

Findings for walkthrough Lime Kiln Middle School: April 3rd, 2023 (WXLKMS2023000452)

Tracking Number	Finding Type	Comments	Location	Assigned To	Closed
FXLKMS20230022B8	Air freshener/essential oils	Very strong air freshener odor within Administration area. Air fresheners, plug-ins, scent oil sticks, etc. are not permitted because they can mask an odor of concern and/or be an irritant to other individuals.	Administration	administration	Yes
FXLKMS20230022B9	Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA)	A refrigerator and microwave were observed. If not serving an educational purpose, these items are recommended to be removed to improve energy conservation.	School Storage in Guidance	administration	Yes
FXLKMS20230022BA	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.	School Storage in Guidance	custodial	Yes
FXLKMS20230022BB	Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA)	A microwave was observed. If not serving an educational purpose, these items are recommended to be removed to improve energy conservation.	Room 108 Storage	administration	Yes
FXLKMS20230022BC	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.	Upper Staff Restrooms	custodial	Yes
FXLKMS20230022BD	Miscellaneous finding	Boxes stored on eyewash impeding quick access. These items were removed when identified. Custodial is not to store boxes/materials on eye wash stations.	Custodial Storage Near Room 12	custodial	Yes
FXLKMS20230022BE	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress	One supply diffuser in each room is rusted and should be assessed for overcooling. After the assessment the diffuser should be replaced or repainted. Due to excessive dirt/grime, the diffuser in Room 12 should be replaced not repainted.	Science 10 and Room 12	building	Yes
FXLKMS20230022BF	Door and window caulking and weather stripping	Water staining was observed on the window sill.	Room 12 and Room 12 Storage	building	Yes
FXLKMS20230022C0	Stained/damaged tiles	Water stained ceiling tiles. 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 Bathroom and Custodial Closet	custodial	Yes

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FXLKMS20230022C1	Stained/damaged tiles	Water stained ceiling tiles. 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.	Chorus	custodial	Yes
FXLKMS20230022C2	Stained/damaged tiles	Water stained ceiling tiles. 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.	Dance	custodial	Yes
FXLKMS20230022C3	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.	Outside 28	custodial	Yes
FXLKMS20230022DC	Obstruction(s) to airflow	The louvers in the door were closed. This area is susceptible to mold growth in the summer. The louvers are to remain open as a preventative measure (improves air flow). The Office of the Environment has met with Building Maintenance to discuss the possibly installing an exhaust fan in the storage closet to improve air flow and reduce the potential for the stagnation of air. Until this is completed the Custodian or Administrator is to check the louvers as needed and re-open if needed. The louvers can be adjusted from inside the storage closet.	Storage Room Below Main Entry Stairwell	administration	Yes
FXLKMS20230022DD	Obstruction(s) to airflow	Books stored on HVAC equipment. Moved them while onsite. Administration is recommended to remind staff not to store items in areas that will impact the air flow of HVAC equipment (three feet of clearance is recommended).	Room 21	administration	Yes
FXLKMS20230022DE	Miscellaneous finding	The showers are being used for storage. The storage items must be re-configured to allow the custodian complete access to the multiple floor drains around the perimeter of the shower without having to move items. If the floor drains are not filled with water occasionally (monthly to quarterly), sewer gas odors will backflow into the locker room.	Boys Locker Rooms	administration	Yes
FXLKMS20230022DF	Penetrations not sealed	The cover plate does not fully cover the hole in the wall.	Gym/Weight Room Storage	building	Yes
FXLKMS20230022E0	Wall-mounted unit requires cleaning/general preventative maintenance	The wall-mounted HVAC unit needs general cleaning/preventative maintenance.	Gym Office	building	Yes
FXLKMS20230022E1	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.	Gym Office	custodial	Yes
FXLKMS20230022E2	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.	Science Prep Between 30 and 31	custodial	Yes

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FXLKMS20230022E3	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress	One supply diffuser (back right) should be assessed for overcooling. After the assessment the diffuser should be replaced.	Room 31	building	Yes