

Findings for walkthrough Hanover Hills Elementary School: March 15th, 2023 (WXHHES202300044B)

| Tracking Number | Finding Type | Comments | Location | Assigned To | Closed |
|------------------|--------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|----------------|--------|
| FXHHES2023002270 | Obstruction(s) to airflow | Return air grille located in the wall is obstructed with a scooter. Inspector removed item. School administration is to inform staff not to obstruct return air vents. | Room 108 | administration | Yes |
| FXHHES2023002271 | Obstruction(s) to airflow | Return air grille located in the wall is obstructed with a mobile lab cart. School administration is to inform staff not to obstruct return air vents. | Room 149 | administration | Yes |
| FXHHES2023002272 | Obstruction(s) to airflow | Return air grille located in the wall is obstructed with wood furniture. School administration is to inform staff not to obstruct return air vents. | Room 143 | administration | Yes |
| FXHHES2023002273 | Obstruction(s) to airflow | Return air grille located in the wall is obstructed with a mobile lab cart. School administration is to inform staff not to obstruct return air vents. | Room 124 | administration | Yes |
| FXHHES2023002274 | Obstruction(s) to airflow | Return air grille located in the wall is obstructed with a lunch cart. School administration is to inform staff not to obstruct return air vents. | Room 210 | administration | Yes |
| FXHHES2023002275 | Obstruction(s) to airflow | Return air grille located in the wall is partially obstructed with a desk and containers. School administration is to inform staff not to obstruct return air vents. | Room 226 | administration | Yes |
| FXHHES2023002276 | 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 a durable container having a sealable lid. | Room 108 | administration | Yes |
| FXHHES2023002277 | Signs of insects or evidence of pest | Food item(s) readily accessible to pests and rodents. Overall good example of food being placed in durable containers with sealable lids. However, a few items sit on top of a desk. School administration is to inform staff to place food items in a durable container having a sealable lid. | Cafeteria Storage 156C | administration | Yes |
| FXHHES2023002278 | 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 a durable container having a sealable lid. | Room 153 | administration | Yes |
| FXHHES2023002279 | 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 a durable container having a sealable lid. | Room 149 | administration | Yes |
| FXHHES202300227A | 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 a durable container having a sealable lid. | Room 136 | administration | Yes |
| FXHHES202300227B | 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 a durable container having a sealable lid. | Room 224 | administration | Yes |

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| FXHHES202300227C | 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 a durable container having a sealable lid. | Room 226 | administration | Yes |
| FXHHES202300227D | Air freshener/essential oils | An aroma of an air freshener or similar item was detected, but not readily observed. School administration is to inform staff air fresheners or scented items are not permitted since they can mask an odor of concern and/or be a nuisance/irritant to other individuals. If such a device does not exist, staff should sense items within the room to determine source and remove if applicable. Could be something in a student's desk. | Room 230 | administration | Yes |
| FXHHES202300227E | 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. | Boys Restroom Across from Room 206 | custodial | Yes |
| FXHHES202300227F | 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. | Hallway outside room 217 | custodial | Yes |
| FXHHES2023002280 | 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. | Room 219 | custodial | Yes |
| FXHHES2023002281 | Stained/damaged tiles | Water stained ceiling tile near flag. 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. | Room 214 | custodial | Yes |
| FXHHES2023002282 | 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. | Room 149 | custodial | Yes |
| FXHHES2023002283 | Air freshener/essential oils | Pop up air freshener observed in the restroom of Room 226. School administration is to inform staff air fresheners are not permitted since they can mask an odor of concern and/or be a nuisance/irritant to other individuals. | Restroom in Room 226 | administration | Yes |
| FXHHES2023002284 | Air freshener/essential oils | An aerosol air freshener within the restroom of Room 226. Readily accessible to students. School administration is to inform staff air fresheners are not permitted since they can mask an odor of concern and/or be a nuisance/irritant to other individuals. | Restroom in Room 226 | administration | Yes |
| FXHHES2023002285 | Non-issued disinfectants/aerosol sprays | An aerosol disinfectant is present and readily accessible to students (at sink). School administration is to inform staff such products are not permitted since when used they may present an airborne irritant to a sensitive individual. | Room 153 | administration | Yes |
| FXHHES2023002286 | Air freshener/essential oils | An aerosol disinfectant is present and readily accessible to students (on floor). School administration is to inform staff such products are not permitted since when used they may present an airborne irritant to a sensitive individual. | Room 124 | administration | Yes |

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| FXHHES2023002287 | Non-issued disinfectants/aerosol sprays | Two aerosol disinfectants were present and readily accessible to students (at sink and teacher desk). School administration is to inform staff such products are not permitted since when used they may present an airborne irritant to a sensitive individual. | Room 230 | administration | Yes |
| FXHHES2023002288 | Air freshener/essential oils | An aerosol disinfectant is present and readily accessible to students (bookcase along windows). School administration is to inform staff such products are not permitted since when used they may present an airborne irritant to a sensitive individual. | Room 226 | administration | Yes |
| FXHHES2023002289 | Non-issued disinfectants/aerosol sprays | Two aerosol disinfectants were present and readily accessible to students (at sink). School administration is to inform staff such products are not permitted since when used they may present an airborne irritant to a sensitive individual. | Room 212 | administration | Yes |
| FXHHES202300228A | Non-issued disinfectants/aerosol sprays | An aerosol disinfectant is present and readily accessible to students (on teacher's desk). School administration is to inform staff such products are not permitted since when used they may present an airborne irritant to a sensitive individual. | Room 206 | administration | Yes |
| FXHHES202300228B | Floor coverings not level or secure (tile, carpets, wood board, etc.) | An medium sized area carpet is present with a curled up corner presenting a potential tripping concern. School administration is to inform staff if the carpet cannot lay flat to replace or remove it. | Room 153 | administration | Yes |
| FXHHES202300228C | Artificial plants/trees | The room has a sizeable wall covering made up of artificial greens. Based on appearance (clean) it is assumed relatively new. However, this has the ability to collect dust over time and difficult to adequately clean. The laden dust when disturbed may become an airborne allergen to those with sensitivities or under the right humidity conditions act as a food source for mold growth. In addition, this may present a fire and/or smoke concern if not properly rated for indoor use. It is recommended school administration inform staff to remove the wall covering. | Room 143 | administration | Yes |
| FXHHES202300228D | Excessive stuffed animals | A few shaggy items (small rug and 2 throw pillows) and carpet covered student stools around a table. It is the opinion of the inspector shag items have the ability to harbor more particulate (more surface area when considering all the strands) and harder to clean. Allergens may be released when handled or in close contact with and impact those with allergy sensitivities. It is recommended these items be removed. The stools have similar potential. If school issued, custodial staff is to regular vacuum. If not school issued, teacher is responsible for vacuuming or laundering (if seat coverings are removable). The above recommendations are to be communicated to staff by school administration. | Room 143 | administration | Yes |

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| FXHHES202300228E | Excessive stuffed animals | The room is said to be used by a new HCPSS student program (Hanover Hills ES is the only school). Not sure how relevant these items may be to the program. A few area rugs and a bin(s) of stuffed animals were observed. Good idea to keep stuffed animals in bins with lids to keep them from collecting dust overtime and then producing an airborne allergen source when used. School administration is to inform staff to utilize the bins and seal the lid when toys are not used. Carpet squares are not recommended since not likely cleaned by staff and not the custodians' responsibility. Unless each is assigned to student (learned only three students are in the program) and replaced at end of the school year, they are to be removed. | Room 108 | administration | Yes |
| FXHHES202300228F | Excessive stuffed animals | Several fabric items (pillows and stuffed animals). Teaching staff is to maintain the cleanliness of the items so allergens do not buildup and release when being handled by students hindering those with allergy sensitivities. As observed in another room, place items in a bin or cabinet with door when not in use. | Room 127 | administration | Yes |
| FXHHES2023002290 | Miscellaneous finding | Fabric strand window dressing. If not properly maintained, they can accumulate allergens that when disturbed may render the allergens airborne and possibly impacting individuals with allergy sensitivities. It is not the responsibility of custodial staff to clean the window dressing. It is the opinion of the inspector this form of window dressing has the potential to collect more dust than a solid sheet of material used as a curtain. In any event, it is not recommended to add window dressing of any kind if not already part of physical building construction. School administration is to inform staff to remove the current type of window dressing. | Room 127 | administration | Yes |