MONTHLY FACILITY INSPECTION

Facility Manager: Robert R. Martin Tanaca	Eleming Atmend	Папп	C COII	Date:1/25/2017
	1	ן של	nnell	Donnell Conley
LEGEND: S = Satisfactory NI = Needs Improvement	prove	ment		NA = Not Applicable
ADMINISTRATION & HOUSEKE	10H	SEX		EPING
Inspected	3	Z		Description and Location
Employee Bulletin Board Established	1		×	No bulletin board in Athletic Complex
Worker's Compensation Panel of Physicians Posted	1	×		Not Posted at Complex
Worker's Compensation Bill of Rights Posted	1	× ;		Not Posted at Complex
Safety Policy Available to Employees		×		Not Posted at Compley
Augusta Mission Statement Posted		×		Not Posted at Complex
Monthly Inspection Reports are Filed & Available for Reference by Risk Management	1	× ;		Will hegin filing reports on the computer
Walkways Free of Obstruction, Standing Water, Oil, etc.	×	;		The copies of the company
Cleaning Chemicals are Clearing Marked	× ;			
Fire Alarm Pull Stations & Fire Extinguishers are Accessible	× ;		3	No pull Stations 3 Extinguishers are secured
Fire Extinguishers Inspected Monthly by Facility Staff	×			The same state of the state of the same state of
Fire Evacuation Plan Maps Posted		×		No escape routes are posted
Flammable Items Isolated and Secured	×			
First Aid Kit / AED Defibrillator Accessible	×			
Electrical / Mechanical Rooms Locked	×			
Electrical / Mechanical Rooms not used for Storage		×		
Surge Protectors & Extension Cords not Daisy Chained)	×			
Buffer Machines have Rubber Handles			×	
Electric Cleaning Equipment Power Cords in Good Condition	×			
Wet Floor Signs Available	×			
Parking Lot is Free of Obstructions / Debris	×			
INJURY, HEALTH, & PROPERTY DAMAGE HAZARDS	RDS	(WOR	R	K ORDERS ARE PRIORITY)
Inspected	52	3	NA	Description and Location
Smoke Detectors Present & Operational	×			A CAMPAGA A CAMP
Kitchen Areas Equipped with CO2 (K Type) Fire Extinguisher			×	
Illuminated Exit Lamps Mounted for each Exterior Door	×			
Emergency Lights Present & Operational	×			
Electrical Cover Plates Present & Serviceable	×			
Handrails & Stair Treads are Tightly Fastened		×		Stairs and handrails are wood
Flooring in Good Condition, no Trip Hazards	×			
Ladders are Serviceable			×	

GENERAL MAINTENANCE (WORK ORDERS REQUIRED)	WORK ORDE	RS RE	OURED
Inspected	S NI NA	NA	Description and Location
Ceiling in Good Repair. Tiles Present & Undamaged	×		Operable but old
Floor Covering in Good Repair. Tiles, Carpet, etc. Undamaged	×		Operable but old
Walls & Covering in Good Repair	×		Operable but old
Lights, Light Covers are Present & Operational	< ;		Operation out out
Sinks Toilets Shower Aport I all	>		Obergote out old
omass, rollers, onowers do not Leak	×		Complex toilets occasionally leak
Interior & Exterior Doors & Locks are Operational	×	te	
Windows & Window Locks are Operational and Undamaged	×		Operable but old
HVAC Maintains Appropriate Temperature		×	No Unit
Roof is in Good Condition	×		Operable but old
Exterior Walls in Good Condition	×		
Fixtures are Securely Fastened	×		Operable but old
Fencing & Gates are Serviceable	×		Operable but old
Outside Seating, Benches, Picnic Tables, etc. are Serviceable	×		Operable but old
Gazebos, Overhead Covering, etc. are Serviceable		×	
Playground Equipment is Serviceable, Free of Hazards		×	
Parking Lot is Free of Pot Holes	×		Dirt parking lot by Daniel Ave has washed out
Parking Spot Lines are Clearly Marked	×		Parking lines are marked but are fading

NOTES

- Items marked "Needs Improvement" must receive attention in a timely manner.
- 90 Items marked "Needs Improvement" in Section 1 does not require a work order. These items can be addressed by facility staff.
- Items marked "Needs Improvement" in Sections 2 & 3 require a work order to be placed with Central Services.
- 10. Items marked "Needs Improvement" in Section 2 are considered a priority, as they pertain to Safety.
- 11. After each monthly inspection is conducted, a copy of this report must be sent to Risk Management via email at: aoates@augustaga.gov or through interdepartmental mail.
- 12. Inquiries about this evaluation can be submitted to the Risk Management Office at 821-1704 or via email: aoates@augusutaga.gov.

RISK MANAGEMENT OUTDOOR FACILITY INSPECTION

Reviewed By (Initial):
Loss Prevention:
Date
Copy For:
Facility Rep.:
Date

Department: Recreation & Parks Facility: Fleming Complex Address: 1941 Lumpkin Rd

Date: January 26, 2017

Facility Manager: Donnell Conley

Inspector: Christopher Yount

LEGEND: S = Satisfactory NI = Needs Improvement NA = Not Applicable

			EXTERIOR	EOI I OW III DATE
INSPECTED	00	N		A OLDOW OF DATE:
Parking Area Free of Obstructions / Debris	+	+	CONTARATIO	
Parking Area Lighting is Operable	×	-		
Picuic Area is Free of Obstruction / Debris	×	1		
Tables / Benches / Bleachers are Serviceable	-	×		
Grills are Serviceable		×		
Shelter Exterior Paint in Good Condition	×			
Shelter Exterior Fixtures are Attached	×			
Shelter Exterior Walls / Posts in Good Condition		×	Rotten wood on dugouts	
Roof in Good Condition	×			
Fence / Gate is Serviceable	×			
Playground Equipment in Good Condition		×		
Restrooms in Good Condition / Clean		×	Bathroom doors are starting to rust out	
Interior Lighting is Operable		×	AND A ARM A SECOND	
Electrical Boxes are Secured	×			
Grounds are Clean / Free of Debris	×			
Walkways / Trails / Stairs Free of Trip Hazards	×			
Other				
COMMENTS:				

INSPECTOR SIGNATURE:

MONTHLY FACILITY INSPECTION

	×			SOCIOTO STA CATACASTA A
			X	Flooring in Good Condition, no Trip Hazards
Stairs and handrails are wood		×		Handrails & Stair Treads are Tightly Fastened
			X	Electrical Cover Plates Present & Serviceable
			×	Emergency Lights Present & Operational
			Х	Illuminated Exit Lamps Mounted for each Exterior Door
	×			Kitchen Areas Equipped with CO2 (K Type) Fire Extinguisher
			×	Smoke Detectors Present & Operational
Description and Location	NA	Z	S	Inspected
K ORDERS ARE PRIORITY))RK 0	S (WOR	HAZARD	INJURY, HEALTH, & PROPERTY DAMAGE HAZARDS
			×	Parking Lot is Free of Obstructions / Debris
			×	Wet Floor Signs Available
			×	Electric Cleaning Equipment Power Cords in Good Condition
	×			Buffer Machines have Rubber Handles
			×	Surge Protectors & Extension Cords not Daisy Chained)
		×		Electrical / Mechanical Rooms not used for Storage
			×	Electrical / Mechanical Rooms Locked
			×	First Aid Kit / AED Defibrillator Accessible
			×	Flammable Items Isolated and Secured
No escape routes are posted		×		Fire Evacuation Plan Maps Posted
- 1			×	Fire Extinguishers Inspected Monthly by Facility Staff
No pull Stations. 3 Extinguishers are secured.			×	Fire Alarm Pull Stations & Fire Extinguishers are Accessible
			×	Cleaning Chemicals are Clearing Marked
			×	Walkways Free of Obstruction, Standing Water, Oil, etc.
Will begin filing reports on the computer		×	gement	Monthly Inspection Reports are Filed & Available for Reference by Risk Management
Not Posted at Complex		×		Augusta Mission Statement Posted
Not Posted at Complex		×		Safety Policy Available to Employees
Not Posted at Complex		×		Worker's Compensation Bill of Rights Posted
Not Posted at Complex		×		Worker's Compensation Panel of Physicians Posted
No bulletin board in Athletic Complex	×			Employee Bulletin Board Established
Description and Location	NA	Z	S	Inspected
NG	HARIGE	USE	TON & HO	ADMINISTRATION & HOUSEKEEPING
NA = Not Applicable		vement	NI = Needs Improvement	LEGEND: S = Satisfactory NI = N
ell Conley	Donnell C	D	Inspector: _	Facility Manager:Robert B. Martin]
		,	(

GENERAL MAINTENANCE (WORK ORDERS REQUIRED	WORK ORDE	RS RE	OURED
Inspected	Z	S NI NA	Description and Location
Ceiling in Good Repair. Tiles Present & Undamaged	×		Operable but old
Floor Covering in Good Repair. Tiles, Carpet, etc. Undamaged	×		Operable but old
Walls & Covering in Good Repair	×	1	Operable but old
Lights, Light Covers are Present & Operational	×		Operable but old
Sinks, Toilets, Showers do not Leak	-	1	Compley toilete consismalle 1-1
Interior & Exterior Doors & Locks are Operational	A		Complex forets occasionally leak
TIP 1 T T T T T T T T T T T T T T T T T T	×		
windows & window Locks are Operational and Undamaged	×		Operable but old
HVAC Maintains Appropriate Temperature		×	No Unit
Roof is in Good Condition	×		Operable but old
Exterior Walls in Good Condition	×		
Fixtures are Securely Fastened	×		Operable but old
Fencing & Gates are Serviceable	×		Operable but old
Outside Seating, Benches, Picnic Tables, etc. are Serviceable	×		Operable but old
Gazebos, Overhead Covering, etc. are Serviceable		×	C TANKS ON CASE
Playground Equipment is Serviceable, Free of Hazards		× ;	
Parking Lot is Free of Pot Holes	×		Dirt parking lot by Daniel Ave has washed out
Parking Spot Lines are Clearly Marked	×		Parking lines are marked but are fading

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- 00 Items marked "Needs Improvement" in Section 1 does not require a work order. These items can be addressed by facility staff.
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Date:

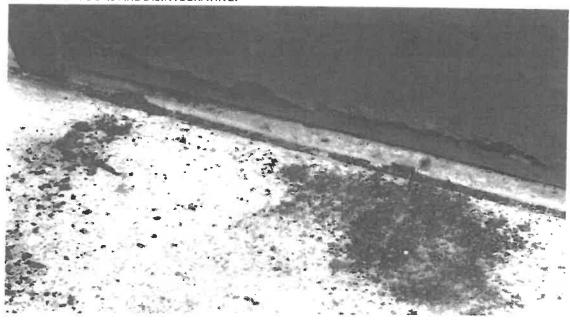
Department: Shelter Exterior Fixtures are Attached Shelter Exterior Walls / Posts in Good Grounds are Clean / Free of Debris Electrical Boxes are Secured Playground Equipment in Good Condition Restrooms in Good Condition / Clean Roof in Good Condition Shelter Exterior Paint in Good Condition Picnic Area is Free of Obstruction / Debris interior Lighting is Operable Fence Gate is Sen iceable Parking Area I ighting is Operable EGEND: S = Satisfactory Condition Grills are Serviceable Parking Area Free of Obstructions Debris Tables 'Benches / Bleachers are Serviceable INSPECTED NI = Needs Improvement NA = Not Applicable Facility Manager: (Yould LESS XXX × × XX XXXX 2 Facility: × Z BATHROOM DOORS ARE DISINTEGRATING ROTTEN WOOD ON DUGOUTS MISSING DUGOUT BENCH EXTERIOR COMMENTS Address: Date Date 5///7 Reviewed By (Initial): Facility Rep.: Copy For: Inspector: Andy Oates FOLLOW-UP DATE: してうでだって E D

INSPECTOR SIGNATURE:

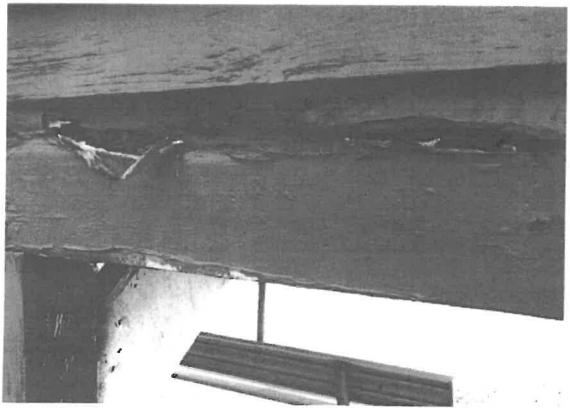
COMMENTS:

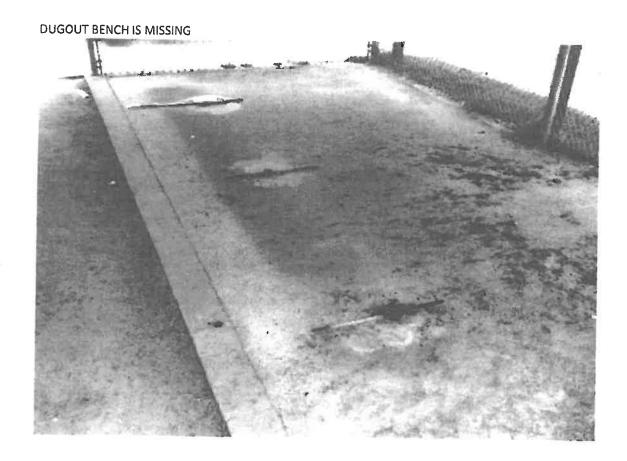
Walkways Trails Stairs Free of Trip

BATHROOM DOORS ARE DISINTEGRATING.



DUGOUTS HAVE ROTTEN WOOD.





MONTHLY FACILITY INSPECTION

Department: ARPD Facility: Fle	Fleming Athletic		Complex	2X Date:5/22/2017
Facility Manager: Robert B. Martin Inspector:	 	_Donne	nell Conley	
LEGEND: S = Satisfactory NI = Needs Improvement	proven	lent	5	NA = Not Applicable
ADMINISTRATION & HOUSEKE	HOUS		BRING	
Inspected	S		A	Description and Location
Employee Bulletin Board Established		-		No bulletin board in Athletic Complex
Worker's Compensation Panel of Physicians Posted		×	1	Not Posted at Complex
Worker's Compensation Bill of Rights Posted		×	z	Not Posted at Complex
Safety Policy Available to Employees		×	z	Not Posted at Complex
Augusta Mission Statement Posted		×	z	Not Posted at Complex
Monthly Inspection Reports are Filed & Available for Reference by Risk Management	×		+	
- -	×	-	+	
Cleaning Chemicals are Clearing Marked	×	-	-	
Fire Alarm Pull Stations & Fire Extinguishers are Accessible	×	-	z	No null Stations, 3 Extinguishers are secured
Fire Extinguishers Inspected Monthly by Facility Staff	×		-	The second of the second control of the seco
Fire Evacuation Plan Maps Posted	4	×	z	No escape routes are posted
Flammable Items Isolated and Secured	×		1	
First Aid Kit / AED Defibrillator Accessible	×		-	
Electrical / Mechanical Rooms Locked	×		-	
Electrical / Mechanical Rooms not used for Storage		×		
Surge Protectors & Extension Cords not Daisy Chained)	×		+	
Buffer Machines have Rubber Handles		×	+	
Electric Cleaning Equipment Power Cords in Good Condition	×		-	
Wet Floor Signs Available	×		-	
Parking Lot is Free of Obstructions / Debris	×			
INJURY, HEALTH, & PROPERTY DAMAGE HAZARDS		WORE	02	(WORK ORDERS ARE PRIORITY)
Inspected		Z	NA	Description and Location
Smoke Detectors Present & Operational	-	-	-	
Kitchen Areas Equipped with CO2 (K Type) Fire Extinguisher		×		
Illuminated Exit Lamps Mounted for each Exterior Door	×			
Emergency Lights Present & Operational	×		-	
Electrical Cover Plates Present & Serviceable	×			
Handrails & Stair Treads are Tightly Fastened		×	S	Stairs and handrails are wood
Flooring in Good Condition, no Trip Hazards	×			
Ladders are Serviceable		4	-	

GENERAL MAINTENANCE (WORK ORDERS REQUIRED)	WORK ORDE	RS RE	OUIRED)
Inspected	S NI NA	NA	Description and Location
Ceiling in Good Repair. Tiles Present & Undamaged	×		Operable but old
Floor Covering in Good Repair. Tiles, Carpet, etc. Undamaged	×		Operable but old
Walls & Covering in Good Repair	×		Operable but old
Lights, Light Covers are Present & Operational	×		Operable but old
Sinks, Toilets, Showers do not Leak	×		Complex toilets occasionally leab
Interior & Exterior Doors & Locks are Operational	×	1	Company Company Company
Windows & Window Locks are Operational and Undamaged	×	1	Operable but old
HVAC Maintains Appropriate Temperature		×	No Unit
Roof is in Good Condition	×		Operable but old
Exterior Walls in Good Condition	×		
Fixtures are Securely Fastened	×		Operable but old
Fencing & Gates are Serviceable	X		All Backston fences have holes Needs renaired
Outside Seating, Benches, Picnic Tables, etc. are Serviceable	×		The second secon
Gazebos, Overhead Covering, etc. are Serviceable		×	
Playground Equipment is Serviceable, Free of Hazards		×	
Parking Lot is Free of Pot Holes	×		
Parking Spot Lines are Clearly Marked	×		Parking lines are marked but are fading

NOTES

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MONTHLY FACILITY INSPECTION

	Facility Manager:Robert B. Martin_	Department:ARPD
LEGEND:	Robert B. Martin	
LEGEND: S = Satisfactory		
NI = Needs Improvement	Inspector: Donnell	Facility:Fleming Athletic Co
NA = Not Applicable	ell Conley	mplexDate:_
		Date:6/15/2017

ADVINISTRATION & HOUSEKEE	SOOH	SEIKE	BRING	G
Inspected	8	Z	NA	Description and Location
Employee Bulletin Board Established			×	No bulletin board in Athletic Complex
Worker's Compensation Panel of Physicians Posted		×		Not Posted at Complex
Worker's Compensation Bill of Rights Posted		×		Not Posted at Complex
Safety Policy Available to Employees		×		Not Posted at Complex
Augusta Mission Statement Posted		×		Not Posted at Complex
Monthly Inspection Reports are Filed & Available for Reference by Risk Management	×			The state of the s
Walkways Free of Obstruction, Standing Water, Oil, etc.	×			
Cleaning Chemicals are Clearing Marked	×			
Fire Alarm Pull Stations & Fire Extinguishers are Accessible	×			No pull Stations 3 Extinguishers are secured
Fire Extinguishers Inspected Monthly by Facility Staff	×			The form of the second cut of the country of the second cut.
Fire Evacuation Plan Maps Posted	4	×		No escape routes are posted
Flammable Items Isolated and Secured	×			TO TO THE PARTY OF A P
First Aid Kit / AED Defibrillator Accessible	×			
Electrical / Mechanical Rooms Locked	×			
Electrical / Mechanical Rooms not used for Storage	4	×		
Surge Protectors & Extension Cords not Daisy Chained)	×			
Buffer Machines have Rubber Handles			×	
Electric Cleaning Equipment Power Cords in Good Condition	×	_		
Wet Floor Signs Available	×			
Parking Lot is Free of Obstructions / Debris	×	_		
INJURY, HEALTH, & PROPERTY DAMAGE HAZARDS (WORK ORDERS ARE PRIORITY	SUS	WOR		RDERS ARE PRIORITY)
ected	S	Z	AN	Description and Location
Smoke Detectors Present & Operational	×	-		
Kitchen Areas Equipped with CO2 (K Type) Fire Extinguisher			×	
Illuminated Exit Lamps Mounted for each Exterior Door	×			
Emergency Lights Present & Operational	×			
Electrical Cover Plates Present & Serviceable	×			
Handrails & Stair Treads are Tightly Fastened	4	×		Stairs and handrails are wood
Flooring in Good Condition, no Trip Hazards	×			And A. L. B. C. C.
Ladders are Serviceable			×	

CENERAL INCIDENCE (NON CRUENC RECUIRED	NA OKUE	NONE	QUIKED)
Inspected	S NI NA	NA	Description and Location
Ceiling in Good Repair. Tiles Present & Undamaged	×		Operable but old
Floor Covering in Good Repair. Tiles, Carpet, etc. Undarnaged	×		Operable but old
Walls & Covering in Good Repair	×		Operable but old
Lights, Light Covers are Present & Operational	۷ ;		Operable but ald
Sinks. Toilets Showers do not I eak	>		Operance out old
Intarior & Evtorior Doors & Indiana	×		Complex toilets occasionally leak
HIGHUI & EXIGIOI DOORS & LOCKS are Operational	×		
Windows & Window Locks are Operational and Undamaged	×		Operable but old
HVAC Maintains Appropriate Temperature		×	No Unit
Roof is in Good Condition	×		Operable but old
Exterior Walls in Good Condition	×		Constraint Constraint
Fixtures are Securely Fastened	× :		Operable but old
Fencing & Gates are Serviceable	; *		All Backston femore have halon NI I I I I I
Outside Seating Renches Pionic Tables etc. are Corrigonallo	1		All Dackstop Iclices have notes. Needs repaired.
Cassiac Scaring, Denoties, Figure 1 adies, etc. are Serviceable	×		
Gazebos, Overhead Covering, etc. are Serviceable		×	
Playground Equipment is Serviceable, Free of Hazards		×	
Parking Lot is Free of Pot Holes	×	,	
Parking Spot Lines are Clearly Marked	×		Parking lines are marked but are fading

NOTES

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- 12. Inquiries about this evaluation can be submitted to the Risk Management Office at 821-1704 or via email: aoates@augusutaga.gov.

Copy For: Facility Rep.: Date_ Loss Prevention:
Date Reviewed By (Initial):

Date: July 6, 2017	Department: Recreation & Parks
Facilit	& Parks
Facility Manager: Donnell Conley	Facility: Fleming Complex
Inspector: Christopher Yount	Address: 1941 Lumpkin Rd

LEGEND: S = Satisfactory NI = Needs Improvement NA = Not Applicable

Inspector: Christopher Yount

LIDOURIUS D CAMBIACOLY IN THECHS IMPROVEMENT	ргочеш		NA = I	NA = Not Applicable	
INSPECTED	S	Z	NA N	COMMENTS	of Contract of the Actual Actu
Parking Area Free of Obstructions / Debris	×			Communication	
Parking Area Lighting is Operable	×				
Picnic Area is Free of Obstruction / Debris	×				
Tables / Benches / Bleachers are Serviceable	×				
Grills are Serviceable			×		
Shelter Exterior Paint in Good Condition	×				
Shelter Exterior Fixtures are Attached	×				
Shelter Exterior Walls / Posts in Good Condition		×		Some Dugout Frames rotten	
Roof in Good Condition	×				
Fence / Gate is Serviceable	X				
Playground Equipment in Good Condition			×		
Restrooms in Good Condition / Clean	×				
Interior Lighting is Operable	×				
Electrical Boxes are Secured	×				
Grounds are Clean / Free of Debris	×				
Walkways / Trails / Stairs Free of Trip Hazards	×				
Other	×				
COMMENTS:					

INSPECTOR SIGNATURE: Mul

Date	Facility Rep.:	Copy For:	Date Date	Reviewed By (Initial):
			1	

Date: November 15, 2017	Department: Recreation & Parks
Facility Manager: Donnell Conley	Parks Facility: Fleming Complex
Inspector: Christoph	Address: 1941 Lumpkin Rd

Facility Manager: Donnell Conley

LEGEND: S = Satisfactory NI = Needs Improvement NA = Not Applicable

Inspector: Christopher Yount

the same and the s				COLUMN OF CALLS.
INSPECTED	S	N N	COMMENTS	-
Parking Area Free of Obstructions / Debris		+		C C
Parking Area Lighting is Operable	×	+		
Picnic Area is Free of Obstruction / Debris	×			
Tables / Benches / Bleachers are Serviceable	×			
Grills are Serviceable		×		
Shelter Exterior Paint in Good Condition	×	1		
Shelter Exterior Fixtures are Attached	×			
Shelter Exterior Walls / Posts in Good	×	^	Some Dugout Frames rotten	
Condition				
Roof in Good Condition	×			
Fence / Gate is Serviceable	×			
Playground Equipment in Good Condition		X		
Restrooms in Good Condition / Clean	×			
Interior Lighting is Operable	×			
Electrical Boxes are Secured	×			
Grounds are Clean / Free of Debris	×			
Walkways / Trails / Stairs Free of Trip	×			
Hazards				
Other	×			
COMMENTS:				

INSPECTOR SIGNATURE (1140)

Chuquista

OUTDOOR FACILITY INSPECTION RISK MANAGEMENT

Facility Rep.: Copy For: Loss Prevention: Date Reviewed By (Initial):

Department: Recreation & Parks Facility: Fleming Complex Address: 1941 Lumpkin Rd

Facility Manager: Donnell Conely

Inspector: Christopher Yount

Date: February 27, 2018

LEGEND: S = Satisfactory NI = Needs Improvement NA = Not Applicable

Hazards Walkways / Trails / Stairs Free of Trip Grounds are Clean / Free of Debris Electrical Boxes are Secured Playground Equipment in Good Condition Fence / Gate is Serviceable Roof in Good Condition Shelter Exterior Walls / Posts in Good Shelter Exterior Fixtures are Attached Shelter Exterior Paint in Good Condition Grills are Serviceable Picnic Area is Free of Obstruction / Debris Parking Area Lighting is Operable Parking Area Free of Obstructions / Debris Restrooms in Good Condition / Clean Condition Tables / Benches / Bleachers are Serviceable Interior Lighting is Operable INSPECTED ×× × ×× × XXXXX Z × × × × ZA × × Missing access plate for the light pole between Fields 2 & 3 Bleacher Co. installation crew damaged 3rd base fencing on Field 1 Damaged dugout roofing by Bleacher Co. installers Some Dugout Frames are Dry-Rotted & damaged dugout post by Bleacher Co. installers EXTERIOR COMMENTS FOLLOW-UP DATE:

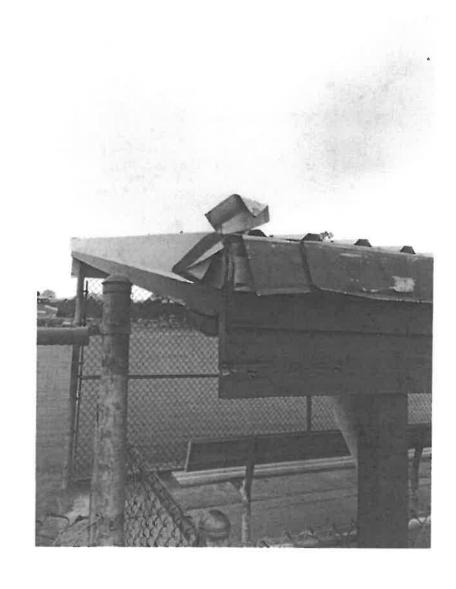
INSPECTOR SIGNATURE: L'M4

COMMENTS:







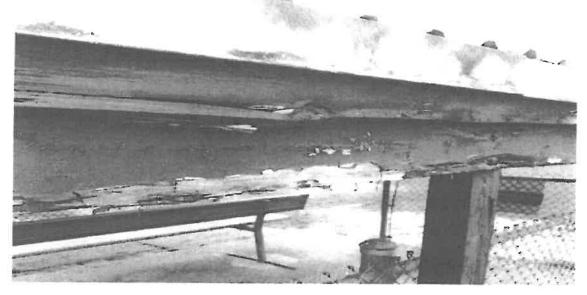




Lugusta			Reviewed By (Initial): Loss Prevention:
RISK MANAGEMENT			Date A22/18 Copy For:
ANNUAL OUTDOOR FACILITY EVALUATION	ALUATION		Facility Rep.:
Department:	Facility:	w. Flemon Frelds	Address: Lun Livi Red
Date: 5/22/18 Facility	Manager: C	Facility Manager: 6 1415- 5 Heg. of 5 South	Inspector: A Cores
LEGEND: S Satisfactory NI Needs Improvement	nprovement	NA = Not Applicable	
		EXTERIOR	FOLLOW-UP DATE: JULY 3RD
INSPECTED	IN S	NA .	COMMENTS
Parking Area Lighting is Operable	××	4	
Picnic Area is Free of Obstruction. Debris	×		and the second s
Tables / Benches / Bleachers arc Serviceable	X	K	
Shelter Exterior Paint in Good Condition	×	7 B	And the second s
Shelter Exterior Fixtures are Attached	×	Company and the company and th	Adapt opposite and the second
Condition Walls Posts in Good	×	DUGOUT FRAMES HAVE DRY ROTTED	
Roof in Good Condition	×	A control of the cont	
Playground Equipment in Good Condition	×	X	
Restrooms in Good Condition / Clean	×	STALL DOORS WITHOUT LOCKS	
Electrical Boxes are Secured	_ -	BATHROOM LIGHTS WOULD NOT COME ON	ME ON
Grounds are Clean / Free of Debris	×	Completion of Control of the Control	The second secon
Walkways 'Trails / Stairs Free of Trip Hazards	×		
Other	×	SCORE TOWER WINDOWS LEFT WIDE OPEN DURING RAIN STORMS	E OPEN DURING RAIN STORMS
OMMENTS:			

INSPECTOR SIGNATURE:

DUGOUT FRAMING IS DRY ROTTEN. SUGGEST REPLACING BAD MATERIALS ASAP.



BATHROOM STALL DOORS DO NOT HAVE A LOCK. ALL STALL DOORS REQUIRE A MEANS TO BE SECURED WHEN IN USE.



SCORE TOWER WINDOW HAS BEEN LEFT OPEN. RAIN AND WIND DAMAGE CAN / WILL EFFECT THE BUILDING. ALL DOORS AND WINDOWS MUST BE CLOSED WHEN NOT IN USE AND DURING INCLEMENT WEATHER.



Loss Prevention:
Date
Copy For:
Facility Rep.: Date_ Reviewed By (Initial):

Date: August 31, 2018	Department: Recreation & Parks
Facility Manager: Donnell Conely	Facility: Fleming Complex
Y Inspector: Christopher You	Address: 1941 Lumpkin Rd

LEGEND: S = Satisfactory NI = Needs Improvement NA = Not Applicable

Inspector: Christopher Yount

		- 1		EXTERIOR	FOLLOW-UP DATE:
INSPECTED	SO .	7	Z	COMMENTS	
Parking Area Free of Obstructions / Debris	×			Committee	
Parking Area Lighting is Operable	×				
Picnic Area is Free of Obstruction / Debris	×				
Tables / Benches / Bleachers are Serviceable	×				
Grills are Serviceable			×		
Shelter Exterior Paint in Good Condition	×				
Shelter Exterior Fixtures are Attached	×				
Shelter Exterior Walls / Posts in Good		×		Some Dugout Frames are in mid-replacement	
Contatability					
Roof in Good Condition	×				
Fence / Gate is Serviceable	×				
Playground Equipment in Good Condition			×		
Restrooms in Good Condition / Clean		×		Stall doors without locks	
Interior Lighting is Operable	×				
Electrical Boxes are Secured	X				
Grounds are Clean / Free of Debris	X				
Walkways / Trails / Stairs Free of Trip	×				
Hazards					
Other	×				
COMMENTS:					

INSPECTOR SIGNATURE: 1946

Lugusta

RISK MANAGEMENT OUTDOOR FACILITY INSPECTION

Reviewed By (Initial):

Loss Prevention:
Date 5/1/17
Copy For:
Facility Rep.:
Date

Department: RECTERTION		Facility		Facility: FLENNOG FELOS A	Address:	Lunger Do
Date: 4/27/17 Facility	Manag	er.	4	Facility Manager: (YOUNT CENT SUC	Insp	Inspector: Andy Oates
LEGENU: S = Sausiactory N1 = Needs improvement	nproven		MA - I	NA - Not Applicable		SOIT OW HIS DATE.
				EXTERIOR		FOLLOW-UP DATE:
INSPECTED	S	Z	NA	COMN	COMMENTS	
Parking Area Free of Obstructions / Debris	×					
Parking Area Lighting is Operable	×					
Picnic Area is Free of Obstruction / Debris	×					
Tables / Benches / Bleachers are Serviceable		×		MISSING DUGOUT BENCH		
Grills are Serviceable		×				
Shelter Exterior Paint in Good Condition	×					
Shelter Exterior Fixtures are Attached	X					
Shelter Exterior Walls / Posts in Good		×		ROTTEN WOOD ON DUGOUTS		
Condition						
Roof in Good Condition	×					
Fence / Gate is Serviceable	×					
Playground Equipment in Good Condition			×			
Restrooms in Good Condition / Clean		×		BATHROOM DOORS ARE DISINTEGRATING	₽	
Interior Lighting is Operable			×			
Electrical Boxes are Secured	×					
Grounds are Clean / Free of Debris	×					
Walkways / Trails / Stairs Free of Trip	×					
Hazards						
COMMENTS:						

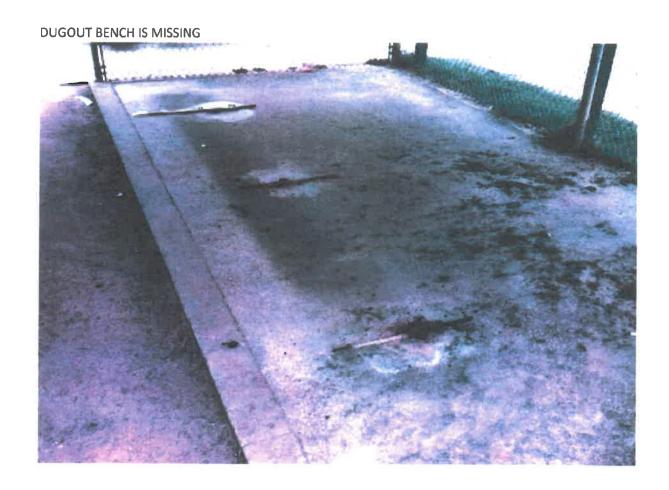
INSPECTOR SIGNATURE:

BATHROOM DOORS ARE DISINTEGRATING.



DUGOUTS HAVE ROTTEN WOOD.





Date_ Date Copy For: Reviewed By (Initial): Facility Rep.: Loss Prevention:

Department: Recreation & Parks Facility: Fleming Complex

Address: 1941 Lumpkin Rd

Inspector: Christopher Yount

LEGEND: S = Satisfactory NI = Needs Improvement NA = Not Applicable

Date: February 27, 2018

Facility Manager: Donnell Conely

COMMENTS: Walkways / Trails / Stairs Free of Trip Restrooms in Good Condition / Clean Playground Equipment in Good Condition Shelter Exterior Walls / Posts in Good Shelter Exterior Fixtures are Attached Hazards Grounds are Clean / Free of Debris Electrical Boxes are Secured Fence / Gate is Serviceable Roof in Good Condition Shelter Exterior Paint in Good Condition Parking Area Free of Obstructions / Debris Interior Lighting is Operable Grills are Serviceable Picnic Area is Free of Obstruction / Debris Parking Area Lighting is Operable Condition Tables / Benches / Bleachers are Serviceable INSPECTED × × × × × × × × × × × S Z × ×× × Z × × Missing access plate for the light pole between Fields 2 & 3 Bleacher Co. installation crew damaged 3rd base fencing on Field 1 Damaged dugout roofing by Bleacher Co. installers Some Dugout Frames are Dry-Rotted & damaged dugout post by Bleacher Co. installers EXTERIOR COMMENTS FOLLOW-UP DATE:

INSPECTOR SIGNATURE











ANNUAL OUTDOO RISK MANAGEME

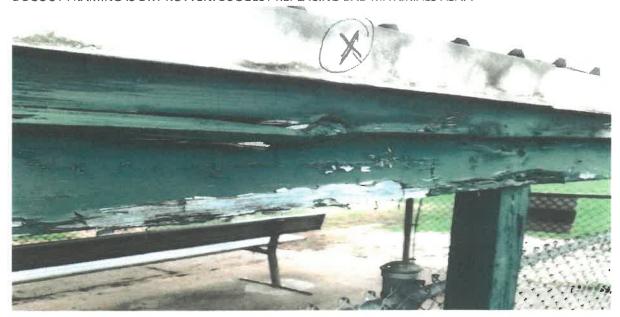
Date:

SCORE TOWER WINDOWS LEFT WIDE OPEN DURING RAIN STORMS	SCORE TOWER WINDOWS LEFT V		×		Other
					Hazards
				×	Walkways / Trails / Stairs Free of Trip
				×	Grounds are Clean / Free of Debris
				×	Electrical Boxes are Secured
T COME ON	BATHROOM LIGHTS WOULD NOT C		×		Interior Lighting is Operable
	STALL DOORS WITHOUT LOCKS		×		Restrooms in Good Condition / Clean
		×			Playground Equipment in Good Condition
				×	Fence / Gate is Serviceable
				×	Roof in Good Condition
			39		Condition
TTED	DUGOUT FRAMES HAVE DRY ROTTED		×		Shelter Exterior Walls / Posts in Good
				×	Shelter Exterior Fixtures are Attached
lastel.				×	Shelter Exterior Paint in Good Condition
1/8/7 (A)		×			Grills are Serviceable
				×	Tables / Benches / Bleachers are Serviceable
1 CIS adousses				×	Picnic Area is Free of Obstruction / Debris
1 3/2				×	Parking Area Lighting is Operable
\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\				×	Parking Area Free of Obstructions / Debris
COMMENTS	4	NA	Z	S	INSPECTED
FOLLOW-UP DATE: JULY 3RD	EXTERIOR				
	NA = Not Applicable	ı	vemer	lmpr	LEGEND: S = Satisfactory NI = Needs Improvement
1	(a	٠) , , ,
Inspector: A Cartes	at a Herrer S. Smith	Facility Manager: C. Yant	nager:	TV Ma	Date: 5/22//8 Facil
Address: Lungein Rd	Fleming Fields	Facility:	H		Department: Roc
Date					
Facility Rep.:		N N	UATI	VAL	ANNUAL OUTDOOR FACILITY EVALUATION
Copy For:					RISK MANAGEMENT
Date S2					2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
					Lugusta
Reviewed By (Initial):					1

INSPECTOR SIGNATURE:

COMMENTS:

DUGOUT FRAMING IS DRY ROTTEN. SUGGEST REPLACING BAD MATERIALS ASAP.



BATHROOM STALL DOORS DO NOT HAVE A LOCK. ALL STALL DOORS REQUIRE A MEANS TO BE SECURED WHEN IN USE.



SCORE TOWER WINDOW HAS BEEN LEFT OPEN. RAIN AND WIND DAMAGE CAN / WILL EFFECT THE BUILDING. ALL DOORS AND WINDOWS MUST BE CLOSED WHEN NOT IN USE AND DURING INCLEMENT WEATHER.



Augusta Commission INCIDENT REPORT

1.	Employed Name 2. Departmen Location Type ARPD Albehia	Flering Country 9.2012 P.M.
1.00	Control of the Assessment of the Control of the Con	3 (10 0 2) (
	NO DAMAGE NO BUILDRY R Demage to Private Property General Page (injury to Control Page (state) & Employee	aported to Sheriff's Department (Les No. Special Deputs office (1995 Onside. Theret to General Pages (1995) There to County Property Validation County Property Other:
	with the second	DAMAGEALOSS
	NAME: Militar Robinson (docessed)	S. OWNER:
5.	ADDRESS:	10. ADDRESS/PHONE:
8.1	PHONE: 7. EMPLOYEE GEN. PUBLIC	11. ASSET#/SERIAL#/ITEM:
8.1	VATURE OF BUURY: 11. Describe injury or demage Twic, Wist, when, where, how, t	12. ESTIMATED LOSS/DAMAGE/REPAIR:
ON	I immediately called 911 than called to inform	The state of the s
A	15. What acts, conditions, of failure to act, contributed most direct	tly to this incident?
N A L Y S I S	Child was reported to have been electrice in the area of the insident. The light p Power at the Field has been shot off and with expertise.	
A	16. Corrective Action Applied? (If repair is to be made, indicate wh	0417 F2444 LE F70 00 € 1
CTION	There were no visible wires exposed. Power they can be further inspected. Activities he will further notice.	
17, 8	UPERVISOR SIGNATURE:	DATE: 10/16/18
_	The last of the la	10/10/10

Augusta Commission INCIDENT REPORT

10-15-18 Date of incident

Donnell Conley St Recrea	
CATEGORY OF I	NCIDENT
Damage to Rrivete Property Damage to County Property Injury to General Public Injury to Employee	Theft to General Public Theft to County Property Vandalized County Property Other:
MJURY	DAMAGE/LOSS
4. MANE: Melgunn Robinson	9. OWNER:
5. ADDRESS:	10. ADDRESS/PHONE:
6. PHONE: 7. EMPLOYEE GEN. PUBLIC	11. ASSET#/SERIAL#/ITEM:
8. NATURE OF INJURY:	12. ESTIMATED LOSS/DANAGE/REPAIR:
Property on Field # 2 when M. The Dutfield Fence, and went inmediately for help, the on duty ANNIVED and Continued Giving C 14. Medical Treatment (Employee/supervisor is to submit First Repo	And Several Other Kids were Telquipal Comme IN Contact with to the ground, staff was called Officer Stated CPA until Cant's TPA Ontolinjury-Workers Comp) HOSPITAL: MCG
Discovering from the fewer he electricity 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8	uas live with high Vulturge of
Tragues Berry and Francisco Berr	mien Astrick, Namon Brackins, ry Danier and Namon partitipes thalf program.
17. SUPERVISOR SIGNATURE: Polit P. 9	DATE: 10/16/18

MONTHLY FACILITY INSPECTION

	Facility Manager:	Department:
LEGEND: S = Satisfactory	5.60 Cy 13.100	B CM Cleary
NI = Needs Improvement	Inspector:	Facility: 1977 Wall
NA = Not Applicable	W. Wesen	NA NA

NI = Needs Improvement NA = Not Applicable

Flooring in Good Condition, no Trip Hazards Emergency Lights Present & Operational Handrails & Stair Treads are Tightly Fastened Electrical Cover Plates Present & Serviceable Smoke Detectors Present & Operational Kitchen Areas Equipped with CO2 (K Type) Fire Extinguisher Illuminated Exit Lamps Mounted for each Exterior Door Parking Lot is Free of Obstructions / Debris Electric Cleaning Equipment Power Cords in Good Condition Buffer Machines have Rubber Handles Wet Floor Signs Available Surge Protectors & Extension Cords not Daisy Chained) Electrical / Mechanical Rooms not used for Storage Electrical / Mechanical Rooms Locked First Aid Kit / AED Defibrillator Accessible Flammable Items Isolated and Secured Fire Evacuation Plan Maps Posted Fire Extinguishers Inspected Monthly by Facility Staff Fire Alarm Pull Stations & Fire Extinguishers are Accessible Cleaning Chemicals are Clearing Marked Monthly Inspection Reports are Filed & Available for Reference by Risk Management Safety Policy Available to Employees Walkways Free of Obstruction, Standing Water. Oil, etc. Augusta Mission Statement Posted Worker's Compensation Bill of Rights Posted Employee Bulletin Board Established Worker's Compensation Panel of Physicians Posted INJURY, HEALTH, & PROPERTY DAMAGE HAZARDS (WORK ORDERS ARE PRIORITY) Inspected nspected ADMINISTRATION & HOUSEKEEPING S CO2 NI NA NI NA 1 1 Description and Location Description and Location 1

Ladders are Serviceable

NOTES:

- l. Items marked "Needs Improvement" must receive attention in a timely manner.
- Items marked "Needs Improvement" in Section I does not require a work order. These items can be addressed by facility staff.
- Items marked "Needs Improvement" in Sections 2 & 3 require a work order to be placed with Central Services.
- Items marked "Needs Improvement" in Section 2 are considered a priority, as they pertain to Safety.
- After each monthly inspection is conducted, a copy of this report must be sent to Risk Management via email at: aoates@augustaga.gov or through interdepartmental mail.
- 6. Inquiries about this evaluation can be submitted to the Risk Management Office at 821-1704 or via email: aoates@augusutaga.gov.

Charge The

MONTHLY FACILITY INSPECTION

	5	adders are Serviceable
		Doring in Good Condition, no Trip Hazards
	1	landralis & Stair I reads are Tightly Fastened
	1	A Serviceable
		Pertrical Committee of Coperational
		mergency jobbs Present 8. O
	7	luminated Exit I amps Mount of E. K. Type) Fire Extinguisher
TOCALION	\ 	Ichen Areas Formand
	NI NA	moke Detectors Present & Operational
RDERS ARE PRIORITY	S (WORK O	PROPERTY DAMAGE HAZARDS (WORK ORD
	`	NHIDY UP AT THE SECOND
		wking Lot is Free of Obstructions / Debris
	1	wel Floor Signs Available
		V. Fi Cheaning Equipment Power Cords in Good Condition
		Cl Raye Kubber Handles
First the second se		Buffer Moching L. Extension Cords not Daisy Chained)
Table Company Company	+	Circuitat / Mechanical Rooms not used for Storage
	1	Herrical Molical Kooms Locked
	+	Hertrical Machanilla Mccessible
The second secon		irst Aid Kit / AED Doct ::II-
The second secon		Flammable Items Isolated and Society
		Fire Evacuation Plan Maps Posted
- Charles Carles		Fire Extinguishers Inspected Monthly by Facility Ctoff
	1	Fire Alarm Pull Stations & Fire Extinguishers are Accessible
And the second s		Cleaning Chemicals are Clearing Marked
		walkways Free of Obstruction, Standing Water, Oil, etc.
		Worthly Inspection Reports are Filed & Available for Reference by Risk Management
		1
		ees
		s Posted
Traffic many data and many		Posted
Description and Location	White This Co	And the second s
Andrews Strang County of Sept.	CONTRACT	Inspected S NI NA S NI NA
	NI SELECTION OF THE PROPERTY O	A NOTTA STRININGLA
NA = Not Applicable	ovement	LEGEND: S = Satisfactory NI = Needs Improvement
12 11/11/2 27	1.65	
Date:	1.00	
,	1112	Department: 18 / 18 19 19 19 19 19 19 19 19 19 19 19 19 19
		to the second se

PACILITIES INSPECTION		
INSPECTOR- Stan Brown		
INSPECTOR- SAME RESERVE		
TOP DIEW R		
1. Fire Protection/Prevention -	YES	NO
a. Alarm system available and serviceable		140
b. Extinguishing equipment serviceable		
c. Exits free of obstructions		
d. Exit doors are functional.		
e. Flammable materials are properly stored	V,	1
f. Stairs/fire escapes clear of debris	V	Ī
g. Employees aware of evacuation procedures	NA	
2. HOUSEKEEPING -	YES	NO
a. Isles and floors are clear.	V	NO
b. Storage and piling of materials is not present.	V	
c. Wash and locker rooms clean and not cluttered.	1	
d. Lighting and ventilation is adequate.	/	
e. Waste is disposed of daily,	V	
f. Yards and parking areas are clear and pose no hazards.	-	
g. Utility room is free of stored materials.		
3. OFFICE EQUIPMENT -	Me	110
a. Rolling chairs have 5 prong base.	YES	NO
b. Chairs are adjustable to the user.	/	
c. Desks are free from splinters and defects.		• 1
d. Electrical devices are serviceable and cords not frayed.		
e. Surge protectors, not house hold extension cords, are in use.		ı
4. ADMINISTRATION -	YES	NO
a. Notice of Panel Doctors is posted in prominent location for employees,	1	NO
b. Employees participate in regular safety meetings.		
c. First Aid kit is available and stocked.	/	
d. Weather radio is available and serviceable.	V	1
	<u> </u>	
5. COMMENTS		Vi

The state of the s	ICHTED HADEC	IION	
DEPARTMENT- Recreation	DATE	2-2-2018	
INSPECTOR - Maries McDani.	el		
Fire Protection/Prevention -			T
a. Alarm system available and serviceable			

	1. Fire Protection/Prevention -	YES	NO
	a. Alarm system available and serviceable	1	140
	b. Extinguishing equipment serviceable		
	c. Exits free of obstructions	1./	
	d. Exit doors are functional,	1/	
	e. Flammable materials are properly stored	1./	1
	f. Stairs/fire escapes clear of debris	V	
	g. Employees aware of evacuation procedures	NA	
	2. HOUSEKEEPING -	YES	NO
	a. Isles and floors are clear.	1	NO
	b. Storage and piling of materials is not present.	/	
ĺ	c. Wash and locker rooms clean and not cluttered.	/	3
	d. Lighting and ventilation is adequate.		420
	e. Waste is disposed of daily.	//	
	f. Yards and parking areas are clear and pose no hazards.		
	g. Utility room is free of stored materials.		
	3. OFFICE EQUIPMENT -	YES	NO
I	a. Rolling chairs have 5 prong base.	/	140
	b. Chairs are adjustable to the user.		
l	c. Desks are free from splinters and defects.		
	d. Electrical devices are serviceable and cords not frayed.	/	
L	e. Surge protectors, not house hold extension cords, are in use.	/	
	4. ADMINISTRATION -	YES	NO
ı	a. Notice of Panel Doctors is posted in prominent location for employees.	7	140
	b. Employees participate in regular safety meetings.		
	c. First Aid kit is available and stocked.	/	
	d. Weather radio is available and serviceable.	/	
_		V	

COMMENTS		_
		_

DEPARTMENT - Recreation	DATE	3.6.2018
INSPECTOR - Marces McDaniel		

	1. Fire Protection/Prevention -	YES	NO
•	a. Alarm system available and serviceable	/	
	b. Extinguishing equipment serviceable	1	1
	c. Exits free of obstructions	/	
	d. Exit doors are functional.	1	
	e. Flammable materials are properly stored		1
	f. Stairs/fire escapes clear of debris	NIA	
	g. Employees aware of evacuation procedures		
	2. HOUSEKEEPING -	YES	NO
	a. Isles and floors are clear.	1	
İ	b. Storage and piling of materials is not present.		
	c. Wash and locker rooms clean and not cluttered.		//
	d. Lighting and ventilation is adequate.		/
Ĭ	e. Waste is disposed of daily.	V	
ı	f. Yards and parking areas are clear and pose no hazards.	1	
	g. Utility room is free of stored materials.		
	3. OFFICE EQUIPMENT -	YES	NO
	a. Rolling chairs have 5 prong base.	V	
	b. Chairs are adjustable to the user.	$ \vee $	
ı	c. Desks are free from splinters and defects.		/
	d. Electrical devices are serviceable and cords not frayed.		
L	e. Surge protectors, not house hold extension cords, are in use.		
	4. ADMINISTRATION -	YES	NO
	a. Notice of Panel Doctors is posted in prominent location for employees.	V	
	b. Employees participate in regular safety meetings.		
	c. First Aid kit is available and stocked.		
	d. Weather radio is available and serviceable.	/	

6. COMMENTS	

DEPARTMENT - Recreation	DATE 4:3.2018
INSPECTOR - Marcus McAnuel	Ken Dixon

1. Fire Protection/Prevention -	YES	NO
a. Alarm system available and serviceable	1.23	140
b. Extinguishing equipment serviceable	1/	
c. Exits free of obstructions	1/	
d. Exit doors are functional.	1/1	
e. Flammable materials are properly stored		1/
f. Stairs/fire escapes clear of debris		NIL
g. Employees aware of evacuation procedures		1/1/
2. HOUSEKEEPING -	YES	NO
a. Isles and floors are clear.		INO
b. Storage and piling of materials is not present.		
c. Wash and locker rooms clean and not cluttered.	1	/
d. Lighting and ventilation is adequate.		1
e. Waste is disposed of daily.	1/	
f. Yards and parking areas are clear and pose no hazards.	1.	
g. Utility room is free of stored materials.	1	
3. OFFICE EQUIPMENT -	YEŞ	NO
a. Rolling chairs have 5 prong base.	17	
b. Chairs are adjustable to the user.	V	
c. Desks are free from splinters and defects.		
d. Electrical devices are serviceable and cords not frayed.		
e. Surge protectors, not house hold extension cords, are in use.	/	1
4. ADMINISTRATION -	YES,	NO
a. Notice of Panel Doctors is posted in prominent location for employees.		140
b. Employees participate in regular safety meetings.		/
c. First Aid kit is available and stocked.		
d. Weather radio is available and serviceable.		

5. CON	MENT	rs-Fin	e al	arm	5witch	bu	Front	entrance	needs
	be	chang	ed.	999	N				
		J							

DEPARTMENT - Recreation	_DATE	7/5	18	
INSPECTOR- Marcus McMariel);

	•))	
1. Fire Protection/Prevention -	YES	NO
a. Alarm system available and serviceable		
b. Extinguishing equipment serviceable		
c. Exits free of obstructions	1/,	
d. Brit doors are functional.		
e. Flammable materials are properly stored	/	
f. Stairs/fire escapes clear of debris	_	-
g. Employees aware of evacuation procedures		
2 HOUSEKEEPING -	YEŞ	NO
a. Isles and floors are clear.	17	110
b. Storage and piling of materials is not present.	V	1
c. Wash and locker rooms clean and not cluttered.	1	1
d. Lighting and ventilation is adequate.	1	
e. Waste is disposed of daily.		
f. Yards and parking areas are clear and pose no hazards.	1	
g. Utility room is free of stored materials.	1	
3. OFFICE EQUIPMENT -	YES.	NO
a. Rolling chairs have 5 prong base.	1	
b. Chairs are adjustable to the user.	/	
c. Desks are free from splinters and defects.		
d. Electrical devices are serviceable and cords not frayed.		
e. Surge protectors, not house hold extension cords, are in use.		
4. ADMINISTRATION -	YES	NO
a. Notice of Panel Doctors is posted in prominent location for employees.		
b. Employees participate in regular safety meetings.		\checkmark
c. First Aid kit is available and stocked.	/	
d. Weather radio is available and serviceable.	./	
ed ///	· V	

))	COMMENTS -	Light	in gym	15	out	
		.)	21			

DEPARTMENT-Recreation DATE-9/13/18		
INSPECTOR- Maries McApriel Ken Dixon		
1. Fire Protection/Prevention -	YES	NO
a. Alarm system available and serviceable	17	140
b. Extinguishing equipment serviceable	1	
c. Exits free of obstructions	/	
d. Exit doors are functional.	1/	1
e. Flammable materials are properly stored	17	1
f. Stairs/fire escapes clear of debris	A//A	
g. Employees aware of evacuation procedures	NA	
2. HOUSEKEEPING -	YES,	NO
a. Isles and floors are clear.	1	
b. Storage and piling of materials is not present.		
c. Wash and locker rooms clean and not cluttered.		/
d. Lighting and ventilation is adequate.	1	
e. Waste is disposed of daily.	/	
f. Yards and parking areas are clear and pose no hazards.		
g. Utility room is free of stored materials.	/	
3. OFFICE EQUIPMENT -	YES	NO
a. Rolling chairs have 5 prong base.	1	
b. Chairs are adjustable to the user,		
c. Desks are free from splinters and defects.		
d. Electrical devices are serviceable and cords not frayed.		
e. Surge protectors, not house hold extension cords, are in use.	1	
4. ADMINISTRATION -	YES	NO
a. Notice of Panel Doctors is posted in prominent location for employees.	/	/
b. Employees porticipate in regular safety meetings		

5. COMMENTS	- Fire	Extina	near owne	s room over	hazel
2rd Row	light	in gamin	25 10011	ana Hunchianing	
))	Ser State St		6

c. First Aid kit is available and stocked.

d. Weather radio is available and serviceable.

DEPARIMENT - Necreation DATE - 10/1/2016	2		
INSPECTOR- Marcus McJaniel Kon Dikon			
1. Fire Protection/Prevention ~	1.2000	1	
a. Alarm system available and serviceable	YES	NO	7
b. Extinguishing equipment serviceable	1/		
c. Exits free of obstructions	17	l	1
d. Exit doors are functional.			
e. Flammable materials are properly stored		1	1
f. Stairs/fire escapes clear of debris	V . ///	-	
g. Employees aware of evacuation procedures	NIT	.	
2. HOUSEKEEPING -	V	+	=
a. Isles and floors are clear.	YES	NO	1
b. Storage and piling of materials is not present.	17	1	1
c. Wash and locker rooms clean and not cluttered.	'	1	
d. Lighting and ventilation is adequate.	1	1	
e. Waste is disposed of daily.			
f. Yards and parking areas are clear and pose no hazards.		1	14
g. Utility room is free of stored materials.	,/	-	1
3. OFFICE EQUIPMENT ~	VEC	110	-
a. Rolling chairs have 5 prong base.	YES	NO	
b. Chairs are adjustable to the user.	1/1		
c. Desks are free from splinters and defects.	V ,		I
d. Electrical devices are serviceable and cords not frayed.	V		
e. Surge protectors, not house hold extension cords, are in use.			1
4. ADMINISTRATION -	YES	NO	1
a. Notice of Panel Doctors is posted in prominent location for employees.	17.	140	
b. Employees participate in regular safety meetings.			
c. First Aid kit is available and stocked.	/		
d. Weather radio is available and serviceable.		li l	
5. COMMENTS - Pull Station(5) need to be replaced.			J _i
All in games room not adequate		-	
Back door does not close by itself			
Light women's locker man and to be fixed			

FACILITIES SAFETY/MAINTENANCE EVALUATION REPORT RISK MANAGEMENT

Date: Department: 126 LECUTATION Facility: _ BERNE 205 Address: Compert

Loss Prevention:
Date Reviewed By (Initial):

Facility Rep.: Copy For:

Date

S = Satisfactory 2017 Facility Manager: Inspector: A. OATES

LEGEND:

NI = Needs Improvement NA = Not Applicable PAGE 1 of 3

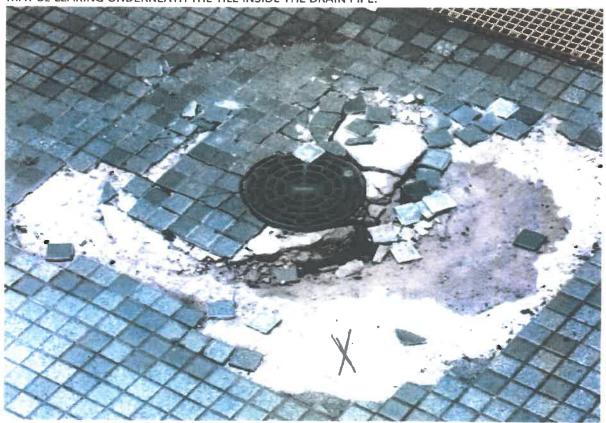
FACILITY EVALUATION SUMMARY		FO	FOLLOW-UP EVALUATION DATE:
INSPECTED	S	Z	COMMENTS
1. ADMINISTRATION & HOUSEKEEPING		X	SEE COMMENTS RELOW AND ATTACHED
2. INJURY, HEALTH, & PROPERTY DAMAGE HAZARDS		×	DEC COMMENTS STEED TO DEPART OF THE CARREST
3. GENERAL MAINTENANCE		×	TICHORES FOR DETAILS
ADMINISTRATION	ON & HO	& HOUSEKEEPING	PING
INSPECTED		NI NA	COMMENTS
1.1 Established Employee Bulletin Board	×		
1.2 Worker's Compensation Panel of Physicians Posted	×		
1	×		/ Jan / CC(82)
1.4 Salety Policy Available	×		001.6
1.5 Substance Abuse Policy Available	×)
1.6 Augusta Mission Statement Posted	×		
	×		
1.8 Monthly Facility Inspections Completed & Kept on File for Viewing	×		
1.9 Combustible Waste Disposed of Efficiently	×		
1.10 Walkways, Office Spaces, Stairwells, & Doorways Free of Clutter	×		
1.11 Kitchen Area is Clean	×		
1.12 Office Equipment & Furniture is Serviceable	×		
1.13 Cleaning Supply Closet / Storage Area Clean	×		
1.14 Floors are Free of Standing Water, Oils, Greases, etc.	×		
1.15 Doors, Hallways, Stairwells, etc. Leading Outside is Unobstructed	×		
1.16 Mechanical and / or Electrical Room Doors are Locked	×		
1.17 Mechanical and / or Electrical Rooms are not used for Storage	×		
1.18 Fuse Panels are Locked or Secured from Citizens	×		
1.19 Electrical Cords & Ground Plugs on Cleaning Equipment are Serviceable	×		
1.21 Surge Protectors are not Daisy Chained	×		
1.22 Extension Cords & Surge Protectors have Serviceable Cords	×		
1.23 Buffer Machines have Rubber Handles / Grips	×		
1.24 Wet Floor Signs are Available	×		
1.25 Cleaning Chemicals are Clearly Marked with Correct Contents	×		
1.26 Personal Protective Equipment is Available		×	
1.27 Unnecessary Lights are Turned Off		×	TURN-KEY LIGHT SWITCH WILL NOT RELEASE KEY
1.28 Keys to the Facility are Accounted For	×		
1.29 If Cash is Used, Procedures for Storage & Deposits	×		
1.30 Procedures for Handling Difficult Citizens	×		
1.31 Parking Area Free of Obstructions	×		
1.32 Outside Break Area Free of Obstructions / Debris	×		

COMMENTS	S'AOT	À	TIME & FL	MISCELANEOUS TEMS & EVALUATOR'S CON
			×	3.18 Gutters & Downs Spouts are Installed & Serviceable
TRIP HAZARD NEXT TO NEW SIDEWALK		×		3.17 Grounds are Free of Holes, Exposed Wiring, Exposed Pipes, etc.
			×	3.16 Fence & Gates are Serviceable
SEE 2.17 ABOVE, MISSING/DAMAGED BASEBOARDS		×		3.15 Interior Floor Covering is in Good Condition
DAMAGED CEILING TILES, MOLD ON A/C VENT		×		3.14 Interior Walls & Ceiling are in Good Condition
			×	3.13 Exterior Walls & Roofing are in Good Condition
			×	3.12 All Fixtures are Firmly Attached
			×	3.11 Exterior & Interior Paint / Wall Covering is in Good Condition
INOP LIGHTS THROUGHOUT, MISSING COVERS		×		3.10 Exterior & Interior Lighting is Sufficient & Operational
			×	3.9 HVAC Maintains Comfortable Temperature
			×	
URINAL LEAKS WHEN FLUSHED		×		3.7 Sinks and Commodes to not Leak
			×	3.6 Commodes Flush and do not Run Continuously
			×	Faucets do no Leak
			×	Fuse Panels are Properly Labeled
			×	Fuse Panels has no Open Ports
			×	HVAC Filters Clean
BATHROOM STALL MISSING LOCK, DAMAGED FRAME & DOOR/KNOB		×		Interior & Exterior Doors, Latching Mechanisms & Locks Operational
COMMENTS	NA	Z	S	INSPECTED
	ANCE	ZIEZ	GENERAL MAINTENANCE	
			×	2.20 Window Locks are Installed and Operational
			×	2.19 Landscape does not Block Observation
	×			2.18 Ladders are Serviceable and Secure
DAMAGED BATHROOM FLOOR TILES AROUND DRAIN		×		2.17 Flooring Free of Trip Hazards
	×			2.16 Stair Treads are Secure
PLAYGROUND HANDRAILS ARE LOOSE		×		2.15 Handrails are Installed & Secure
			×	2.14 Electrical Cover Plates are Present & Serviceable
	×			2.13 Rotating Machine Parts are Guarded
			×	2.12 Emergency Lights Installed & Operational
			×	2.11 Illuminated Exit Signs Installed, Operational & Intact
			X	2.10 First Aid Kit Available & Stocked
	×			Flammable Items Isolated & Stored Away from Hot Work Machines
			×	Fire Extinguishers Appropriate for Types of Fire Hazards
			X	Employees Trained to Operate Fire Extinguishers
			×	Fire Extinguishers Inspected Monthly by Staff
ACCESS BLOCKED BY ICE MACHINE, DAMAGED WALL CABINET		×		Fire Extinguishers Mounted on the Wall, Charged, & Accessible
			X	2.4 Sprinkler Heads Unobstructed
ALL ARE NON-OPERATIONAL		×		
	×			2.2 Record of Fire Suppression System Testing
	-		×	Fire Alarm Pull Stations Accessible and Serviceable
	70	2	-	STORES TO STATE OF THE STATE OF

NOTES:

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BATHROOM FLOOR TILEWORK IS DAMAGED AROUND FLOOR DRAINS IN TWO BATHROOMS. WATER MAY BE LEAKING UNDERNEATH THE TILE INSIDE THE DRAIN PIPE.



SEVERAL LIGHT BULBS ARE INOP THROUGHOUT THE FACILITY



MOISTURE HAS DAMAGED CEILING TILES AND MOLD IS GROWING ON A/C VENT. HVAC CONDENSATION ISSUE.



FIRE EXTINGUISHER CABNET IS MISSING DOOR GLASS.



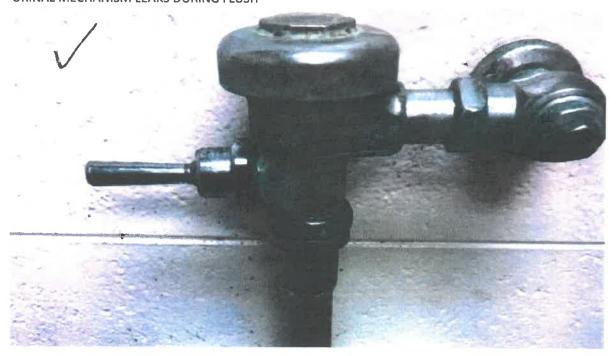
TURN-KEY LIGHT SWITCH WILL NOT RELEASE THE KEY.



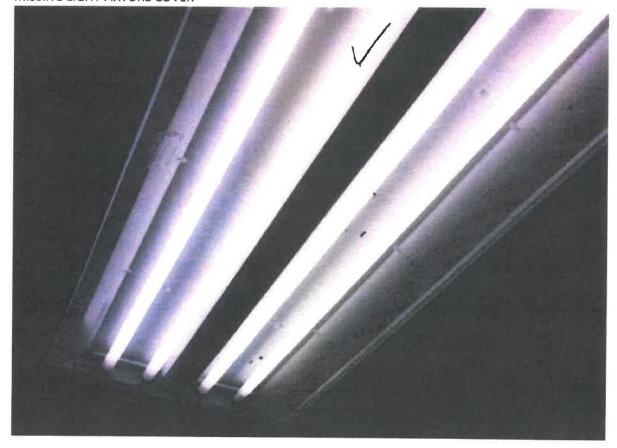
ACCESS TO FIRE EXTINGUISHER IS BLOCKED BY ICE MACHINE. MACHINE NEEDS TO BE RELOCATED.



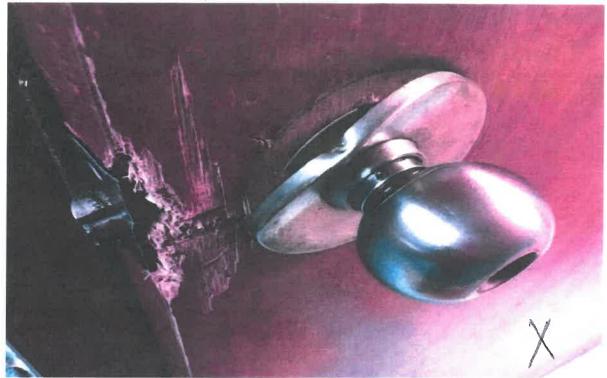
URINAL MECHANISM LEAKS DURING FLUSH



MISSING LIGHT FIXTURE COVER



DAMAGED STORAGE ROOM DOOR/KNOB



BATHROOM STALL DOOR MISSING LOCK AND THE FRAME IS DAMAGED.



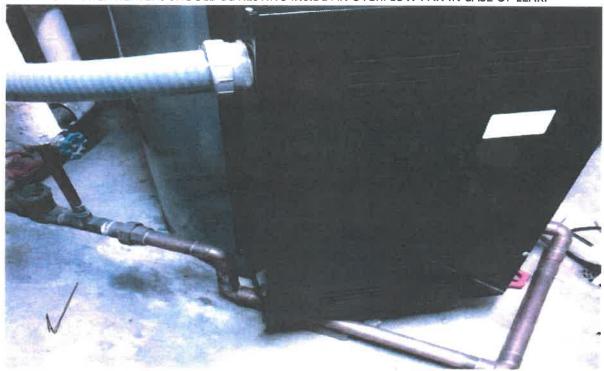
MISSING OR DAMAGED BASE BOARDS THROUGHOUT THE FACILITY



ALL SMOKE ALARMS FAILED TEST. FIRE HAZARD/LIFE SAFETY



BOTH HOT WATER HEATERS SHOULD BE RESTING INSIDE AN OVERFLOW PAN IN CASE OF LEAK.



NEW SIDEWALK HAS DEEP DROP OFF. TRIP HAZARD.



PLAYGROUND LADDER HANDRAILS ARE LOOSE AND COULD GIVE WAY.

Lugusta

FACILITIES SAFETY/MAINTENANCE EVALUATION REPORT RISK MANAGEMENT

Copy For: Facility Rep.:

Date

Reviewed By (Initial): Loss Prevention:

Date

		Deposits	1.28 Keys to the Facility are Accounted For 1.29 If Cash is Used, Procedures for Storage & Deposits 1.30 Procedures for Handling Difficult Citizens
UNMARKED CHEMICALS	×	rked with Correct Contents vailable X	1.25 Cleaning Chemicals are Clearly Marked with Correct Contents 1.26 Personal Protective Equipment is Available 1.27 Unnecessary Lights are Turned Off
		s have Serviceable Cords X Iles / Grips X X	
UNSECURED FUSE PANEL	×	d for Storage uipment are Serviceable	1.17 Mechanical and / or Electrical Rooms are not used for Storage 1.18 Fuse Panels are Locked or Secured from Citizens 1.19 Electrical Cords & Ground Plugs on Cleaning Equipment are 9 1.21 Surge Protectors are not Daisy Chained
RAISED FLOOR TRANSITION	×	nobstructed	
HALLWAY IS USED TO STORE TABLES	×	is, & Doorways Free of Clutter X rviceable	1.10 warkways, Ornice Spaces, Statrwells, & Doorways Free of Clutter 1.11 Kitchen Area is Clean 1.12 Office Equipment & Furniture is Serviceable
		ng	
8/2/h 30vW!			
HOUSEKEEPING COMMENTS		INSPECTED ADMINISTRATION & S rd X hysicians Posted X	INSPECTED 1.1 Established Employee Bulletin Board 1.2 Worker's Compensation Panel of Physicians Posted
SEE COMMENTS BELOW AND ATTACHED PICTURES FOR DETAILS	XXXX	INSPECTED S EPING T DAMAGE HAZARDS	1. ADMINISTRATION & HOUSEKEEPING 2. INJURY, HEALTH, & PROPERTY DAMAGE HAZARDS 3. GENERAL MAINTENANCE
Address: Lungen 20 K. Writes Inspector: A. OATES G. Parker G. Parker G. Central GVC FOLLOW-UP EVALUATION DATE:	them s	Facility: Describe Livered Facility Manager: S BOUN C 4 seeds Improvement NA = Not Applicable J. /	Department: Kelleuter 2018 Date: 2 14 ,2018 LEGEND: S = Satisfactory NI = No

MMENTS STRONGLY SUGGEST CENTER DIRECTOR CONDUCT MONTHLY		CILITY	Y THE FA	THE MAJORITY OF THE ITEMS LISTED IN THIS REPORT CAN BE REPAIRED BY THE FACILITY STAFF.
IP HAZARDS ON SIDEWALKS, UTILITY COVER				
IP HAZARDS ON SIDEWALKS, UTILITY COVER				SEE ATTACHED PICTURES FOR ADDITIONAL ITEMS THAT NEED ATTENTION.
IP HAZARDS ON SIDEWALKS, UTILITY COVER	R'S COM	LUATO	MS & EVA	MISCELANEOUS ITEMS & EVALUATOR'S COMMENTS
P HAZARDS ON SIDEWALKS, UTILITY COVER			×	3.18 Gutters & Downs Spouts are Installed & Serviceable
CELT ADOTE	TRIP	×		3.17 Grounds are Free of Holes, Exposed Wiring, Exposed Pipes, etc.
CHILL ABOVE			×	3.16 Fence & Gates are Serviceable
SEE 2 17 AROVE	SEE	×		3.15 Interior Floor Covering is in Good Condition
WATER DAMAGED CEILING IN NUMEROUS PLACES	TAW	X		3.14 Interior Walls & Ceiling are in Good Condition
POSSIBLE ROOF LEAKS	POSS	×		3.13 Exterior Walls & Roofing are in Good Condition
			×	
INT IS PEELING IN NUMEROUS LOCATIONS	PAIN	×		
MANY INOP LIGHTS	MAN	×		
HVAC IN GYM NOT MAINTAINING TEMPERATURE	AVH	×		
			X	3.8 Windows are not Cracked, Damaged, or Missing
			×	
TOILET OUT OF ORDER	TOIL	×		3.6 Commodes Flush and do not Run Continuously
			×	3.5 Faucets do no Leak
			×	3.4 Fuse Panels are Properly Labeled
			×	3.3 Fuse Panels has no Open Ports
			×	
SSING LATCHING MECHANISM, NO LOCK ON STALL DOOR	MISS	×		
COMMENTS	NA	Z	S	INSPECTED
	CIS	TENAN	GENERAL MAINTENANCE	GENER
			×	2.20 Window Locks are Installed and Operational
			X	2.19 Landscape does not Block Observation
	X			
DAMAGED FLOOR TILES	DAM		×	2.17 Flooring Free of Trip Hazards
	×			2.16 Stair Treads are Secure
	×			2.15 Handrails are Installed & Secure
DETACHED OUTLET COVER	DET	×		
	×			2.13 Rotating Machine Parts are Guarded
	×			2.12 Emergency Lights Installed & Operational
			X	2.11 Illuminated Exit Signs Installed, Operational & Intact
			X	2.10 First Aid Kit Available & Stocked
	×			2.9 Flammable Items Isolated & Stored Away from Hot Work Machines
			X	2.8 Fire Extinguishers Appropriate for Types of Fire Hazards
			×	2.7 Employees Trained to Operate Fire Extinguishers
KITCHEN EXTINGUISHER NOT INSPECTED MONTHLY	KITO	×		2.6 Fire Extinguishers Inspected Monthly by Staff
BLOCKED ACCESS TO FIRE EXTINGUISHER	BLO	×		1
	×			
			×	2.3 Smoke Detectors Installed and Operational
	×			2.2 Record of Fire Suppression System Testing
			×	2.1 Fire Alarm Pull Stations Accessible and Serviceable
COMMENTS	Z	Z	00	INSPECTED S NI NA

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CABLES AND PIPES ARE EXPOSED. REPRESENTS AN INJURY HAZARD.



UTILITY COVER WILL NOT FIT ON DAMAGED FRAME. REPRESENTS A TRIP HAZARD.



SIDEWALK LEDGE REPRESENTS A TRIP HAZARD.



LOUVER COVER IS DAMAGED. REPRESENTS AN INJURY HAZARD.



ELECTRICAL WIRES EXPOSED ON LIGHT POLE BY THE POOL. REPRESENTS A SHOCK HAZARD.



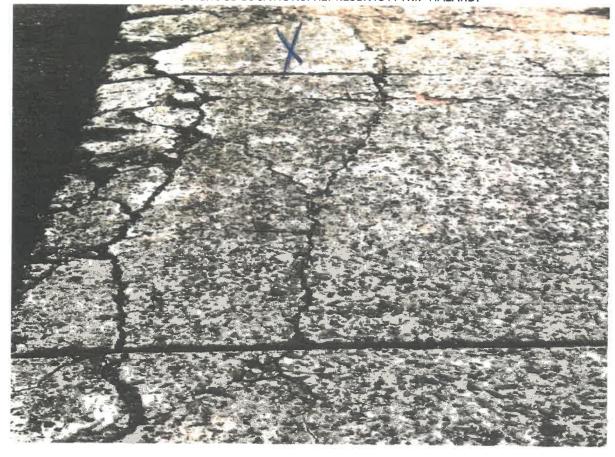
SIDEWALK AT REAR OF FACILITY IS UNEVEN. REPRESENTS A TRIP HAZARD.



DRYER VENT MISSING COVER FLAP.



SIDEWALK IS DAMAGED IN NUMEROUS LOCATIONS. REPRESENTS A TRIP HAZARD.



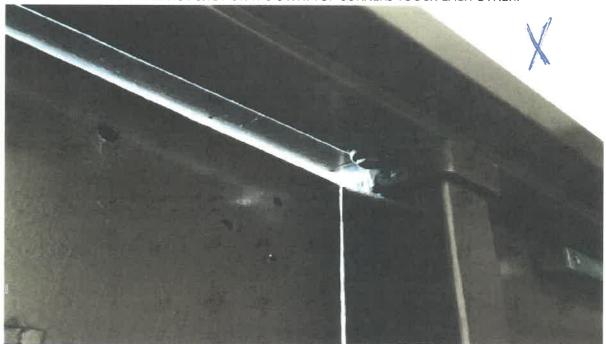
SEVERAL LIGHTS ARE INOP THROUGHOUT THE FACILITY.



GYM DOOR MISSING LATCHING MECHANISM.



EXTERIOR REAR DOOR WILL NOT SHUT ON IT'S OWN. TOP CORNERS TOUCH EACH OTHER.



DAMAGED FLOOR TILES AT NUMEROUS LOCATIONS THROUGHOUT THE FACILITY. REPRESENTS TRIP HAZARDS.



BATHROOM STALL DOOR MISSING LOCK.



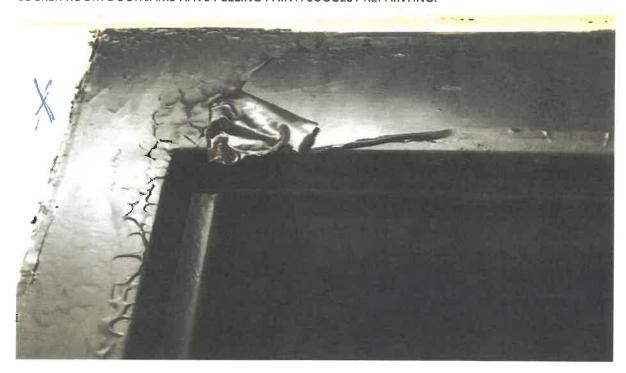
TABLE IS STORED IN THE HALLWAY. REPRESENTS AN EVACUATION HAZARD.



BATHROOM CEILING TILES APPEARS TO HAVE MOLD ON IT. LOCATE SOURCE OF MOISTURE, REPAIR,



LOCKER ROOM DOOR JAMS HAVE PEELING PAINT. SUGGEST REPAINTING.



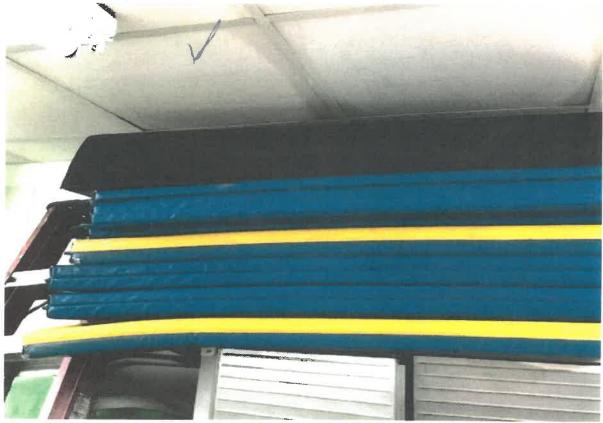
MANY LOCKERS ARE DAMAGED AND INOP.



DAMAGED BASEBOARD TILES.



STORAGE ROOM BY THE BASKETBALL COURT HAS ITEMS STACKED TO THE CEILING. MUST MAINTAIN AT LEAST 18" ABOVE STORED ITEMS TO THE CEILING.



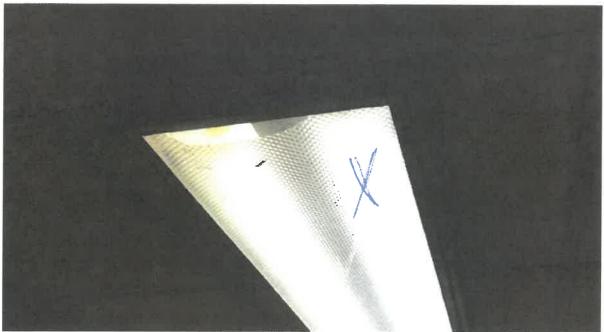
POWER OUTLET IS DETACHED FROM THE WALL IN THE GYM BY THE DOUBLE DOORS. REPRESENTS A SHOCK HAZARD.



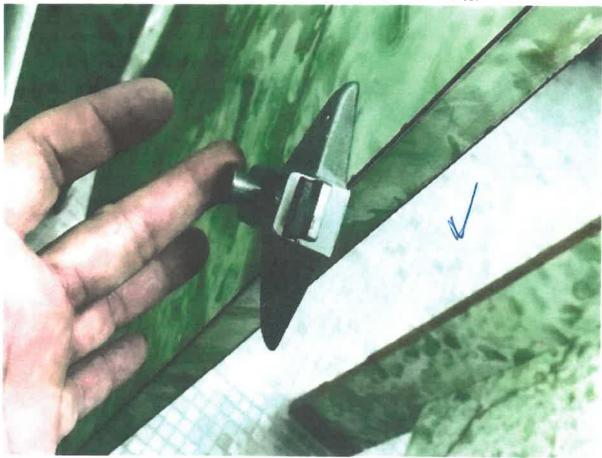
TOILET SEATS ARE LOOSE IN NUMEROUS STALLS. REPRESENTS A SLIP HAZARD.

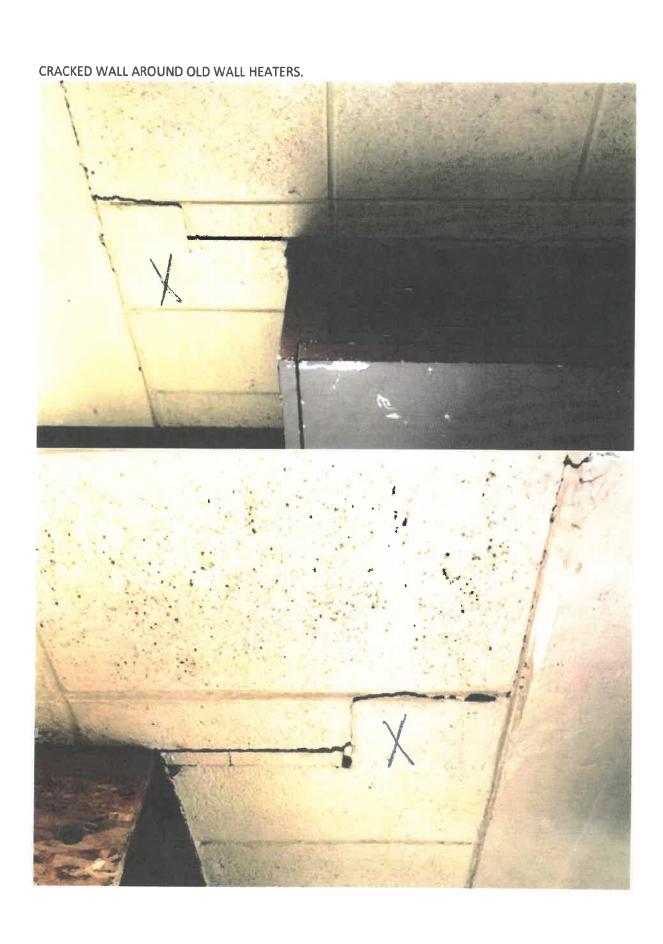


LIGHT FIXTURE COVERS ARE DAMAGED ON NUMEROUS LIGHTS THROUGHOUT.



BATHROOM STALL LATCH IS LOOSE. NEEDS ANOTHER SCREW TO SECURE IN PLACE.





WATER DAMAGED CEILING IN NUMEROUS LOCATIONS. ROOF NEEDS INSPECTED BY A PROFESSIONAL, POSSIBLY REPLACED.



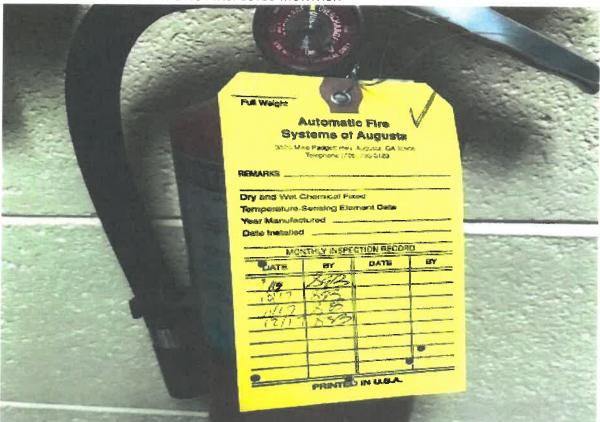
ICE MACHINE IS BLOCKING ACCESS TO FIRE EXTINGUISHER. REPRESENT A FIRE HAZARD.



FUSE PANEL IS UNSECURED AND ACCESSIBLE TO CITIZENS. PLACE A LOCK ON THE PANEL DOOR.



KITCHEN FIRE EXTINGUISHER IS NOT INSPECTED MONTHLY.



HOLE IN THE WALL BESIDE POWER OUTLET IN THE KITCHEN WHERE A STOVE USED TO BE PLACED. PATCH THE HOLE, REPRESENTS A POSSIBLE ENTRY POINT FOR RODENTS.



STORAGE CLOSET WITH CHEMICALS IS UNSECURE. MUST REMAIN LOCKED AND INACCESSIBLE TO CITIZENS. REPRESENTS A POISON HAZARD.



UNMARKED CHEMICALS. REPRESENTS A POISON HAZARD.



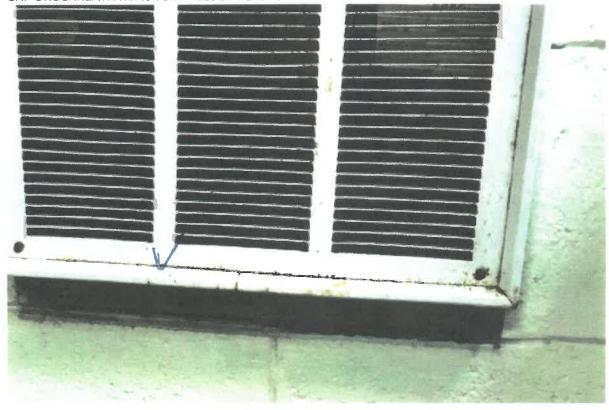
NUMEROUS DOOR STOPPERS ARE DAMAGED.



TOILET IS OUT OF ORDER.



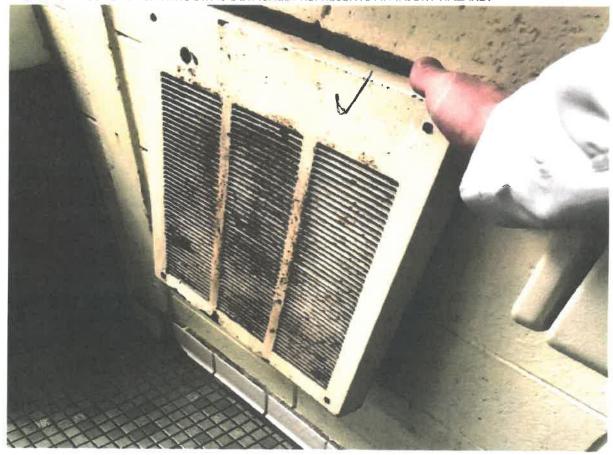
GAP UNDERNEATH HVAC VENT NEEDS PROPERLY PATCHED.



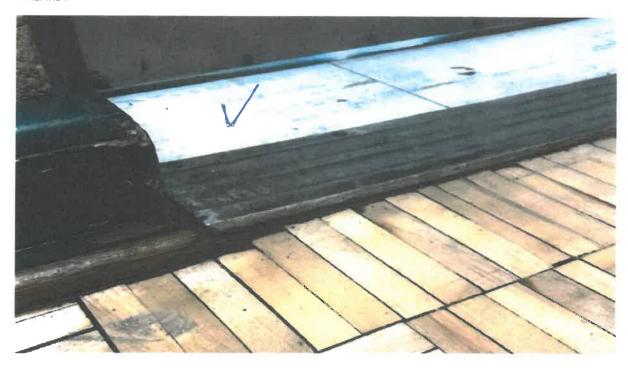
SIDE OF WATER FOUNTAIN IS DETACHED. REPRESENT AN INJURY HAZARD.



OLD HEATER COVER IN BATHROOM IS DETACHED. REPRESENTS AN INJURY HAZARD.



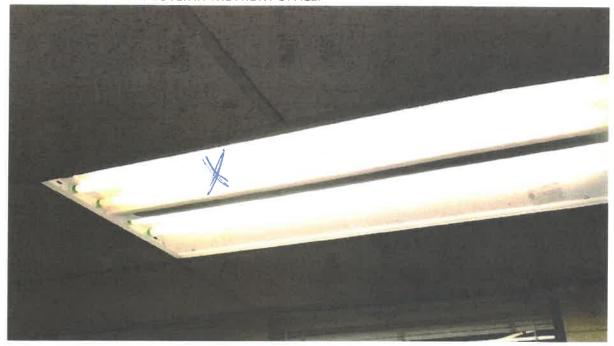
FLOOR TRANSITION AT THE DOUBLE DOORS INSIDE THE GYM IS LIFTING UP, REPRESENTS A TRIP HAZARD.



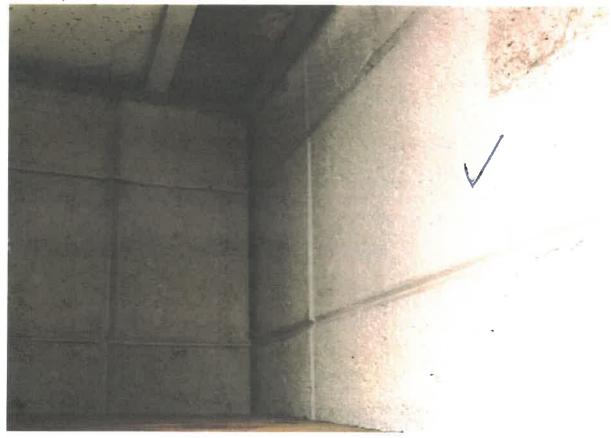
HOLE IN THE WALL BEHIND THE THERMOSTAT INSIDE THE FRONT OFFICE NEEDS PROPERLY PATCHED.



MISSING LIGHT FIXTURE COVER IN THE FRONT OFFICE.



WALLS ARE SEPARATING INSIDE STORAGE CLOSETS. FOUNDATION OF THE BUILDING IS ALLEDGEDLY SHIFTING, PER REPORT FROM CENTER DIRECTOR.



SMALL HOLE IN THE CORNER OF DOOR JAM AND WALL. ALLEDGEDLY, RODENTS ENTER THE FACILITY THROUGH THIS LOCATION.

