

Findings for walkthrough Dayton Oaks Elementary School: January 10th, 2023 (WXDOES202300042A)

Tracking Number	Finding Type	Comments	Location	Assigned To	Closed
FXDOES202300210D	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress	Supply air diffusers have visible dust accumulation. Most rooms had some amount of visible accumulation. School custodial staff is to clean diffusers so no visible residue. Then follow custodial services cleaning frequency for diffusers.	Room A94	custodial	Yes
FXDOES202300210E	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress	Supply air diffusers have visible dust accumulation. Most rooms had some amount of visible accumulation. School custodial staff is to clean diffusers so no visible residue. Then follow custodial services cleaning frequency for diffusers.	Room A84	custodial	Yes
FXDOES202300210F	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress	Supply air diffusers have visible dust accumulation. Most rooms had some amount of visible accumulation. School custodial staff is to clean diffusers so no visible residue. Then follow custodial services cleaning frequency for diffusers.	Room B24	custodial	Yes
FXDOES2023002110	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress	Supply air diffusers have visible dust accumulation. Most rooms had some amount of visible accumulation. School custodial staff is to clean diffusers so no visible residue. Then follow custodial services cleaning frequency for diffusers.	Room A76	custodial	Yes
FXDOES2023002111	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress	Supply air diffusers have visible dust accumulation. Most rooms had some amount of visible accumulation. School custodial staff is to clean diffusers so no visible residue. Then follow custodial services cleaning frequency for diffusers.	Room C22	custodial	Yes
FXDOES2023002112	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress	Supply air diffusers have visible dust accumulation. Most rooms had some amount of visible accumulation. School custodial staff is to clean diffusers so no visible residue. Then follow custodial services cleaning frequency for diffusers.	Room D33	custodial	Yes
FXDOES2023002113	Obstruction(s) to airflow	The louvers of the supply air diffuser(s) are closed. School custodial staff should be able to open the louvers via tab within the diffuser. If not, a work order can be placed to the HVAC shop.	Room D03	custodial	Yes

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FXDOES2023002114	Stained/damaged tiles	The ceiling tiles (cloth wrapped) around the air supply diffusers have visible dust accumulation on them. School custodial staff to vacuum tiles. If not effective, replace those around the diffusers with standard ceiling tile found throughout the school.	Room D24	custodial	Yes
FXDOES2023002115	General Cleanliness/Dust	The window sill(s) have visible dust accumulation (small clusters). School custodial staff to clean sill(s).	Room D15	custodial	Yes
FXDOES2023002116	Obstruction(s) to airflow	The air diffuser on top of the ventilation unit along the wall is partially obstructed with supplies. School administration is to remind staff not to place items on top of the air diffuser. Staff is to remove items obstructing the diffuser.	Room B08	administration	Yes
FXDOES2023002117	Signs of insects or evidence of pest	Food readily accessible to pest and rodents. School administration is to inform staff that food items are to be placed in a durable container with a sealed lid and placed in a cabinet.	Room B08	administration	Yes
FXDOES2023002118	Clutter/Tripping hazards	At the bottom of stairwell, wood blocks were scattered on the floor causing a potential fall hazard via normal foot traffic and emergency egress (near an exit door). School administration is to ensure the area is not utilized for occupancy and items are cleared from the floor.	Bottom of Stairway 4	administration	Yes
FXDOES2023002119	Excessive stuffed animals	A large stuffed animal present in the room. Looks relatively new and clean. However, this object can become an allergen source over time if not properly maintained (i.e. vacuumed). Students with allergies could be impacted when handled. School administration is to determine the education value of the stuffed animal. If it is to remain, teacher is to regularly vacuum (not the responsibility of custodial staff).	Room B08	administration	Yes
FXDOES202300211A	Excessive stuffed animals	The individual bringing in these items is responsible for the housekeeping, not custodial staff. If not properly maintained, allergens can accumulate and may be released when disturbed or in close contact with. This may impact students with allergies when using. School administration is to determine educational value. If kept, ensure staff is properly housekeeping items by laundering and/or vacuuming.	Room D33	administration	Yes
FXDOES202300211B	Stained/damaged tiles	Water stained ceiling tile. If not already being addressed, school custodial staff is to submit a work order to Building Services to evaluate source, correct issue, and then replace ceiling tile.	Hallway outside of room D16	custodial	Yes
FXDOES202300211C	Stained/damaged tiles	Water stained ceiling tile. If not already being addressed, school custodial staff is to submit a work order to Building Services to evaluate source, correct issue, and then replace ceiling tile.	Hallway outside room C08	custodial	Yes

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FXDOES202300211D	Non-issued disinfectants/aerosol sprays	Aerosol disinfectants and non-HCPSS cleaning chemical present. Aerosol disinfectants when used can be an inhalation/airborne irritant to individuals. School staff is not to be using cleaning chemicals that are not HCPSS issued via Custodial Services. In addition, having chemical products not issued by HCPSS can be a violation to State and Federal Safety Standards. School administration is to remind staff and have products removed from the classroom.	Room D04	administration	Yes
FXDOES202300211E	Non-issued disinfectants/aerosol sprays	Aerosol disinfectants. Aerosol disinfectants when used can be an inhalation/airborne irritant to individuals. In addition, having chemical products not issued by HCPSS can be a violation to State and Federal Safety Standards. School administration is to remind staff and have products removed from the classroom.	Room D03	administration	Yes
FXDOES202300211F	Non-issued disinfectants/aerosol sprays	Aerosol disinfectants. Aerosol disinfectants when used can be an inhalation/airborne irritant to individuals. In addition, having chemical products not issued by HCPSS can be a violation to State and Federal Safety Standards. School administration is to remind staff and have products removed from the classroom.	Room B08	administration	Yes
FXDOES2023002120	Non-issued disinfectants/aerosol sprays	Aerosol disinfectants. Aerosol disinfectants when used can be an inhalation/airborne irritant to individuals. In addition, having chemical products not issued by HCPSS can be a violation to State and Federal Safety Standards. School administration is to remind staff and have products removed from the classroom.	Room A84	administration	Yes