

**DETROIT HEALTH DEPARTMENT
ENVIRONMENTAL HEALTH & SAFETY
FIELD INVESTIGATION REPORT**

RESIDENT/BUSINESS NAME: CARLETON ELEMENTARY

ADDRESS: 11724 CASINO, DETROIT, MI

COMPLAINANT: Referral from BSEED

PHONE:

TYPE OF INVESTIGATION:

Air Quality _____
Environmental

Hazardous Waste _____
Solid Waste _____

OTHER:

NATURE OF COMPLAINT: DETROIT PUBLIC SCHOOLS/ Potential health-related violations observed by BSEED inspectors

DATE OF INSPECTION: 1/25/16

INVESTIGATION SUMMARY: An environmental health inspection was conducted at Carleton Elementary. Representatives from the Detroit Health Department-Environmental Health and Safety were there to assess the over-all environmental health and safety conditions of this DPS school facility.

Findings and Recommendations:

1. The exterior portal steps off Lakepointe Street were found in disrepair. Repair exterior steps within 72 hours.
2. Fencing in front of the building has collapsed. Repair fencing within 30 days.
3. Scrape and repaint exterior entrances as needed within 30 days.
4. Drinking fountains were found in disrepair. Repair all broken drinking fountains within 30 days.
5. Base moldings on walls were observed to be peeling. Repair all base molding throughout the building within 30 days.
6. Exhaust fan motor is burned out. An inspection on all exhaust fans is requested by a 3rd party certified contractor within 72 hours. Repairs need to be listed including a completion date.
7. Stained, broken and missing ceiling tiles are evidence of possible roof leaks and damage. Remove stains and replace broken or missing ceiling tiles throughout the building within 30 days. A roof inspection is requested by a 3rd party certified contractor within 72 hours to assure it is weather-tight and in sound condition. Repairs need to be listed including a completion date.
8. Water damage is causation for mold and mold spores. An air quality inspection is requested by a 3rd party certified contractor within 72 hours.

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9. Broken light covers and burnt out lights were found throughout the building. Repair all light and covers within 30 days.
10. A food grade cooler was observed being used in place of a urinal water tank in the 1st floor Boys Restroom. Install an approved urinal tank within 72 hours.
11. An integrated rodent and pest management program will need to be used with regular verification checks within 30 days.
12. Failure to conduct repairs within a timely manner will result in a recommendation of facility closure and the revocation of Certificate of Occupancy from the Detroit Health Department. Health Department representatives will follow up in 72 hours on the roof, exhaust fans and air quality inspections, urinal tank, and 30 days on exterior steps, fencing, porch paint repairs, drinking fountains, base moldings, ceiling tiles, lights/covers repairs,...

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