Findings for walkthrough Mount View Middle School: October 20th, 2023 (WXMVMS20230004CA)

Tracking Number	Finding Type	Comments	Location	Assigned To	Closed
FXMVMS20230026DE	Excessive stuffed animals	Stuffed animals were present and appear non-school issued. These items may house allergens if not properly maintained. Remove unnecessary materials or ensure teaching staff has and is following a cleaning schedule (launder or vacuum) since not the responsibility of custodial staff to clean non-school items.	17b	administration	Yes
FXMVMS20230026DF	Obstruction(s) to airflow	The return vent is blocked. It is recommended that the return vent have a minimum of three feet of clearance to facilitate air movement through the space.	21	administration	Yes
	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress	The returns are visibly dirty and require dusting/cleaning.	21	custodial	Yes
FXMVMS20230026E1	Excessive stuffed animals	Stuffed animals were present and appear non-school issued. These items may house allergens if not properly maintained. Remove unnecessary materials or ensure teaching staff has and is following a cleaning schedule (launder or vacuum) since not the responsibility of custodial staff to clean non-school items.	21	administration	Yes
FXMVMS20230026E2	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 replace ceiling tiles.	27	custodial	Yes
FXMVMS20230026E3	Tight seal on ceiling tiles	Missing ceiling tile. Ceiling tile to be replaced to ensure tight seal.	28	custodial	Yes
FXMVMS20230026E4	Tight seal on ceiling tiles	Ceiling tile with penetration. Ceiling tile to be replaced to ensure tight seal.	31	custodial	Yes
FXMVMS20230026E5	Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA)	Various appliances such as two microwaves, refrigerator, and a coffee maker were observed. If not serving an educational purpose, these items are recommended to be removed to improve energy conservation.	31	administration	Yes
FXMVMS20230026E6	Missing escutcheon plate	Missing escutcheon plate. If not already being addressed, school custodial staff is to submit a work order to Building Maintenance to install new plate.	31	custodial	Yes
FXMVMS20230026E7	Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA)	Various appliances such as a microwave and a refrigerator were observed. If not serving an educational purpose, these items are recommended to be removed to improve energy conservation.	34	administration	Yes

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FXMVMS20230026E9	Miscellaneous finding	No lead signage on outlets throughout the school.	Throughout	building	No
FXMVMS20230026EA	Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA)	Various appliances such as a microwave and coffee maker were observed. If not serving an educational purpose, these items are recommended to be removed to improve energy conservation.	69	administration	Yes
FXMVMS20230026EB	Excessive noise or vibration (supply, return, exhaust)	Excessive vibration coming from supply diffuser.	4	building	No
FXMVMS20230026EC	Tight seal on ceiling tiles	Missing ceiling tile. Ceiling tile to be replaced to ensure tight seal.	74	custodial	Yes
FXMVMS20230026ED	Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA)	A refrigerator was observed. If not serving an educational purpose, these items are recommended to be removed to improve energy conservation.	9 bath	administration	Yes
FXMVMS20230026EE	Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA)	Various appliances such as a microwave and an electric kettle were observed. If not serving an educational purpose, these items are recommended to be removed to improve energy conservation.	64	administration	Yes
FXMVMS20230026EF	Tight seal on ceiling tiles	Missing ceiling tile. Ceiling tile to be replaced to ensure tight seal.	85	custodial	Yes
FXMVMS20230026F0	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress	The returns are visibly dirty and require dusting/cleaning.	86	custodial	Yes
FXMVMS20230026F1	Air freshener/essential oils	Air freshener was observed. Remind staff air fresheners, plug-ins, scent oil sticks, etc. are not permitted because they can mask an odor of concern and/or be an irritant to other individuals.	96	administration	Yes
FXMVMS20230026F2	Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA)	Various appliances such as a refrigerator, microwave and coffee maker were observed. If not serving an educational purpose, these items are recommended to be removed to improve energy conservation.	96 and bath	administration	Yes
FXMVMS20230026F3	Miscellaneous finding	Condensate on freezer door. Kitchen staff informed and are to send work order request for repair.	118	administration	Yes
FXMVMS20230026F4	Penetrations not sealed	Rust observed on exterior door and adjacent CMU walls had bubbling paint.	113	building	No
FXMVMS20230026F5	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 replace ceiling tiles.	Outside 84	custodial	Yes

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FXMVMS20230026F6	Plumbing fixture leaking/draining slowly	Two sinks leaking from outlet.	78	building	No
FXMVMS20230026F7	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 replace ceiling tile.	Outside 77	custodial	Yes
FXMVMS2023002713	Door and window caulking and weather stripping	Window caulking deteriorating and pest observed entering penetrations.	Exterior Southeast Window on Room 1	building	No
FXMVMS2023002714	Excessive stuffed animals	Stuffed animals were present and appear non-school issued. These items may house allergens if not properly maintained. Remove unnecessary materials or ensure teaching staff has and is following a cleaning schedule (launder or vacuum) since not the responsibility of custodial staff to clean non-school items.	Portable 273	administration	Yes