## 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