

Notice of Unsafe or Unhealthful Working Conditions

MUST BE POSTED AT WORKSITE UNTIL ALL DEFICIENCIES ARE CORRECTED

Category / Rank Legend:

S = Safety, **A** = Accessibility / **1** = Serious Code and Law Violation, **2** = Non-Serious Code and Law Violation

RAC - Severity / Probability Code Legend:

Safety And Health Inspection Report

I - Catastrophic, **II** - Critical, **III** - Significant, **IV** - Minor / **A** - Frequent, **B** - Likely, **C** - Occasional, **D** - Rarely

Region: CENTRAL OFFICE Agency: - Site: IE055 - L03-01 - HASKELL INDIAN NATIONS UNIVERSITY

Inspection Number: S-2026-10683

Inspection Created Date: 10/06/2025

Finalized Date: 11/04/2025

Inspection Status	Status Date
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ASSIGNED	10/06/2025
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SCHEDULED	10/07/2025
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RESCHEDULED	10/08/2025
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SCHEDULED	10/08/2025
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CERTIFIED	10/27/2025
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IN PROGRESS	10/27/2025
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SUBMITTED	10/31/2025
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REJECTED	11/04/2025
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SUBMITTED	11/04/2025
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FINALIZED	11/04/2025
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AP CREATED	11/07/2025
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Location Type: 1100-Building Maximo ID: AB102260 Use: Building / Office

Structure#: 1 Room#: - Location Description: Pushmatataha Hall

Inspector: darrin.freeman

Insp. Date: 10/27/2025

Location Remarks:

Work Order	AB799199
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Deficiency	No measures to prevent unauthorized confined space entry
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Deficiency	No measures to prevent unauthorized confined space entry **
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Code/Standard	29CFR1910.146(d)(1)
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Recommended Correction	Implement measures to prevent unauthorized entry
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Abatement Period	60
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Cat/ Rank	S/2
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Sev/ Prob	III/B
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RAC	3
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Additional Information	'-- REPEAT DEFICIENCY (11/08/2024): Old Category S; Old Rank 2; Old Severity III; Old Probability B; Old RAC is 3; Old Abatement Period 60. COMMENT:
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Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
11/04/2025 12/05/2024	1 0	FO	WAPPR	

*Item Requires Interim Measures if Not Permanently Corrected Within 30 Days

**Deficiency comes from Common Deficiencies List

Nov 13, 2025 9:46 AM

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Inspection Number: S-2026-10683

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Finalized Date: 11/04/2025

Location Type: 1100-Building Maximo ID: AB102260 Use: Building / Office

Structure#: 1 Room#: - Location Description: Pushmatataha Hall

Work Order	AB799117			
Deficiency	Minimum number of accessible parking spaces not provided for each parking facility			
Deficiency	Minimum number of accessible parking spaces not provided for each parking facility **			
Code/Standard	ADAABAAG 208.2			
Recommended Correction	Ensure minimum number of accessible parking spaces are provided			
Abatement Period	45			
Cat/ Rank	A/2			
Sev/ Prob	IV/C			
RAC	5			
Additional Information	'-- REPEAT DEFICIENCY (11/08/2024): Old Category A; Old Rank 2; Old Severity IV; Old Probability C; Old RAC is 5; Old Abatement Period 45. COMMENT:			
Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
11/04/2025 11/08/2024	1 0	FO	WAPPR	

Location Type: 1150-Room Maximo ID: AB161359 Use: Room / Lobby

Structure#: 1 Room#: 101 Location Description: Lobby

Inspector: darrin.freeman Insp. Date: 10/27/2025

Location Remarks: -

Work Order	AB799197			
Deficiency	Egress not clearly defined with exit signs with International Symbol(s) of Accessibility			
Deficiency	Egress not clearly defined with exit signs with International Symbol(s) of Accessibility **			
Code/Standard	NFPA 101, 7.10.3.2			
Recommended Correction	Egress not clearly defined with exit signs with International Symbol(s) of Accessibility			
Abatement Period	45			
Cat/ Rank	A/1			
Sev/ Prob	III/C			
RAC	4			
Additional Information	'-- REPEAT DEFICIENCY (11/08/2024): Old Category A; Old Rank 1; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 45. COMMENT:			
Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
11/04/2025\n11/08/2024	1\n0	FM	WAPPR	

Location Type: 1100-Building Maximo ID: AB102263 Use: Building / Multi-Purpose

Structure#: 10 Room#: - Location Description: Tecumseh Hall

Inspector: darrin.freeman Insp. Date: 10/27/2025

Location Remarks:

***Item Requires Interim Measures if Not Permanently Corrected Within 30 Days**

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Inspection Number: S-2026-10683

Inspection Created Date: 10/06/2025

Finalized Date: 11/04/2025

Location Type: 1100-Building

Maximo ID: AB102263

Use: Building / Multi-Purpose

Structure#: 10

Room#: -

Location Description: Tecumseh Hall

Work Order	AB799128
Deficiency	Floors and walking surfaces present potential slips, trips, and falls
Deficiency	Floors and walking surfaces present potential slips, trips, and falls **
Code/Standard	29 CFR 1910. 22(a)(3)
Recommended Correction	Ensure floors and walking surfaces do not present potential slips, trips, and falls
Abatement Period	90
Cat/ Rank	S/2
Sev/ Prob	III/C
RAC	4
Additional Information	'-- REPEAT DEFICIENCY (11/08/2024): Old Category S; Old Rank 2; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 90. COMMENT:

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
11/04/2025 11/08/2024 12/05/2024	1 0	FM	WAPPR	

Work Order	AB799202
Deficiency	No documented set of elevator maintenance tasks, procedures, examinations and tests
Deficiency	No documented set of elevator maintenance tasks, procedures, examinations and tests **
Code/Standard	ASME A17.1, 8.6.1.2.1(a)(1)
Recommended Correction	Ensure program has set of maintenance tasks, procedures, examinations and tests
Abatement Period	90
Cat/ Rank	S/2
Sev/ Prob	IV/C
RAC	5
Additional Information	'-- REPEAT DEFICIENCY (11/08/2024): Old Category S; Old Rank 2; Old Severity IV; Old Probability C; Old RAC is 5; Old Abatement Period 90. COMMENT:

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
11/04/2025 11/08/2024 12/05/2024	1 0	FO	WAPPR	

Location Type: 1150-Room

Maximo ID: AB161003

Use: Room / Restroom

Structure#: 10

Room#: 008E

Location Description: Restroom

Inspector: darrin.freeman

Insp. Date: 10/27/2025

Location Remarks: -

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Inspection Number: S-2026-10683

Inspection Created Date: 10/06/2025

Finalized Date: 11/04/2025

Location Type: 1100-Building Maximo ID: AB102275 Use: Building / School / Post-Secondary / Boarding

Structure#: 104

Room#: -

Location Description: Blue Eagle Hall

Work Order	AB766328			
Deficiency	Fire alarm manual pull station device is mounted outside required range throughout			
Deficiency	Fire alarm manual pull station device is mounted outside required range throughout **			
Code/Standard	NFPA 72, 17.4.5			
Recommended Correction	Ensure manual pull station device is mounted within required range			
Abatement Period	30			
Cat/ Rank	S/2			
Sev/ Prob	III/C			
RAC	4			
Additional Information	'-- REPEAT DEFICIENCY (12/05/2023): Old Category S; Old Rank 2; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 30. COMMENT:			
Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
11/04/2025 12/05/2023	1 0	DM	REWORK	

Work Order	AB799164			
Deficiency	Accessible route ground, floor and walking surfaces not stable, firm, smooth and slip resistant			
Deficiency	Accessible route ground, floor and walking surfaces not stable, firm, smooth and slip resistant **			
Code/Standard	ADAABAAG 302			
Recommended Correction	Ensure ground, floor and walking surfaces are stable, firm, smooth and slip resistant			
Abatement Period	45			
Cat/ Rank	A/1			
Sev/ Prob	III/C			
RAC	4			
Additional Information	'-- REPEAT DEFICIENCY (11/08/2024): Old Category A; Old Rank 1; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 45. COMMENT:			
Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
11/04/2025 11/08/20:12/05/2024	1 0	FM	WAPPR	

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Inspection Number: S-2026-10683

Inspection Created Date: 10/06/2025

Finalized Date: 11/04/2025

Location Type: 1100-Building Maximo ID: AB102275 Use: Building / School / Post-Secondary / Boarding

Structure#: 104

Room#: -

Location Description: Blue Eagle Hall

Work Order	AB799208			
Deficiency	Accessible van parking space(s) are not provided			
Deficiency	Accessible van parking space(s) are not provided **			
Code/Standard	ADAABAAG 208.2.4			
Recommended Correction	Provide accessible van parking space(s)			
Abatement Period	45			
Cat/ Rank	A/1			
Sev/ Prob	III/C			
RAC	4			
Additional Information	'-- REPEAT DEFICIENCY (11/08/2024): Old Category A; Old Rank 1; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 45. COMMENT:			
Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
11/04/2025 11/08/20:12/05/2024	1 0	FO	WAPPR	

Location Type: 1150-Room Maximo ID: AB160840 Use: Room / Classroom / General

Structure#: 104

Room#: 127

Location Description: Classroom, General

Inspector: darrin.freeman

Insp. Date: 10/27/2025

Location Remarks: -

Work Order	AB836567			
Deficiency	GFCI required in other than dwelling units kitchens (all such receptacles)			
Deficiency	GFCI required in other than dwelling units kitchens (all such receptacles) **			
Code/Standard	NFPA 70, 210.8(B)(2)			
Recommended Correction	Install GFCI as required			
Abatement Period	120			
Cat/ Rank	S/2			
Sev/ Prob	IV/C			
RAC	5			
Additional Information	Water fountain located across from room 127 needs to have GFCI outlets instead of the regular outlets.			
Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
11/04/2025	0	UK	NEW	Water fountain located across from room 127 needs to have GFCI outlets instead of the regular outlets.

Location Type: 1100-Building Maximo ID: AB102276 Use: Building / Office

Structure#: 105

Room#: -

Location Description: Minoka Hall

Inspector: darrin.freeman

Insp. Date: 10/27/2025

Location Remarks:

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Region: CENTRAL OFFICE

Agency: -

Site: IE055 - L03-01 - HASKELL INDIAN NATIONS UNIVERSITY

Inspection Number: S-2026-10683

Inspection Created Date: 10/06/2025

Finalized Date: 11/04/2025

Location Type: 1100-Building

Maximo ID: AB102276

Use: Building / Office

Structure#: 105

Room#: -

Location Description: Minoka Hall

Work Order	
Deficiency	
Deficiency	null **
Code/Standard	
Recommended Correction	
Abatement Period	
Cat/ Rank	-/-
Sev/ Prob	-/-
RAC	-

Location was not inspected due to: Building in currently under renovation with contractor, not being used by the University.

Location Type: 1100-Building

Maximo ID: AB102277

Use: Building / Gymnasium

Structure#: 106

Room#: -

Location Description: Jim Thorpe Hall

Inspector: darrin.freeman

Insp. Date: 10/27/2025

Location Remarks:	
Work Order	AB766291
Deficiency	Fire alarm manual pull station device is mounted outside required range - Southern Cardio Room
Deficiency	Fire alarm manual pull station device is mounted outside required range - Southern Cardio Room **
Code/Standard	NFPA 72, 17.4.5
Recommended Correction	Ensure manual pull station device is mounted within required height range for ADA compliance.
Abatement Period	30
Cat/ Rank	S/2
Sev/ Prob	III/C
RAC	4
Additional Information	'-- REPEAT DEFICIENCY (11/08/2024): Old Category S; Old Rank 2; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 30. COMMENT:

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
11/04/2025 11/08/2023	2 1 0	FM	WAPPR	

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Inspection Number: S-2026-10683

Inspection Created Date: 10/06/2025

Finalized Date: 11/04/2025

Location Type: 1100-Building Maximo ID: AB102277 Use: Building / Gymnasium

Structure#: 106

Room#: -

Location Description: Jim Thorpe Hall

Work Order	AB799195
Deficiency	Accessible route ground, floor and walking surfaces not stable, firm, smooth and slip resistant
Deficiency	Accessible route ground, floor and walking surfaces not stable, firm, smooth and slip resistant **
Code/Standard	ADAABAAG 302
Recommended Correction	Ensure ground, floor and walking surfaces are stable, firm, smooth and slip resistant
Abatement Period	45
Cat/ Rank	A/1
Sev/ Prob	III/C
RAC	4
Additional Information	'-- REPEAT DEFICIENCY (11/08/2024): Old Category A; Old Rank 1; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 45. COMMENT:

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
11/04/2025\n11/08/2024	1\n0 0	FM	WAPPR	

Work Order	AB661329
Deficiency	Business no automatic sprinkler system providing protection throughout the building
Deficiency	Business no automatic sprinkler system providing protection throughout the building **
Code/Standard	NFPA 101, 39.3.4.2(3)
Recommended Correction	Provide automatic sprinkler system throughout the building
Abatement Period	90
Cat/ Rank	S/1
Sev/ Prob	III/C
RAC	4
Additional Information	'-- REPEAT DEFICIENCY (12/05/2023): Old Category S; Old Rank 1; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 90. COMMENT:

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
11/04/2025\n12/05/2024	4\n3\n2\n1\n0 0	DM	REWORK	

Location Type: 1100-Building Maximo ID: AB102278 Use: Building / School / Post-Secondary / Boarding

Structure#: 107

Room#: -

Location Description: Sequoyah Hall

Inspector: darrin.freeman

Insp. Date: 10/27/2025

Location Remarks:

***Item Requires Interim Measures if Not Permanently Corrected Within 30 Days**

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Inspection Number: S-2026-10683	Inspection Created Date: 10/06/2025	Finalized Date: 11/04/2025
Location Type: 1100-Building	Maximo ID: AB102278	Use: Building / School / Post-Secondary / Boarding
Structure#: 107	Room#: -	Location Description: Sequoyah Hall

Work Order	
Deficiency	
Deficiency	null **
Code/Standard	
Recommended Correction	
Abatement Period	
Cat/ Rank	-/-
Sev/ Prob	-/-
RAC	-

There are no deficiencies for this location

Location Type: 1100-Building	Maximo ID: AB102279	Use: Building / Dormitory / School
Structure#: 108	Room#: -	Location Description: Osceola-Keokuk Hall Dormitory

Inspector: darrin.freeman	Insp. Date: 10/27/2025
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Location Remarks:	
Work Order	AB766308
Deficiency	Accessible van parking space(s) are not provided
Deficiency	Accessible van parking space(s) are not provided **
Code/Standard	ADAABAAG 208.2.4
Recommended Correction	Provide accessible van parking space(s)
Abatement Period	45
Cat/ Rank	A/1
Sev/ Prob	III/C
RAC	4
Additional Information	'-- REPEAT DEFICIENCY (11/08/2024): Old Category A; Old Rank 1; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 45. COMMENT:

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
11/04/2025 11/08/2023	2 1 0	FO	WAPPR	

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Inspection Number: S-2026-10683

Inspection Created Date: 10/06/2025

Finalized Date: 11/04/2025

Location Type: 1100-Building Maximo ID: AB102279 Use: Building / Dormitory / School

Structure#: 108

Room#: -

Location Description: Osceola-Keokuk Hall Dormitory

Work Order	AB766337			
Deficiency	Hand flush controls are installed on the closed side of the water closet			
Deficiency	Hand flush controls are installed on the closed side of the water closet **			
Code/Standard	ADAABAAG 604.6			
Recommended Correction	Install hand flush controls on the open side of the water closet			
Abatement Period	45			
Cat/ Rank	A/1			
Sev/ Prob	III/C			
RAC	4			
Additional Information	'-- REPEAT DEFICIENCY (12/05/2023): Old Category A; Old Rank 1; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 45. COMMENT:			
Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
11/04/2025 12/05/2023	1 0	FM	WAPPR	

Work Order	AB799131			
Deficiency	Periodic fire door inspections and testing not performed at least annually			
Deficiency	Periodic fire door inspections and testing not performed at least annually **			
Code/Standard	NFPA 80, 5.2.4.1			
Recommended Correction	Ensure periodic inspections and testing is performed at least annually			
Abatement Period	30			
Cat/ Rank	S/1			
Sev/ Prob	III/C			
RAC	4			
Additional Information	'-- REPEAT DEFICIENCY (11/08/2024): Old Category S; Old Rank 1; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 30. COMMENT:			
Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
11/04/2025 11/08/20:12/05/2024	1 0	FO	WAPPR	systemic throughout entire building.

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Location Type: 1100-Building Maximo ID: AB102279 Use: Building / Dormitory / School

Structure#: 108

Room#: -

Location Description: Osceola-Keokuk Hall Dormitory

Work Order	AB766310			
Deficiency	GFCI required where the receptacles are installed within 6 feet of the outside edge of the sink			
Deficiency	GFCI required where the receptacles are installed within 6 feet of the outside edge of the sink **			
Code/Standard	NFPA 70, 210.8(A)(7)			
Recommended Correction	Install GFCI as required			
Abatement Period	120			
Cat/ Rank	S/2			
Sev/ Prob	IV/C			
RAC	5			
Additional Information	'-- REPEAT DEFICIENCY (11/08/2024): Old Category S; Old Rank 2; Old Severity IV; Old Probability C; Old RAC is 5; Old Abatement Period 120. COMMENT:			
Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
11/04/2025\n11/08/20:\n12/05/2023	2\n1\n0\n0	FM	WAPPR	

Location Type: 1100-Building Maximo ID: AB102280 Use: Building / Dormitory / School

Structure#: 109

Room#: -

Location Description: Winona Hall Dormitory

Inspector: darrin.freeman

Insp. Date: 10/27/2025

Location Remarks:

Work Order	AB799129			
Deficiency	Periodic fire door inspections and testing not performed at least annually			
Deficiency	Periodic fire door inspections and testing not performed at least annually **			
Code/Standard	NFPA 80, 5.2.4.1			
Recommended Correction	Ensure periodic inspections and testing is performed at least annually			
Abatement Period	30			
Cat/ Rank	S/1			
Sev/ Prob	III/C			
RAC	4			
Additional Information	'-- REPEAT DEFICIENCY (11/08/2024): Old Category S; Old Rank 1; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 30. COMMENT:			
Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
11/04/2025\n11/08/20:\n12/05/2024	1\n0\n0	FO	WAPPR	

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Safety And Health Inspection Report

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Region: CENTRAL OFFICE Agency: - Site: IE055 - L03-01 - HASKELL INDIAN NATIONS UNIVERSITY

Inspection Number: S-2026-10683

Inspection Created Date: 10/06/2025

Finalized Date: 11/04/2025

Location Type: 1100-Building Maximo ID: AB102280 Use: Building / Dormitory / School

Structure#: 109

Room#: -

Location Description: Winona Hall Dormitory

Work Order	AB799134
Deficiency	Minimum number of accessible parking spaces not provided for each parking facility
Deficiency	Minimum number of accessible parking spaces not provided for each parking facility **
Code/Standard	ADAABAAG 208.2
Recommended Correction	Ensure minimum number of accessible parking spaces are provided
Abatement Period	45
Cat/ Rank	A/2
Sev/ Prob	IV/C
RAC	5
Additional Information	'-- REPEAT DEFICIENCY (11/08/2024): Old Category A; Old Rank 2; Old Severity IV; Old Probability C; Old RAC is 5; Old Abatement Period 45. COMMENT:

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
11/04/2025\n11/08/2024	1\n0 0	FO	WAPPR	

Location Type: 1150-Room Maximo ID: AB162065 Use: Room / Service Area

Structure#: 109

Room#: 175

Location Description: Service Area

Inspector: darrin.freeman

Insp. Date: 10/27/2025

Location Remarks: -

Work Order	AB766314
Deficiency	GFCI required where the receptacles are installed within 6 feet of the outside edge of the sink
Deficiency	GFCI required where the receptacles are installed within 6 feet of the outside edge of the sink **
Code/Standard	NFPA 70, 210.8(A)(7)
Recommended Correction	Install GFCI as required
Abatement Period	120
Cat/ Rank	S/2
Sev/ Prob	IV/C
RAC	5
Additional Information	'-- REPEAT DEFICIENCY (11/08/2024): Old Category S; Old Rank 2; Old Severity IV; Old Probability C; Old RAC is 5; Old Abatement Period 120. COMMENT:

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
11/04/2025\n11/08/2023	2\n1\n0 0	FM	WAPPR	

Location Type: 1100-Building Maximo ID: AB102264 Use: Building / Multi-Purpose

Structure#: 11

Room#: -

Location Description: Hiawatha Hall

Inspector: darrin.freeman

Insp. Date: 10/27/2025

Location Remarks:

***Item Requires Interim Measures if Not Permanently Corrected Within 30 Days**

****Deficiency comes from Common Deficiencies List**

Nov 13, 2025 9:46 AM

Notice of Unsafe or Unhealthful Working Conditions

MUST BE POSTED AT WORKSITE UNTIL ALL DEFICIENCIES ARE CORRECTED

Category / Rank Legend:

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Region: CENTRAL OFFICE

Agency: -

Site: IE055 - L03-01 - HASKELL INDIAN NATIONS UNIVERSITY

Inspection Number: S-2026-10683

Inspection Created Date: 10/06/2025

Finalized Date: 11/04/2025

Location Type: 1100-Building

Maximo ID: AB102264

Use: Building / Multi-Purpose

Structure#: 11

Room#: -

Location Description: Hiawatha Hall

Work Order	
Deficiency	
Deficiency	null **
Code/Standard	
Recommended Correction	
Abatement Period	
Cat/ Rank	-/-
Sev/ Prob	-/-
RAC	-

Location was not inspected due to: Building has not been in use due to being condemned. Not in use by the University.

Location Type: 1100-Building

Maximo ID: AB102281

Use: Building / Multi-Purpose

Structure#: 111

Room#: -

Location Description: Stidham Union

Inspector: darrin.freeman

Insp. Date: 10/27/2025

Location Remarks:

Work Order	AB799209
Deficiency	Accessible route ground, floor and walking surfaces not stable, firm, smooth and slip resistant
Deficiency	Accessible route ground, floor and walking surfaces not stable, firm, smooth and slip resistant **
Code/Standard	ADAABAAG 302
Recommended Correction	Ensure ground, floor and walking surfaces are stable, firm, smooth and slip resistant
Abatement Period	45
Cat/ Rank	A/1
Sev/ Prob	III/C
RAC	4

Additional Information

'-- REPEAT DEFICIENCY (11/08/2024): Old Category A; Old Rank 1; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 45. COMMENT:

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
11/04/2025\n11/08/2024	1\n00	FM	WAPPR	Sidewalks, parking areas around building need replaced due to deterioration.

Location Type: 1100-Building

Maximo ID: AB102282

Use: Building / School / Post-Secondary / Boarding

Structure#: 112

Room#: -

Location Description: Parker Hall

Inspector: darrin.freeman

Insp. Date: 10/27/2025

Location Remarks:

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Region: CENTRAL OFFICE Agency: - Site: IE055 - L03-01 - HASKELL INDIAN NATIONS UNIVERSITY				
Inspection Number: S-2026-10683		Inspection Created Date: 10/06/2025		Finalized Date: 11/04/2025
Location Type: 1100-Building		Maximo ID: AB102282	Use: Building / School / Post-Secondary / Boarding	
Structure#: 112		Room#: -	Location Description: Parker Hall	
Work Order	AB799176			
Deficiency	Minimum number of accessible parking spaces not provided for each parking facility			
Deficiency	Minimum number of accessible parking spaces not provided for each parking facility **			
Code/Standard	ADAABAAG 208.2			
Recommended Correction	Ensure minimum number of accessible parking spaces are provided			
Abatement Period	45			
Cat/ Rank	A/2			
Sev/ Prob	IV/C			
RAC	5			
Additional Information	'-- REPEAT DEFICIENCY (11/08/2024): Old Category A; Old Rank 2; Old Severity IV; Old Probability C; Old RAC is 5; Old Abatement Period 45. COMMENT:			
Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
11/04/2025\n11/08/20:12/05/2024	1\n00	FO	WAPPR	

Location Type: 1150-Room		Maximo ID: AB161732	Use: Room / Stairwell	
Structure#: 112		Room#: 170	Location Description: Stairwell	
Inspector: darrin.freeman			Insp. Date: 10/27/2025	
Location Remarks: -				
Work Order	AB836565			
Deficiency	Accessible route change in level is greater than ½”and no ramp			
Deficiency	Accessible route change in level is greater than ½”and no ramp **			
Code/Standard	ADAABAAG 303.4			
Recommended Correction	Install a ramp when a change in level is greater than ½”			
Abatement Period	45			
Cat/ Rank	A/1			
Sev/ Prob	III/C			
RAC	4			
Additional Information	Both chair lift stations are not operational.			
Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
11/04/2025	0	UK	NEW	Both chair lift stations are not operational.

Location Type: 1100-Building		Maximo ID: AB102283	Use: Building / School / Post-Secondary / Boarding
Structure#: 113		Room#: -	Location Description: Seattle Hall
Inspector: darrin.freeman			Insp. Date: 10/27/2025
Location Remarks:			

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Inspection Number: S-2026-10683

Inspection Created Date: 10/06/2025

Finalized Date: 11/04/2025

Location Type: 1100-Building Maximo ID: AB102283 Use: Building / School / Post-Secondary / Boarding

Structure#: 113 Room#: - Location Description: Seattle Hall

Work Order	AB799118
Deficiency	Minimum number of accessible parking spaces not provided for each parking facility
Deficiency	Minimum number of accessible parking spaces not provided for each parking facility **
Code/Standard	ADAABAAG 208.2
Recommended Correction	Ensure minimum number of accessible parking spaces are provided
Abatement Period	45
Cat/ Rank	A/2
Sev/ Prob	IV/C
RAC	5
Additional Information	'-- REPEAT DEFICIENCY (11/08/2024): Old Category A; Old Rank 2; Old Severity IV; Old Probability C; Old RAC is 5; Old Abatement Period 45. COMMENT:

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
11/04/2025\n11/08/20:\n12/05/2024	1\n0\n0	FO	WAPPR	

Location Type: 1100-Building Maximo ID: AB102284 Use: Building / Warehouse

Structure#: 114 Room#: - Location Description: Warehouse

Inspector: darrin.freeman Insp. Date: 10/27/2025

Location Remarks:

Work Order	AB799206
Deficiency	Accessible route ground, floor and walking surfaces not stable, firm, smooth and slip resistant
Deficiency	Accessible route ground, floor and walking surfaces not stable, firm, smooth and slip resistant **
Code/Standard	ADAABAAG 302
Recommended Correction	Ensure ground, floor and walking surfaces are stable, firm, smooth and slip resistant
Abatement Period	45
Cat/ Rank	A/1
Sev/ Prob	III/C
RAC	4
Additional Information	'-- REPEAT DEFICIENCY (11/08/2024): Old Category A; Old Rank 1; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 45. COMMENT:

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
11/04/2025\n11/08/20:\n12/05/2024	1\n0\n0	FM	WAPPR	Roads, curbs and sidewalks surrounding the building are in need of repair or replacement.

Location Type: 1100-Building Maximo ID: AB102285 Use: Building / Shop / Facility Management

Structure#: 115 Room#: - Location Description: North Winnemucca Hall

Inspector: darrin.freeman Insp. Date: 10/27/2025

Location Remarks:

***Item Requires Interim Measures if Not Permanently Corrected Within 30 Days**

****Deficiency comes from Common Deficiencies List**

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Inspection Number: S-2026-10683

Inspection Created Date: 10/06/2025

Finalized Date: 11/04/2025

Location Type: 1100-Building Maximo ID: AB102285 Use: Building / Shop / Facility Management

Structure#: 115

Room#: -

Location Description: North Winnemucca Hall

Work Order	AB799248
Deficiency	Minimum number of accessible parking spaces not provided for each parking facility
Deficiency	Minimum number of accessible parking spaces not provided for each parking facility **
Code/Standard	ADAABAAG 208.2
Recommended Correction	Ensure minimum number of accessible parking spaces are provided
Abatement Period	45
Cat/ Rank	A/2
Sev/ Prob	IV/C
RAC	5
Additional Information	'-- REPEAT DEFICIENCY (11/08/2024): Old Category A; Old Rank 2; Old Severity IV; Old Probability C; Old RAC is 5; Old Abatement Period 45. COMMENT:

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
11/04/2025 11/08/2024	1 0	FO	WAPPR	

Location Type: 1150-Room Maximo ID: AB160380 Use: Room / Classroom / General

Structure#: 115

Room#: 101

Location Description: Classroom, General

Inspector: darrin.freeman

Insp. Date: 10/27/2025

Location Remarks: -

Work Order	AB836564
Deficiency	GFCI required where the receptacles are installed within 6 feet of the outside edge of the sink
Deficiency	GFCI required where the receptacles are installed within 6 feet of the outside edge of the sink **
Code/Standard	NFPA 70, 210.8(A)(7)
Recommended Correction	Install GFCI as required
Abatement Period	120
Cat/ Rank	S/2
Sev/ Prob	IV/C
RAC	5

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
11/04/2025	0	UK	NEW	Employee kitchen needs GFCI outlet installed to replace regular outlet next to sink.

Location Type: 1100-Building Maximo ID: AB102286 Use: Building / Shop / Facility Management

Structure#: 116

Room#: -

Location Description: South Winnemucca Hall

Inspector: darrin.freeman

Insp. Date: 10/27/2025

Location Remarks:

***Item Requires Interim Measures if Not Permanently Corrected Within 30 Days**

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Inspection Number: S-2026-10683

Inspection Created Date: 10/06/2025

Finalized Date: 11/04/2025

Location Type: 1100-Building Maximo ID: AB102286 Use: Building / Shop / Facility Management

Structure#: 116

Room#: -

Location Description: South Winnemucca Hall

Work Order	
Deficiency	
Deficiency	null **
Code/Standard	
Recommended Correction	
Abatement Period	
Cat/ Rank	-/-
Sev/ Prob	-/-
RAC	-

There are no deficiencies for this location

Location Type: 1100-Building Maximo ID: AB102287 Use: Building / Storage / Heated

Structure#: 117

Room#: -

Location Description: Winnemucca Hall Storage

Inspector: darrin.freeman

Insp. Date: 10/27/2025

Location Remarks:

Work Order	
Deficiency	
Deficiency	null **
Code/Standard	
Recommended Correction	
Abatement Period	
Cat/ Rank	-/-
Sev/ Prob	-/-
RAC	-

There are no deficiencies for this location

Location Type: 1100-Building Maximo ID: AB102288 Use: Building / Office

Structure#: 118

Room#: -

Location Description: Winnemucca Hall Office

Inspector: darrin.freeman

Insp. Date: 10/27/2025

Location Remarks:

Work Order	
Deficiency	
Deficiency	null **
Code/Standard	
Recommended Correction	
Abatement Period	
Cat/ Rank	-/-
Sev/ Prob	-/-
RAC	-

There are no deficiencies for this location

***Item Requires Interim Measures if Not Permanently Corrected Within 30 Days**

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Inspection Number: S-2026-10683

Inspection Created Date: 10/06/2025

Finalized Date: 11/04/2025

Location Type: 1100-Building Maximo ID: AB102289 Use: Building / School / Post-Secondary / Boarding

Structure#: 119

Room#: -

Location Description: Tam-I-Nend Hall

Inspector: darrin.freeman

Insp. Date: 10/27/2025

Location Remarks:

Work Order	AB766320
Deficiency	Electrical receptacle doesn't have a cover plate as required, located at NW entrance.
Deficiency	Electrical receptacle doesn't have a cover plate as required, located at NW entrance. **
Code/Standard	NFPA 70, 386.30
Recommended Correction	Provide electrical receptacle cover plate as required, located in NW entrance
Abatement Period	120
Cat/ Rank	S/2
Sev/ Prob	III/C
RAC	4
Additional Information	'-- REPEAT DEFICIENCY (11/08/2024): Old Category S; Old Rank 2; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 120. COMMENT:

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
11/04/2025 11/08/20:12/05/2023	2 1 0	FM	WAPPR	Switch plate has open areas and should be a solid covered plate for unused junctions.

Location Type: 1150-Room Maximo ID: AB160599 Use: Room / Corridor / Internal

Structure#: 119

Room#: 101

Location Description: Corridor, Internal

Inspector: darrin.freeman

Insp. Date: 10/27/2025

Location Remarks: -

Work Order	AB836561
Deficiency	No accessible door maneuvering clearance
Deficiency	No accessible door maneuvering clearance **
Code/Standard	ADAABAAG 404.2.4
Recommended Correction	Ensure adequate door maneuvering clearance is maintained
Abatement Period	45
Cat/ Rank	A/1
Sev/ Prob	III/C
RAC	4
Additional Information	ADA automatic door opener is inoperable. NW entrance of building.

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
11/04/2025	0	UK	NEW	

Location Type: 1150-Room Maximo ID: AB160605 Use: Room / Kitchen

Structure#: 119

Room#: 108

Location Description: Kitchen

Inspector: darrin.freeman

Insp. Date: 10/27/2025

Location Remarks: -

***Item Requires Interim Measures if Not Permanently Corrected Within 30 Days**

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Inspection Number: S-2026-10683 Inspection Created Date: 10/06/2025 Finalized Date: 11/04/2025

Location Type: 1150-Room Maximo ID: AB160605 Use: Room / Kitchen

Structure#: 119 Room#: 108 Location Description: Kitchen

Work Order	AB799196
Deficiency	GFCI required in other than dwelling units Indoor wet locations.
Deficiency	GFCI required in other than dwelling units Indoor wet locations. **
Code/Standard	NFPA 70, 210.8(B)(6)
Recommended Correction	Install GFCI as required
Abatement Period	120
Cat/ Rank	S/2
Sev/ Prob	IV/C
RAC	5
Additional Information	'-- REPEAT DEFICIENCY (11/08/2024): Old Category S; Old Rank 2; Old Severity IV; Old Probability C; Old RAC is 5; Old Abatement Period 120. COMMENT:

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
11/04/2025 11/08/2024	1 0	FM	WAPPR	Staff break room has electrical outlet located inches from the water lines to the washing machine.

Work Order	AB836560
Deficiency	Flexible electric cords are used to substitute for fixed building wiring
Deficiency	Flexible electric cords are used to substitute for fixed building wiring **
Code/Standard	29CFR1910.305(g)(1)(iii)(A)
Recommended Correction	Do not use flexible electric cords as substitute for fixed building wiring
Abatement Period	120
Cat/ Rank	S/2
Sev/ Prob	IV/C
RAC	5
Additional Information	Microwave, coffee pot and mini refrigerator are all plugged into the same surge protector. Additional power outlets should be installed.

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
11/04/2025	0	UK	NEW	

Location Type: 1100-Building Maximo ID: AB102265 Use: Building / Auditorium

Structure#: 12 Room#: - Location Description: Auditorium

Inspector: darrin.freeman Insp. Date: 10/27/2025

Location Remarks:

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Inspection Number: S-2026-10683

Inspection Created Date: 10/06/2025

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Location Type: 1100-Building Maximo ID: AB102265 Use: Building / Auditorium

Structure#: 12

Room#: -

Location Description: Auditorium

Work Order	AB836563
Deficiency	Confined space entry permit spaces not posted with signs
Deficiency	Confined space entry permit spaces not posted with signs **
Code/Standard	29CFR1910.146(c)(2)
Recommended Correction	Post permit required confined spaces with appropriate signage
Abatement Period	60
Cat/ Rank	S/2
Sev/ Prob	III/B
RAC	3

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
11/04/2025	0	FO	WAPPR	basement area going under the stage on North side.

Work Order	AB454851
Deficiency	Wheelchair locations are not installed in assembly seating areas
Deficiency	Wheelchair locations are not installed in assembly seating areas **
Code/Standard	ADAABAAG 221.2
Recommended Correction	Install wheelchair locations in assembly seating areas
Abatement Period	45
Cat/ Rank	A/1
Sev/ Prob	III/C
RAC	4
Additional Information	'-- REPEAT DEFICIENCY (12/05/2023): Old Category A; Old Rank 1; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 45. COMMENT:

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
12/05/2023\n12/30/20: 7\n6\n5\n4\n3' 05/10/2017	0	DM	WREGION	

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Location Type: 1100-Building Maximo ID: AB102265 Use: Building / Auditorium

Structure#: 12 Room#: - Location Description: Auditorium

Work Order	AB799177
Deficiency	Signs identifying accessible van parking spaces are not provided
Deficiency	Signs identifying accessible van parking spaces are not provided **
Code/Standard	ADAABAAG 502.6
Recommended Correction	Post signs identifying van parking spaces
Abatement Period	45
Cat/ Rank	A/1
Sev/ Prob	III/C
RAC	4
Additional Information	'-- REPEAT DEFICIENCY (11/08/2024): Old Category A; Old Rank 1; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 45. COMMENT:

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
11/04/2025\n11/08/2024	1\n0 0	FM	WAPPR	

Location Type: 1100-Building Maximo ID: AB102290 Use: Building / Storage / Non-Heated

Structure#: 120 Room#: - Location Description: American Horse Hall

Inspector: darrin.freeman Insp. Date: 10/27/2025

Location Remarks:

Work Order	AB766298
Deficiency	Egress not clearly defined with exit signs with International Symbol(s) of Accessibility
Deficiency	Egress not clearly defined with exit signs with International Symbol(s) of Accessibility **
Code/Standard	NFPA 101, 7.10.3.2
Recommended Correction	Egress not clearly defined with exit signs with International Symbol(s) of Accessibility
Abatement Period	45
Cat/ Rank	A/1
Sev/ Prob	III/C
RAC	4
Additional Information	'-- REPEAT DEFICIENCY (11/08/2024): Old Category A; Old Rank 1; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 45. COMMENT:

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
11/04/2025\n11/08/2023	2\n1\n0 0	FM	WAPPR	

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Inspection Created Date: 10/06/2025

Finalized Date: 11/04/2025

Location Type: 1100-Building Maximo ID: AB102290 Use: Building / Storage / Non-Heated

Structure#: 120

Room#: -

Location Description: American Horse Hall

Work Order	AB799212
Deficiency	Accessible route ground, floor and walking surfaces not stable, firm, smooth and slip resistant
Deficiency	Accessible route ground, floor and walking surfaces not stable, firm, smooth and slip resistant **
Code/Standard	ADAABAAG 302
Recommended Correction	Ensure ground, floor and walking surfaces are stable, firm, smooth and slip resistant
Abatement Period	45
Cat/ Rank	A/1
Sev/ Prob	III/C
RAC	4
Additional Information	'-- REPEAT DEFICIENCY (11/08/2024): Old Category A; Old Rank 1; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 45. COMMENT:

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
11/04/2025 11/08/2024	1 0	FM	WAPPR	Loading dock, street, curbs and sidewalks all need replaced due to erosion and deterioration.

Work Order	AB799252
Deficiency	Minimum number of accessible parking spaces not provided for each parking facility
Deficiency	Minimum number of accessible parking spaces not provided for each parking facility **
Code/Standard	ADAABAAG 208.2
Recommended Correction	Ensure minimum number of accessible parking spaces are provided
Abatement Period	45
Cat/ Rank	A/2
Sev/ Prob	IV/C
RAC	5
Additional Information	'-- REPEAT DEFICIENCY (11/08/2024): Old Category A; Old Rank 2; Old Severity IV; Old Probability C; Old RAC is 5; Old Abatement Period 45. COMMENT:

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
11/04/2025 11/08/2024	1 0	FO	WAPPR	

Location Type: 1100-Building Maximo ID: AB102291 Use: Building / Office

Structure#: 121

Room#: -

Location Description: Navarre Hall

Inspector: darrin.freeman

Insp. Date: 10/27/2025

Location Remarks:

***Item Requires Interim Measures if Not Permanently Corrected Within 30 Days**

****Deficiency comes from Common Deficiencies List**

Nov 13, 2025 9:46 AM

Notice of Unsafe or Unhealthful Working Conditions

MUST BE POSTED AT WORKSITE UNTIL ALL DEFICIENCIES ARE CORRECTED

Category / Rank Legend:

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Safety And Health Inspection Report

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Region: CENTRAL OFFICE Agency: - Site: IE055 - L03-01 - HASKELL INDIAN NATIONS UNIVERSITY

Inspection Number: S-2026-10683

Inspection Created Date: 10/06/2025

Finalized Date: 11/04/2025

Location Type: 1100-Building Maximo ID: AB102291 Use: Building / Office

Structure#: 121

Room#: -

Location Description: Navarre Hall

Work Order	AB799214
Deficiency	No PPE (protective helmet) when working in areas where there is a potential for falling objects
Deficiency	No PPE (protective helmet) when working in areas where there is a potential for falling objects **
Code/Standard	29CFR1910.135(a)(1)
Recommended Correction	Assure adequate head protection for falling object protection
Abatement Period	60
Cat/ Rank	S/2
Sev/ Prob	III/B
RAC	3
Additional Information	'-- REPEAT DEFICIENCY (11/08/2024): Old Category S; Old Rank 2; Old Severity III; Old Probability B; Old RAC is 3; Old Abatement Period 60. COMMENT:

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
11/04/2025 11/08/2024	1 0	FO	WAPPR	Exterior of building is crumbling due to erosion.

Location Type: 1150-Room Maximo ID: AB162019 Use: Room / Lounge

Structure#: 121

Room#: 135D

Location Description: Lounge

Inspector: darrin.freeman

Insp. Date: 10/27/2025

Location Remarks: -

Work Order	AB836568
Deficiency	GFCI required where the receptacles are installed within 6 feet of the outside edge of the sink
Deficiency	GFCI required where the receptacles are installed within 6 feet of the outside edge of the sink **
Code/Standard	NFPA 70, 210.8(A)(7)
Recommended Correction	Install GFCI as required
Abatement Period	120
Cat/ Rank	S/2
Sev/ Prob	IV/C
RAC	5
Additional Information	GFCI required in break room under sink near ice machine.

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
11/04/2025	0	UK	NEW	GFCI required in break room under sink near ice machine.

Location Type: 1100-Building Maximo ID: AB102292 Use: Building / School / Post-Secondary / Boarding

Structure#: 122

Room#: -

Location Description: Ross Hall

Inspector: darrin.freeman

Insp. Date: 10/27/2025

Location Remarks:

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Region: CENTRAL OFFICE Agency: - Site: IE055 - L03-01 - HASKELL INDIAN NATIONS UNIVERSITY

Inspection Number: S-2026-10683

Inspection Created Date: 10/06/2025

Finalized Date: 11/04/2025

Location Type: 1100-Building Maximo ID: AB102292 Use: Building / School / Post-Secondary / Boarding

Structure#: 122

Room#: -

Location Description: Ross Hall

Work Order	
Deficiency	
Deficiency	null **
Code/Standard	
Recommended Correction	
Abatement Period	
Cat/ Rank	-/-
Sev/ Prob	-/-
RAC	-

There are no deficiencies for this location

Location Type: 1100-Building Maximo ID: AB102293 Use: Building / Storage / Heated

Structure#: 123

Room#: -

Location Description: Storage, Heated

Inspector: darrin.freeman

Insp. Date: 10/27/2025

Location Remarks:

Work Order	
Deficiency	
Deficiency	null **
Code/Standard	
Recommended Correction	
Abatement Period	
Cat/ Rank	-/-
Sev/ Prob	-/-
RAC	-

There are no deficiencies for this location

Location Type: 1100-Building Maximo ID: AB102296 Use: Building / Cafeteria/Dining Hall

Structure#: 126

Room#: -

Location Description: Curtis Hall

Inspector: darrin.freeman

Insp. Date: 10/27/2025

Location Remarks:

***Item Requires Interim Measures if Not Permanently Corrected Within 30 Days**

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Region: CENTRAL OFFICE Agency: - Site: IE055 - L03-01 - HASKELL INDIAN NATIONS UNIVERSITY

Inspection Number: S-2026-10683

Inspection Created Date: 10/06/2025

Finalized Date: 11/04/2025

Location Type: 1100-Building Maximo ID: AB102296 Use: Building / Cafeteria/Dining Hall

Structure#: 126 Room#: - Location Description: Curtis Hall

Work Order	AB799236
Deficiency	Accessible route ground, floor and walking surfaces not stable, firm, smooth and slip resistant
Deficiency	Accessible route ground, floor and walking surfaces not stable, firm, smooth and slip resistant **
Code/Standard	ADAABAAG 302
Recommended Correction	Ensure ground, floor and walking surfaces are stable, firm, smooth and slip resistant
Abatement Period	45
Cat/ Rank	A/1
Sev/ Prob	III/C
RAC	4
Additional Information	'-- REPEAT DEFICIENCY (11/08/2024): Old Category A; Old Rank 1; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 45. COMMENT:

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
11/04/2025 11/08/2024	1 0	FM	WAPPR	

Work Order	AB799251
Deficiency	Signs identifying accessible van parking spaces are not provided
Deficiency	Signs identifying accessible van parking spaces are not provided **
Code/Standard	ADAABAAG 502.6
Recommended Correction	Post signs identifying van parking spaces
Abatement Period	45
Cat/ Rank	A/1
Sev/ Prob	III/C
RAC	4
Additional Information	'-- REPEAT DEFICIENCY (11/08/2024): Old Category A; Old Rank 1; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 45. COMMENT:

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
11/04/2025 11/08/2024	1 0	FM	WAPPR	

Location Type: 1100-Building Maximo ID: AB102297 Use: Building / Library

Structure#: 127 Room#: - Location Description: Tommaney Hall

Inspector: darrin.freeman Insp. Date: 10/27/2025

Location Remarks:

***Item Requires Interim Measures if Not Permanently Corrected Within 30 Days**

****Deficiency comes from Common Deficiencies List**

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Region: CENTRAL OFFICE Agency: - Site: IE055 - L03-01 - HASKELL INDIAN NATIONS UNIVERSITY

Inspection Number: S-2026-10683

Inspection Created Date: 10/06/2025

Finalized Date: 11/04/2025

Location Type: 1100-Building Maximo ID: AB102297 Use: Building / Library

Structure#: 127 Room#: - Location Description: Tommaney Hall

Work Order	AB799165
Deficiency	GFCI required where the receptacles are installed within 6 feet of the outside edge of the sink
Deficiency	GFCI required where the receptacles are installed within 6 feet of the outside edge of the sink **
Code/Standard	NFPA 70, 210.8(A)(7)
Recommended Correction	Install GFCI as required
Abatement Period	120
Cat/ Rank	S/2
Sev/ Prob	IV/C
RAC	5
Additional Information	'-- REPEAT DEFICIENCY (11/08/2024): Old Category S; Old Rank 2; Old Severity IV; Old Probability C; Old RAC is 5; Old Abatement Period 120. COMMENT:

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
11/04/2025\n11/08/2024	1\n0	FM	WAPPR	

Location Type: 1100-Building Maximo ID: AB102298 Use: Building / Dormitory / School

Structure#: 128 Room#: - Location Description: Blalock Hall Dormitory

Inspector: darrin.freeman Insp. Date: 10/27/2025

Location Remarks:

Work Order	AB799250
Deficiency	Signs identifying accessible van parking spaces are not provided
Deficiency	Signs identifying accessible van parking spaces are not provided **
Code/Standard	ADAABAAG 502.6
Recommended Correction	Post signs identifying van parking spaces
Abatement Period	45
Cat/ Rank	A/1
Sev/ Prob	III/C
RAC	4
Additional Information	'-- REPEAT DEFICIENCY (11/08/2024): Old Category A; Old Rank 1; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 45. COMMENT:

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
11/04/2025\n11/08/2024	1\n0	FM	WAPPR	

***Item Requires Interim Measures if Not Permanently Corrected Within 30 Days**

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Region: CENTRAL OFFICE Agency: - Site: IE055 - L03-01 - HASKELL INDIAN NATIONS UNIVERSITY

Inspection Number: S-2026-10683

Inspection Created Date: 10/06/2025

Finalized Date: 11/04/2025

Location Type: 1100-Building Maximo ID: AB102298 Use: Building / Dormitory / School

Structure#: 128 Room#: - Location Description: Blalock Hall Dormitory

Work Order	AB799249
Deficiency	Minimum number of accessible parking spaces not provided for each parking facility
Deficiency	Minimum number of accessible parking spaces not provided for each parking facility **
Code/Standard	ADAABAAG 208.2
Recommended Correction	Ensure minimum number of accessible parking spaces are provided
Abatement Period	45
Cat/ Rank	A/2
Sev/ Prob	IV/C
RAC	5
Additional Information	'-- REPEAT DEFICIENCY (11/08/2024): Old Category A; Old Rank 2; Old Severity IV; Old Probability C; Old RAC is 5; Old Abatement Period 45. COMMENT:

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
11/04/2025 11/08/20:12/05/2024	1 0	FO	WAPPR	

Location Type: 1150-Room Maximo ID: AB160732 Use: Room / Corridor / Internal
Structure#: 128 Room#: 104 Location Description: Corridor, Internal

Inspector: darrin.freeman Insp. Date: 10/27/2025

Location Remarks: -

Work Order	AB836570
Deficiency	Periodic fire door inspections and testing not performed at least annually
Deficiency	Periodic fire door inspections and testing not performed at least annually **
Code/Standard	NFPA 80, 5.2.4.1
Recommended Correction	Ensure periodic inspections and testing is performed at least annually
Abatement Period	30
Cat/ Rank	S/1
Sev/ Prob	III/C
RAC	4

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
11/04/2025	0	UK	NEW	systemic throughout entire building.

Location Type: 1100-Building Maximo ID: AB102299 Use: Building / Gymnasium
Structure#: 129 Room#: - Location Description: Coffin Sports Complex

Inspector: darrin.freeman Insp. Date: 10/27/2025

Location Remarks:

***Item Requires Interim Measures if Not Permanently Corrected Within 30 Days**

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Region: CENTRAL OFFICE Agency: - Site: IE055 - L03-01 - HASKELL INDIAN NATIONS UNIVERSITY

Inspection Number: S-2026-10683

Inspection Created Date: 10/06/2025

Finalized Date: 11/04/2025

Location Type: 1100-Building Maximo ID: AB102299 Use: Building / Gymnasium

Structure#: 129

Room#: -

Location Description: Coffin Sports Complex

Work Order	AB799167
Deficiency	Signs identifying accessible van parking spaces are not provided
Deficiency	Signs identifying accessible van parking spaces are not provided **
Code/Standard	ADAABAAG 502.6
Recommended Correction	Post signs identifying van parking spaces
Abatement Period	45
Cat/ Rank	A/1
Sev/ Prob	III/C
RAC	4
Additional Information	'-- REPEAT DEFICIENCY (11/08/2024): Old Category A; Old Rank 1; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 45. COMMENT:

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
11/04/2025 11/08/20:12/05/2024	1 0	FM	WAPPR	

Work Order	AB799238
Deficiency	Coat hook is installed outside the required reach range
Deficiency	Coat hook is installed outside the required reach range **
Code/Standard	ADAABAAG 603.4
Recommended Correction	Install coat hook within required reach range.
Abatement Period	45
Cat/ Rank	A/1
Sev/ Prob	III/C
RAC	4
Additional Information	'-- REPEAT DEFICIENCY (11/08/2024): Old Category A; Old Rank 1; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 45. COMMENT:

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
11/04/2025 11/08/20:12/05/2024	1 0	FM	WAPPR	

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Region: CENTRAL OFFICE Agency: - Site: IE055 - L03-01 - HASKELL INDIAN NATIONS UNIVERSITY

Inspection Number: S-2026-10683

Inspection Created Date: 10/06/2025

Finalized Date: 11/04/2025

Location Type: 1100-Building Maximo ID: AB102299 Use: Building / Gymnasium

Structure#: 129

Room#: -

Location Description: Coffin Sports Complex

Work Order	AB799240
Deficiency	Floors and walking surfaces present potential slips, trips, and falls
Deficiency	Floors and walking surfaces present potential slips, trips, and falls **
Code/Standard	29 CFR 1910. 22(a)(3)
Recommended Correction	Ensure floors and walking surfaces do not present potential slips, trips, and falls
Abatement Period	90
Cat/ Rank	S/2
Sev/ Prob	III/C
RAC	4
Additional Information	'-- REPEAT DEFICIENCY (11/08/2024): Old Category S; Old Rank 2; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 90. COMMENT:

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
11/04/2025 11/08/2024	1 0	FM	WAPPR	

Work Order	AB799241
Deficiency	Accessible route ground, floor and walking surfaces not stable, firm, smooth and slip resistant
Deficiency	Accessible route ground, floor and walking surfaces not stable, firm, smooth and slip resistant **
Code/Standard	ADAABAAG 302
Recommended Correction	Ensure ground, floor and walking surfaces are stable, firm, smooth and slip resistant
Abatement Period	45
Cat/ Rank	A/1
Sev/ Prob	III/C
RAC	4
Additional Information	'-- REPEAT DEFICIENCY (11/08/2024): Old Category A; Old Rank 1; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 45. COMMENT:

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
11/04/2025 11/08/2024	1 0	FM	WAPPR	

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Inspection Number: S-2026-10683

Inspection Created Date: 10/06/2025

Finalized Date: 11/04/2025

Location Type: 1100-Building Maximo ID: AB102299 Use: Building / Gymnasium

Structure#: 129

Room#: -

Location Description: Coffin Sports Complex

Work Order	AB800361
Deficiency	No fountain with spout 36" maximum to serve mobility-impaired adults in wheelchairs
Deficiency	No fountain with spout 36" maximum to serve mobility-impaired adults in wheelchairs **
Code/Standard	ADAABAAG 602.4
Recommended Correction	Ensure one fountain installed to serve mobility-impaired adults using wheelchairs
Abatement Period	45
Cat/ Rank	A/1
Sev/ Prob	III/C
RAC	4
Additional Information	'-- REPEAT DEFICIENCY (11/08/2024): Old Category A; Old Rank 1; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 45. COMMENT:

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
11/04/2025 11/08/20:12/16/2024	1 0	FM	WAPPR	

Work Order	AB799237
Deficiency	Electrical junction box covers are not provided as required
Deficiency	Electrical junction box covers are not provided as required **
Code/Standard	NFPA 70, 210.8(A)(6)
Recommended Correction	Provide junction box covers as required
Abatement Period	120
Cat/ Rank	S/2
Sev/ Prob	IV/C
RAC	5
Additional Information	'-- REPEAT DEFICIENCY (11/08/2024): Old Category S; Old Rank 2; Old Severity IV; Old Probability C; Old RAC is 5; Old Abatement Period 120. COMMENT:

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
11/04/2025 11/08/20:12/05/2024	1 0	FM	WAPPR	

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Region: CENTRAL OFFICE Agency: - Site: IE055 - L03-01 - HASKELL INDIAN NATIONS UNIVERSITY

Inspection Number: S-2026-10683

Inspection Created Date: 10/06/2025

Finalized Date: 11/04/2025

Location Type: 1100-Building Maximo ID: AB102299 Use: Building / Gymnasium

Structure#: 129 Room#: - Location Description: Coffin Sports Complex

Work Order	AB799239
Deficiency	Flexible electric cords are run through doorways, windows, or similar openings
Deficiency	Flexible electric cords are run through doorways, windows, or similar openings **
Code/Standard	29CFR1910.305(g)(1)(iii)(C)
Recommended Correction	Do not run flexible electric cords through doorways, windows, or similar openings
Abatement Period	120
Cat/ Rank	S/2
Sev/ Prob	IV/C
RAC	5
Additional Information	'-- REPEAT DEFICIENCY (11/08/2024): Old Category S; Old Rank 2; Old Severity IV; Old Probability C; Old RAC is 5; Old Abatement Period 120. COMMENT:

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
11/04/2025\n11/08/2024	1\n0	FM	WAPPR	Old racquetball court being used for "golf simulator" practice.

Location Type: 1100-Building Maximo ID: AB102266 Use: Building / Ticket Booth
Structure#: 13 Room#: - Location Description: Memorial Arch/Ticket Booth

Inspector: darrin.freeman Insp. Date: 10/27/2025

Location Remarks:

Work Order	AB799163
Deficiency	Electric fixtures lamps, and/or receptacles have exposed live parts
Deficiency	Electric fixtures lamps, and/or receptacles have exposed live parts **
Code/Standard	29CFR1910.305(j)(1)(i)
Recommended Correction	Ensure electric fixtures, lamps, and/or receptacles have no exposed live parts
Abatement Period	120
Cat/ Rank	S/2
Sev/ Prob	IV/C
RAC	5
Additional Information	'-- REPEAT DEFICIENCY (11/08/2024): Old Category S; Old Rank 2; Old Severity IV; Old Probability C; Old RAC is 5; Old Abatement Period 120. COMMENT:

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
11/04/2025\n11/08/2024	1\n0	FM	WAPPR	

Location Type: 1100-Building Maximo ID: AB102300 Use: Building / Dormitory / School
Structure#: 130 Room#: - Location Description: Roe Cloud Hall Dormitory

Inspector: darrin.freeman Insp. Date: 10/27/2025

Location Remarks:

***Item Requires Interim Measures if Not Permanently Corrected Within 30 Days**

****Deficiency comes from Common Deficiencies List**

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Region: CENTRAL OFFICE Agency: - Site: IE055 - L03-01 - HASKELL INDIAN NATIONS UNIVERSITY

Inspection Number: S-2026-10683

Inspection Created Date: 10/06/2025

Finalized Date: 11/04/2025

Location Type: 1100-Building Maximo ID: AB102300 Use: Building / Dormitory / School

Structure#: 130

Room#: -

Location Description: Roe Cloud Hall Dormitory

Work Order	AB799175
Deficiency	Signs identifying accessible van parking spaces are not provided
Deficiency	Signs identifying accessible van parking spaces are not provided **
Code/Standard	ADAABAAG 502.6
Recommended Correction	Post signs identifying van parking spaces
Abatement Period	45
Cat/ Rank	A/1
Sev/ Prob	III/C
RAC	4
Additional Information	'-- REPEAT DEFICIENCY (11/08/2024): Old Category A; Old Rank 1; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 45. COMMENT:

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
11/04/2025 11/08/20:12/05/2024	1 0	FM	WAPPR	

Location Type: 1150-Room Maximo ID: AB161579 Use: Room / Lobby

Structure#: 130

Room#: 101I

Location Description: Lobby

Inspector: darrin.freeman

Insp. Date: 10/27/2025

Location Remarks: -

Work Order	AB836569
Deficiency	Periodic fire door inspections and testing not performed at least annually
Deficiency	Periodic fire door inspections and testing not performed at least annually **
Code/Standard	NFPA 80, 5.2.4.1
Recommended Correction	Ensure periodic inspections and testing is performed at least annually
Abatement Period	30
Cat/ Rank	S/1
Sev/ Prob	III/C
RAC	4

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
11/04/2025	0	UK	NEW	systemic throughout entire building.

Location Type: 1150-Room Maximo ID: AB161775 Use: Room / Restroom

Structure#: 130

Room#: 122B

Location Description: Restroom

Inspector: darrin.freeman

Insp. Date: 10/27/2025

Location Remarks: -

***Item Requires Interim Measures if Not Permanently Corrected Within 30 Days**

****Deficiency comes from Common Deficiencies List**

Nov 13, 2025 9:46 AM

Notice of Unsafe or Unhealthful Working Conditions

MUST BE POSTED AT WORKSITE UNTIL ALL DEFICIENCIES ARE CORRECTED

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Safety And Health Inspection Report

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Region: CENTRAL OFFICE Agency: - Site: IE055 - L03-01 - HASKELL INDIAN NATIONS UNIVERSITY

Inspection Number: S-2026-10683

Inspection Created Date: 10/06/2025

Finalized Date: 11/04/2025

Location Type: 1150-Room Maximo ID: AB161775 Use: Room / Restroom

Structure#: 130 Room#: 122B Location Description: Restroom

Work Order	AB766336
Deficiency	Rear wall grab bar does not extend 12 inches form the centerline of the water closet
Deficiency	Rear wall grab bar does not extend 12 inches form the centerline of the water closet **
Code/Standard	ADAABAAG 604.5.2
Recommended Correction	Ensure rear wall grab bar extends 12 inches form the centerline of the water closet
Abatement Period	45
Cat/ Rank	A/1
Sev/ Prob	III/C
RAC	4
Additional Information	'-- REPEAT DEFICIENCY (11/08/2024): Old Category A; Old Rank 1; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 45. COMMENT:

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
11/04/2025\n11/08/20:\n12/05/2023	2\n1\n0\n0	FM	WAPPR	

Location Type: 1150-Room Maximo ID: AB162242 Use: Room / Lobby

Structure#: 130 Room#: 102 Location Description: Lobby

Inspector: darrin.freeman Insp. Date: 10/27/2025

Location Remarks: -

Work Order	AB766306
Deficiency	GFCI required where the receptacles are installed within 6 feet of the outside edge of the sink
Deficiency	GFCI required where the receptacles are installed within 6 feet of the outside edge of the sink **
Code/Standard	NFPA 70, 210.8(A)(7)
Recommended Correction	Install GFCI as required
Abatement Period	120
Cat/ Rank	S/2
Sev/ Prob	IV/C
RAC	5
Additional Information	'-- REPEAT DEFICIENCY (11/08/2024): Old Category S; Old Rank 2; Old Severity IV; Old Probability C; Old RAC is 5; Old Abatement Period 120. COMMENT:

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
11/04/2025\n11/08/20:\n12/05/2023	2\n1\n1\n0\n0	FM	WAPPR	

Location Type: 1100-Building Maximo ID: AB102267 Use: Building / Stadium

Structure#: 14 Room#: - Location Description: North Memorial Stadium

Inspector: darrin.freeman Insp. Date: 10/27/2025

Location Remarks:

***Item Requires Interim Measures if Not Permanently Corrected Within 30 Days**

****Deficiency comes from Common Deficiencies List**

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Region: CENTRAL OFFICE Agency: - Site: IE055 - L03-01 - HASKELL INDIAN NATIONS UNIVERSITY

Inspection Number: S-2026-10683

Inspection Created Date: 10/06/2025

Finalized Date: 11/04/2025

Location Type: 1100-Building Maximo ID: AB102267 Use: Building / Stadium

Structure#: 14

Room#: -

Location Description: North Memorial Stadium

Work Order	AB135357
Deficiency	Accessible route running slope of walking surfaces is steeper than 1:20
Deficiency	Accessible route running slope of walking surfaces is steeper than 1:20 **
Code/Standard	ADAABAAG 403.3
Recommended Correction	Ensure running slope of walking surfaces are not be steeper than 1:20
Abatement Period	45
Cat/ Rank	A/1
Sev/ Prob	III/C
RAC	4
Additional Information	'-- REPEAT DEFICIENCY (12/05/2023): Old Category A; Old Rank 1; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 45. COMMENT:

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
11/04/2025 12/05/2020 12/05/2008	7 5 4 3 0	FM	WAPPR	

Work Order	AB336279
Deficiency	No continuation of the accessible route from applicable accessible parking spaces
Deficiency	No continuation of the accessible route from applicable accessible parking spaces **
Code/Standard	ADAABAAG 206.2.1
Recommended Correction	Ensure continuation of the accessible route from applicable accessible parking spaces
Abatement Period	365
Cat/ Rank	A/2
Sev/ Prob	III/C
RAC	4
Additional Information	'-- REPEAT DEFICIENCY (12/05/2023): Old Category A; Old Rank 2; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 365. COMMENT:

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
11/04/2025 12/05/2020 09/30/2009	15 14 13 1 0	DM	AREWORK	

***Item Requires Interim Measures if Not Permanently Corrected Within 30 Days**

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Region: CENTRAL OFFICE Agency: - Site: IE055 - L03-01 - HASKELL INDIAN NATIONS UNIVERSITY

Inspection Number: S-2026-10683

Inspection Created Date: 10/06/2025

Finalized Date: 11/04/2025

Location Type: 1100-Building Maximo ID: AB102267 Use: Building / Stadium

Structure#: 14 Room#: - Location Description: North Memorial Stadium

Work Order	AB799113
Deficiency	Accessible van parking space(s) are not provided
Deficiency	Accessible van parking space(s) are not provided **
Code/Standard	ADAABAAG 208.2.4
Recommended Correction	Provide accessible van parking space(s)
Abatement Period	45
Cat/ Rank	A/1
Sev/ Prob	III/C
RAC	4
Additional Information	'-- REPEAT DEFICIENCY (11/08/2024): Old Category A; Old Rank 1; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 45. COMMENT:

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
11/04/2025\n11/08/2024	1\n0	FO	WAPPR	

Work Order	AB799200
Deficiency	Minimum number of accessible parking spaces not provided for each parking facility
Deficiency	Minimum number of accessible parking spaces not provided for each parking facility **
Code/Standard	ADAABAAG 208.2
Recommended Correction	Ensure minimum number of accessible parking spaces are provided
Abatement Period	45
Cat/ Rank	A/2
Sev/ Prob	IV/C
RAC	5
Additional Information	'-- REPEAT DEFICIENCY (11/08/2024): Old Category A; Old Rank 2; Old Severity IV; Old Probability C; Old RAC is 5; Old Abatement Period 45. COMMENT:

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
11/04/2025\n11/08/2024	1\n0	FO	WAPPR	

Location Type: 1100-Building Maximo ID: AB102301 Use: Building / Cultural Center

Structure#: 143 Room#: - Location Description: Haskell Cultural Center & Museum

Inspector: darrin.freeman Insp. Date: 10/27/2025

Location Remarks:

***Item Requires Interim Measures if Not Permanently Corrected Within 30 Days**

****Deficiency comes from Common Deficiencies List**

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Region: CENTRAL OFFICE Agency: - Site: IE055 - L03-01 - HASKELL INDIAN NATIONS UNIVERSITY

Inspection Number: S-2026-10683

Inspection Created Date: 10/06/2025

Finalized Date: 11/04/2025

Location Type: 1100-Building Maximo ID: AB102301 Use: Building / Cultural Center

Structure#: 143

Room#: -

Location Description: Haskell Cultural Center & Museum

Work Order	AB799210
Deficiency	Accessible van parking space(s) are not provided
Deficiency	Accessible van parking space(s) are not provided **
Code/Standard	ADAABAAG 208.2.4
Recommended Correction	Provide accessible van parking space(s)
Abatement Period	45
Cat/ Rank	A/1
Sev/ Prob	III/C
RAC	4
Additional Information	'-- REPEAT DEFICIENCY (11/08/2024): Old Category A; Old Rank 1; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 45. COMMENT:

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
11/04/2025 11/08/2024	1 0	FO	WAPPR	

Work Order	AB799211
Deficiency	No sign post with International Symbol of Accessibility sign for each accessible parking space
Deficiency	No sign post with International Symbol of Accessibility sign for each accessible parking space **
Code/Standard	ADAABAAG 502.6
Recommended Correction	Provide signs identifying accessible parking spaces
Abatement Period	45
Cat/ Rank	A/1
Sev/ Prob	III/C
RAC	4
Additional Information	'-- REPEAT DEFICIENCY (11/08/2024): Old Category A; Old Rank 1; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 45. COMMENT:

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
11/04/2025 11/08/2024	1 0	FM	WAPPR	

Location Type: 1150-Room Maximo ID: AB162213 Use: Room / Office

Structure#: 143

Room#: 15

Location Description: Office

Inspector: darrin.freeman

Insp. Date: 10/27/2025

Location Remarks: -

***Item Requires Interim Measures if Not Permanently Corrected Within 30 Days**

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Region: CENTRAL OFFICE Agency: - Site: IE055 - L03-01 - HASKELL INDIAN NATIONS UNIVERSITY

Inspection Number: S-2026-10683

Inspection Created Date: 10/06/2025

Finalized Date: 11/04/2025

Location Type: 1150-Room Maximo ID: AB162213 Use: Room / Office

Structure#: 143 Room#: 15 Location Description: Office

Work Order	AB766333
Deficiency	GFCI required where the receptacles are installed within 6 feet of the outside edge of the sink
Deficiency	GFCI required where the receptacles are installed within 6 feet of the outside edge of the sink **
Code/Standard	NFPA 70, 210.8(A)(7)
Recommended Correction	Install GFCI as required in basement restoration room.
Abatement Period	120
Cat/ Rank	S/2
Sev/ Prob	IV/C
RAC	5
Additional Information	'-- REPEAT DEFICIENCY (11/08/2024): Old Category S; Old Rank 2; Old Severity IV; Old Probability C; Old RAC is 5; Old Abatement Period 120. COMMENT:

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
11/04/2025 11/08/20:12/05/2023	2 1 0	FM	WAPPR	

Location Type: 1100-Building Maximo ID: AB262015 Use: Building / Day Care

Structure#: 144 Room#: - Location Description: Little Nations Academic Center

Inspector: darrin.freeman Insp. Date: 10/27/2025

Location Remarks:

Work Order	
Deficiency	
Deficiency	null **
Code/Standard	
Recommended Correction	
Abatement Period	
Cat/ Rank	-/-
Sev/ Prob	-/-
RAC	-

Location was not inspected due to: Building is no longer in use and is awaiting demolition.

Location Type: 1100-Building Maximo ID: AB102302 Use: Building / Greenhouse

Structure#: 145 Room#: - Location Description: Eric Allen Greenhouse

Inspector: darrin.freeman Insp. Date: 10/27/2025

Location Remarks:

***Item Requires Interim Measures if Not Permanently Corrected Within 30 Days**

****Deficiency comes from Common Deficiencies List**

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Region: CENTRAL OFFICE Agency: - Site: IE055 - L03-01 - HASKELL INDIAN NATIONS UNIVERSITY				
Inspection Number: S-2026-10683		Inspection Created Date: 10/06/2025		Finalized Date: 11/04/2025
Location Type: 1100-Building		Maximo ID: AB102302	Use: Building / Greenhouse	
Structure#: 145		Room#: -	Location Description: Eric Allen Greenhouse	
Work Order	AB766301			
Deficiency	Egress not clearly defined with exit signs with International Symbol(s) of Accessibility			
Deficiency	Egress not clearly defined with exit signs with International Symbol(s) of Accessibility **			
Code/Standard	NFPA 101, 7.10.3.2			
Recommended Correction	Egress not clearly defined with exit signs with International Symbol(s) of Accessibility			
Abatement Period	45			
Cat/ Rank	A/1			
Sev/ Prob	III/C			
RAC	4			
Additional Information	'-- REPEAT DEFICIENCY (11/08/2024): Old Category A; Old Rank 1; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 45. COMMENT:			
Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
11/04/2025\n11/08/20:12/05/2023	2\n1\n00	FM	WAPPR	

Work Order	AB836559			
Deficiency	Piggy backing of electrical extension cords is typical throughout			
Deficiency	Piggy backing of electrical extension cords is typical throughout **			
Code/Standard	29CFR1910.305(g)			
Recommended Correction	Ensure no piggy backing of extension cords			
Abatement Period	120			
Cat/ Rank	A/2			
Sev/ Prob	IV/C			
RAC	5			
Additional Information	multi plug yellow extension cord is plugged into surge protector.			
Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
11/04/2025	0	UK	NEW	Move items closer to outlet or have additional power outlets installed.

Location Type: 1100-Building Maximo ID: AB102268 Use: Building / Stadium

Structure#: 15 Room#: - Location Description: Tinker Hall/South Stadium

Inspector: darrin.freeman Insp. Date: 10/27/2025

Location Remarks:

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Region: CENTRAL OFFICE Agency: - Site: IE055 - L03-01 - HASKELL INDIAN NATIONS UNIVERSITY

Inspection Number: S-2026-10683

Inspection Created Date: 10/06/2025

Finalized Date: 11/04/2025

Location Type: 1100-Building Maximo ID: AB102268 Use: Building / Stadium

Structure#: 15 Room#: - Location Description: Tinker Hall/South Stadium

Work Order	
Deficiency	
Deficiency	null **
Code/Standard	
Recommended Correction	
Abatement Period	
Cat/ Rank	-/-
Sev/ Prob	-/-
RAC	-

There are no deficiencies for this location

Location Type: 1100-Building Maximo ID: AB102261 Use: Building / Dormitory / School

Structure#: 2 Room#: - Location Description: Pocahontas Hall Dormitory

Inspector: darrin.freeman Insp. Date: 10/27/2025

Location Remarks:

Work Order	
Deficiency	
Deficiency	null **
Code/Standard	
Recommended Correction	
Abatement Period	
Cat/ Rank	-/-
Sev/ Prob	-/-
RAC	-

Location was not inspected due to: Building is completing renovation, not currently being used by the University.

Location Type: 1100-Building Maximo ID: AB102269 Use: Building / Storage / Heated

Structure#: 37 Room#: - Location Description: Dairy Barn

Inspector: darrin.freeman Insp. Date: 10/27/2025

Location Remarks:

***Item Requires Interim Measures if Not Permanently Corrected Within 30 Days**

****Deficiency comes from Common Deficiencies List**

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Region: CENTRAL OFFICE Agency: - Site: IE055 - L03-01 - HASKELL INDIAN NATIONS UNIVERSITY

Inspection Number: S-2026-10683

Inspection Created Date: 10/06/2025

Finalized Date: 11/04/2025

Location Type: 1100-Building Maximo ID: AB102269 Use: Building / Storage / Heated

Structure#: 37 Room#: - Location Description: Dairy Barn

Work Order	AB473435
Deficiency	Fire alarm notification appliance is inoperable
Deficiency	Fire alarm notification appliance is inoperable **
Code/Standard	NFPA 72, 18.5.3
Recommended Correction	Ensure notification appliance is operable
Abatement Period	30
Cat/ Rank	S/2
Sev/ Prob	III/C
RAC	4
Additional Information	'-- REPEAT DEFICIENCY (11/08/2024): Old Category S; Old Rank 2; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 30. COMMENT:

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
11/04/2025 11/08/20: 09/27/2017	8 7 6 5 4 0	DM	REWORK	

Work Order	AB799174
Deficiency	Minimum number of accessible parking spaces not provided for each parking facility
Deficiency	Minimum number of accessible parking spaces not provided for each parking facility **
Code/Standard	ADAABAAG 208.2
Recommended Correction	Ensure minimum number of accessible parking spaces are provided
Abatement Period	45
Cat/ Rank	A/2
Sev/ Prob	IV/C
RAC	5
Additional Information	'-- REPEAT DEFICIENCY (11/08/2024): Old Category A; Old Rank 2; Old Severity IV; Old Probability C; Old RAC is 5; Old Abatement Period 45. COMMENT:

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
11/04/2025 11/08/20: 12/05/2024	1 0 0	FO	WAPPR	

Location Type: 1150-Room Maximo ID: AB161308 Use: Room / Office

Structure#: 37 Room#: 101 Location Description: Office

Inspector: darrin.freeman Insp. Date: 10/27/2025

Location Remarks: -

***Item Requires Interim Measures if Not Permanently Corrected Within 30 Days**

****Deficiency comes from Common Deficiencies List**

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Region: CENTRAL OFFICE Agency: - Site: IE055 - L03-01 - HASKELL INDIAN NATIONS UNIVERSITY				
Inspection Number: S-2026-10683		Inspection Created Date: 10/06/2025		Finalized Date: 11/04/2025
Location Type: 1150-Room		Maximo ID: AB161308	Use: Room / Office	
Structure#: 37		Room#: 101	Location Description: Office	
Work Order	AB836566			
Deficiency	Accessible route ground, floor and walking surfaces not stable, firm, smooth and slip resistant			
Deficiency	Accessible route ground, floor and walking surfaces not stable, firm, smooth and slip resistant **			
Code/Standard	ADAABAAG 302			
Recommended Correction	Ensure ground, floor and walking surfaces are stable, firm, smooth and slip resistant			
Abatement Period	45			
Cat/ Rank	A/1			
Sev/ Prob	III/C			
RAC	4			
Additional Information	Parking area, curbs, streets and sidewalks are all different heights due to erosion and settling. Needs replaced.			
Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
11/04/2025	0	UK	NEW	Parking area, curbs, streets and sidewalks are all different heights due to erosion and settling. Needs replaced.

Location Type: 1100-Building		Maximo ID: AB102262	Use: Building / Office	
Structure#: 4		Room#: -	Location Description: Kiva Hall	
Inspector: darrin.freeman			Insp. Date: 10/27/2025	
Location Remarks:				
Work Order	AB799133			
Deficiency	Signs identifying accessible van parking spaces are not provided			
Deficiency	Signs identifying accessible van parking spaces are not provided **			
Code/Standard	ADAABAAG 502.6			
Recommended Correction	Post signs identifying van parking spaces			
Abatement Period	45			
Cat/ Rank	A/1			
Sev/ Prob	III/C			
RAC	4			
Additional Information	'-- REPEAT DEFICIENCY (11/08/2024): Old Category A; Old Rank 1; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 45. COMMENT:			
Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
11/04/2025\n11/08/20:12/05/2024	1\n00	FM	WAPPR	

Location Type: 1150-Room		Maximo ID: AB161200	Use: Room / Corridor / Internal
Structure#: 4		Room#: 105	Location Description: Corridor, Internal
Inspector: darrin.freeman			Insp. Date: 10/27/2025
Location Remarks: -			

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Region: CENTRAL OFFICE Agency: - Site: IE055 - L03-01 - HASKELL INDIAN NATIONS UNIVERSITY

Inspection Number: S-2026-10683

Inspection Created Date: 10/06/2025

Finalized Date: 11/04/2025

Location Type: 1150-Room

Maximo ID: AB161200

Use: Room / Corridor / Internal

Structure#: 4

Room#: 105

Location Description: Corridor, Internal

Work Order	AB836562
Deficiency	Fire alarm manual pull station device is mounted outside required range
Deficiency	Fire alarm manual pull station device is mounted outside required range **
Code/Standard	NFPA 72, 17.4.5
Recommended Correction	Ensure manual pull station device is mounted within required range
Abatement Period	30
Cat/ Rank	S/2
Sev/ Prob	III/C
RAC	4
Additional Information	All fire alarm pull stations are mounted too high.

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
11/04/2025	0	UK	NEW	

Location Type: 1100-Building Maximo ID: AB102270 Use: Building / Storage / Heated

Structure#: 49

Room#: -

Location Description: Storage, Heated

Inspector: darrin.freeman

Insp. Date: 10/27/2025

Location Remarks:

Work Order	AB799107
Deficiency	No PPE (protective helmet) when working in areas where there is a potential for falling objects
Deficiency	No PPE (protective helmet) when working in areas where there is a potential for falling objects **
Code/Standard	29CFR1910.135(a)(1)
Recommended Correction	Assure adequate head protection for falling object protection
Abatement Period	365
Cat/ Rank	S/2
Sev/ Prob	III/B
RAC	3
Additional Information	'-- REPEAT DEFICIENCY (11/08/2024): Old Category S; Old Rank 2; Old Severity III; Old Probability B; Old RAC is 3; Old Abatement Period 365. COMMENT:

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
11/04/2025 11/08/2024	1 0	FO	WAPPR	

***Item Requires Interim Measures if Not Permanently Corrected Within 30 Days**

****Deficiency comes from Common Deficiencies List**

Nov 13, 2025 9:46 AM

Notice of Unsafe or Unhealthful Working Conditions

MUST BE POSTED AT WORKSITE UNTIL ALL DEFICIENCIES ARE CORRECTED

Category / Rank Legend:

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Safety And Health Inspection Report

I - Catastrophic, **II** - Critical, **III** - Significant, **IV** - Minor / **A** - Frequent, **B** - Likely, **C** - Occasional, **D** - Rarely

Region: CENTRAL OFFICE Agency: - Site: IE055 - L03-01 - HASKELL INDIAN NATIONS UNIVERSITY

Inspection Number: S-2026-10683

Inspection Created Date: 10/06/2025

Finalized Date: 11/04/2025

Location Type: 1100-Building Maximo ID: AB102270 Use: Building / Storage / Heated

Structure#: 49 Room#: - Location Description: Storage, Heated

Work Order	AB799108
Deficiency	Electric equipment is not kept free from recognized hazards
Deficiency	Electric equipment is not kept free from recognized hazards **
Code/Standard	29CFR1910.303(b)(1)
Recommended Correction	Keep electric equipment free from recognized hazards
Abatement Period	120
Cat/ Rank	S/2
Sev/ Prob	IV/C
RAC	5
Additional Information	'-- REPEAT DEFICIENCY (11/08/2024): Old Category S; Old Rank 2; Old Severity IV; Old Probability C; Old RAC is 5; Old Abatement Period 120. COMMENT:

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
11/04/2025\n11/08/2024	1\n00	FO	WAPPR	

Location Type: 1100-Building Maximo ID: AB102271 Use: Building / School / Post-Secondary / Boarding

Structure#: 50 Room#: - Location Description: Pontiac Hall

Inspector: darrin.freeman Insp. Date: 10/27/2025

Location Remarks:

Work Order	AB799207
Deficiency	Floors and walking surfaces present potential slips, trips, and falls
Deficiency	Floors and walking surfaces present potential slips, trips, and falls **
Code/Standard	29 CFR 1910. 22(a)(3)
Recommended Correction	Ensure floors and walking surfaces do not present potential slips, trips, and falls
Abatement Period	90
Cat/ Rank	S/2
Sev/ Prob	III/C
RAC	4
Additional Information	'-- REPEAT DEFICIENCY (11/08/2024): Old Category S; Old Rank 2; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 90. COMMENT:

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
11/04/2025\n11/08/2024	1\n00	FM	WAPPR	Sidewalks, curbs and streets need replaced due to time, erosion and settling.

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Region: CENTRAL OFFICE Agency: - Site: IE055 - L03-01 - HASKELL INDIAN NATIONS UNIVERSITY

Inspection Number: S-2026-10683

Inspection Created Date: 10/06/2025

Finalized Date: 11/04/2025

Location Type: 1100-Building Maximo ID: AB102271 Use: Building / School / Post-Secondary / Boarding

Structure#: 50

Room#: -

Location Description: Pontiac Hall

Work Order	AB799253
Deficiency	Minimum number of accessible parking spaces not provided for each parking facility
Deficiency	Minimum number of accessible parking spaces not provided for each parking facility **
Code/Standard	ADAABAAG 208.2
Recommended Correction	Ensure minimum number of accessible parking spaces are provided
Abatement Period	45
Cat/ Rank	A/2
Sev/ Prob	IV/C
RAC	5
Additional Information	'-- REPEAT DEFICIENCY (11/08/2024): Old Category A; Old Rank 2; Old Severity IV; Old Probability C; Old RAC is 5; Old Abatement Period 45. COMMENT:

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
11/04/2025\n11/08/2024	1\n0	FO	WAPPR	

Location Type: 1100-Building Maximo ID: AB102272 Use: Building / Dormitory / School

Structure#: 53

Room#: -

Location Description: Powhatan Hall Dormitory

Inspector: darrin.freeman

Insp. Date: 10/27/2025

Location Remarks:

Work Order	AB799119
Deficiency	Minimum number of accessible parking spaces not provided for each parking facility
Deficiency	Minimum number of accessible parking spaces not provided for each parking facility **
Code/Standard	ADAABAAG 208.2
Recommended Correction	Ensure minimum number of accessible parking spaces are provided
Abatement Period	45
Cat/ Rank	A/2
Sev/ Prob	IV/C
RAC	5
Additional Information	'-- REPEAT DEFICIENCY (11/08/2024): Old Category A; Old Rank 2; Old Severity IV; Old Probability C; Old RAC is 5; Old Abatement Period 45. COMMENT:

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
11/04/2025\n11/08/2024	1\n0	FO	WAPPR	

Location Type: 1150-Room Maximo ID: AB161103 Use: Room / Storage

Structure#: 53

Room#: 14

Location Description: Storage

Inspector: darrin.freeman

Insp. Date: 10/27/2025

Location Remarks: -

***Item Requires Interim Measures if Not Permanently Corrected Within 30 Days**

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Region: CENTRAL OFFICE Agency: - Site: IE055 - L03-01 - HASKELL INDIAN NATIONS UNIVERSITY

Inspection Number: S-2026-10683

Inspection Created Date: 10/06/2025

Finalized Date: 11/04/2025

Location Type: 1150-Room Maximo ID: AB161103 Use: Room / Storage

Structure#: 53 Room#: 14 Location Description: Storage

Work Order	AB614628
Deficiency	Dormitory boiler and fuel-fired heater rooms not separated by 1-hour resistant fire barriers
Deficiency	Dormitory boiler and fuel-fired heater rooms not separated by 1-hour resistant fire barriers **
Code/Standard	NFPA 101, 29.3.2.2.2
Recommended Correction	Ensure boiler and fuel-fired heater rooms are separated by 1-hour resistant fire barriers
Abatement Period	90
Cat/ Rank	S/1
Sev/ Prob	III/C
RAC	4
Additional Information	'-- REPEAT DEFICIENCY (05/06/2022): Old Category S; Old Rank 1; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 90. COMMENT:

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
05/06/2022\n08/04/20:03/16/2020	2\n1\n00	DM / BL	WCENTRAL	

Location Type: 1150-Room Maximo ID: AB161506 Use: Room / Corridor / Internal

Structure#: 53 Room#: 152 Location Description: Corridor, Internal

Inspector: darrin.freeman Insp. Date: 10/27/2025

Location Remarks: -

Work Order	AB836571
Deficiency	Periodic fire door inspections and testing not performed at least annually
Deficiency	Periodic fire door inspections and testing not performed at least annually **
Code/Standard	NFPA 80, 5.2.4.1
Recommended Correction	Ensure periodic inspections and testing is performed at least annually
Abatement Period	30
Cat/ Rank	S/1
Sev/ Prob	III/C
RAC	4

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
11/04/2025	0	UK	NEW	systemic throughout entire building

Location Type: 1100-Building Maximo ID: AB102273 Use: Building / Storage / Non-Heated

Structure#: 94 Room#: - Location Description: Galluzzi Hall

Inspector: darrin.freeman Insp. Date: 10/27/2025

Location Remarks:

***Item Requires Interim Measures if Not Permanently Corrected Within 30 Days**

****Deficiency comes from Common Deficiencies List**

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Region: CENTRAL OFFICE Agency: - Site: IE055 - L03-01 - HASKELL INDIAN NATIONS UNIVERSITY

Inspection Number: S-2026-10683

Inspection Created Date: 10/06/2025

Finalized Date: 11/04/2025

Location Type: 1100-Building Maximo ID: AB102273 Use: Building / Storage / Non-Heated

Structure#: 94 Room#: - Location Description: Galluzzi Hall

Work Order	AB799106
Deficiency	Floors and walking surfaces present potential slips, trips, and falls
Deficiency	Floors and walking surfaces present potential slips, trips, and falls **
Code/Standard	29 CFR 1910. 22(a)(3)
Recommended Correction	Ensure floors and walking surfaces do not present potential slips, trips, and falls
Abatement Period	90
Cat/ Rank	S/2
Sev/ Prob	III/C
RAC	4
Additional Information	'-- REPEAT DEFICIENCY (11/08/2024): Old Category S; Old Rank 2; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 90. COMMENT:

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
11/04/2025\n11/08/20: 12/05/2024	1\n0 0	FM	WAPPR	Sidewalks and parking areas located around building are in need of repair / replacement due to broken concrete and settlement over time.

Location Type: 1100-Building Maximo ID: AB102274 Use: Building / Picnic Shelter
Structure#: 98 Room#: - Location Description: Bandstand/Gazebo

Inspector: darrin.freeman Insp. Date: 10/27/2025

Location Remarks:

Work Order	AB766324
Deficiency	Stairs are not equipped with stair handrails on both sides as required
Deficiency	Stairs are not equipped with stair handrails on both sides as required **
Code/Standard	NFPA 101, 7.2.2.4
Recommended Correction	Provide stairs with stair handrails on both sides as required
Abatement Period	45
Cat/ Rank	S/1
Sev/ Prob	III/C
RAC	4
Additional Information	'-- REPEAT DEFICIENCY (11/08/2024): Old Category S; Old Rank 1; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 45. COMMENT:

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
11/04/2025\n11/08/20: 12/05/2023	2\n1\n0 0	DM	REWORK	

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Region: CENTRAL OFFICE Agency: - Site: IE055 - L03-01 - HASKELL INDIAN NATIONS UNIVERSITY				
Inspection Number: S-2026-10683		Inspection Created Date: 10/06/2025		Finalized Date: 11/04/2025
Location Type: 1100-Building		Maximo ID: AB102274	Use: Building / Picnic Shelter	
Structure#: 98		Room#: -	Location Description: Bandstand/Gazebo	
Work Order	AB799166			
Deficiency	Floors and walking surfaces present potential slips, trips, and falls			
Deficiency	Floors and walking surfaces present potential slips, trips, and falls **			
Code/Standard	29 CFR 1910. 22(a)(3)			
Recommended Correction	Ensure floors and walking surfaces do not present potential slips, trips, and falls			
Abatement Period	90			
Cat/ Rank	S/2			
Sev/ Prob	III/C			
RAC	4			
Additional Information	'-- REPEAT DEFICIENCY (11/08/2024): Old Category S; Old Rank 2; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 90. COMMENT:			
Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
11/04/2025\n11/08/2024	1\n00	FM	WAPPR	Sidewalks located around structure are in need of replacement due to cracking and settling of slabs over time.

Location Type: 1200-Grounds

Maximo ID: AB108405

Use: Grounds

Structure#: X01

Room#: -

Location Description: Location Haskell Junior College

Inspector: darrin.freeman

Insp. Date: 10/27/2025

Location Remarks:

Work Order	
Deficiency	
Deficiency	null **
Code/Standard	
Recommended Correction	
Abatement Period	
Cat/ Rank	-/-
Sev/ Prob	-/-
RAC	-

There are no deficiencies for this location