

Findings for walkthrough Hammond Elementary School: February 22nd, 2023 (WXXHES2023000441)

Tracking Number	Finding Type	Comments	Location	Assigned To	Closed
FXXHES20230021E5	Penetrations not sealed	The exterior siding on the end with the HVAC equipment is separated where the two halves of the portable meet.	Portable 13	building	Yes
FXXHES20230021E6	Miscellaneous finding	The thermostat has the incorrect time of day by one hour.	Portable 256	building	Yes
FXXHES20230021E7	General Cleanliness/Dust	The top of lockers has moderate dust accumulation. School administration is to inform custodial and teaching staff to work together in improving housekeeping. The teachers are to remove items from the top of lockers so custodial staff can readily clean the top.	Room 71	administration	Yes
FXXHES20230021E8	General Cleanliness/Dust	The top of lockers has moderate dust accumulation. School administration is to inform custodial and teaching staff to work together in improving housekeeping. The teachers are to remove items from the top of lockers so custodial staff can readily clean the top.	Room 36	administration	Yes
FXXHES20230021E9	General Cleanliness/Dust	The top of lockers has moderate dust accumulation. School administration is to inform custodial and teaching staff to work together in improving housekeeping. The teachers are to remove items from the top of lockers so custodial staff can readily clean the top.	Room 94	administration	Yes
FXXHES20230021EA	Excessive stuffed animals	Carpet squares present. If not properly maintained, they can accumulate allergens that when used by students may disturb the allergens rendering them airborne and possibly impacting individuals with allergy sensitivities. It is not the responsibility of custodial staff to clean the carpet squares. School administration is to inform staff if carpet squares are approved to remain, then teachers must vacuum them at regular intervals.	Room 43	administration	Yes
FXXHES20230021EB	Excessive stuffed animals	Carpet squares present. If not properly maintained, they can accumulate allergens that when used by students may disturb the allergens rendering them airborne and possibly impacting individuals with allergy sensitivities. It is not the responsibility of custodial staff to clean the carpet squares. School administration is to inform staff if carpet squares are approved to remain, then teachers must vacuum them at regular intervals.	Room 94	administration	Yes

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FXXHES20230021EC	Excessive stuffed animals	Pillows making up a reading area. If not properly maintained, they can accumulate allergens that when used by students may disturb the allergens rendering them airborne and possibly impacting individuals with allergy sensitivities. It is not the responsibility of custodial staff to clean the pillows. School administration is to inform staff if pillows are approved to remain, then teachers must vacuum and/or launder them at regular intervals.	Room 54	administration	Yes
FXXHES20230021ED	Miscellaneous finding	Fabric strand window dressing. If not properly maintained, they can accumulate allergens that when disturbed may render the allergens airborne and possibly impacting individuals with allergy sensitivities. It is not the responsibility of custodial staff to clean the window dressing. It is the opinion of the inspector this form of window dressing has the potential to collect more dust than a solid sheet of material used as a curtain. In any event, it is not recommended to add window dressing of any kind if not already part of physical building construction. School administration is to inform staff to remove the current type of window dressing.	Room 93	administration	Yes
FXXHES20230021EE	Excessive stuffed animals	Stuffed animals present along window ledges. If not properly maintained, they can accumulate allergens that when used by students may disturb the allergens rendering them airborne and possibly impacting individuals with allergy sensitivities. It is not the responsibility of custodial staff to clean these items. School administration is to determine education value the items have. If deemed educational, teaching staff must vacuum and/or launder them at regular intervals.	Room 93	administration	Yes
FXXHES20230021EF	Artificial plants/trees	Artificial plants present along the window ledges. These items collect dust over time and not likely cleanable. School administration is to inform staff to remove the items from the classroom.	Room 93	administration	Yes
FXXHES20230021F0	General Cleanliness/Dust	Area carpet (does not appear HCPSS issued) looks dirty and does not appeared to be maintained. School administration is to have area carpet removed. If replaced, inform custodial staff to vacuum per frequency on their cleaning chart.	Room 93	administration	Yes
FXXHES20230021F1	Floor coverings not level or secure (tile, carpets, wood board, etc.)	An area carpet is not lying flat on the floor causing a tripping hazard. In addition, the carpet does not look like it is being vacuumed. School administration is inform staff to keep carpet flat on the floor. If not possible, then replace with new carpet. In any event, inform custodial staff to vacuum per frequency on their cleaning chart.	Room 94	administration	Yes
FXXHES20230021F2	Miscellaneous finding	A wall hanging covering the entire wall surface above the wood bank of lockers. The type of wall covering may trap water vapor to allow mold growth to form behind the covering. This is a concern on the exterior wall (other side exposed to the outdoors). School administration is to inform staff at a minimum to remove the wall covering on a true exterior wall.	Room 93	administration	Yes
FXXHES20230021F3	Non-issued disinfectants/aerosol sprays	An aerosol disinfectant was observed. Aerosol disinfectants are not permitted in a classroom because when used it can be an airborne irritant to some individuals. School administration is to inform staff to remove from the classroom.	Room 94	administration	Yes

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FXXHES20230021F4	Non-issued disinfectants/aerosol sprays	An aerosol disinfectant was observed. Aerosol disinfectants are not permitted in a classroom because when used it can be an airborne irritant to some individuals. School administration is to inform staff to remove from the classroom.	Room 67	administration	Yes
FXXHES20230021F5	Stained/damaged tiles	Water stained ceiling tile. 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.	Room 71	custodial	Yes