

Findings for walkthrough Rockburn Elementary School: March 7th, 2023 (WXXRES2023000448)

Tracking Number	Finding Type	Comments	Location	Assigned To	Closed
FXXRES202300224D	Miscellaneous finding	Possible water staining on drywall and/or drywall ceiling near upper windows.	Room 23	building	Yes
FXXRES202300224E	Miscellaneous finding	Possible water staining on drywall and/or drywall ceiling near upper windows.	Room 70	building	Yes
FXXRES202300224F	Miscellaneous finding	Possible water staining on drywall and/or drywall ceiling near upper windows.	Room 73	building	Yes
FXXRES2023002250	Miscellaneous finding	The upper left corner of the window near the exit door is forming a rust penetration.	Room 38	building	Yes
FXXRES2023002251	Wall-mounted unit requires cleaning/general preventative maintenance	Air conditioning unit dirty.	Media Storage room (33)	building	Yes
FXXRES2023002252	Excessive noise or vibration (supply, return, exhaust)	The left air supply diffuser seems very noisy.	Room 23	building	Yes
FXXRES2023002253	Door and window caulking and weather stripping	Caulking on the exterior of the windows is degraded.	Exterior Windows (rooms 25-38-44-51-53)	building	Yes
FXXRES2023002254	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 leaving no residue.	Room 48	custodial	Yes
FXXRES2023002255	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 leaving no residue.	Hallway near exit door between rooms 48 & 49	custodial	Yes

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FXXRES2023002256	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 leaving no residue.	Room 49	custodial	Yes
FXXRES2023002257	Miscellaneous finding	HCPSS chemical spray bottle properly labeled with custodial product label was readily accessible (on sink counter) to students. School administration is to inform staff if they have HCPSS custodial cleaning product for extra cleaning to store out of student reach.	Room 48	administration	Yes
FXXRES2023002258	Miscellaneous finding	HCPSS chemical spray bottle properly labeled with custodial product label was readily accessible (on sink counter) to students. School administration is to inform staff if they have HCPSS custodial cleaning product for extra cleaning to store out of student reach.	Room 49	administration	Yes
FXXRES2023002259	Miscellaneous finding	HCPSS chemical spray bottle properly labeled with custodial product label was readily accessible (on sink counter) to students. School administration is to inform staff if they have HCPSS custodial cleaning product for extra cleaning to store out of student reach.	Room 68	administration	Yes
FXXRES202300225A	Miscellaneous finding	An unlabeled chemical spray bottle with a clear liquid was readily accessible (on sink counter) to students. School administration is to inform staff to identify the contents of the spray bottle. If water, label it as so. If a HCPSS custodial cleaning product, affix a manufacturer's label from custodial staff and place out of student reach. If a non-HCPSS issued chemical product, then properly discard.	Room 52	administration	Yes
FXXRES202300225B	Excessive stuffed animals	A few pillows making up a reading area. The shaggy pillows are likely to house more allergens and appear more difficult to clean. 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 34	administration	Yes
FXXRES202300225C	Excessive stuffed animals	A few shag rugs and/or carpet squares present. The shaggy items are likely to house more allergens and appear more difficult to clean. In addition, the area/throw rug slides on the floor creating a possible fall hazard. 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 43	administration	Yes
FXXRES202300225D	Signs of insects or evidence of pest	Food item readily accessible to pests and rodents. School administration is to inform staff to place food in durable containers with sealable lids.	Room 41	administration	Yes