

# Findings for walkthrough Forest Ridge Elementary School: March 3rd, 2023

## (WXFRES2023000446)

| Tracking Number  | Finding Type                                   | Comments   | Location                             | Assigned To | Closed |
|------------------|--|--|--------------------------------------|-------------|--------|
| FXFRES202300222F | Door and window caulking and weather stripping | Several windows have missing, failing, or degraded caulking. In addition, at least one window has some openings forming in the metal window framing.   | Exterior of building                 | building    | Yes    |
| FXFRES2023002230 | Penetrations not sealed                        | Exterior brick damaged at bottom corner in back of building (room 74).   | Exterior of building                 | building    | Yes    |
| FXFRES2023002231 | Penetrations not sealed                        | Slight gapping around the electrical conduit (serves portables near bus loop) penetrating the exterior brick.  | Exterior of building                 | building    | Yes    |
| FXFRES2023002232 | Miscellaneous finding                          | Drywall beneath window (on right when facing looking up) has rippled or bubbled finish.  | Hallway outside POD with rooms 78-82 | building    | Yes    |
| FXFRES2023002233 | Door and window caulking and weather stripping | The window closest to the closet has signs of moisture (dry) and/or weather degradation at the window sill and the header.   | Portable 79                          | building    | Yes    |
| FXFRES2023002234 | Exterior doors not fully sealed (daylight)     | Both doors show daylight indicating an issue with closure and/or need for weather stripping. The one door has a rusting door threshold at the bottoms.   | Portable 160                         | building    | Yes    |
| FXFRES2023002235 | Miscellaneous finding                          | A wood skirting panel is detached.   | Portable 199                         | building    | Yes    |
| FXFRES2023002236 | Door and window caulking and weather stripping | The door is starting to rust from the inner core. It appears that the portable is being used for storage.  | Portable 199                         | building    | Yes    |
| FXFRES2023002237 | Uncomfortable temperature                      | Portable being used for storage. The thermostat was reading 52 degrees while it indicated set for 74 degrees. The concern is more if thermostat or system is not properly set or working, it could cause moisture issues during hot and/or humid months. | Portable 199                         | building    | Yes    |
| FXFRES2023002238 | General Cleanliness/Dust                       | Moderate visible dust accumulation observed on top of file cabinets and shelving of casework. School custodial services are to clean open/cleared horizontal surfaces.   | Room 72                              | custodial   | Yes    |
| FXFRES2023002239 | General Cleanliness/Dust                       | Cobwebbing present above the exit door. School custodial staff to clean/remove cob webbing.  | Room 34                              | custodial   | Yes    |

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| FXFRES202300223A | Clutter/Tripping hazards   | The housekeeping in the closet is poor. Besides creating a trip concern, particulate can collect and become airborne when sifting through material. School administration is to inform staff to cleanout, discard items, and organize the closet. | Closet in room 91                  | administration | Yes    |
| FXFRES202300223B | Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress | Supply air diffusers have visible dust accumulation. School custodial staff to clean so no residue remains.   | Room 96                            | custodial      | Yes    |
| FXFRES202300223C | Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress | Supply air diffusers have visible dust accumulation. School custodial staff to clean so no residue remains.   | Room 98                            | custodial      | Yes    |
| FXFRES202300223D | Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress | Supply air diffusers have visible dust accumulation. School custodial staff to clean so no residue remains.   | Hallway outside of rooms 96 and 98 | custodial      | Yes    |
| FXFRES202300223E | Stained/damaged tiles  | Several water stained ceiling tiles (includes closet). If not already being addressed, school custodial staff is to submit a work order to Building Maintenance to evaluate, correct source, and then replace ceiling tile.                       | Portable 80                        | custodial      | Yes    |
| FXFRES202300223F | Stained/damaged tiles  | Water stained ceiling tiles. If not already being addressed, school custodial staff is to submit a work order to Building Maintenance to evaluate, correct source, and then replace ceiling tile.   | Room 102                           | custodial      | Yes    |
| FXFRES2023002240 | Stained/damaged tiles  | Water stained ceiling tile. If not already being addressed, school custodial staff is to submit a work order to Building Maintenance to evaluate, correct source, and then replace ceiling tile.  | Staff lounge                       | custodial      | Yes    |
| FXFRES2023002241 | Signs of insects or evidence of pest   | Food readily accessible to pests and rodents. School administration is to inform staff to place food items in durable containers with a sealable lid.   | Room 72                            | administration | Yes    |
| FXFRES2023002242 | Signs of insects or evidence of pest   | Food readily accessible to pests and rodents. School administration is to inform staff to place food items in durable containers with a sealable lid.   | Room 91                            | administration | Yes    |
| FXFRES2023002243 | Signs of insects or evidence of pest   | Food readily accessible to pests and rodents. School administration is to inform staff to place food items in durable containers with a sealable lid. Some food items were in acceptable containers.  | Room 100                           | administration | Yes    |

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| FXFRES2023002244 | Signs of insects or evidence of pest    | Dry beans used in bins of sensory table. Some beans located outside of table and table top does not tightly close. The Pest Management Specialist indicate dried beans have a small chance of being a concern with pests, but prefers the beans be better contained. School administration is to considering have staff remove beans and replace with another material or if beans remain to have a better closure.   | Room 91      | administration | Yes    |
| FXFRES2023002245 | Blocked temperature sensors             | The room's thermostat is partially obstructed and may hinder the operation causing the potential for the room to over cool or heat. School administration is to inform staff to remove items from thermostat.   | Room 96      | administration | Yes    |
| FXFRES2023002246 | Blocked temperature sensors             | The room's thermostat is partially obstructed and may hinder the operation causing the potential for the room to over cool or heat. School administration is to inform staff to remove items from thermostat.   | Room 34      | administration | Yes    |
| FXFRES2023002247 | Air freshener/essential oils            | A spent or not yet used air freshener was observed in the closet. School administrator is to inform staff to remove from the school because they can mask an odor of concern and/or be a nuisance or irritant to other individuals.   | Portable 160 | administration | Yes    |
| FXFRES2023002248 | Non-issued disinfectants/aerosol sprays | In the closet there are unlabeled spray bottles containing blue liquid, an aerosol air freshener, and an aerosol disinfectant spray. If the chemical in the spray bottles are a HCPSS custodial product then get appropriate labels to adhere to bottles. If not a HCPSS custodial cleaning chemical, properly dispose of the fluid. The aerosol products are not permitted in the school and must be removed since they can be an airborne irritant when used. School administration is to inform staff. | Portable 161 | administration | Yes    |
| FXFRES2023002249 | Miscellaneous finding                   | A HCPSS custodial cleaning product in a spray bottle is readily accessible to students (at sink). School administration is to inform staff to place chemical out of student reach.  | Room 91      | administration | Yes    |
| FXFRES202300224A | Miscellaneous finding                   | Chemicals readily accessible to students. An aerosol disinfectant spray and a HCPSS custodial cleaning spray bottle (properly labeled) located at the sink and fountain. The aerosol disinfectant is not permitted in the school (potential airborne irritant) and the custodial chemical is to be out of student reach. School administration is to inform staff.  | Room 100     | administration | Yes    |