Findings for walkthrough Swansfield Elementary School: November 11th, 2022 (WXXSES2022000410)

Tracking Number	Finding Type	Comments	Location	Assigned To	Closed
FXXSES2022002070	Miscellaneous finding	The wall air return grille is unsecured. The screw would not anchor.	Room 120	building	Yes
FXXSES2022002071	Signs of insects or evidence of pest	Two areas had food items readily accessible to rodents or pests. Food items are to be placed in durable and sealable containers. The container should then be placed within an elevated cabinet or drawer.	Room 212	administration	Yes
FXXSES2022002072	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress	The air supply diffuser has visible dust accumulation. School custodial is to clean dust leaving no residue.	Room 207	custodial	Yes
FXXSES2022002073	Exterior doors not fully sealed (daylight)	Daylight was observed at the bottom of the right exit door.	Hallway / Exit Foyer Outside of Room 182	building	Yes
FXXSES2022002074	Excessive stuffed animals	Although items appear relatively new, the shag area rug and fabric pillows are potential allergen collectors, especially if not maintained (not custodial responsibility). When a few or several are present which when handled or in close contact with student may become a potential allergen source for sensitive individuals. In addition, it is the assessor's opinion that shag items are more difficult to be clean. School administration should limit the number of items, remove shag items, and/or ensure staff periodically launders or vacuums these items.	Room 178	administration	Yes
FXXSES2022002075	Signs of insects or evidence of pest	Food item(s) readily accessible to rodents or pests. Food items are to be placed in durable and sealable containers. The container should then be placed within an elevated cabinet or drawer.	Room 175	administration	Yes
FXXSES2022002076	Clutter/Tripping hazards	Large area carpet present with curling edges. In addition, the cleanliness appears questionable. School administration is to have staff remove the carpet due to tripping concern, assuming the carpet edges/curling cannot be permanently corrected. If the carpet is to remain, a cleaning plan is to be summitted to Administration and adhered to.	Room 175	administration	Yes

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FXXSES2022002077	Excessive stuffed animals	Several fabric pieces (pillows and cushion seat pads) exist where a reading area may be present. The fabric pillows are potential allergen collectors, especially if not maintained (not custodial responsibility). When a few or several are present which when handled or in close contact with student may become a potential allergen source for sensitive individuals. School administration is to ensure staff has and executing a cleaning plan (vacuum and/or launder) and/or remove or reduce the amount of items.	Room 175	administration Yes
FXXSES2022002078	Clutter/Tripping hazards	Housekeeping needs to be improved. Numerous items on the floor. Besides a trip concern, cleaning of the floor cannot be performed. School administration is to ensure art staff improve housekeeping.	Art Storage Room	administration Yes
FXXSES2022002079	Miscellaneous finding	Safety concern having the large paper cutter on the floor with the scissor arm up. This in addition to the housekeeping and tripping finding in this area. School administration is to ensure the paper cutting board is placed on a proper elevated surface and scissor arm kept down when not in use.	Art Storage Room	administration Yes
FXXSES202200207A	Blocked temperature sensors	The room's thermostat is partially obstructed with a hanging decoration. Staff is not to obstruct air holes within the thermostat cover. This may lead to a false room temperature, thus impacting thermal comfort.	Room 167	administration Yes
FXXSES202200207B	Clutter/Tripping hazards	A couple of area rugs/carpet are present which present a tripping concern due to curled corners and edges or ripples in the middle. In addition, there is a raised/thick welcome mat or carpet square at the classroom doorway on top of the floor tile which presents a tripping concern and/or freely moves (slip and fall). These items are to be removed. Plus these are additional fabric items that may not be able to be properly cleaned with the type of vacuum cleaners within the school.	Room 162	administration Yes
FXXSES202200207C	Excessive stuffed animals	A couple of shaggy and/or fuzzy pillows/head rests are present. These are definitely potential allergen collectors and believed to be difficult to maintain/clean (not custodial responsibility). School administration should consider removing these items if they do not serve an educational purpose.	Room 162	administration Yes
FXXSES202200207D	Excessive stuffed animals	Ensure throw rug is laid out flat and not bunched and fabric pillow products are periodically cleaned/vacuumed by teaching staff who brought in the items (not custodial responsibility). Again these can become allergen sources especially when students are in close contact.	Room 139	administration Yes
FXXSES202200207E	Excessive stuffed animals	A small bin contains several stuffed toys. Ensure staff has a vacuuming / laundering schedule since it is assumed students handle. Consider removing if they do not add any educational value.	Room 117	administration Yes