

Findings for walkthrough Hollifield Station Elementary School: January 25th, 2023 (WXHSES2023000434)

Tracking Number	Finding Type	Comments	Location	Assigned To	Closed
FXHSES202300217B	Signs of insects or evidence of pest	Food readily accessible to insects and rodents. School administration is to inform staff that food is to be placed in a durable container with a sealable lid.	Portable 245	administration	Yes
FXHSES202300217C	Floor coverings not level or secure (tile, carpets, wood board, etc.)	Area carpeting present with corner(s) curling up causing a possible tripping hazard. School administration is to inform staff to either remove or secure to floor (i.e. with duct tape).	Portable 245	administration	Yes
FXHSES202300217D	Excessive stuffed animals	Two very large stuffed animals present. These items overtime without proper housekeeping will accumulate allergens. Assuming these items are moved and/or handled, may release allergens which could impact individuals with allergies. It would be the teaching staff responsibility to clean the items periodically, not school custodian. School administration is to determine if stuffed animals have any educational value. If they remain, school administration is to inform teaching staff to periodically clean (i.e. vacuum).	Portable 245	administration	Yes
FXHSES202300217E	Signs of insects or evidence of pest	Food readily accessible to insects and rodents. School administration is to inform staff that food is to be placed in a durable container with a sealable lid.	Portable 246	administration	Yes
FXHSES202300217F	Excessive stuffed animals	Some stuffed animals present. These items overtime without proper housekeeping will accumulate allergens. Assuming these items are moved and/or handled, may release allergens which could impact individuals with allergies. It would be the teaching staff responsibility to clean the items periodically, not school custodian. School administration is to determine if stuffed animals have any educational value. If they remain, school administration is to inform teaching staff to periodically clean (i.e. vacuum) and/or wash.	Portable 246	administration	Yes
FXHSES2023002180	Uncomfortable temperature	Thermostat was reading 59 degrees while others were reading normal warm up temperatures.	Portable 72	building	Yes
FXHSES2023002181	Floor coverings not level or secure (tile, carpets, wood board, etc.)	Area carpeting present with corner(s) curling up causing a possible tripping hazard. School administration is to inform staff to either remove or secure to floor (i.e. with duct tape).	Portable 71	administration	Yes
FXHSES2023002182	Miscellaneous finding	Drywall bulkhead near exterior wall has two water stains.	Room 5E	building	Yes
FXHSES2023002183	Blocked temperature sensors	A mirror is covering the room's thermostat. School administration is to inform entire school staff what the thermostats look like within the school and not to cover them.	Room 42	administration	Yes

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FXHSES2023002184	Blocked temperature sensors	A poster is covering the room's thermostat. School administration is to inform entire school staff what the thermostats look like within the school and not to cover them.	Room 35	administration	Yes
FXHSES2023002185	Excessive stuffed animals	One large stuffed animal present. These items overtime without proper housekeeping will accumulate allergens. Assuming these items are moved and/or handled, may release allergens which could impact individuals with allergies. It would be the teaching staff responsibility to clean the items periodically, not school custodian. School administration is to determine if stuffed animals have any educational value. If they remain, school administration is to inform teaching staff to periodically clean (i.e. vacuum).	Room 2B	administration	Yes
FXHSES2023002186	Signs of insects or evidence of pest	Food readily accessible to insects and rodents. School administration is to inform staff that food is to be placed in a durable container with a sealable lid.	Room 2C	administration	Yes
FXHSES2023002187	Non-issued disinfectants/aerosol sprays	An aerosol disinfectant was observed and readily accessible to students. School administration is to inform staff aerosol disinfectants are not permitted because they can be an airborne irritant to some individuals when used.	Room 2C	administration	Yes
FXHSES2023002188	Excessive stuffed animals	Stuffed animals present. These items overtime without proper housekeeping will accumulate allergens. Assuming these items are moved and/or handled by students may release allergens which could impact individuals with allergies. It would be the teaching staff responsibility to clean the items periodically, not school custodian. School administration is to determine if stuffed animals have any educational value. If they remain, school administration is to inform teaching staff to periodically clean (i.e. vacuum) and/or wash.	Room 1B	administration	Yes
FXHSES2023002189	Artificial plants/trees	A artificial plant that has dust accumulation was present. School administration is to inform staff to remove such an item because they cannot be readily cleaned which this finding supports. They become a potential allergen source.	Room 1B	administration	Yes
FXHSES202300218A	Excessive stuffed animals	Stuffed animals present along with a fabric reading chair. These items overtime without proper housekeeping will accumulate allergens. Assuming these items are moved and/or handled by students may release allergens which could impact individuals with allergies. It would be the teaching staff responsibility to clean the items periodically, not school custodian. School administration is to determine if stuffed animals have any educational value. If they remain, school administration is to inform teaching staff to periodically clean (i.e. vacuum) and/or wash.	Room 1C	administration	Yes
FXHSES202300218B	Stained/damaged tiles	Water stained ceiling tile(s). If not already being addressed, school custodial staff is to submit a work order to Building Services to evaluate source of leak, correct, and then replace ceiling tile.	Hall outside room 42	custodial	Yes

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FXHSES202300218C	Stained/damaged tiles	Water stained ceiling tile(s). If not already being addressed, school custodial staff is to submit a work order to Building Services to evaluate source of leak, correct, and then replace ceiling tile.	Cafeteria	custodial	Yes
FXHSES202300218D	Miscellaneous finding	Water stained bulkhead.	Hallway intersection outside first cafeteria entrance	building	Yes
FXHSES202300218E	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress	The supply air diffusers associated with the cafeteria addition have some rusting and dust accumulation.	Cafeteria	building	Yes
FXHSES202300218F	Stained/damaged tiles	A light fixture framing has some rusting along with corners of surrounding ceiling tiles water stained.	Cafeteria	building	Yes