

# Findings for walkthrough Lake Elkhorn Middle School: April 5th, 2023 (WXLEMS2023000451)

| Tracking Number  | Finding Type   | Comments  | Location                     | Assigned To    | Closed |
|------------------|--|---|------------------------------|----------------|--------|
| FXLEMS20230022B3 | Plumbing fixture leaking/draining slowly   | The sink has a steady leak.   | Girls Locker Room Gym Office | building       | Yes    |
| FXLEMS20230022B4 | Traps contain water  | A slight odor related to dried out floor drain traps was detected. The shower area is being used for storage which the items are covering and/or obstructing a pathway to floor drains in order to periodically fill with water so sewer gases do not back flow. School administration is to inform staff not to store items in the shower area in a manner to cover or restrict a pathway to floor drains so custodian and/or physical education staff cannot run or pour water into drains. | Girls Locker Room            | administration | Yes    |
| FXLEMS20230022B5 | General Cleanliness/Dust   | The tops of the lockers have moderate to heavy dust accumulation. School custodial staff to clean tops of the lockers.  | Girls Locker Room            | custodial      | Yes    |
| FXLEMS20230022B6 | 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.   | Cafeteria                    | custodial      | Yes    |
| FXLEMS20230022B7 | Stained/damaged tiles  | Several water stained ceiling tiles (also one in front storage closet). 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 216 (FACS)              | custodial      | Yes    |
| FXLEMS20230022C4 | Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress | Perforated ceiling return grilles are obstructed with particulate build up. A return grille at each entrance into the hallway and another within the main portion of the cafeteria.   | Cafeteria                    | building       | Yes    |
| FXLEMS20230022C5 | Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress | The air supply diffusers had visible dust accumulation. School custodial staff to clean diffusers.  | Room 223                     | custodial      | Yes    |
| FXLEMS20230022C6 | Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress | The perforated ceiling air return grille is becoming obstructed with particulate. School custodial to clean debris to open up the perforations.   | Room 199                     | custodial      | Yes    |

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| FXLEMS20230022C7 | General Cleanliness/Dust                       | The horizontal flat of each compartment within the mailroom sorter casework has visible dust accumulation. School administration is to have custodial and teaching staff work together to clean and maintain the cleanliness of this piece of furniture.   | Room 199   | administration | Yes    |
| FXLEMS20230022C8 | General Cleanliness/Dust                       | The top of the cabinet piece sitting on the office desk is dusty. School custodial staff to clean. Office staff may need to remove any personnel displays to allow sufficient cleaning.  | Guidance Office 173                                | custodial      | Yes    |
| FXLEMS20230022C9 | General Cleanliness/Dust                       | There appears to be clutter and/or items disorganized that may collect and stir up (when items are disturbed) dust. School administration is to inform staff to improve housekeeping.  | Guidance Office 172                                | administration | Yes    |
| FXLEMS20230022CA | Signs of insects or evidence of pest           | A one-gallon ready to use insecticide product with hose spray attachment was observed on the floor of the storage closet. It is against regulations/unlawful to have, use, or have unlicensed personnel apply a pesticide on school property. This is even more of concern knowing it may be applied on food surfaces. This was reported to HCPSS's Integrated Pest Management Specialist. IMP Specialist will inquire if any existing pest concerns knowing this product is readily accessible in the classroom area. IPM Specialist at that time will ask for the product to be removed from school property, if not already informed by school administration to remove.                            | Room 216 (FACS) Storage Room Near Hallway Entrance | administration | Yes    |
| FXLEMS20230022CB | Non-issued disinfectants/aerosol sprays        | Three chemical products readily accessible to students. The HCPSS custodial spray bottle with label is permitted, but is to be placed out of reach from students. There is a unlabeled screw top bottle containing an unknown yellow liquid. Identify chemical within bottle. If HCPSS custodial product, acquire and affix a manufacturer label from custodial staff and place bottle out of reach from students. The chemical is to be properly disposed of if it is not a HCPSS custodial product. A labeled non-HCPSS cleaning chemical product was present. Non-HCPSS cleaning products are not permitted and must be removed. School administration is to inform staff of the above information. | Room 70  | administration | Yes    |
| FXLEMS20230022CC | Penetrations not sealed                        | Where the conduit is attached to the portable there are two small penetrations (screw hole size).  | Portable 28 (exterior)                             | building       | Yes    |
| FXLEMS20230022CD | Door and window caulking and weather stripping | The door with the wooden steps has rust forming on the exterior side. Most likely due to window within the door failing.   | Portable 28 (exterior)                             | building       | Yes    |