

# Findings for walkthrough Stevens Forest Elementary School: March 14th, 2023 (WXSFE202300044A)

Tracking Number	Finding Type	Comments	Location	Assigned To	Closed
FXSFES202300225F	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress	Ceiling mounted HVAC cassette is in need of cleaning.	Room 95	building	Yes
FXSFES2023002260	General Cleanliness/Dust	The top of a wood casework has moderate dust accumulation. Personal decorations are on top preventing adequate access to clean. School administration is to inform teaching and custodial staff to work together in cleaning such surfaces. They schedule a day to clean surface. Teacher removes personal items and custodian cleans the surface.	Room 95	administration	Yes
FXSFES2023002261	Stained/damaged tiles	Water stained ceiling tile. If not already being addressed, school custodial staff is to submit a work order to Building Services to evaluate, correct source, and replace ceiling tile.	Room 145	custodial	Yes
FXSFES2023002262	Stained/damaged tiles	Water stained ceiling tile. If not already being addressed, school custodial staff is to submit a work order to Building Services to evaluate, correct source, and replace ceiling tile.	Room 31	custodial	Yes
FXSFES2023002263	Miscellaneous finding	Ceiling paint nearby the exhaust grille is peeling.	Boys and Girls Restroom in Hallway Near Gym	building	Yes
FXSFES2023002264	General Cleanliness/Dust	Visible dust accumulation on top of wood lockers. School custodial staff to clean the exposed portions of the surface.	Room 39	custodial	Yes
FXSFES2023002265	Obstruction(s) to airflow	The return air grille located within the wall near the classroom door is partially obstructed. School administration is to inform staff to keep the area in front of the air return cleared.	Room 142	administration	Yes
FXSFES2023002266	Signs of insects or evidence of pest	Food item(s) readily accessible to pests and rodents. Although in a closet with a door, the door has an undercut/spacing at the bottom large enough for a rodent. School administration is to inform staff to place food items in durable containers with a sealable lid.	Portable 105	administration	Yes

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FXSFES2023002267	Signs of insects or evidence of pest	Food item(s) readily accessible to pests and rodents. School administration is to inform staff to place food items in durable containers with a sealable lid.	Portable 103	administration	Yes
FXSFES2023002268	Floor coverings not level or secure (tile, carpets, wood board, etc.)	A soft spot was felt under a floor tile that has cracking.	Portable 170	building	Yes
FXSFES2023002269	Floor coverings not level or secure (tile, carpets, wood board, etc.)	A soft spot was felt on the walk off matting at the door having the ramp. The depression is in the middle of the left hand side as you walk in.	Portable 104	building	Yes
FXSFES202300226A	Floor coverings not level or secure (tile, carpets, wood board, etc.)	There are three shaggy throw rugs. The two pink ones have rolled up corner(s) and/or edge(s) that present a potential tripping concern. It is the opinion of the inspector shaggy carpeting is difficult to clean compared to a flat type carpeting style, especially these smaller ones since the strands of the shaggy fabric may catch in the vacuum, thus the carpet may not be stable to receive proper cleaning when moving the vacuum beater bar across the unsecure rug. School administration is to inform staff to remove shag rugs and if necessary to replace with flat a carpet style.	Portable 104	administration	Yes
FXSFES202300226B	Miscellaneous finding	An HCPSS issued cleaning chemical in a properly labeled spray bottle was readily accessible (book case shelf) to students. School administration is to inform staff to place the chemical spray bottle in a secure location out of student reach.	Portable 103	administration	Yes
FXSFES202300226C	Miscellaneous finding	An HCPSS issued cleaning chemical in a properly labeled spray bottle was readily accessible (at sink with fountain) to students. School administration is to inform staff to place the chemical spray bottle in a secure location out of student reach.	Room 28	administration	Yes
FXSFES202300226D	Miscellaneous finding	An HCPSS issued cleaning chemical in a properly labeled spray bottle was readily accessible (at sink with fountain) to students. School administration is to inform staff to place the chemical spray bottle in a secure location out of student reach.	Room 142	administration	Yes
FXSFES202300226E	Miscellaneous finding	An unlabeled spray bottle containing a clear or slight blue tinted liquid was readily accessible to students. Located on top of wood furniture with other hygiene products (paper towels, face coverings, and disinfectant wipes). School administration is to inform staff to identify the liquid. If water, label bottle as such. If a HCPSS custodial product affix a manufacturer label from custodian. If unknown or non-HCPSS issued chemical then properly discard.	Room 5	administration	Yes

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FXSFES202300226F	Miscellaneous finding	<p>Three chemical products readily accessible to students. Products on top of file cabinet located at classroom door. The aerosol disinfectant spray is not permitted since when used, produces a potential airborne irritant to some individuals. A properly labeled spray bottle containing a HCPSS issued cleaning product is to be placed in a secure location and out of student reach. An unlabeled (teacher name printed on bottle) spray bottle containing a blue liquid. Identify the liquid in unlabeled spray bottle. If water, label bottle as such. If a HCPSS custodial product affix a manufacturer label from custodian. If unknown or non-HCPSS issued chemical then properly discard. School administration is to inform staff regarding the above items and actions.</p>	Room 4	administration	Yes