

Findings for walkthrough Deep Run Elementary School: March 1st, 2023 (WXDRES2023000444)

Tracking Number	Finding Type	Comments	Location	Assigned To	Closed
FXDRES2023002206	Miscellaneous finding	The paint on the ceiling in the gymnasium is peeling.	Gym	building	Yes
FXDRES2023002207	Miscellaneous finding	The caulking around the toilets is degrading.	A159, A161, A166, A168, and A173	building	Yes
FXDRES2023002208	Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA)	Refrigerator present. If not serving an educational purpose, these items are recommended to be removed to improve energy conservation.	A160	administration	Yes
FXDRES2023002209	Tight seal on ceiling tiles	Ceiling tile missing, replace tile.	Vestibule Outside of A157	custodial	Yes
FXDRES202300220A	Obstruction(s) to airflow	The return vents were partially blocked in several locations (examples: A1542, B148, B141, C204, C108, B140). It is recommended that the return vent have a minimum of three feet of clearance to facilitate air movement through the space. A school-wide reminder may be warranted.	Throughout	administration	Yes
FXDRES202300220B	Excessive stuffed animals	Fabric materials (tent and shag rug) are present. These items may house additional allergens if not properly maintained. Remove unnecessary materials or ensure teaching staff has and is following a cleaning schedule (launder or vacuum) since not the responsibility of custodial staff to clean non-school items.	B149	administration	Yes
FXDRES202300220C	Artificial plants/trees	Artificial plants easily collect dust (potential allergen) and are difficult to clean. This item is to be removed.	B148	administration	Yes
FXDRES202300220D	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.	Outside C112	custodial	Yes
FXDRES202300220E	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress	Return vent (ceiling) dusty, requires cleaning.	A129	custodial	Yes

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FXDRES202300220F	Extinguisher not singed off on within the last month	Fire extinguishers require monthly inspection/sign-off.	C114, C110, C103, and the Portable	custodial	Yes