

Findings for walkthrough Forest Ridge Elementary School: March 3rd, 2023 (WXFRES2023000446)

Tracking Number	Finding Type	Comments	Location	Assigned To	Closed
FXFRES202300222F	Door and window caulking and weather stripping	Several windows have missing, failing, or degraded caulking. In addition, at least one window has some openings forming in the metal window framing.	Exterior of building	building	Yes
FXFRES2023002230	Penetrations not sealed	Exterior brick damaged at bottom corner in back of building (room 74).	Exterior of building	building	Yes
FXFRES2023002231	Penetrations not sealed	Slight gapping around the electrical conduit (serves portables near bus loop) penetrating the exterior brick.	Exterior of building	building	Yes
FXFRES2023002232	Miscellaneous finding	Drywall beneath window (on right when facing looking up) has rippled or bubbled finish.	Hallway outside POD with rooms 78-82	building	Yes
FXFRES2023002233	Door and window caulking and weather stripping	The window closest to the closet has signs of moisture (dry) and/or weather degradation at the window sill and the header.	Portable 79	building	Yes
FXFRES2023002234	Exterior doors not fully sealed (daylight)	Both doors show daylight indicating an issue with closure and/or need for weather stripping. The one door has a rusting door threshold at the bottoms.	Portable 160	building	Yes
FXFRES2023002235	Miscellaneous finding	A wood skirting panel is detached.	Portable 199	building	Yes
FXFRES2023002236	Door and window caulking and weather stripping	The door is starting to rust from the inner core. It appears that the portable is being used for storage.	Portable 199	building	Yes
FXFRES2023002237	Uncomfortable temperature	Portable being used for storage. The thermostat was reading 52 degrees while it indicated set for 74 degrees. The concern is more if thermostat or system is not properly set or working, it could cause moisture issues during hot and/or humid months.	Portable 199	building	Yes
FXFRES2023002238	General Cleanliness/Dust	Moderate visible dust accumulation observed on top of file cabinets and shelving of casework. School custodial services are to clean open/cleared horizontal surfaces.	Room 72	custodial	Yes
FXFRES2023002239	General Cleanliness/Dust	Cobwebbing present above the exit door. School custodial staff to clean/remove cob webbing.	Room 34	custodial	Yes

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FXFRES202300223A	Clutter/Tripping hazards	The housekeeping in the closet is poor. Besides creating a trip concern, particulate can collect and become airborne when sifting through material. School administration is to inform staff to cleanout, discard items, and organize the closet.	Closet in room 91	administration	Yes
FXFRES202300223B	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress	Supply air diffusers have visible dust accumulation. School custodial staff to clean so no residue remains.	Room 96	custodial	Yes
FXFRES202300223C	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress	Supply air diffusers have visible dust accumulation. School custodial staff to clean so no residue remains.	Room 98	custodial	Yes
FXFRES202300223D	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress	Supply air diffusers have visible dust accumulation. School custodial staff to clean so no residue remains.	Hallway outside of rooms 96 and 98	custodial	Yes
FXFRES202300223E	Stained/damaged tiles	Several water stained ceiling tiles (includes closet). If not already being addressed, school custodial staff is to submit a work order to Building Maintenance to evaluate, correct source, and then replace ceiling tile.	Portable 80	custodial	Yes
FXFRES202300223F	Stained/damaged tiles	Water stained ceiling tiles. If not already being addressed, school custodial staff is to submit a work order to Building Maintenance to evaluate, correct source, and then replace ceiling tile.	Room 102	custodial	Yes
FXFRES2023002240	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 then replace ceiling tile.	Staff lounge	custodial	Yes
FXFRES2023002241	Signs of insects or evidence of pest	Food readily accessible to pests and rodents. School administration is to inform staff to place food items in durable containers with a sealable lid.	Room 72	administration	Yes
FXFRES2023002242	Signs of insects or evidence of pest	Food readily accessible to pests and rodents. School administration is to inform staff to place food items in durable containers with a sealable lid.	Room 91	administration	Yes
FXFRES2023002243	Signs of insects or evidence of pest	Food readily accessible to pests and rodents. School administration is to inform staff to place food items in durable containers with a sealable lid. Some food items were in acceptable containers.	Room 100	administration	Yes

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FXFRES2023002244	Signs of insects or evidence of pest	Dry beans used in bins of sensory table. Some beans located outside of table and table top does not tightly close. The Pest Management Specialist indicate dried beans have a small chance of being a concern with pests, but prefers the beans be better contained. School administration is to considering have staff remove beans and replace with another material or if beans remain to have a better closure.	Room 91	administration	Yes
FXFRES2023002245	Blocked temperature sensors	The room's thermostat is partially obstructed and may hinder the operation causing the potential for the room to over cool or heat. School administration is to inform staff to remove items from thermostat.	Room 96	administration	Yes
FXFRES2023002246	Blocked temperature sensors	The room's thermostat is partially obstructed and may hinder the operation causing the potential for the room to over cool or heat. School administration is to inform staff to remove items from thermostat.	Room 34	administration	Yes
FXFRES2023002247	Air freshener/essential oils	A spent or not yet used air freshener was observed in the closet. School administrator is to inform staff to remove from the school because they can mask an odor of concern and/or be a nuisance or irritant to other individuals.	Portable 160	administration	Yes
FXFRES2023002248	Non-issued disinfectants/aerosol sprays	In the closet there are unlabeled spray bottles containing blue liquid, an aerosol air freshener, and an aerosol disinfectant spray. If the chemical in the spray bottles are a HCPSS custodial product then get appropriate labels to adhere to bottles. If not a HCPSS custodial cleaning chemical, properly dispose of the fluid. The aerosol products are not permitted in the school and must be removed since they can be an airborne irritant when used. School administration is to inform staff.	Portable 161	administration	Yes
FXFRES2023002249	Miscellaneous finding	A HCPSS custodial cleaning product in a spray bottle is readily accessible to students (at sink). School administration is to inform staff to place chemical out of student reach.	Room 91	administration	Yes
FXFRES202300224A	Miscellaneous finding	Chemicals readily accessible to students. An aerosol disinfectant spray and a HCPSS custodial cleaning spray bottle (properly labeled) located at the sink and fountain. The aerosol disinfectant is not permitted in the school (potential airborne irritant) and the custodial chemical is to be out of student reach. School administration is to inform staff.	Room 100	administration	Yes