

Findings for walkthrough Cedar Lane School: April 3rd, 2023 (WXXCLS2023000454)

Tracking Number	Finding Type	Comments	Location	Assigned To	Closed
FXXCLS20230022E4	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress	The return vent was visibly dirty and require dusting/cleaning.	D123	custodial	Yes
FXXCLS20230022E5	Plumbing fixture leaking/draining slowly	The sink leaks when turned on.	D123	building	Yes
FXXCLS20230022E6	Miscellaneous finding	A water purifier was observed on the faucet. These are not recommended as they 1) interfere with State mandated lead testing and 2) if not properly maintained can harbor bacterial growth, impacting water quality from the tap where the filter is installed. It is recommended that the staff member who brought it in remove it.	D123	administration	Yes
FXXCLS20230022E7	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress	Dust was observed on the supply diffusers. The custodian should ensure the high dusting crew addresses these areas during the next regularly scheduled high dusting event.	Cafeteria	custodial	Yes
FXXCLS20230022E8	Miscellaneous finding	The condensation on the doors needs to be wiped regularly to avoid microbial growth due to the high humidity environment. This can be performed by the Custodian or the aquatics/pool teacher.	Pool	custodial	Yes
FXXCLS20230022E9	General Cleanliness/Dust	Dead insects in light fixture need to be removed/cleaned.	A132	custodial	Yes
FXXCLS20230022EA	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress	The returns are slightly dirty and require dusting/cleaning.	A138	custodial	Yes
FXXCLS20230022EB	General Cleanliness/Dust	Housekeeping should be improved to remove/clean wood chips/shavings after planning, jointing, cutting, sanding, etc.	C110/Tech Ed	administration	Yes
FXXCLS20230022EC	General Cleanliness/Dust	Housekeeping may be able to be improved, i.e. clean up potting mix when not actively filling pots/plants, etc. Soils was left on floor over Spring-Break.	C100	administration	Yes
FXXCLS20230022ED	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.	C123	custodial	Yes

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FXXCLS20230022EE	Door and window caulking and weather stripping	The exterior window caulking in the front of the building is beginning to deteriorate.	Exterior - Front of Building	building	Yes
FXXCLS20230022EF	Miscellaneous finding	As a general reminder, Administration should remind staff that they are responsible for occasionally cleaning/laundrying fabric materials not issued by the school such as curtains, rugs, stuffed animals, etc. These items may house allergens.	General	administration	Yes
FXXCLS20230022F0	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress	Excess dust is being deposited on the walls above the heaters in each vestibule. The custodian should ensure these areas are included in the high dusting when the high dusting crew returns.	Vestibules	custodial	Yes