

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 |