

Findings for walkthrough Waterloo Elementary School: February 9th, 2023 (WWATES202300043A)

Tracking Number	Finding Type	Comments	Location	Assigned To	Closed
FWATES20230021B8	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress	The supply air diffusers had a significant amount of visible grime and dust on them.	cafeteria and stage	building	Yes
FWATES20230021B9	Penetrations not sealed	A gap exists around the electrical conduit penetrating the exterior siding.	Portable 70	building	Yes
FWATES20230021BA	Stained/damaged tiles	Water stained ceiling tile(s). If not already being addressed, school custodial staff is to submit a work order to Building Maintenance to evaluate, correct source, and replace ceiling tile(s).	Hallway / foyer outside gymnasium	custodial	Yes
FWATES20230021BB	Stained/damaged tiles	Water stained ceiling tile(s). If not already being addressed, school custodial staff is to submit a work order to Building Maintenance to evaluate, correct source, and replace ceiling tile(s).	Commons of rooms 138-142	custodial	Yes
FWATES20230021BC	Stained/damaged tiles	Water stained ceiling tile(s) and water stain in light fixture cover. If not already being addressed, school custodial staff is to submit a work order to Building Maintenance to evaluate, correct source, and replace ceiling tile(s).	Hallway outside room 206A	custodial	Yes
FWATES20230021BD	Stained/damaged tiles	Water stained ceiling tile(s) near sprinkler head and wall clock. If not already being addressed, school custodial staff is to submit a work order to Building Maintenance to evaluate, correct source, and replace ceiling tile(s).	Hallway outside room 71	custodial	Yes
FWATES20230021BE	Stained/damaged tiles	Water stained ceiling tile(s). If not already being addressed, school custodial staff is to submit a work order to Building Maintenance to evaluate, correct source, and replace ceiling tile(s).	Room 62	custodial	Yes
FWATES20230021BF	Signs of insects or evidence of pest	Food (cereal pack) and food related school materials (rice in plastic bin) readily accessible to pests and rodents. Although rice was in an appropriate container, grains were present outside of the container on a mobile cart. School administration is to inform staff to clean up loose rice grains and place food in a durable container with a sealable lid.	Room 164	administration	Yes
FWATES20230021C0	Signs of insects or evidence of pest	A significant amount of food was readily accessible to pests and rodents. School administration is to inform staff to place food in a durable container with a sealable lid.	Room 206A	administration	Yes
FWATES20230021C1	Signs of insects or evidence of pest	Food items were readily accessible to pests and rodents. School administration is to inform staff to place food in a durable container with a sealable lid.	Room 92	administration	Yes

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FWATES20230021C2	Obstruction(s) to airflow	Partial and/or potential (if cart was completely loaded with art work) for complete obstruction of a wall air return grille. School administration is to inform staff not to obstruct air return.	Room 33	administration	Yes
FWATES20230021C3	Obstruction(s) to airflow	Partial obstruction of a wall air return grille with a magnetic plastic storage sheet/mat. Inspector informed teacher. Staff indicated student placed. Inspector removed item from air return.	Room 62	environmental	Yes
FWATES20230021C4	Miscellaneous finding	The thermostat's tamper resistant cover appeared pried opened from the top (lock is on the bottom). School administration is to inform staff not to open cover. If custodial staff cannot unlock and properly secure the cover, they are to submit a work order for Building Maintenance to secure the cover.	Portable 78	administration	Yes
FWATES20230021C5	Miscellaneous finding	An throw shag rug was present. The inspector believes this style of shag rug is difficult to vacuum adequately if being vacuumed at all. The classroom is already carpeted. School administration is to have the shag rug removed.	Room 92	administration	Yes
FWATES20230021C6	Air freshener/essential oils	The aroma of air freshener(s) was detected out in the hallway and within the POD containing rooms 153-156. The inspector did not try to locate, but asked some staff already present in the pod. They indicated a few rooms have air fresheners. Inspector informed staff that they are not permitted. School administration is to inform staff and have staff remove the devices since the aroma can mask odors of concern and be an irritant or nuisance to other individuals.	Pod containing rooms 153-156	administration	Yes