

Findings for walkthrough Laurel Woods Elementary School: February 10th, 2023

(WXLWES202300043B)

Tracking Number	Finding Type	Comments	Location	Assigned To	Closed
FXLWES20230021C7	Signs of insects or evidence of pest	Food readily accessible to pests and rodents. School administration is to inform and have staff place food items in a durable container with a sealable lid.	Room 59	administration	Yes
FXLWES20230021C8	Signs of insects or evidence of pest	Food readily accessible to pests and rodents. School administration is to inform and have staff place food items in a durable container with a sealable lid.	Room 68	administration	Yes
FXLWES20230021C9	Signs of insects or evidence of pest	Food readily accessible to pests and rodents. School administration is to inform and have staff place food items in a durable container with a sealable lid.	Room 153	administration	Yes
FXLWES20230021CA	Signs of insects or evidence of pest	Food readily accessible to pests and rodents. School administration is to inform and have staff place food items in a durable container with a sealable lid.	Room 154	administration	Yes
FXLWES20230021CB	Signs of insects or evidence of pest	Food readily accessible to pests and rodents. School administration is to inform and have staff place food items in a durable container with a sealable lid.	Commons of outside of room 93	administration	Yes
FXLWES20230021CC	Signs of insects or evidence of pest	Food readily accessible to pests and rodents. School administration is to inform and have staff place food items in a durable container with a sealable lid.	Room 32	administration	Yes
FXLWES20230021CD	Signs of insects or evidence of pest	Food readily accessible to pests and rodents. School administration is to inform and have staff place food items in a durable container with a sealable lid.	Commons outside room 39	administration	Yes
FXLWES20230021CE	Stained/damaged tiles	Several water stained ceiling tiles. If not already being addressed, school custodial staff is to submit a work order to Building Maintenance to evaluate, correct cause, and replace ceiling tile.	Hallway outside room 254	custodial	Yes
FXLWES20230021CF	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 cause, and replace ceiling tile.	Room 39	custodial	Yes
FXLWES20230021D0	Tight seal on ceiling tiles	Ceiling tile not fitting within ceiling grid. School custodial staff is to replace ceiling tile. If cut to size is necessary and cannot be done by custodial staff, submit a work order to Building Maintenance.	Room 39	custodial	Yes

Tracking Number	Finding Type	Comments	Location	Assigned To	Closed
FXLWES20230021D1	Blocked temperature sensors	The thermostat is partially covered by a large paper display. In addition, a non-HCPSS floor lamp fixture is nearby and may provide false sense of the room temperature when on, thus possibly causing thermal discomfort by ventilation components serving the room over cooling or heating. School administration is to inform staff not to cover the thermostat or place items casting heat nearby.	Room 32	administration	Yes
FXLWES20230021D2	Excessive stuffed animals	Several pillows forming what appears to be a reading area were observed. If not properly maintained/house kept, they can eventually accumulate allergens thus when used in close proximity by students can release allergens and affect someone with allergy sensitivities. School administration is to determine if the pillows are necessary. If they remain, teaching staff is responsible for maintaining (i.e. vacuum) on a regular schedule.	Room 32	administration	Yes
FXLWES20230021D3	Excessive stuffed animals	Several pillows were observed. If not properly maintained, they can eventually accumulate allergens thus when used in close proximity by students can release allergens and affect someone with allergy sensitivities. School administration is to determine if the pillows are necessary. If they remain, teaching staff is responsible for maintaining (i.e. vacuum) on a regular schedule.	Room 39	administration	Yes
FXLWES20230021D4	Excessive stuffed animals	Several cushions and/or pillows were observed. The large cushion was heavily stained/soiled. If not properly maintained, they can eventually accumulate allergens thus when used in close proximity by students can release allergens and affect someone with allergy sensitivities. School administration is to determine if the cushions/pillows are necessary. If they remain, teaching staff is responsible for maintaining (i.e. vacuum) on a regular schedule. The large cushion with staining is to be removed from the school.	Room 153	administration	Yes
FXLWES20230021D5	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 cause, and replace ceiling tile.	Room 153	custodial	Yes
FXLWES20230021D6	Excessive stuffed animals	Several fabric items observed. Yellowish chair pads with staining were observed in book case. Two arm chair pillows with visible dust accumulation were observed stored on top of the wall cabinets above the sink. If not properly maintained, they can eventually accumulate allergens thus when used in close proximity by students can release allergens and affect someone with allergy sensitivities. School administration is to determine if the arm chair pillows are necessary. If they remain, teaching staff is responsible for maintaining (i.e. vacuum) on a regular schedule. The yellowish chair cushions with staining are to be removed from the school.	Room 154	administration	Yes
FXLWES20230021D7	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress	The supply air diffusers have visible dust accumulation. School custodial staff is to clean leaving no residual.	Room 39	custodial	Yes

Tracking Number	Finding Type	Comments	Location	Assigned To	Closed
FXLWES20230021D8	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 cause, and replace ceiling tile.	Room 93	custodial	Yes
FXLWES20230021D9	Non-issued disinfectants/aerosol sprays	An aerosol disinfectant spray was observed. School administration is to inform staff this is not permitted within the school classroom and be removed since when used can be a potential airborne/inhalation irritant to some individuals.	Room 52	administration	Yes
FXLWES20230021DA	Non-issued disinfectants/aerosol sprays	An aerosol disinfectant spray was observed. School administration is to inform staff this is not permitted within the school classroom and be removed since when used can be a potential airborne/inhalation irritant to some individuals.	Room 79	administration	Yes
FXLWES20230021DB	Air freshener/essential oils	An aerosol air freshener was observed. School administration is to inform staff this is not permitted within the school classroom and be removed since when used can be a potential airborne/inhalation irritant to some individuals and mask an odor of concern.	Room 52	administration	Yes
FXLWES20230021DC	Air freshener/essential oils	An aerosol air freshener was observed under the sink. School administration is to inform staff this is not permitted within the school and be removed since when used can be a potential airborne/inhalation irritant to some individuals and mask an odor of concern.	Commons outside of room 93	administration	Yes
FXLWES20230021DD	Miscellaneous finding	A properly labeled HCPSS custodial product in a spray bottle was observed near the water fountain readily accessible to students (Pre-K). School administration is to inform staff to place chemical product out of student reach.	Room 106	administration	Yes
FXLWES20230021DE	General Cleanliness/Dust	A small portable fan was observed on top of a file cabinet. The top of the file cabinet had visible dust accumulation. The fan also had visible dust accumulation. The fan has the potential to release dust from it when in use and disturb settled dust on the file cabinet. School administration is to have fan replaced and/or cleaned along with custodial staff to dust the file cabinet.	Room 79	administration	Yes