

Findings for walkthrough Patapsco Middle School: February 1st, 2023 (WXXPMS2023000439)

| Tracking Number | Finding Type | Comments | Location | Assigned To | Closed |
|------------------|--|--|--|----------------|--------|
| FXXPMS20230021A0 | Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress | The wall-mounted HVAC equipment is missing a diffuser fin and is need of general cleaning. | Media Equipment Room | building | Yes |
| FXXPMS20230021A3 | General Cleanliness/Dust | In general, moderate to heavy dust loading was observed on horizontal surfaces throughout the school. Custodial is to work on a plan to improve dusting practices. It is recommended that this plan be coordinated with school staff, so that school staff can move personal items such as picture frames at a given time/frequency. It should also be noted that school staff are responsible for dusting items they brought in. The following locations were noted during the assessment: F-9 (on file cabinet and air purifier), C4 (file cabinet), C2 (file cabinets, 2 door metal storage cabinets, and chalk tray), C3 (whiteboard tray, ledge behind sink, file cabinets), C6 (ledge behind sink), D12 (window sills), D9 (chalk tray), D10 (window sills and chalk-tray), B6 (2 door metal cabinet and chalk tray), A5 (chalk tray, table, file cabinets, and air purifier), and B1 (ledge behind sink). | General Observation | custodial | Yes |
| FXXPMS20230021A4 | Evidence of an active leak or spill | Water ponding on the floor, appears to be associated with mechanical equipment. This condition was identified during the last IEQ Walkthrough. The custodian is to place a work order to address the leak if one is not already in progress. | Mechanical Laundry (near Locker Rooms) | custodial | Yes |
| FXXPMS20230021A5 | Miscellaneous finding | Minor tears in fiberglass duct insulation (in ceiling). The tears are minor. No further action is currently warranted, however, the Office of the Environment will continue to monitor the duct insulation through the IEQ Walkthrough process. | Gym | environmental | Yes |
| FXXPMS20230021A6 | Exterior doors not fully sealed (daylight) | Daylight at the exterior double doors. The doors appear to need new sweeps. | Cafeteria | building | Yes |
| FXXPMS20230021A7 | Artificial plants/trees | Artificial plants easily collect dust (potential allergen) and are difficult to clean. This item is to be removed. | D-10 | administration | Yes |

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| FXXPMS20230021A8 | Artificial plants/trees | Artificial plants easily collect dust (potential allergen) and are difficult to clean. This item is to be removed. | Within and Outside of D-10 | administration | Yes |
| FXXPMS20230021AE | Odors | :Strong scent in room with at least two candles present. These are not permitted as they can mask odors of concern. Additionally, a "hot plate" device was used on one of the candles. This presents an unnecessary fire hazard and is to be removed. | D-10 | administration | Yes |
| FXXPMS20230021AF | Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA) | A refrigerator and coffee maker were observed. If not serving an educational purpose, these items are to be removed to improve energy conservation. | D-10 | administration | Yes |
| FXXPMS20230021B0 | Miscellaneous finding | Fabric materials are present that appear non-school issued. These items may house additional allergens if not properly maintained. Remove unnecessary materials or ensure teaching staff has and is following a cleaning schedule (laundry or vacuum) since not the responsibility of custodial staff to clean non-school items. | B-5 | administration | Yes |
| FXXPMS20230021B1 | Miscellaneous finding | Curtains were present that appear non-school issued. These items may house additional allergens if not properly maintained. Ensure staff member who brought the material in is following a cleaning schedule (laundry or vacuum) since not the responsibility of custodial staff to clean non-school items. | D-4 | administration | Yes |
| FXXPMS20230021B4 | Excessive stuffed animals | Stuffed animals present that appear non-school issued. These items may house additional allergens if not properly maintained. Remove unnecessary materials or ensure teaching staff has and is following a cleaning schedule (laundry or vacuum) since not the responsibility of custodial staff to clean non-school items. | D-1 | administration | Yes |
| FXXPMS20230021B5 | Miscellaneous finding | Fabric materials (curtains and pillows) present that appear non-school issued. These items may house additional allergens if not properly maintained. Remove unnecessary materials or ensure teaching staff has and is following a cleaning schedule (laundry or vacuum) since not the responsibility of custodial staff to clean non-school items. | A-3 | administration | Yes |