

Outstanding Faults

Area: SD 83 - North Okanagan-Shuswap
Date: 30-Sep-2019

Facility Area: SD 83 - North Okanagan-Shuswap

Facility	Inspection	Question	Fault	Repaired	Inspection Date
Malakwa Elementary	Fire, Emergency Plans and Fire Drills	Is a Fire Safety Plan provided?	For schools need for full review amd provision to provide	No	30-Sep-2019
Malakwa Elementary	Fire, Emergency Plans and Fire Drills	Is the Fire Safety Plan current and up to date?	Full review required	No	30-Sep-2019
Malakwa Elementary	Fire, Emergency Plans and Fire Drills	Are copies of emergency procedures posted on each floor?	Full review required	No	30-Sep-2019
Malakwa Elementary	Hallways, Walkways, Steps, Stairs and Handrails	Do steps and stairs appear to be stable and in good condition?	Carpets and non standard edging noyes	No	30-Sep-2019
Malakwa Elementary	Hallways, Walkways, Steps, Stairs and Handrails	Are interior walkways free of any potential tripping hazards?	See previous recommendations	No	30-Sep-2019
Malakwa Elementary	Hallways, Walkways, Steps, Stairs and Handrails	Are all floor coverings and surfaces in good condition?	Uneven carpet in classroom areas	No	30-Sep-2019

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Malakwa Elementary	Hallways, Walkways, Steps, Stairs and Handrails	Are all fire exit signs illuminated?	Several are in need of repair as noted	No	30-Sep-2019
Malakwa Elementary	Hallways, Walkways, Steps, Stairs and Handrails	Is exit lighting being maintained in good working condition?	Undetermined. No tags	No	30-Sep-2019
Malakwa Elementary	Hallways, Walkways, Steps, Stairs and Handrails	Is emergency lighting in good overall condition?	Appear to be passed due on updates and inspections	No	30-Sep-2019
Malakwa Elementary	Hallways, Walkways, Steps, Stairs and Handrails	Has emergency lighting been tested on a regular, documented basis?	Undetermined. Have generator backup	No	30-Sep-2019
Malakwa Elementary	Heating System	Has the heating system been serviced in the last year?	Undetermined	No	30-Sep-2019
Malakwa Elementary	Heating System	Is the boiler/furnace/service room free of combustible materials?	Concerns noted in furnace room	No	30-Sep-2019
Malakwa Elementary	Heating System	Do all visible vents and ducting appear to be in good overall condition?	Review should be provided for door and frame . Self closer is not operating.	No	30-Sep-2019
Malakwa Elementary	Custodial Storage Room	Were the custodial rooms found to be in good condition?	Review all storage areas Blocked exit noted and blocked motion detector	No	30-Sep-2019
Malakwa Elementary	Custodial Storage Room	Are all chemicals labeled?	Concerns notes	No	30-Sep-2019
Malakwa Elementary	Custodial Storage Room	Are SDS sheets available for all chemicals used, handled, or stored?	See previous recommendations	No	30-Sep-2019

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Malakwa Elementary	Classrooms	Were the classrooms found to be in good condition?	Storage issues. Age. Paper concerns Flooring concerns. Potential for asbestos	No	30-Sep-2019
Malakwa Elementary	Classrooms	Does the interior of each wall area and ceiling area have no more than 20% total surface of added on combustible materials?	Concerns noted in various areas	No	30-Sep-2019
Malakwa Elementary	Gymnasium	Are all devices (clocks, speakers, scoreboards, pull stations, fans, sprinkler heads, etc.) found to be in good condition and provided with protective cages?	Need to cover exposed fire exit lights and pull station	No	30-Sep-2019
Malakwa Elementary	Gymnasium	Are all storage areas well maintained and in good condition?	No access	No	30-Sep-2019
Malakwa Elementary	Classrooms	Are emergency procedures posted in all classrooms?	Need to review	No	30-Sep-2019
Malakwa Elementary	Library	Are emergency procedures posted in the library?	Need to review for the whole school	No	30-Sep-2019
Malakwa Elementary	Classrooms	Are emergency exit diagrams posted in all classrooms?	Need to review	No	30-Sep-2019
Malakwa Elementary	Library	Are emergency exit diagrams posted in the library?	See previous recommendation	No	30-Sep-2019
Malakwa Elementary	Fire Extinguishers	Are tags attached to the fire extinguisher up to date?	Annual inspections ate be8ng provided. Last Feb 2019. Need to provide monthly inspections nspections as pet standard	No	30-Sep-2019
Malakwa Elementary	Fire Alarm Systems	Does the fire alarm panel appear to be in good overall condition?	Passed due on inspections. Due Nov 6 2018	No	30-Sep-2019
Malakwa Elementary	Fire Alarm Systems	Is the fire alarm system being tested as required by the owner or authorized representative of the building?	See previous recommendations	No	30-Sep-2019

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Malakwa Elementary	Fire Alarm Systems	Is the fire alarm being tested a minimum of once every year by an approved technician?	See previous recommendations	No	30-Sep-2019
Malakwa Elementary	Sprinkler Systems	Do all sprinkler systems appear to be in good condition?	Passed due on inspection Nov 6 2018 due	No	30-Sep-2019
Malakwa Elementary	Sprinkler Systems	Is a sign provided designating where the FD (Fire Department) connection is?	Need to provide standard signage	No	30-Sep-2019
Malakwa Elementary	Sprinkler Systems	Is the sprinkler system being tested a minimum of once every year?	Passed due	No	30-Sep-2019
Malakwa Elementary	Sprinkler Systems	Is the owner / occupier of the building providing documented inspections and maintenance for the sprinkler systems?	Could not determine	No	30-Sep-2019
Malakwa Elementary	Fire Pump	Does the fire pump appear to be in good condition?	Passed due on annual test due March 2010	No	30-Sep-2019
Malakwa Elementary	Fire Pump	Are all Fire Pumps inspected as required?	Passed due on annuals see previous recommendations	No	30-Sep-2019
Malakwa Elementary	Parking Areas	Were the parking areas found to be in good condition?	See previous recommendations	No	30-Sep-2019
Malakwa Elementary	Parking Areas	Is there appropriate signage designating parking areas, entrances and exit areas, etc?	See previous recommendations	No	30-Sep-2019
Malakwa Elementary	Parking Areas	Are gravel parking areas graded on a regular basis?	Need for increased grading	No	30-Sep-2019
Malakwa Elementary	Exterior of Building	Does the exterior of the building appear to be in good condition?	See exterior windows and siding concerns as noted	No	30-Sep-2019
Malakwa Elementary	Exterior of Building	Does exterior siding and windows appear to be in good condition?	Noted concerns in and around windows. Also some discoloration noted near windows	No	30-Sep-2019

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Malakwa Elementary	Exterior Entrance Areas	Were the exterior entrances to the building found to be in good condition?	Need to repair and update. See previous recommendations	No	30-Sep-2019
Malakwa Elementary	Fuel Tanks	Are the fuel tanks in good condition?	See recommendations	No	30-Sep-2019
Malakwa Elementary	Fuel Tanks	Does the fuel tank appear to be stable, secure and in good overall condition?	Need to update locks and prevent unathorized access	No	30-Sep-2019
Malakwa Elementary	Playgrounds	Does all playground equipment appear to be in good condition?	Concerns noted with non standard swings. Lack of impact protection. Concerns with composite playstructure. And lack of notification signage. Need to repair borders. Composite playstructure has non standard barriers, sharp points and edges.	No	30-Sep-2019
Malakwa Elementary	Playgrounds	Do the playground layouts and distances between equipment appear to be standard?	Concerns noted in all areas. Fall areas and impact deoths need to be adjusted, updated. And topped up.	No	30-Sep-2019
Malakwa Elementary	Playgrounds	Does the impact protective surfacing appear to be even and well maintained?	Need to review all areas. Update and prove a minimum of 12" off loose fill around and under all equipment. Special considerations for slides and swings noted.	No	30-Sep-2019
Malakwa Elementary	Playgrounds	Is standard signage provided for equipment and playground use areas?	Need for warning and notification signage.	No	30-Sep-2019
Malakwa Elementary	Playgrounds	Are standard inspections (monthly) being maintained for this playground and equipment?	Need to provide a minimum of monthlyinspections as recurrent vs a standards .	No	30-Sep-2019
Malakwa Elementary	Sport Fields	Are fencing and backstops in good condition?	Corroded soccer posts noted	No	30-Sep-2019
Malakwa Elementary	Sidewalks	Were all sidewalks found to be in good condition?	Older concrete portions. In need of repair. Noted concerns with steps and stairs.	No	30-Sep-2019

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Malakwa Elementary	Sidewalks	Were sidewalks found to be smooth with no large cracks, missing pieces, or other substantial structural defects?	Need to review, repair and update in various areas around the school	No	30-Sep-2019
Malakwa Elementary	Sidewalks	Were sidewalks free of depressions, cracks, holes, raised edges and drop-offs?	Full review required	No	30-Sep-2019
Malakwa Elementary	Sidewalks	Are all raised surface impediments (e.g., sewer drain plugs, manhole covers, manways, gratings and junction boxes) brightly marked or	Need of repair and repainting.	No	30-Sep-2019
Malakwa Elementary	Sidewalks	Are curb edges clearly marked?	Need of repair and painting	No	30-Sep-2019
Malakwa Elementary	Sidewalks	Are curbs and any changes in elevation provided with good visual contrasting edging (bright yellow, green, orange or other)?	See previous recommendations	No	30-Sep-2019
Malakwa Elementary	Sidewalks	Are all leading edges and changes in elevation provided with standard brightly painted contrasting colors (bright yellow, green, orange or other)?	Step concerns noted	No	30-Sep-2019
Malakwa Elementary	Sidewalks	Are all raises in elevation, steps, stairs, and ramps provided with brightly painted contrasting colors?	See previous recommendations	No	30-Sep-2019
Malakwa Elementary	Exterior Paths (Exits From Buildings)	Are all exterior paths and walkways in good condition?	See previous recommendations	No	30-Sep-2019
Malakwa Elementary	Exterior Paths (Exits From Buildings)	Are exterior stairways in good condition?	See previous pics and recommendations	No	30-Sep-2019
Malakwa Elementary	Parking Lots	Is the parking lot in good condition?	Need to grade. Remove old growth. Adjust gate	No	30-Sep-2019

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Malakwa Elementary	Parking Lots	Are all entrance and exit areas to the parking lot clearly marked?	Need for exit and entrance signage	No	30-Sep-2019