

Findings for walkthrough Fulton Elementary School: March 2nd, 2023 (WXXFES2023000445)

| Tracking Number | Finding Type | Comments | Location | Assigned To | Closed |
|------------------|--|--|---|-------------|--------|
| FXXFES2023002210 | Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress | Air supply diffusers have visible dust accumulation. School custodial staff to clean so no residual remains. | Room 40 | custodial | Yes |
| FXXFES2023002211 | Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress | Lower ceiling air supply diffusers have visible dust accumulation. School custodial staff to clean so no residual remains. The high ceiling has a couple of air supply diffusers with visible dust accumulation. School custodial staff can monitor situation and if more diffusers become dirty submit a work order for Custodial Services High Cleaning Crew to clean those. | Cafeteria | custodial | Yes |
| FXXFES2023002212 | 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 leak, and then replace ceiling tile. | Hallway outside POD 5 | custodial | Yes |
| FXXFES2023002213 | 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 leak, and then replace ceiling tile. | Boys restroom in POD across from staff lounge | custodial | Yes |
| FXXFES2023002214 | 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 leak, and then replace ceiling tile. | Hallway outside cafeteria restrooms | custodial | Yes |
| FXXFES2023002215 | Stained/damaged tiles | Water stained ceiling tile near VAV equipment. If not already being addressed, school custodial staff is to submit a work order to Building Maintenance to evaluate, correct leak, and then replace ceiling tile. | Room 26 | custodial | Yes |
| FXXFES2023002216 | 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 leak, and then replace ceiling tile. | Hallway across from room 24 | custodial | Yes |
| FXXFES2023002217 | Stained/damaged tiles | Several water stained ceiling tiles along the middle of the classroom (possibly at seam where both halves of the classroom meet). If not already being addressed, school custodial staff is to submit a work order to Building Maintenance to evaluate, correct leak, and then replace ceiling tile. | Portable wing 193 room 2 | custodial | Yes |

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| FXXFES2023002218 | Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress | The back side of the supply air diffusers vanes/fins have visible grime. | Portable wing 193 room 9 | building | Yes |
| FXXFES2023002219 | Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress | The back side of the supply air diffusers vanes/fins have visible grime. | Portable 193 room 2 | building | Yes |
| FXXFES202300221A | Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress | The back side of the supply air diffusers vanes/fins have visible grime. | Portable wing 193 room 6 | building | Yes |
| FXXFES202300221B | General Cleanliness/Dust | The tops of lockers within the hallway have moderate dust accumulation. School custodial staff to clean the top of the lockers. | Portable wing 193 | custodial | Yes |
| FXXFES202300221C | Blocked temperature sensors | A desk lamp is directly in front of the room's thermostat. When on and remains there, it can give the thermostat a false sense of the air temperature in the room, thus over cool or heat causing thermal discomfort and/or environmental issues. School administration is to inform staff and have them move the lamp away from the thermostat. | Portable wing 193 room 2 | administration | Yes |
| FXXFES202300221D | Obstruction(s) to airflow | The air return located within the wall is obstructed. School administration is to inform staff to move items. | Portable wing 193 room 6 | administration | Yes |
| FXXFES202300221E | Excessive stuffed animals | Fabric pads present. These can accumulate allergens if not properly maintained and when handled and/or in close contact by user may release airborne allergens that may impact individuals with allergy sensitivities. School administration is to determine if necessary to have. If they remain, teacher is responsible for cleaning (vacuum or launder) at some routine frequency. | Portable 193 room 2 | administration | Yes |
| FXXFES202300221F | Penetrations not sealed | A few exterior panels beginning to detach/separating creating a void within wall structure. | Portable wing 193 (main entrance with painted handrails) | building | Yes |
| FXXFES2023002220 | Floor coverings not level or secure (tile, carpets, wood board, etc.) | A hole (~1.5") within boardwalk leading to the portable. Large enough for a heel of a women's shoe to become wedged. | Portable wing 193 (main boardwalk) | building | Yes |

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| FXXFES2023002221 | Miscellaneous finding | Not an issue, at the same time it should be noted if there is a reported IEQ concern regarding an odor. A non-descriptive aroma (maybe a hint of a farm related odor) not normally associated (inherent) with this model of portable was sensed. It was sensed in three locations where fabric was observed (gliding rocker, coverings over musical equipment). The odor is believed to be associated with the location where materials originated from. No action required. | Portable 220 | environmental | Yes |
| FXXFES2023002222 | Air freshener/essential oils | A sweet aroma (strawberry like) was detected along the left side of the classroom. A source was not readily identified. There was a small scent candle on the teacher's desk. School administration is to inform staff to remove any form of air freshener from the room. Such devices can mask an odor of concern and/or be an nuisance or irritant to other individuals. | Room 8 | administration | Yes |
| FXXFES2023002223 | Air freshener/essential oils | A strong aroma (similar to a scented lotion) was detected at sink and teacher's desk. A source was not readily identified. School administration is to inform staff to remove any form of air freshener from the room. Such devices can mask an odor of concern and/or be an nuisance or irritant to other individuals. | Room 22 | administration | Yes |
| FXXFES2023002224 | Air freshener/essential oils | An aroma (strawberry like) was detected in the hallway that may be emanating from a classroom. A source was not readily identified. School administration is to inform staff to remove any form of air freshener from the room. Such devices can mask an odor of concern and/or be an nuisance or irritant to other individuals. | Hallway outside rooms 4 through 6 | administration | Yes |
| FXXFES2023002225 | Miscellaneous finding | Fire safety concern. A large wall covering (dark green foliage) was present on a drywall wall. It may be exceeding 50% of the room's wall space which is against fire code. As for an IEQ concern, if a relative humidity concern would occur and pending type of the wall covering material, humidity could be trapped behind wall covering causing mold growth. Another possibility, is if the material is not labeled as flame retardant it must be sprayed with HCPSS's approved fire retardant which can create moisture to become trapped between drywall and wall covering allowing for possible mold growth. It is in the best interest for school administration to have the wall covering to be removed. | Room 55 | administration | Yes |
| FXXFES2023002226 | Non-issued disinfectants/aerosol sprays | An aerosol disinfectant spray was observed. School administration is to inform staff to remove the chemical product from the school. When used, this can be a possible irritant to other individuals. | Room 55 | administration | Yes |
| FXXFES2023002227 | Signs of insects or evidence of pest | Food was readily accessible to pests and/or rodents. School administration is to inform staff to keep food items in a durable container with a sealable lid. | Room 58 | administration | Yes |

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| FXXFES2023002228 | Miscellaneous finding | A past finding Building Maintenance is still working on per previous work order (172767) issued during an IEQ assessment. However, in addition to blemished of mineral salts on the cement block wall with banners, paint is starting to blister and peel. No moisture issued observed behind or on the back side of banners. | Gym | building | Yes |
| FXXFES2023002229 | Signs of insects or evidence of pest | Food was readily accessible to pests and/or rodents. School administration is to inform staff to keep food items in a durable container with a sealable lid. | Room 27 | administration | Yes |
| FXXFES202300222A | Signs of insects or evidence of pest | Food was readily accessible to pests and/or rodents. School administration is to inform staff to keep food items in a durable container with a sealable lid. | Room 21 | administration | Yes |
| FXXFES202300222B | Signs of insects or evidence of pest | Food was readily accessible to pests and/or rodents. School administration is to inform staff to keep food items in a durable container with a sealable lid. | Room 32 | administration | Yes |
| FXXFES202300222C | Non-issued disinfectants/aerosol sprays | An aerosol disinfectant spray was observed. School administration is to inform staff to remove the chemical product from the school. When used, this can be a possible irritant to other individuals. | Room 21 | administration | Yes |
| FXXFES202300222D | General Cleanliness/Dust | Shelving of some bookcases have visible dust accumulation. School custodial staff to clean exposed horizontal surfaces. | Room 32 | custodial | Yes |
| FXXFES202300222E | Non-issued disinfectants/aerosol sprays | A non-HCPSS cleaning product was observed along with aerosol disinfectant sprays. Non-HCPSS cleaning supplies are not to be used. Use of aerosol disinfectants are not to be used since they can be a potential airborne irritant to other individuals. School administration is to inform staff to remove the chemical products from the school. | Room 32 | administration | Yes |