Findings for walkthrough Triadelphia Ridge Elementary School: November 1st, 2022 (WXTRES2022000403)

Tracking Number	Finding Type	Comments	Location	Assigned To	Closed
FXTRES202200203F	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress	Visible dust accumulation on all air supply diffusers. Custodial High Dusting will clean the diffusers.	cafeteria	building	Yes
FXTRES2022002040	Excessive stuffed animals	A small shag throw rug was present. It is believed shag carpets are harder to be kept cleaned based on the style of carpet and may not be easily vacuumed (pull carpet off the floor thus jamming the vacuum beater bar). The Office of the Environment recommends removal. If the rug is to remain (Administrative decision), routine cleaning is the responsibility of the staff member who brought it in. A cleaning plan is to be submitted to Administration.	Room D2	administration	Yes
FXTRES2022002041	Non-issued disinfectants/aerosol sprays	An aerosol disinfectant spray was observed. These are not permitted since when sprayed can be an aerosolized irritant to some individuals. Remove product.	Room D2	administration	Yes
FXTRES2022002042	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.	4th Grade Commons near Room D1	custodial	Yes
FXTRES2022002043	Excessive stuffed animals	A reading area is present with several fabric items (i.e. pillows). If not properly maintained by teaching staff (not custodial responsibility), these items can house potential allergens which students may come in close contact with when handling these items. Reduce the amount and/or ensure teaching staff maintains periodically by washing and/or vacuuming (submit cleaning plan to Administration).	Room D1	administration	Yes
FXTRES2022002044	Blocked temperature sensors	The rooms thermostat is obstructed by a cardboard mail bin located at sink counter. This may hinder room thermal comfort. Remove mail bin. Remind staff not to obstruct air flow to thermostat. The majority of vent holes in the thermostat guard are in the front.	Room C1	administration	Yes
FXTRES2022002045	Blocked temperature sensors	The room's thermostat is obstructed by a cardboard mail bin located at sink counter. This may hinder room thermal comfort. Remove mail bin. Remind staff not to obstruct air flow to thermostat. The majority of vent holes in the thermostat guard are in the front.	Room A1	administration	Yes

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FXTRES2022002046	Stained/damaged tiles	Water stained ceiling tile near variable air volume box (HVAC). 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.	Room A1	custodial	Yes
FXTRES2022002047	Stained/damaged tiles	Water stained ceiling tile near variable air volume box (HVAC). 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.	Hall outside room 45.	custodial	Yes