

CONSENT AGREEMENT

This Consent Agreement ("Agreement") is entered into between the City of Detroit ("City") and Detroit Public Schools/School District for the City of Detroit ("DPS").

RECITALS

- A. DPS is a school system that operates public schools in the City of Detroit. DPS is currently being managed by Darnell Earley, the duly appointed Emergency Manager for DPS.
- B. City operates a Buildings, Safety Engineering and Environmental Department ("BSEED"). Pursuant to that certain Notice of Approval dated October 13, 2015, BSEED, among its other responsibilities, monitors schools operated by DPS (and other public and commercial buildings) for compliance with City building, safety and environmental ordinances. City also operates a Health Department which, among its other responsibilities, monitors schools operated by DPS (and other public and commercial buildings) for compliance with applicable City health ordinances and state laws.
- C. BSEED and the Health Department have issued to DPS notices of violations of applicable laws and ordinances for a number of DPS schools. The City has collected those violation notices in a binder for 26 DPS schools (the "26 School Binder"). The 26 School Binder collects both BSEED and Health Department notices by school.
- D. DPS has reviewed each violation notice in the 26 School Binder and has provided the City with a spreadsheet, attached hereto as Exhibit A, that notes for each numbered violation item either (i) that the violation has been corrected ("corrected") or (ii) the date, including applicable extensions, by which the violation will be corrected ("Correction Date").
- E. City and DPS have met in an effort to reach agreement on all DPS proposed Correction Dates and have reached agreement with respect to the Items identified in Exhibit A.

NOW, THEREFORE, THE PARTIES AGREE AS FOLLOWS:

- 1. For the aforementioned violation notices identified in the 26 School Binder, DPS will correct each violation item by the Correction Date specified on Exhibit A.
- 2. For all other violation notices issued by BSEED and/or the Health Department that have been received prior to or that are issued after the date of this Agreement, BSEED and/or the Health Department, subject to any statutory or other required deadlines, will provide reasonable correction dates and DPS will work to correct such violation items within the time specified in the notice. If DPS has reasonable grounds for being unable to do so, DPS will promptly advise the appropriate City representative and provide the reason for such delay. The City and DPS will

endeavor to reach agreement on an appropriate Correction Date, with such agreement signified by the initials of DPS and City representatives at the bottom right hand corner of the applicable violation notice.

3. The City reserves all rights and remedies, including those for (i) violation items which the parties cannot agree upon a Correction Date and (ii) violation Items that are not corrected by DPS by the Correction Date or the date otherwise given in the violation notice.
4. Each party represents that its signatory below is authorized to sign for that party.

Detroit Public Schools

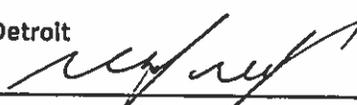
By: 

Print Name: Marlos G. Demetriou

Title: Deputy Superintendent of Finance and Operations

Date: February 17, 2016

City of Detroit

By: 

Print Name: Melvin Butch Hollowell

Title: Corporation Counsel

Date: 2/17/16

EXHIBIT A

DPS

Response to Building, Safety Engineering and Environmental Department Correction Orders

Detroit Public Schools
Response to Building, Safety, Engineering and Environmental Department Correction Orders

Exhibit A

SCHOOL NAME	PPO VENDOR	No.	CITY CODE COMPLIANCE NO#	INSPECTION FEE	Violation	Initial Inspection Date	Re-Inspection Date	Completion Date (CD)	Extension Date	Reason for Additional Time
Ann Arbor Trail	US Metro Group	1	Sec 9-1-36A		Secure the required annual Compliance from this department	1/26/2016	2/27/2016	Waiting on Corrected Invoice		
Ann Arbor Trail	US Metro Group	2	Sec. 9-1-35		For Compliance you are required to pay the prescribed inspection fee, in addition to complying any existing violations	1/26/2016	2/27/2016	Waiting on Corrected Invoice		
Ann Arbor Trail	US Metro Group	3	Sec. 9-1-303		Make necessary repairs to the water damaged ceiling in the following areas: room 122, 124 and Auditorium	1/26/2016	2/27/2016	2/26/2016		
Ann Arbor Trail	US Metro Group	4	Sec. 9-1-304		Scrape and paint the following areas: room 100	1/26/2016	2/27/2016	2/26/2016		
Ann Arbor Trail	US Metro Group	5	Sec. 9-1-205		Make necessary repairs to the east hallway boys restroom sink cabinet, exterior stairs at exit 3, spalling brick at top of exterior wall, exit 4	1/26/2016	2/27/2016	2/26/2016		
Ann Arbor Trail	US Metro Group	6	Sec. 9-1-35		Submit an approved report by a competent workman confirming the structural integrity of the masonry stack (18" in diameter and 25' or more in length)	1/26/2016	2/27/2016		3/31/2016	Further clarification required
Ann Arbor Trail	US Metro Group	7	Sec. 2-1-201		Make necessary repairs to exterior walls to abate the elements at mobile classroom	1/26/2016	2/27/2016	2/26/2016		
Diann Banks-Williamson	The Facility Group	1	Sec. 9-1-36a		Secure the required annual Compliance from this department	1/19/2016	None	Waiting on Corrected Invoice		
Diann Banks-Williamson	The Facility Group	2	Sec.9-1-35		For Compliance you are required to pay the prescribed inspection fee, in addition to complying any existing violations	1/19/2016	None	Waiting on Corrected Invoice		
Blackwell Institute	LGC Facility Management	1	Sec.9-1-36a		Secure the required annual Compliance from this department	1/15/2016	2/20/2016	Waiting on Corrected Invoice		
Blackwell Institute	LGC Facility Management	2	Sec. 9-1-35		For Compliance you are required to pay the prescribed inspection fee, in addition to complying any existing violations	1/15/2016	2/20/2016	Waiting on Corrected Invoice		
Blackwell Institute	LGC Facility Management	3	Sec.9-1-301		Replace water damaged ceiling tiles throughout structure as needed	1/15/2016	2/20/2016		2/29/2016	Additional time for ordered materials to arrive.
Blackwell Institute	LGC Facility Management	4	Sec.9-1-303		Repair leak in ceiling first floor girl's rest room	1/15/2016	2/20/2016	2/19/2016		
Blackwell Institute	LGC Facility Management	5	Sec.9-1-351		Rid premises of rodents and provide BSEED documentation from a licensed contractor	1/15/2016	2/20/2016	2/20/2016		School building is inspected on a monthly basis by a licensed pest control contractor.
Blackwell Institute	LGC Facility Management	6	Sec.9-1-35		Call and make arrangements for your required interior inspection	1/15/2016	2/20/2016	2/20/2016		
Ronald Brown Academy	The Facility Group	1	Sec.9-1-307		Remove stored items on stairs in storage room 2 (main)	1/12/2016	2/13/2016	Complete		
Ronald Brown Academy	The Facility Group	2	Sec.9-1-307		Remove items blocking entrance at Art Room	1/12/2016	2/13/2016	Complete		
Ronald Brown Academy	The Facility Group	3	Sec.9-1-502		Restore elevator to proper working order	1/12/2016	2/13/2016	Complete		

Detroit Public Schools
Response to Building, Safety, Engineering and Environmental Department Correction Orders

SCHOOL NAME	PPO VENDOR	No.	CITY CODE COMPLIANCE NO#	INSPECTION FEE	Violation	Initial Inspection Date	Re-Inspection Date	Completion Date (CD)	Extension Date	Reason for Additional Time
Ronald Brown Academy	The Facility Group	4	Sec.9-1-466		Restore heating ventilators to proper working order at room 115,110,210, 101 Main Building	1/12/2016	2/13/2016	Complete		
Ronald Brown Academy	The Facility Group	5	Sec.9-1-376		Replace light in boy's locker room	1/12/2016	2/13/2016	Complete		
Ronald Brown Academy	The Facility Group	6	Sec.9-1-301		Make necessary repairs to ceiling in Teacher's Lounge	1/12/2016	2/13/2016	Complete		
Ronald Brown Academy	The Facility Group	7	Sec.9-1-301		Remove peeling paint & repair girl's bathroom (Main) boy's bathroom (main) and Teacher's Lounge (main)	1/12/2016	2/13/2016	Complete		
Ronald Brown Academy	The Facility Group	8	Sec.9-1-213		Remove broken glass & repair window in Boiler Room	1/12/2016	2/13/2016	Complete		
Ronald Brown Academy	The Facility Group	9	Sec.9-1-301		Make necessary repairs to storage room ceiling in the fan room	1/12/2016	2/13/2016	Complete		
Ronald Brown Academy	The Facility Group	10	Sec.9-1-36a		Secure the required annual "Certificate of Compliance" from this department	1/12/2016	2/13/2016	Pending		
Burton International	The Facility Group	1	Sec.9-1-36a		Secure the annual "Certificate of Compliance" from this department	1/20/2016	2/21/2016	Waiting on Corrected Invoice		
Burton International	The Facility Group	2	Sec.9-1-35		For Compliance you are required to pay the prescribed inspection fee, in addition to complying any existing violations	1/20/2016	2/21/2016	Waiting on Corrected Invoice		
Burton International	The Facility Group	3	Sec.9-1-303		Make necessary repairs to the water damaged floor coverings	1/20/2016	2/21/2016	Complete		
Burton International	The Facility Group	4	Sec.9-1-465		Provide tempered air in room 134 of middle school	1/20/2016	2/21/2016	Complete		
Burton International	The Facility Group	5	Sec.9-1-301		Replace the defective/missing ceiling tiles throughout the building	1/20/2016	2/21/2016	Complete		
Burton International	The Facility Group	6	Sec.9-1-216		Immediately remove the barricade from exit door in class room 134 of the middle school	1/20/2016	2/21/2016	Complete		
Burton International	The Facility Group	7	Sec.9-1-214		Make necessary repairs to windows throughout the building to operate properly	1/20/2016	2/21/2016	Complete		
Burton International	The Facility Group	8	Sec.9-1-214		Install window locks in room 113 to secure from trespass	1/20/2016	2/21/2016	Complete		
Burton International	The Facility Group	9	Sec.9-1-305		Replace miss handrail at exit 8 northeast stairwell	1/20/2016	2/21/2016	Complete		
Burton International	The Facility Group	10	Sec.9-1-440		Repair defective and plugged sink drain located in classroom #215	1/20/2016	2/21/2016	Complete		
Burton International	The Facility Group	11	Sec.9-1-208		Repair/replace deteriorated plaster soffit panels located at the exterior of the pool building	1/20/2016	2/21/2016		5/31/2016	Complex repair that will be made once weather permits
Dr. Ben Carson HS	The Facility Group	1	Sec.9-1-36a		Secure the required annual "Certificate of Compliance" from this department	1/14/2016	2/15/2016	Waiting on Corrected Invoice		
Dr. Ben Carson HS	The Facility Group	2	Sec.9-1-35		For Compliance you are required to pay the prescribed inspection fee, in addition to complying any existing violations	1/14/2016	2/15/2016	Waiting on Corrected Invoice		

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Dr. Ben Carson HS	The Facility Group	3	None Cited		Make necessary repairs to light switches in room 200 and 200A to provide independent control to light fixture	1/14/2016	2/15/2016	Complete		
Dr. Ben Carson HS	The Facility Group	4	None Cited		Replace missing and stained ceiling tiles in the following areas: rooms 101,200,201,203A,211,208,304,307,310, Success Room, Clinic, entrance 6, 2nd floor hallway, 3rd floor hallway and Office Break Room	1/14/2016	2/15/2016	Complete		
Dr. Ben Carson HS	The Facility Group	5	None Cited		Replace missing floor tile at entrance #1	1/14/2016	2/15/2016	Complete		
Dr. Ben Carson HS	The Facility Group	6	None Cited		Repair/replace floor covering at room 304	1/14/2016	2/15/2016	Complete		
Dr. Ben Carson HS	The Facility Group	7	None Cited		Make necessary repairs to stairwell exit doors fit square and plumb in the opening at the following locations: floors 2 thru 3 exit and exit #5 at the west side of the building	1/14/2016	2/15/2016	Complete		
Dr. Ben Carson HS	The Facility Group	8	Sec.9-1-351		Rid premises of rodents and provide BSEED documentation from a licensed contractor	1/14/2016	2/15/2016	2/15/2016		School building is inspected on a monthly basis
Dr. Ben Carson HS	The Facility Group	9	Sec.9-213		Repair cracked/broken glass at entrance #6 and in classrooms 210,204 and 301	1/14/2016	2/15/2016		3/15/2016	A lift must be ordered to access the area for replacement of the glass from the exterior
Dr. Ben Carson HS	The Facility Group	10	None Cited		Make necessary repairs to ensure doors #5 to fit plumb and square in the opening	1/14/2016	2/15/2016	Complete		
Dr. Ben Carson HS	The Facility Group	11	Sec.9-1-205		Make necessary repairs to ceiling and underground storage room to prevent water penetration	1/14/2016	2/15/2016		6/30/2016	Cement work will be performed once weather permits; major repair
Dr. Ben Carson HS	The Facility Group	12	None Cited		Make necessary repairs to wall surface at room 200	1/14/2016	2/15/2016	Complete		
Dr. Ben Carson HS	The Facility Group	13	Sec.9-1-502		Restore elevator to working condition	1/14/2016	2/15/2016	Complete		
Dr. Ben Carson HS	The Facility Group	14	Sec.9-1-10		Remove stored items in electrical room	1/14/2016	2/15/2016	Complete		
Dr. Ben Carson HS	The Facility Group	15	Sec.9-1-10		Make necessary repairs to sink drain in room 204 to drain properly	1/14/2016	2/15/2016	Complete		
Dr. Ben Carson HS	The Facility Group	16	None Cited		Make necessary repairs to sink faucet in 2nd floor men's staff bathroom to ensure proper operation	1/14/2016	2/15/2016	Complete		
Dr. Ben Carson HS	The Facility Group	17	Sec.9-1-306		Repair/replace door closer in room 203 storeroom	1/14/2016	2/15/2016	Complete		
Carstens	LGC Facility Management	1	Sec.9-1-36a		Secure the required annual "Certificate of Compliance" from this department	1/20/2016	2/21/2016	Waiting on Corrected Invoice		
Carstens	LGC Facility Management	2	Sec.9-1-35		For Compliance you are required to pay the prescribed inspection fee, in addition to complying any existing violations	1/20/2016	2/21/2016	Waiting on Corrected Invoice		
Carstens	LGC Facility Management	3	Sec.9-1-303		Make necessary repairs to the water damaged ceiling throughout as needed	1/20/2016	2/21/2016	2/21/2016		
Carstens	LGC Facility Management	4	None Cited		Make necessary repairs to the windows at second floor hallway above lockers	1/20/2016	2/21/2016	2/21/2016		

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Clark ES	LGC Facility Management	1	Sec.9-1-36a		Secure the required annual "Certificate of Compliance" from this department	1/14/2016	2/15/2016	Waiting on Corrected Invoice		
Clark ES	LGC Facility Management	2	Sec.9-1-35		For compliance you are required to pay the prescribed inspection fee, in addition to complying any existing violations	1/14/2016	2/15/2016	Waiting on Corrected Invoice		
Clark ES	LGC Facility Management	3	None Cited		Scrape peeling paint and repaint classroom ceiling throughout.	1/14/2016	2/15/2016	Complete		
Clark ES	LGC Facility Management	4	None Cited		Repair/replace door to fit square and plumb in the opening at room 210	1/14/2016	2/15/2016	Complete		
Clark ES	LGC Facility Management	5	None Cited		Replace missing/damaged ceiling tile in room 206, 110, and gymnasium.	1/14/2016	2/15/2016	Complete		
Clark ES	LGC Facility Management	6	None Cited		Make repairs to the flooring at sink in room 112	1/14/2016	2/15/2016		2/26/2016	
Clark ES	LGC Facility Management	7	None Cited		Make necessary repairs to water damaged ceiling tiles at room 200,201,207 and staff bathroom at window	1/14/2016	2/15/2016	Complete		
Clark ES	LGC Facility Management	8	None Cited		Repair/replace doors to greenhouse in room 116	1/14/2016	2/15/2016		2/26/2016	
Clark ES	LGC Facility Management	9	None Cited		Repair/replace plaster at rooms 202,110 and 219	1/14/2016	2/15/2016	Complete		
Clark ES	LGC Facility Management	10	None Cited		Make necessary repairs to inoperable lights at second floor west girls' restroom and auditorium	1/14/2016	2/15/2016	Complete		
Clark ES	LGC Facility Management	11	None Cited		Repair/replace leaking radiator at 2nd floor east girls' restroom	1/14/2016	2/15/2016	Complete		
Clark ES	LGC Facility Management	12	None Cited		Repair/replace non-working drinking fountain in hallway at exit door #5	1/14/2016	2/15/2016	Complete		
Clark ES	LGC Facility Management	13	Sec 9-1-351		Rid premises of rodents and provide BSEED documentation from a licensed contractor	1/14/2016	2/15/2016	2/15/2016		The school building is inspected on a monthly basis by a licensed pest control contractor
Cody High School	US Metro Group	1	Sec 9-1-36a		Secure the required annual "Certificate of Compliance" from this department.	1/14/2016	2/20/2016	Waiting on Corrected Invoice		
Cody High School	US Metro Group	2	Sec 9-1-35		For compliance you are required to pay the prescribed inspection fee, in addition to complying any existing violations.	1/14/2016	2/20/2016	Waiting on Corrected Invoice		
Cody High School	US Metro Group	3	Sec 9-1-214		Make necessary repairs to windows throughout building to operate properly	1/14/2016	2/20/2016		6/30/2016	Additional time is needed to schedule a licensed environmental abatement firm.
Cody High School	US Metro Group	4	Sec 9-1-35		Rid premise of insect and rodent infestation and provide documentation from a license contractor	1/14/2016	2/20/2016	2/20/2016		The school building is inspected on a monthly basis by a licensed pest control contractor
Cody High School	US Metro Group	5	Sec 9-1-304		Scrap and repaint the following areas: 2nd floor office, Rooms 211, 209, 230, and (gym roof deck)	1/14/2016	2/20/2016		3/31/2016	Additional time needed to schedule environmental abatement contractor.

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Cody High School	US Metro Group	6	Sec 9-1-304		Make necessary repairs to floor covering at Rooms 302, 308, 316, 320, 322, 228, 226, 222, 216, 230 and 206C also 3rd floor hallway	1/14/2016	2/20/2016		4/30/2016	Additional time needed to schedule an environmental abatement contractor to perform the work.
Cody High School	US Metro Group	7	Sec 9-1-301		Replace missing ceiling tiles through the building	1/14/2016	2/20/2016		3/31/2016	Material ordered, Material will be installed as soon as material arrives.
Cody High School	US Metro Group	8	Sec 9-1-213		Repair/replace cracked glass blocks throughout the exterior and interior of the building.	1/14/2016	2/20/2016		7/30/2016	Caulk is Asbestos-Containing Material (ACM); requires abatement for replacement
Cody High School	US Metro Group	9	Sec 9-1-206		Make necessary repairs to the roof throughout the building to abate the elements.	1/14/2016	2/20/2016		4/30/2016	Masonry work required
Cody High School	US Metro Group	10	Sec 9-1-306		Make necessary repairs to interior doors 3rd floor, exit 5 and exit 3 to fix plumb and square in door frame.	1/14/2016	2/20/2016	2/19/2016	2/19/2016	
Cody High School	US Metro Group	11	Sec 9-1-303		Make necessary repairs to all water damage ceiling 3rd floor.	1/14/2016	2/20/2016		3/31/2016	Additional time needed to schedule environmental abatement contractor.
Cody High School	US Metro Group	12	Sec 9-1-301		Make necessary repairs to all water damage surfaces to abate mold/mildew at rooms 312 and 322	1/14/2016	2/20/2016		3/31/2016	Additional time needed to schedule environmental abatement contractor.
Cody High School	US Metro Group	13	Sec 9-1-35.10		Submit by the compliance date an approved report by a competent workman confirming the structural integrity of the masonry stack. (18" or more diameter and 25" or more in length)	1/14/2016	2/20/2016	Waiting on Corrected Invoice		Further clarification needed
Cody High School	US Metro Group	14	None Cited		Make necessary repairs to all cement over head above windows (exterior)	1/14/2016	2/20/2016		3/31/2016	Repairs will be made when weather permits
Cody High School	US Metro Group	15	None Cited		Repair Lavatory sink in boys bathroom at 3rd and 2nd floor	1/14/2016	2/20/2016	Complete		
Cody High School	US Metro Group	16	Sec 9-1-441		Make necessary repairs to plumbing fixtures in the boys bathroom 1st floor uninal and room 206b and 204	1/14/2016	2/20/2016	Complete		
Cody High School	US Metro Group	17	Sec 9-1-307		Remove all stored items from the hallways to prevent restricted paths of emergency exiting	1/14/2016	2/20/2016	Complete		
Cody High School	US Metro Group	18	Sec 9-1-301		Replace missing hardware on cabinets in room 288	1/14/2016	2/20/2016	2/19/2016		
Cody High School	US Metro Group	19	Sec 9-1-303		Replace/repair broken glass block at gymnasium	1/14/2016	2/20/2016		4/30/2016	Additional time is needed to schedule an environmental abatement contractor to address caulk and then replace glass.
Cody High School	US Metro Group	20	Sec 9-1-303		Make necessary repairs to bleacher in gymnasium to restore to proper working order	1/14/2016	2/20/2016		2/28/2016	
Cody High School	US Metro Group	21	Sec 9-1-301		Replace missing glass in cabinet at room 204	1/14/2016	2/20/2016		2/28/2016	
Cody High School	US Metro Group	22	Sec 9-1-477		Repair/replace electrical outlets in rooms 204, 220 and office on the 2nd floor	1/14/2016	2/20/2016	Complete		
Cody High School	US Metro Group	23	Sec 9-1-301		Replace/repair broken glass at rooms 119, 111a and 308	1/14/2016	2/20/2016	2/19/2016		
Cody High School	US Metro Group	24	Sec 9-1-466		Restore heat to properly working order in the auditorium and rooms 232, 230, 215 and 213	1/14/2016	2/20/2016	Complete		

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Cody High School	US Metro Group	25	None Cited		Make necessary repairs to knee wall in stairway 6 on the 3rd floor	1/14/2016	2/20/2016	2/19/2016		
Cody High School	US Metro Group	26	Sec 9-1-331		Clean debris in all storage closets throughout building	1/14/2016	2/20/2016		2/28/2016	
Cody High School	US Metro Group	27	None Cited		Make necessary repairs to ble in east stairway gymnasium to prevent tipping hazard	1/14/2016	2/20/2016	2/19/2016		
Cody High School	US Metro Group	28	Sec 9-1-466		Restore boilers to working condition	1/14/2016	2/20/2016		7/30/2016	Additional time is needed to secure a contract for boiler replacement
Cody High School	US Metro Group	29	Sec 9-1-113		Properly secure vacant building along driving course	1/14/2016	2/20/2016		3/31/2016	
Cody High School	US Metro Group	30	Sec 9-1-466		Make necessary repairs to HEAT/AC unit room 215	1/14/2016	2/20/2016	Complete		
Detroit International	US Metro Group	1	Sec 9-1-206		Make necessary repairs to roof to abate the elements	1/14/2016	2/15/2016	Complete		
Detroit International	US Metro Group	2	Sec.9-1-303		Make necessary repairs to water damaged plaster ceiling, wall, and floor covering to at Staff Restroom located on level 3	1/14/2016	2/15/2016		6/30/2016	Slate roof repairs Waiting on Corrected Invoice identification of roof vendor; repairs will be performed once roof is repaired
Detroit International	US Metro Group	3	None Cited		Make necessary repairs to water damaged plaster ceiling of media/library located on level 3.	1/14/2016	2/15/2016	Complete		
Detroit International	US Metro Group	4	Sec.9-1-304		Scrape and repaint ceiling of south wing corridor located on level 3	1/14/2016	2/15/2016	Complete		
Detroit International	US Metro Group	5	Sec.9-1-303		Make necessary repairs to water damaged plaster on ceiling and walls at south stairwell located on level 4	1/14/2016	2/15/2016	Complete		
Detroit International	US Metro Group	6	Sec.9-1-206		Make necessary repairs to leaking roof drain conductors over gymnasium/lunchroom.	1/14/2016	2/15/2016		3/31/2016	Additional time is needed to secure a contractor to repair slate roof material
Detroit International	US Metro Group	7	Sec.9-1-304		Repair defective floor covering in little gymnasium at both levels 1 and 2.	1/14/2016	2/15/2016		3/31/2016	
Detroit International	US Metro Group	8	None Cited		Restore heat to girls locker room	1/14/2016	2/15/2016	Complete		
Detroit International	US Metro Group	9	Sec.9-1-310		Restore and maintain hardware to smoke barrier doors throughout corridors where needed at all levels	1/14/2016	2/15/2016	Complete		
Detroit International	US Metro Group	10	Sec.9-1-214		Make necessary repairs to windows throughout the building to operate properly.	1/14/2016	2/15/2016		4/30/2016	Additional time is needed to assess the repairs and secure a contractor to perform the work
Dossin ES	US Metro Group	1	None Cited		Replace damaged ceiling tiles throughout building	1/12/2016	2/14/2016	Complete		
Dossin ES	US Metro Group	2	Sec.9-1-36a		Secure the required annual "Certificate of Compliance" from this department	1/12/2016	2/14/2016	Waiting on Corrected Invoice		
Dossin ES	US Metro Group	4	Sec.9-1-35		For compliance you are required to pay the prescribed inspection fee, in addition to complying any existing violations	1/12/2016	2/14/2016	Waiting on Corrected Invoice		

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Dossin ES	US Metro Group	5	Sec.9-1-206		Make necessary repairs to the roof to abate the elements	1/12/2016	2/14/2016	Complete		
Dossin ES	US Metro Group	6	Sec.9-1-103		Make necessary repairs to all water damaged walls, ceilings and floors throughout	1/12/2016	2/14/2016	Complete		
Dossin ES	US Metro Group	7	Sec.9-1-351		Rld premises of inspect/rodent and provide BSEED documentation from a licensed contractor	1/12/2016	2/14/2016	Ongoing		
Dossin ES	US Metro Group	8	Sec.9-1-306		Make necessary repairs to classroom door to fit square and plumb in the opening room 212	1/12/2016	2/14/2016	Complete		
Dossin ES	US Metro Group	9	Sec.9-1-411		Restore hot water to portable classroom	1/12/2016	2/14/2016	Complete		
Dossin ES	US Metro Group	10	Sec.9-1-478		Replace all florescent tube fixture covers in portable classroom	1/12/2016	2/14/2016	Complete		
East English Village	The Facility Group	1	Sec.9-1-36a		Secure the required annual "Certificate of Compliance" from this department	1/19/2016	2/21/2016	Waiting on Corrected Invoice		
East English Village	The Facility Group	2	Sec.9-1-35		For compliance you are required to pay the prescribed inspection fee, in addition to complying any existing violations	1/19/2016	2/21/2016	Waiting on Corrected Invoice		
East English Village	The Facility Group	3	Sec.9-1-206		Make necessary repairs to the roof at northeast vestibule connecting East English Village and Banks, Diann Williamson Center	1/19/2016	2/21/2016	Complete		
East English Village	The Facility Group	4	Sec.9-1-310		Make necessary repairs to smoke barrier door vertical rod panic device located at "A" wing corridor level 1, device not working	1/19/2016	2/21/2016	Complete		
Fisher Magnet Lower	The Facility Group	1	Sec.9-1-36a		Secure the required annual "Certificate of Compliance" from this department	1/19/2016	2/20/2016	Waiting on Corrected Invoice		
Fisher Magnet Lower	The Facility Group	2	Sec.9-1-35		For compliance you are required to pay the prescribed inspection fee, in addition to complying any existing violations	1/19/2016	2/20/2016	Waiting on Corrected Invoice		
Fisher Magnet Lower	The Facility Group	3	Sec.9-1-303		Make necessary repairs to the water damaged ceiling tile in room 106	1/19/2016	2/20/2016	Complete		
Fisher Magnet Upper	The Facility Group	1	Sec.9-1-36a		Secure the required annual "Certificate of Compliance" from this department	1/19/2016	2/20/2016	Waiting on Corrected Invoice		
Fisher Magnet Upper	The Facility Group	2	Sec.9-1-35		For compliance you are required to pay the prescribed inspection fee, in addition to complying any existing violations	1/19/2016	2/20/2016	Waiting on Corrected Invoice		
Fisher Magnet Upper	The Facility Group	3	Sec.9-1-303		Make necessary repairs to the water damaged ceiling in the following area: north hall at Atrium	1/19/2016	2/20/2016	Complete		
Fisher Magnet Upper	The Facility Group	4	None Cited		Make necessary repairs to brick pier at Main Entrance Exterior	1/19/2016	2/20/2016	Complete		
Fleming Admin	LGC Facility Management	1	Sec.9-1-36a		Secure the required annual "Certificate of Compliance" from this department	1/21/2016	2/22/2016	Waiting on Corrected Invoice		

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Fleming Admin	LGC Facility Management	2	Sec 9-1-35		For compliance you are required to pay the prescribed inspection fee, in addition to complying any existing violations	1/21/2016	2/22/2016	Pending		
Fleming Admin	LGC Facility Management	5	Sec 9-1-303		Make necessary repairs to the water damaged ceiling covering in the following areas; South Hallways, Middle Hallways, South Boys Restroom	1/21/2016	2/22/2016	2/21/2016		
Fleming Admin	LGC Facility Management	7	Sec.9-1-304		Scrape and paint the following areas; All hallways and restrooms	1/21/2016	2/22/2016	2/21/2016		
Fleming Admin	LGC Facility Management	9	None Cited		Immediately Restore Tempered air in the following areas; Room 125	1/21/2016	2/22/2016	Complete		
Fleming Admin	LGC Facility Management	11	Sec.9-1-310		Make necessary repair to all smoke and fire floors to fit plumb and square in the openings in the following areas; Middle Hall Service Door	1/21/2016	2/22/2016	2/21/2016		
Fleming Admin	LGC Facility Management	13	None Cited		Make necessary repairs to the Loose Ceiling Tile Hallways and Class Rooms	1/21/2016	2/22/2016	Waiting on Corrected Invoice		
Gardner ES	US Metro Group	1	Sec.9-1-304		Scrap and repaint in the following areas; Custodian closet, Conference room, 2nd floor staff bathroom, room 103 and room 207	1/14/2016	2/20/2016		3/31/2016	Additional time is needed to schedule an environmental abatement contractor
Gardner ES	US Metro Group	2	Sec.9-1-304		Make necessary repairs to floor covering in room 200, and room 210 and the stage	1/14/2016	2/20/2016			
Gardner ES	US Metro Group	3	Sec.9-1-301		Replace missing and damaged ceiling tiles at auditorium and rooms: 103, 200, 203, and 206	1/14/2016	2/20/2016	Complete		
Gardner ES	US Metro Group	4	Sec.9-1-206		Make necessary repairs to the roof at south end of building to abate the elements	1/14/2016	2/20/2016		2/28/2016	Additional time is needed to schedule the roofing contractor to make necessary repairs
Gardner ES	US Metro Group	5	None Cited		Make necessary repair to entrances/exit at west elevation to operate properly	1/14/2016	2/20/2016	2/19/2016		
Gardner ES	US Metro Group	6	Sec.9-1-303		Make necessary repairs to water damaged ceiling, walls, and floor at Teachers lounge and Computer Lab	1/14/2016	2/20/2016		2/28/2016	Additional time is needed to schedule an environmental abatement contractor
Gardner ES	US Metro Group	7	Sec.9-1-35.10		Submit an approved report by a competent workman confirming the structural integrity of the masonry stack (18" in diameter and 25' or more in length)	1/14/2016	2/20/2016		3/31/2016	Further clarification needed
Gardner ES	US Metro Group	8	None Cited		Make necessary repairs to masonry on smoke stack due to loose and missing bricks	1/14/2016	2/20/2016		4/31/2016	Additional time is needed to schedule a contractor to perform the work.
Gardner ES	US Metro Group	9	None Cited		Make necessary repairs to exit signs at 1st floor, auditorium, and portable class rooms	1/14/2016	2/20/2016	2/19/2016		
Gardner ES	US Metro Group	10	None Cited		Make necessary repairs to walls and ceiling at 1st floor girls bathroom	1/14/2016	2/20/2016	2/19/2016		
Gardner ES	US Metro Group	11	None Cited		Make necessary repairs to skylight at room 102 to abate the elements	1/14/2016	2/20/2016	2/19/2016		
Gardner ES	US Metro Group	12	None Cited		Make necessary repair to plumbing fixtures at boys bathroom and girls bathroom on 2nd floor	1/14/2016	2/20/2016	Complete		

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Gardner ES	US Metro Group	13	Sec.9-1-36a		Secure the required annual "Certificate of Compliance" from this department.	1/14/2016	2/20/2016	Waiting on Corrected Invoice		
Gardner ES	US Metro Group	14	Sec.9-1-35		For compliance you are required to pay the prescribed inspection fee, in addition to complying any existing violations.	1/14/2016	2/20/2016	Waiting on Corrected Invoice		
Greenfield Union	LGC Facility Management	1	Sec.9-1-303		Maintain all interior surfaces (including ceilings, walls and floors) in a good, clean sanitary condition. Class rooms of old school building & boiler room ceiling	1/15/2016	2/19/2016	2/18/2016		
Greenfield Union	LGC Facility Management	2	Sec.9-1-36a		Secure the required annual "Certificate of Compliance" from this department	1/15/2016	2/19/2016	Waiting on Corrected Invoice		
Greenfield Union	LGC Facility Management	3	Sec.9-1-35		For compliance you are required to pay the prescribed inspection fee, in addition to complying any existing violations.	1/15/2016	2/19/2016	Waiting on Corrected Invoice		
Greenfield Union	LGC Facility Management		Sec.9-1-304		Make necessary repairs to floor covering in new building at room 201 and in cafeteria	1/15/2016	2/19/2016	Complete		
Greenfield Union	LGC Facility Management	5	Sec.9-1-303		Make necessary repairs to ceiling tile in old building at gymnasium and in room A116	1/15/2016	2/19/2016	2/18/2016		
Greenfield Union	LGC Facility Management	6	None Cited		Repair replace plaster in old building auditorium at south wall	1/15/2016	2/19/2016	Complete		
Henderson Academy	US Metro Group	1	Sec.9-1-36a		Secure the required annual "Certificate of Compliance" from this department	1/26/2016	2/27/2016	Waiting on Corrected Invoice		
Henderson Academy	US Metro Group	2	Sec.9-1-35		For compliance you are required to pay the prescribed inspection fee, in addition to complying any existing violations.	1/26/2016	2/27/2016	Waiting on Corrected Invoice		
Henderson Academy	US Metro Group	3	Sec.9-1-303		Make necessary repairs to the water damaged ceiling in the following area: west Hallway	1/26/2016	2/27/2016	2/26/2016		
Henderson Academy	US Metro Group	4	Sec.9-1-103		Make necessary repairs to the south parking lot potholes	1/26/2016	2/27/2016		3/31/2016	Additional time needed to schedule a paving contractor and weather conditions must be warmer
A.L.Holmes	LGC Facility Management	1	Sec.9-1-36a		Secure the required annual certificate of compliance from this department.	1/15/2016	2/20/2016	Waiting on Corrected Invoice		
A.L.Holmes	LGC Facility Management	2	Sec.9-1-35		For compliance you are required to pay the prescribed inspection fee, in addition to complying any existing violations.	1/15/2016	2/20/2016	Waiting on Corrected Invoice		
A.L.Holmes	LGC Facility Management	3	Sec.9-1-475		Restore defective electrical services to exterior wall pack lighting	1/15/2016	2/20/2016	Complete		
A.L.Holmes	LGC Facility Management	4	Sec.9-1-206		Make necessary repairs to perimeter roof flashing as needed throughout.	1/15/2016	2/20/2016	Complete		
A.L.Holmes	LGC Facility Management	5	Sec.9-1-303		Make necessary repairs to water damaged ceiling of classrooms throughout the upper levels.	1/15/2016	2/20/2016	Complete		
A.L.Holmes	LGC Facility Management	6	Sec.9-1-303		Make necessary repairs to plaster wall surface at water fountain located on level 2	1/15/2016	2/20/2016	Complete		

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A.L.Holmes	LGC Facility Management	7	Sec. 9-1-304		Make necessary repairs to the trip hazard at the base of stair #4	1/15/2016	2/20/2016	Complete		
A.L.Holmes	LGC Facility Management	8	Sec. 9-1-211		Replace missing handrail on southeast stairwell to gymnasium basement level.	1/15/2016	2/20/2016	Complete		
A.L.Holmes	LGC Facility Management	9	Sec.9-1-303		Repair damaged plaster ceiling in gymnasium at basement level	1/15/2016	2/20/2016	Complete		
A.L.Holmes	LGC Facility Management	10	None Cited		Repair water supply leak at southeast emergency exit at basement level.	1/15/2016	2/20/2016	Complete		
A.L.Holmes	LGC Facility Management	11	Sec.9-1-307		Provide continuous and unobstructed path to emergency exit in storage room at southeast basement level.	1/15/2016	2/20/2016	Complete		
A.L.Holmes	LGC Facility Management	12	Sec. 9-1-103		Make necessary repairs to exterior concrete steps located at entrances 1 and 4	1/15/2016	2/20/2016		3/31/2016	Additional time is needed for repair to be completed when weather permits
A.L.Holmes	LGC Facility Management	13	None Cited		Immediately encapsulate loose pipe wrapping in boys restroom at level 4.	1/15/2016	2/20/2016	Complete		
John R. King ES	US Metro Group	1	Sec.9-1-36a		Secure the required annual certificate of compliance from this department.	1/27/2016	2/28/2016	Waiting on Corrected Invoice		
John R. King ES	US Metro Group	2	Sec.9-1-35		For compliance you are required to pay the prescribed inspection fee, in addition to complying any existing violations.	1/27/2016	2/28/2016	Waiting on Corrected Invoice		
John R. King ES	US Metro Group	3				1/27/2016	2/28/2016			
John R. King ES	US Metro Group	4	Sec.9-1-304		Scrape and paint the following areas; 2nd floor main hallway	1/27/2016	2/28/2016		3/31/2016	Additional time is needed to schedule an environmental abatement contractor
John R. King ES	US Metro Group	5	Sec.9-1-310		Immediately: Make necessary repair to all smith and fire doors to fit plumb and square in the openings in the following area(s); at new addition hallway fire doors	1/27/2016	2/28/2016	Complete		
John R. King ES	US Metro Group	6	Sec.9-1-306		Make necessary repairs to the missing ceramic tile on column at cafeteria	1/27/2016	2/28/2016	2/27/2016		
John R. King ES	US Metro Group	7	Sec.9-1-441		Replace missing drinking fountains at second floor hallway at room 209	1/27/2016	2/28/2016	2/27/2016		
John R. King ES	US Metro Group	8	Sec.9-1-405		Immediately: Repair inoperable fire escape opening at rooms 109,203	1/27/2016	2/28/2016	Complete		
John R. King ES	US Metro Group	9	Sec.9-1-212		Make nectary repairs to windows to abate the elements at north exit across from elevators	1/27/2016	2/28/2016	2/27/2016		
Mason ES/MS	LGC Facility Management	1	Sec.9-1-36a		Secure the required annual certificate of compliance from this department.	1/15/2016	2/19/2016	Waiting on Corrected Invoice		
Mason ES/MS	LGC Facility Management	2	Sec.9-1-35		For compliance you are required to pay the prescribed inspection fee, in addition to complying any existing violations	1/15/2016	2/19/2016	Waiting on Corrected Invoice		
Mason ES/MS	LGC Facility Management	3	None Cited		Scrape paint gymnasium ceiling and repaint	1/15/2016	2/19/2016	Complete		

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Mason ES/MS	LGC Facility Management		Sec.9-1-301		Make necessary repairs to ceiling tile at hallway near gymnasium to abate mold/mildew	1/15/2016	2/19/2016	Complete		
Mason ES/MS	LGC Facility Management	5	None Cited		Make necessary repairs to door closure device at west entrance to boiler room so door operates properly	1/15/2016	2/19/2016	Complete		
Mason ES/MS	LGC Facility Management	6	None Cited		Remove graffiti markings and painting from upper wall east elevation	1/15/2016	2/19/2016	2/18/2016		
Osborn HS	LGC Facility Management	1	Sec.9-1-206		Make necessary repairs to roof in the following areas to abate the elements: rooms 130, 134,300,400, 141, girls locker room, boys' locker room, utility room, and exit number 4 first floor	1/17/2016	2/16/2016	Complete		
Osborn HS	LGC Facility Management	2	None Cited		Repair or replace all missing ceiling tiles in corridor	1/17/2016	2/16/2016	Complete		
Osborn HS	LGC Facility Management	3	None Cited		Replace all missing floor and broken floor tiles	1/17/2016	2/16/2016		2/28/2016	
Osborn HS	LGC Facility Management	4	None Cited		Immediately restore fire pull station located on level 3 northeast stairwell	1/17/2016	2/16/2016	Complete		
Osborn HS	LGC Facility Management	5	Sec.9-1-502		Restore single elevator west wing	1/17/2016	2/16/2016		3/31/2016	Newly modernized elevator will be turned over. Waiting on Corrected Invoice payment to vendor.
Osborn HS	LGC Facility Management	6	Sec.9-1-3110		Maintain smoke barrier corridor doors closures/hardware to operate as intended	1/17/2016	2/16/2016	Complete		
Osborn HS	LGC Facility Management	7	Sec.9-1-206		Repair roof leak at kitchen area of cafeteria	1/17/2016	2/16/2016	Complete		
Osborn HS	LGC Facility Management	8	Sec.9-1-301		Repair/replace defective handrails in both northwest and northeast stairwells from levels 1 & 2	1/17/2016	2/16/2016	Complete		
Osborn HS	LGC Facility Management	9	None Cited		Immediately repair barricaded double doors located at northwest/northeast exits in gymnasium	1/17/2016	2/16/2016	Complete		
Osborn HS	LGC Facility Management	10	Sec.9-1-36a		Secure the annual "Certificate of Compliance" from this department	1/17/2016	2/16/2016	Waiting on Corrected Invoice		
Osborn HS	LGC Facility Management	11	Sec.9-1-35		For compliance you are required to pay the prescribed inspection fee, in addition to complying any existing violations	1/17/2016	2/16/2016	Waiting on Corrected Invoice		
Osborn HS	LGC Facility Management	12	Sec.9-1-301		Repair/replace defective handrails in both northwest and northeast stairwells from levels 1 & 2	1/17/2016	2/16/2016	Complete		
Osborn HS	LGC Facility Management	13	Sec.9-1-309		Immediately remove barricades from required exit doors at gymnasium	1/17/2016	2/16/2016	Complete		
Osborn HS	LGC Facility Management	14	Sec.9-1-213		Replace broken transom panel above classroom door at 127	1/17/2016	2/16/2016	Complete		
Osborn HS	LGC Facility Management	15	Sec.9-1-213		Remove barricades and replace all broken windows	1/17/2016	2/16/2016	Complete		
Osborn HS	LGC Facility Management	16	Sec.9-1-213		Make necessary repairs to the urinal at the boys' restroom third level	1/17/2016	2/16/2016	Complete		

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Osborn HS	LGC Facility Management	17	Sec.9-1-303		Make necessary repairs to the ceiling and walls damaged by the leaking roof	1/17/2016	2/16/2016	Complete		
Osborn HS	LGC Facility Management	18	None Cited		Immediately restore fire full stationary located on level 3 northeast stairwell	1/17/2016	2/16/2016	Complete		
Osborn HS	LGC Facility Management	19	Sec.9-1-502		Restore single elevator west wing	1/17/2016	2/16/2016		3/31/2016	Newly modernized elevator will be turned over Waiting on Corrected Invoice payment to vendor
Sampson/Webber	US Metro Group	1	Sec.9-1-36a		Secure the required annual certificate of compliance from this department.	1/12/2016	2/16/2016	Waiting on Corrected Invoice		
Sampson/Webber	US Metro Group	2	Sec.9-1-35		For compliance you are required to pay the prescribed inspection fee, in addition to complying any existing violations.	1/12/2016	2/16/2016	Waiting on Corrected Invoice		
Sampson/Webber	US Metro Group	3	Sec.9-1-304		Scrape and paint the following areas: exterior north elevation and girls and boys locker room	1/12/2016	2/16/2016		3/31/2016	Additional time is needed to schedule an environmental abatement contractor
Sampson/Webber	US Metro Group	4	Sec.9-1-304		Make necessary repairs to the defective floor covering at the following location: Music room and rooms 208 and 227	1/12/2016	2/16/2016		2/28/2016	
Sampson/Webber	US Metro Group	5	None Cited		Restore tempered air in the following areas: preschool and west hallway	1/12/2016	2/16/2016	Complete		
Sampson/Webber	US Metro Group	6	Sec.9-1-310		Make necessary repairs to inoperable/loose or missing lighting throughout the building	1/12/2016	2/16/2016			
Sampson/Webber	US Metro Group	7	None Cited		Make necessary repairs to the leaking radiators in room 202	1/12/2016	2/16/2016			
Sampson/Webber	US Metro Group	8	None Cited		Make necessary repairs to the windows to provide proper operation	1/12/2016	2/16/2016			
Sampson/Webber	US Metro Group	9	Sec.9-1-35		Submit an approved report by a competent workman confirming the structural integrity of the masonry stack (18" in diameter and 25' or more in length)	1/12/2016	2/16/2016		3/31/2016	Further clarification needed
Sampson/Webber	US Metro Group	10	Sec.9-1-303		Repair/replace damage/missing ceiling tile throughout the building	1/12/2016	2/16/2016		2/28/2016	Additional time needed for ordered materials to arrive and install.
Sampson/Webber	US Metro Group	11	Sec.9-1-439		Replace missing plumbing fixtures 2nd floor boys bathroom sink and girls bathroom 1st floor	1/12/2016	2/16/2016	Complete		
Sampson/Webber	US Metro Group	12	Sec.9-1-439		Replace missing drinking fountain at 2nd floor	1/12/2016	2/16/2016	Complete		
Sampson/Webber	US Metro Group	13	Sec.9-1-410		Make necessary repairs to steam tables in kitchen	1/12/2016	2/16/2016	Complete		
Sampson/Webber	US Metro Group	14	Sec.9-1-10		Restore exit signs throughout the building	1/12/2016	2/16/2016	Complete		
Sampson/Webber	US Metro Group	15	Sec.9-1-307		Restore safe continuous travel in boys and girls locker room and in room 105	1/12/2016	2/16/2016	Complete		
Sampson/Webber	US Metro Group	16	Sec.9-1-439		Make necessary repair to drinking fountain in office	1/12/2016	2/16/2016	Complete		

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Sampson/Webber	US Metro Group	17	None Cited		Replace/repair broken glass panel in office partition and 1st floor door panel	1/12/2016	2/16/2016	Complete		
Sampson/Webber	US Metro Group	18	Sec.9-1-444		Make necessary repairs to kitchen sink to drain properly	1/12/2016	2/16/2016	Complete		
Sampson/Webber	US Metro Group	19	Sec.9-1-441		Make necessary repair to plumbing in wall between rooms 208 and 207 to prevent leaking	1/12/2016	2/16/2016	Complete		
Sampson/Webber	US Metro Group	20	Sec.9-1-351		Rid premises of insects/rodents and provide BSEED documentation from a license contractor	1/12/2016	2/16/2016	2/16/2016		The school building is inspected monthly by a licensed pest control contractor.
Spain ES/MS	The Facility Group	1	Sec.9-1-36a		Secure the required annual certificate of compliance from this department.	1/12/2016	2/16/2016	Waiting on Corrected Invoice		
Spain ES/MS	The Facility Group	2	Sec.9-1-35		For compliance you are required to pay the prescribed inspection fee, in addition to complying any existing violations.	1/12/2016	2/16/2016	Waiting on Corrected Invoice		
Spain ES/MS	The Facility Group	3	Sec.9-1-306		Repair or replace the door closer at woman 2nd floor bathroom.	1/12/2016	2/16/2016	Complete		
Spain ES/MS	The Facility Group	4	Sec.9-1-468		Make necessary repairs to the service line for steam outside of the building	1/12/2016	2/16/2016	Complete		
Spain ES/MS	The Facility Group	5	Sec.9-1-351		Rid premises of insect and rodent infestation and provide documentation from a licensed contractor	1/12/2016	2/16/2016	Ongoing		
Spain ES/MS	The Facility Group	6	Sec.9-1-303		Make necessary repairs to the water damaged ceiling, wall and floor at gymnasium.	1/12/2016	2/18/2016	Complete		
Spain ES/MS	The Facility Group	7	Sec.9-1-214		Make necessary repairs to windows throughout the building to operate properly.	1/12/2016	2/16/2016	Complete		
Spain ES/MS	The Facility Group	7	Sec.9-1-301		Make necessary repairs to all water damaged wall surfaces to abate mold/mildew.	1/12/2016	2/16/2016	Complete		
Spain ES/MS	The Facility Group	9	Sec.9-1-206		Make necessary repairs to the roof at gymnasium and Room 106 to abate the elements	1/12/2016	2/16/2016		5/31/2016	
Spain ES/MS	The Facility Group	10	Sec.9-1-213		Repair cracked and broken glass at north entrance	1/12/2016	2/16/2016	Complete		
Spain ES/MS	The Facility Group	11	Sec.9-1-216		Replace/repair loose door frame at north east entrance	1/12/2016	2/16/2016	Complete		
Spain ES/MS	The Facility Group	12	Sec.9-1-301		Replace missing ceiling tiles throughout the structure	1/12/2016	2/16/2016	Complete		
Spain ES/MS	The Facility Group	13	Sec.9-1-205		Properly seal curtain wall in Lincoln Hall 1st floor to prevent water penetration	1/12/2016	2/16/2016	Complete		
Spain ES/MS	The Facility Group	14	None Cited		Replace missing floor tile at 2nd floor hallway & classroom number(s) 140 & 229	1/12/2016	2/16/2016	Complete		
Spain ES/MS	The Facility Group	15	Sec.9-1-304		Scrape and repaint the following area(s) :rooms 226, 228, in Lincoln Hall.	1/12/2016	2/16/2016		3/31/2016	Schedule an environmental abatement contractor to perform this work
Spain ES/MS	The Facility Group	16	Sec.9-1-304		Make necessary repairs to floor covering in room 227 to abate tripping hazard	1/12/2016	2/16/2016	Complete		

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Turning Point	LGC Facility Management	1	Sec.9-1-36a		Secure the required annual certificate of compliance from this department.	1/21/2016	2/22/2016	Waiting on Corrected Invoice		
Turning Point	LGC Facility Management	2	Sec.9-1-35		For compliance you are required to pay the prescribed inspection fee. in addition to complying any existing violations.	1/21/2016	2/22/2016	Waiting on Corrected Invoice		
Turning Point	LGC Facility Management	3	Sec.9-1-36a		Make necessary repairs to the roof to abate the elements, west wing	1/21/2016	2/22/2016		2/29/2016	Additional time needed to schedule the roofing contractor to make necessary repairs
Turning Point	LGC Facility Management	4	Sec.9-1-303		Make necessary repairs to the water damaged ceiling covering in the following areas; Principal's office 2nd floor, rooms 218, 220,224	1/21/2016	2/22/2016		2/29/2016	
Turning Point	LGC Facility Management	5	Sec.9-1-304		Scrape and paint the following areas; boiler room	1/21/2016	2/22/2016		2/29/2016	Additional time needed to schedule an environmental abatement contractor to perform the work.
Turning Point	LGC Facility Management	6	Sec.9-1-304		Make necessary repairs to the defective floor covering at the following locations; rooms 218, 220	1/21/2016	2/22/2016		2/29/2016	Additional time needed to schedule the roofing contractor to make necessary repairs
Turning Point	LGC Facility Management	7 AL	None Cited		Immediately restore tempered air in the following; west wing	1/21/2016	2/22/2016	Complete		
Vernor Primary	US Metro Group	1	Sec.9-1-36a		Secure the required annual certificate of compliance from this department.	1/25/2016	2/26/2016	Waiting on Corrected Invoice		
Vernor Primary	US Metro Group	2	Sec.9-1-35		For compliance you are required to pay the prescribed inspection fee. in addition to complying any existing violations.	1/25/2016	2/26/2016	Waiting on Corrected Invoice		
Vernor Primary	US Metro Group	3	Sec.9-1-36a		Make necessary repairs to the roof to abate the elements at rooms 201,200 and Auditorium	1/25/2016	2/26/2016	2/25/2016		
Vernor Primary	US Metro Group	4	Sec.9-1-303		Make necessary repairs to the water damaged ceiling in the following areas; 200, Teachers Lounge, Gymnasium, 106,110,113, 1st floor hallway, rooms 209, 210, 213, 208(B), 208,207,206,205,204,203,201	1/25/2016	2/26/2016	2/25/2016		
Vernor Primary	US Metro Group	5	Sec.9-1-304		Scrape and paint the following areas; room 208(B), 203,201(B), Gymnasium and Auditorium	1/25/2016	2/26/2016	2/25/2016		
Vernor Primary	US Metro Group	6	Sec.9-1-304		Make necessary repairs to defective floor covering at the following locations; exit 3 1st floor rooms 213, 206,204, 200, Teachers Lounge, Gymnasium, 113	1/25/2016	2/26/2016	2/25/2016		
Vernor Primary	US Metro Group	7	Sec.9-1-466		Restore tempered air in the following areas; 2nd floor boy's bathroom	1/25/2016	2/26/2016	Complete		
Vernor Primary	US Metro Group	8	Sec.9-1-310		Make necessary repairs to inoperable/loose or missing lighting in the following area(s); 2nd floor hallway	1/25/2016	2/26/2016	Complete		
Vernor Primary	US Metro Group	9	Sec.9-1-205		Make necessary repairs to the glass block at south elevation	1/25/2016	2/26/2016		4/30/2016	Additional time is needed to schedule an environmental abatement contractor and contractor to perform the install of the block glass

Detroit Public Schools
Response to Building, Safety, Engineering and Environmental Department Correction Orders

SCHOOL NAME	PPO VENDOR	No.	CITY CODE COMPLIANCE NO#	INSPECTION FEE	Violation	Initial Inspection Date	Re-Inspection Date	Completion Date (CD)	Extension Date	Reason for Additional Time
Venor Primary	US Metro Group	10	Sec.9-1-35		Submit approved report by a competent workman confirming the structural integrity of the masonry stack (19" in diameter and 25' or more in length)	1/25/2016	2/26/2016		3/31/2016	Further clarification needed

SCHOOL NAME	PPO VENDOR	No.	CITY CODE COMPLIANCE NO#	INSPECTION FEE	Violation	Initial Inspection Date	Re-Inspection Date	Completion Date (CD)	Extension Date	Reason for Additional Time
Ronald Brown	The Facility Group	1			Rodent holes and fecal matter are evidence of possible infestation. Clean and sanitize all areas where fecal matter has been found. Patch all rodent hole to block future. Abate all current infestations. Enforce an Integrated Pest Management system and assure it is being used within 72 hours	1/21/2016	3/3/2016	3/3/2016		The School is inspected monthly by an licensed pest control contractor.
Ronald Brown	The Facility Group	2			Dust and debris were observed in ceiling vents and surrounding areas. Clean all dust and debris from ceiling vents. Inspect HVAC system to assure proper air circulation by a 3rd party certified heating and cooling contractor. If repairs are needed, a separate plan of action, including a completion date is requested.	1/21/2016	3/3/2016	2/20/2016		
Ronald Brown	The Facility Group	3			Stained ceiling tiles are evidence of a possible roof leak in the main building. Roof will need to be inspected by a 3rd party certified roof contractor, to assure it is weather-tight and in sound condition. If repairs are needed, a separate plan of action, including a completion date is requested.	1/21/2016	3/3/2016	Complete		
Ronald Brown	The Facility Group	4			Several water fountains were observed in disrepair. Repair all drinking fountains	1/21/2016	3/3/2016	Complete		
Ronald Brown	The Facility Group	5			Failure to conduct the proper repairs within a timely manner will result in a recommendation of facility closure and the revocation of Certificate of Occupancy from Detroit Health Department. Health Department representatives will follow-up on vermin infestation within 72 hours, and all other findings within 30 days.	1/21/2016	3/3/2016			
Dossin ES	US Metro Group	1			Stained ceiling tiles are evidence of a possible roof leak in the main building. Roof will need to be inspected by a 3rd party certified roof contractor, to assure it is weather-tight and in sound condition. If repairs are needed, a separate plan of action, including a completion date is requested.	1/19/2016	3/1/2016		7/30/2016	Roof requires replacement
Dossin ES	US Metro Group	2			Standing water was found on 1st floor hallway causing damage to floors. All water effected surfaces including walls, floors and ceilings will need to be properly sanitized to protect building inhabitants within 72 hours	1/19/2016	3/1/2016	Complete		
Dossin ES	US Metro Group	3			Plumbing will need to be inspected for damaged pipes and leaks by a 3rd party contractor ensuring pipes are free of leaks and that plumbing is in sound condition. If repairs are needed a separate plan of action for plumbing, including a completion date is requested.	1/19/2016	3/1/2016		2/29/2016	Additional time needed to schedule a plumbing contractor

Dossin ES	US Metro Group	4			Interior water damage may cause mold and mold spores to grow and affect the air quality of this building. Please pursue a 3rd party inspection within 72 hours. Air quality will need to be regularly monitored throughout building after repairs and clean-up has been completed. Any mold found inside the building will need to be abated.	1/19/2016	3/1/2016		2/29/2016	Additional time needed to schedule an environmental consulting firm
Dossin ES	US Metro Group	5			Several restroom fixtures were observed broken. Repair broken fixtures in all restrooms as needed, within 72 hours.	1/19/2016	3/1/2016	2/19/2016		
Dossin ES	US Metro Group	6			Hot water was not available in portable building. Restore hot water to portable buildings within 72 hours.	1/19/2016	3/1/2016	2/18/2016		
Dossin ES	US Metro Group	7			An outline of a plan of action regarding the repairs has been requested. Failure to conduct the proper repairs within a timely manner will result in a recommendation of facility closure and the revocation of Certificate of Occupancy from the Department of Health Department. Health Representatives will follow-up in 72 hours on air quality inspections, flood water clean-up and sanitization, repaired restroom fixtures and hot water access, and 30 days for all other finding	1/19/2016	3/1/2016			
Osborn High School	LGC Facility Management	1			Several broken windows were found throughout the school. Repair and replace any broken or boarded up windows.	1/12/2016	2/23/2016	Complete		
Osborn High School	LGC Facility Management	2			A chair was observed being used to lock a broken door. This is prohibited as it is a safety hazard. Please repair broken door within 72 hours.	1/12/2016	2/23/2016	Complete		
Osborn High School	LGC Facility Management	3			A missing fire extinguisher was observed. Please replace the fire extinguisher within 72 hours.	1/12/2016	2/23/2016	Complete		
Osborn High School	LGC Facility Management	4			Tiling under the drinking fountains were found in disrepair. All tiles under drinking fountains must properly installed and in good condition.	1/12/2016	2/23/2016	Complete		
Osborn High School	LGC Facility Management	5			Light bulbs were found burnt out in various parts of the building. Please repair in 72 hours.	1/12/2016	2/23/2016	Complete		
Osborn High School	LGC Facility Management	6			Missing and stained ceiling tiles show evidence of possible roof leaks and mold infestation. Inspect roof to assure it is weather-tight, remove stains and replace missing and broken ceiling tiles. Repair all water damaged ceiling surfaces. Provide a confirmation of roof inspection from a 3rd party certified roofing contractor. Provide 3rd party air quality inspection. If repairs are needed, supply a separate plan of action for roof and expected date of completion.	1/12/2016	2/23/2016	Complete		Partial roof replacement performed summer 2015
Spain ES/MS	The Facility Group	1			Provide an updated integrated pest management control plan and verify that it is being used.	1/12/2016	2/23/2015	2/23/2016		The School is inspected monthly by an licensed pest control contractor.

Spain ES/MS	The Facility Group	2			Close the playground facilities until planning and relocation for this outdoor play area approved for relocation to area on campus away from heat exhaust exposure from Detroit Thermal Line	1/12/2016	2/23/2015	Complete		Steam line is repaired
Spain ES/MS	The Facility Group	3			An outlined of the plan of action regarding the repairs has been requested for the damaged roof area and gym, as well as a third-party air quality test, and integrated pest management plan to ensure the health of facility occupants.	1/12/2016	2/23/2015	Complete		
Spain ES/MS	The Facility Group	4			Failure to conduct the proper repairs within a timely manner will result in a recommendation of facility closure and the revocation of Certificate of Occupancy from Detroit Health Department. Health Department representatives will follow up in 30 days.	1/12/2016	2/23/2015			