

Findings for walkthrough Elkridge Elementary School: July 5th, 2023 (WXXEES202300046D)

Tracking Number	Finding Type	Comments	Location	Assigned To	Closed
FXXEES2023002381	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress	The supply diffusers are visibly dirty and require dusting/cleaning.	Room 9	custodial	Yes
FXXEES2023002382	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress	The supply diffusers are visibly dirty and require dusting/cleaning.	Room 11	custodial	Yes
FXXEES2023002383	Non-issued disinfectants/aerosol sprays	An aerosol disinfectant spray was observed within classroom. Such products are not permitted since they can be an airborne irritant when used. Disinfectant wipes and/or the approved cleaning solution from Custodial are permitted.	Room 2	administration	Yes
FXXEES2023002384	Missing escutcheon plate	Place work order to appropriate shop for replacement.	14	custodial	Yes
FXXEES2023002385	Miscellaneous finding	The floor trap in the greenhouse area appears to be dry. Custodial staff is to fill the drain with approximately a gallon of water (or more) on a regular basis.	Greenhouse	custodial	Yes
FXXEES2023002386	Miscellaneous finding	Carpet damage. Submitted to maintenance for evaluation.	29	building	Yes
FXXEES2023002388	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress	The supply diffusers are visibly dirty and require dusting/cleaning.	32	custodial	Yes
FXXEES2023002389	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. The drywall bulkhead was checked above the drop ceiling. No evidence of elevated moisture or mold growth.	60	custodial	Yes
FXXEES202300238A	Stained/damaged tiles	Water stained ceiling tile (next to bathroom). 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.	71	custodial	Yes
FXXEES202300238B	Wall-mounted unit requires cleaning/general preventative maintenance	Corner damaged and requires cleaning.	91	building	Yes

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FXXEES202300238C	Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA)	A fan was observed. If not serving an educational purpose, these items are recommended to be removed to improve energy conservation.	90	administration	Yes
FXXEES202300238D	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.	84 (Resource) and outside of 84	custodial	Yes
FXXEES202300238E	General Cleanliness/Dust	Soil/dirt on floor requires cleaning.	99	custodial	Yes
FXXEES202300238F	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress	The supply diffusers are visibly dirty and require dusting/cleaning.	General	custodial	Yes
FXXEES2023002390	Tight seal on ceiling tiles	Large crack in ceiling tile. Ceiling tile is to be replaced.	Outside of Gym	custodial	Yes
FXXEES2023002391	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.	108 Art	custodial	Yes
FXXEES2023002393	Stained/damaged tiles	The supply diffusers are visibly dirty (near exterior door) and require dusting/cleaning.	Preschool Room on Right when Entering	custodial	Yes
FXXEES2023002394	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress	The return vent (on wall) is visibly dirty and require dusting/cleaning.	Preschool Room in Right when Entering g	custodial	Yes
FXXEES2023002395	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress	The return vent is visibly dirty and require dusting/cleaning.	115	custodial	Yes
FXXEES2023002396	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.	115 and Outside of 115	custodial	Yes