

Findings for walkthrough Talbott Springs Elementary School: February 24th, 2023 (WXTSES2023000442)

Tracking Number	Finding Type	Comments	Location	Assigned To	Closed
FXTSES20230021F6	Signs of insects or evidence of pest	Food items readily acceptable to insects and rodents. School administration is to inform staff to place food items in a durable container with sealable lid.	Room B142	administration	Yes
FXTSES20230021F7	Signs of insects or evidence of pest	Food items readily acceptable to insects and rodents. School administration is to inform staff to place food items in a durable container with sealable lid.	Room B154	administration	Yes
FXTSES20230021F8	Signs of insects or evidence of pest	Food items readily acceptable to insects and rodents. School administration is to inform staff to place food items in a durable container with sealable lid.	Room C165	administration	Yes
FXTSES20230021F9	Signs of insects or evidence of pest	Food items readily acceptable to insects and rodents. School administration is to inform staff to place food items in a durable container with sealable lid.	Room B147	administration	Yes
FXTSES20230021FA	Signs of insects or evidence of pest	Food items readily acceptable to insects and rodents. School administration is to inform staff to place food items in a durable container with sealable lid.	Room C234	administration	Yes
FXTSES20230021FB	Signs of insects or evidence of pest	Food items readily acceptable to insects and rodents. School administration is to inform staff to place food items in a durable container with sealable lid.	Room C228	administration	Yes
FXTSES20230021FC	Signs of insects or evidence of pest	Food items readily acceptable to insects and rodents. School administration is to inform staff to place food items in a durable container with sealable lid.	Room B210	administration	Yes
FXTSES20230021FD	Signs of insects or evidence of pest	Food items readily acceptable to insects and rodents. School administration is to inform staff to place food items in a durable container with sealable lid.	Room B217	administration	Yes
FXTSES20230021FE	Signs of insects or evidence of pest	Food items readily acceptable to insects and rodents. School administration is to inform staff to place food items in a durable container with sealable lid.	Room B200	administration	Yes
FXTSES20230021FF	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress	Wall return air grille is visibly dusty. A HEPA air cleaner issued for COVID is in front of the return air which may aiding the particulate to accumulate on this return air grille (did not notice in other areas inspected) via air turbulence and/or static from air movement. School administration is to inform teaching staff to not place HEPA air cleaners within 3' of air returns and then have custodial staff clean the grille.	Room B217	administration	Yes
FXTSES2023002200	Obstruction(s) to airflow	A mobile cart (lunch) is obstructing the room's wall return air grille. School administration is to inform staff not to obstruct the return air.	Room B142	administration	Yes

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FXTSES2023002201	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress	Visible dust accumulation on the exhaust grille within the ceiling. School custodial staff is to clean the exhaust grille.	Girls Restroom Across from B222	custodial	Yes
FXTSES2023002202	Excessive stuffed animals	Pillows setting on top of casework appear to be for décor and possibly used for reading area pillow. 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 B217	administration	Yes
FXTSES2023002203	Non-issued disinfectants/aerosol sprays	A non-HCPSS surface cleaning product was observed at the sink and readily accessible to students. School administration is to remove the non-HCPSS cleaning chemical and inform staff if they want to perform their own extra cleaning of surfaces to obtain a properly labeled HCPSS custodial chemical and keep out of student reach.	Room B147	administration	Yes
FXTSES2023002204	Miscellaneous finding	Teaching staff may be using a HCPSS custodial cleaning product (in labeled spray bottle) to perform extra cleaning. However, the chemical is readily accessible to students. School administration is to inform staff not to leave cleaning products out in reach of students and place out of reach and out of sight.	Room C165	administration	Yes
FXTSES2023002205	Stained/damaged tiles	Water stained ceiling tile above whiteboard. If not already being addressed, school custodial staff is to submit a work order to Building Maintenance to evaluate, correct source, and replace with new ceiling tile.	Room A119	custodial	Yes