

Findings for walkthrough Clemens Crossing Elementary School: February 1st, 2023 (WXCCES2023000438)

Tracking Number	Finding Type	Comments	Location	Assigned To	Closed
FXCCES2023002198	Stained/damaged tiles	Water stained ceiling tile near door to hallway nearest front office. If not already being addressed, submit a work order to Building Maintenance to evaluate, correct source, and then replace ceiling tile.	Cafeteria	custodial	Yes
FXCCES2023002199	Stained/damaged tiles	Water stained ceiling tiles. If not already being addressed, submit a work order to Building Maintenance to evaluate, correct source, and then replace ceiling tile.	Boys Restroom Across from POD with Rooms 129-133	custodial	Yes
FXCCES202300219A	Stained/damaged tiles	Water stained ceiling tile. If not already being addressed, submit a work order to Building Maintenance to evaluate, correct source, and then replace ceiling tile.	Room 136 / Art	custodial	Yes
FXCCES202300219B	Stained/damaged tiles	Water stained ceiling tile. If not already being addressed, submit a work order to Building Maintenance to evaluate, correct source, and then replace ceiling tile.	Gym Office	custodial	Yes
FXCCES202300219C	Miscellaneous finding	The thermostat's anti-tampering cover was not attached to the wall.	Portable 176	building	Yes
FXCCES202300219D	Door and window caulking and weather stripping	Mineral salts (indicative of a leak) observed around the exterior window.	Room 132	building	Yes
FXCCES202300219E	Penetrations not sealed	The brick wall has a void the was filled in by bricks, but not completely sealed. In addition, small portions of mortar are randomly missing within the brick facing.	Exterior Brick Wall of Gym Area	building	Yes
FXCCES202300219F	Stained/damaged tiles	Water stained ceiling tile. If not already being addressed, submit a work order to Building Maintenance to evaluate, correct source, and then replace ceiling tile.	Room 126	custodial	Yes
FXCCES20230021A1	Non-issued disinfectants/aerosol sprays	Aerosol disinfectants and non-HCPSS cleaning/disinfectant chemicals (commercial products in a green spray container and yellowish liquid in a clear plastic bottle) present within cabinets. School administration is to have items removed and remind/inform staff such products are not permitted.	Room 132	administration	Yes

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FXCCES20230021A2	Non-issued disinfectants/aerosol sprays	Aerosol disinfectants and an unlabeled spray bottle containing an orange liquid was present within cabinets. School administration is to have items removed and remind/inform staff such products are not permitted. The unlabeled product is most likely an HCPSS custodial product given to teaching staff. If the case, this product may remain if properly labeled with a manufacturer label issued by custodial and kept out of reach from students.	Room 167	administration	Yes
FXCCES20230021A9	Non-issued disinfectants/aerosol sprays	Aerosol disinfectants present within cabinets. School administration is to have items removed and remind/inform staff such products are not permitted. The products when airborne may be an inhalation irritant to some individuals.	Room 194	administration	Yes
FXCCES20230021AA	Non-issued disinfectants/aerosol sprays	Non-HCPSS cleaning chemicals present (one within cabinet and the other readily accessible to students). School administration is to have items removed and remind/inform staff such outside products are not permitted. If teaching staff want to do extra cleaning within their classroom, they may request from the school custodian a HCPSS issued cleaning product in an appropriately labeled spray bottle.	Room 199	administration	Yes
FXCCES20230021AB	Miscellaneous finding	Non-HCPSS issued furniture present. A white fabric chair with a stained and aged appearance. School administration is to have the chair removed from the building.	Room 166	administration	Yes
FXCCES20230021AC	Excessive stuffed animals	Four fabric arm chair pillows were present. If not properly and regularly cleaned, they may collect allergens and release allergens when used in close contact by students. Those with allergy sensitivities may be impacted. It is not the custodians' responsibility to clean/vacuum. If they do not serve an educational value, school administration is to consider removing. If they are to remain, teaching staff must maintain their cleanliness and/or consider replacing with a smooth surface vinyl bean bag chair.	Room 179	administration	Yes
FXCCES20230021AD	Excessive stuffed animals	A fabric floor seat cushion and several stuffed animals were present. If not properly and regularly cleaned, they may collect allergens and release allergens when used in close contact by students. Those with allergy sensitivities may be impacted. It is not the custodians' responsibility to clean/vacuum. If they do not serve an educational value, school administration is to consider removing. If they are to remain, teaching staff must maintain their cleanliness. Consider replacing the floor seat cushion with something with a smooth vinyl surface that can be easily wiped cleaned.	Room 123 / Guidance Office	administration	Yes
FXCCES20230021B2	Excessive stuffed animals	Several stuffed animals present. If not properly and regularly cleaned, they may collect allergens and release allergens when used in close contact by students. Those with allergy sensitivities may be impacted. It is not the custodians' responsibility to clean/vacuum. If they do not serve an educational value, school administration is to consider removing. If they are to remain, teaching staff must maintain their cleanliness.	Room 193	administration	Yes

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FXCCES20230021B3	Excessive stuffed animals	Numerous stuffed animals present. If not properly and regularly cleaned, they may collect allergens and release allergens when used in close contact by students. Those with allergy sensitivities may be impacted. It is not the custodians' responsibility to clean/vacuum. If they do not serve an educational value, school administration is to consider removing. If they are to remain, limit to a few and teaching staff must maintain their cleanliness.	Room 194	administration	Yes
FXCCES20230021B6	Excessive stuffed animals	Several stuffed animals observed in milk-crates within storage closet. If not properly and regularly cleaned, they may collect allergens and release allergens when used in close contact by students. Those with allergy sensitivities may be impacted. It is not the custodians' responsibility to clean/vacuum. If they do not serve an educational value, school administration is to consider removing. If they are to remain, limit the number of and teaching staff must maintain their cleanliness.	Room 199	administration	Yes