>See photos typical 14, 15</i> TVs not mounted to District specifications <i>See photos typical 14 - 16</i>	Refer to Rm. 3
<b>26</b>	Downspouts & gutters damaged or missing	Refer to Rm. 2
<b>Gate @ Rm 26</b>	Doors re-keyed – no District access	Refer to Rm. 3
<b>Room 27</b>	Cabinets not bolted <i>See photos typical 14, 15</i> TVs not mounted to District specifications <i>See photos typical 14 - 16</i> Exterior paint peeling Egress encroachment (1ft. clearance required at exit doors) <i>See photo typical 53</i>	Refer to Rm. 3 Refer to Rm. 2 Refer to Rm. 10
<b>Room 28</b>	Cabinets not bolted <i>See photos typical 14, 15</i> Egress encroachment (1ft. clearance required at exit doors) <i>See photo typical 53</i>	Refer to Rm. 10
<b>Room 29</b>	Stained ceiling tiles, broken ceiling tiles, etc. Cabinets not bolted <i>See photos typical 14, 15</i> Downspouts & gutters damaged or missing <i>See photo 54</i> Egress encroachment (1ft. clearance required at exit doors)	Refer to Rm. 2 Refer to Rm. 2 Refer to Rm. 10
<b>Room 30</b>	Cabinets not bolted <i>See photos typical 14, 15</i> Doors re-keyed – no District access Downspouts & gutters damaged or missing <i>See photos 55, 56, 57, 63</i>	Refer to Rm. 3 Refer to Rm. 2
<b>Between Rooms 27 and 29 at Children's Center</b>	Vines need to be removed <i>See photo 61</i>	Remove vines from buildings
<b>Outside Room 31</b>	Potted plants in front of door blocking egress <i>See photo 62</i>	ADA Code violations
<b>Outside Rooms 26 – 31</b>	Rot on side of building <i>See photos 59, 60</i>	
<b>Between Rooms 30 – 31</b>	Bench to be removed <i>See photo 58</i>	
<b>Baseball Field</b>	Bench has exposed jagged metal <i>See photo 64</i>	