



Licking County Health Department
 Ohio School Inspection Program
 675 Price Road
 Newark, OH 43055
 740-349-6535

Recommendations Notice

Assessment Date: 3/27/2008

Assessor: Karl Stichert, R.S.

Facility: Legend Elementary

Physical Address: 1075 Evans Blvd.
 Newark, OH 43055

Primary Contact: Ellen Cooper

Facility Contact:

Facility Type: Elementary School

Other Facility Info:

Reason for Assessment
 Routine

Area/Topic

Subtopic	Priority	Assessment Standard	Problem Description/Corrective Action	Room/ Location	Due Date
1. Grounds and Building Exterior					
1.2 Bus and Vehicle Use Areas					
	4	1.2.1 Schools shall abide by the engine-idling time policies developed in accordance with rule 3301.83.20 (O) of the Ohio Administrative Code.	There are no signs posted at bus loading/unloading areas designating them as "No Idel Zones". Post proper signs in the area stating "No Ideal Zone"		9/23/2008

1.11 Roof

Area/Topic

Subtopic	Priority Assessment Standard	Problem Description/Corrective Action	Room/ Location	Due Date
	<p>4 1.11.1 The roof of a school shall be inspected by a qualified individual once a year, following severe weather, as determined by the school, and when otherwise deemed necessary. Severe weather means any weather event that could damage the roof or lead to water intrusion including, but not limited to, damaging wind, hail, lightning, ice damming or heavy rain. Qualified individual, as used in this paragraph, means an individual familiar with the design, installation and maintenance of roofing systems. If the heating, ventilating and air conditioning system is located on the roof, the qualified individual must also be familiar with the operation and maintenance of the heating, ventilating and air conditioning system or this system must be inspected by a differently qualified individual. The school shall have documentation for the sanitarian at the time of the inspection that includes the following:</p> <p>(i) A current drawing of the roof that indicates the location of all roof top items of interest including:</p> <p>(a) Heating, Ventilation and Air Conditioning unit(s);</p> <p>(b) Exhaust vents notated with type and height of stack; and</p> <p>(c) Roof drains.</p> <p>(ii) A copy of the Ohio Department of Health Roof Inspection Form for each inspection conducted since the last inspection by the board of health.</p>	<p>No current drawings of the roof. Inspections are done monthly (last inspection was 1/08)-provide current drawing for all buildings on NHS campus.</p>		9/23/2008
6. All Indoor Environments				
6.1 Moisture, Water Damage, and Mold				
	<p>4 6.1.1 Indoor environments shall be sanitary with no sign of moisture, water damage or suspected mold on any interior surface.</p>	<p>There are areas of water damage on the ceiling-find & repair leak-restore ceiling to its original finish</p>	102	9/23/2008
6.7 Portable Tables, Furniture and Shelving				
	<p>4 6.7.2 Televisions and heavy equipment that may pose a hazard by tipping or falling shall be securely anchored to a cart, wall or floor and shall be moved only by authorized personnel.</p>	<p>Overhead projectors that are housed on carts in rooms are not secured to the cart-secure projectors to the carts.</p>	101A	9/23/2008
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Area/Topic

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6.8 Chemical Safety					
	4	6.8.2 Material Safety Data Sheets shall be available for chemicals or cleaning products not provided by the school.	No MSDS sheets at their point of use-provide proper MSDS sheets.	Janitor's closets	9/23/2008
	4	6.8.1 Chemicals and cleaning products used in the classrooms shall be inaccessible to all students with the exception of chemicals used during classroom instruction.	Chemicals and cleaning products used in the classroom are accessible to the students. Move chemicals so that they are not accessible to the students.	102	9/23/2008
	4	6.8.1 Chemicals and cleaning products used in the classrooms shall be inaccessible to all students with the exception of chemicals used during classroom instruction.	Chemicals and cleaning products used in the classroom are accessible to the students. Move chemicals so that they are not accessible to the students.	116	9/23/2008
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9. Visual Arts Rooms					
9.9 Chemical Storage					
	4	9.9.1 Chemicals shall be stored in accordance with paragraph (A)(12) of this rule. All chemicals shall be stored in accordance with Section 8.9 (Science Rooms & Laboratories – Chemical Storage).	Spray paints (flammables) are housed in a cabinet-all flammables/combustibles shall be stored separately in approved cabinets and properly labeled.	102	9/23/2008
14. Auditoriums and Student Dining					
14.1 General Safety					
	4	14.1.1 All risers, platforms and guardrails shall be in good repair and shall be structurally intact.	The edge of the stage in the auditorium is not clearly marked-clearly mark the edge of the stage.	Auditorium	9/23/2008
22. Administrative Areas					

Area/Topic

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22.1 EH&S Management Policies	4	22.2.10 HAND WASHING PROTOCOL. Each school shall have a rule or protocol on hand washing which shall be implemented in each school.	No hand washing protocol-establish & impliment a hand washing protocol-enclosed is a sample hand washing school policy that you can adopt.		9/23/2008
	4	22.2.2 RADON TESTING. 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.	School has a protocol-school is less than 1 years old, so it has not been tested.		9/23/2008
	4	22.2.8 CHEMICAL HYGIENE PLAN which means a written program developed and implemented by the school which sets forth procedures, equipment, personal protective equipment and work practices that are capable of protecting employees and students from the health hazards presented by hazardous chemicals used in the school.	No chemical hygiene plan-develop & impliment a CHP-check w/OSHA laboratory standard (29 CRF 1910.1450) when developing your plan		9/23/2008

Karl Stichert, R.S.
Public Health Sanitarian