

# 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    |