

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

Tracking Number	Finding Type	Comments	Location	Assigned To	Closed
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