Findings for walkthrough Bollman Bridge Elementary School: July 26th, 2023 (WXBBES202300047E)

Tracking Number	Finding Type	Comments	Location	Assigned To	Closed
FXBBES2023002485	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.	B190	administration	Yes
FXBBES2023002486	Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA)	A refrigerator was observed in the pod area. This item is likely associated with a classroom, however items were moved into the pod for summer cleaning. If not serving an educational purpose, these items are recommended to be removed to improve energy conservation.	B111	administration	Yes
FXBBES2023002487	Door and window caulking and weather stripping	Possible leak with window seals. Building Maintenance to investigate and correct as necessary.	B104 and B107	building	Yes
FXBBES2023002488	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.	A123	custodial	Yes
FXBBES2023002489	Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA)	Various appliances observed. If not serving an educational purpose, these items are recommended to be removed to improve energy conservation.	A124	administration	Yes
FXBBES202300248A	Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA)	A refrigerator was observed in the pod area. This item is likely associated with a classroom, however items were moved into the pod for summer cleaning. If not serving an educational purpose, these items are recommended to be removed to improve energy conservation.	A105	administration	Yes
FXBBES202300248B	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. Some tiles are moldy. These tiles need to be replaced prior to school returning, regardless of status of leak.	A101	custodial	Yes
FXBBES202300248C	Tight seal on ceiling tiles	Some ceiling tiles are not set. Ensure tiles are set properly (assuming work above ceiling is complete).	Vestibule Outside of First Grade	custodial	Yes
FXBBES202300248D	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 C116	custodial	Yes

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FXBBES202300248E	Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA)	A refrigerator was observed. If not serving an educational purpose, these items are recommended to be removed to improve energy conservation.	C137.1	administration	Yes
FXBBES202300248F	Stained/damaged tiles	Water stained ceiling tile (small/above privacy curtain area). 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.	Health Suite	custodial	Yes
FXBBES2023002490	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress	Minor dust on some supply diffusers and return vents. Custodial is reminded to address these items during summer cleaning and as needed.	General	custodial	Yes
FXBBES2023002491	Relative humidity above 70%	Elevated humidity (no mold growth at time of assessment). This area has had issues with elevated humidity and subsequent mold growth in the past. Building Maintenance is to change the HVAC controls annually (re-occurring work order) to prevent this. A work order was placed for Building Maintenance (HVAC) to verify they executed the re-occurring work order. If they did, a dehumidifier is be delivered. If they did not, they are to execute the previous recommendation.	Gym Office	building	Yes
FXBBES2023002492	Miscellaneous finding	Replace battery is displayed on thermostat.	Portable 182	building	Yes
FXBBES2023002493	Miscellaneous finding	Skirt off in back of portable.	Portable 182	building	Yes
FXBBES2023002494	Miscellaneous finding	The thermostat guard needs to be re-installed.	Portable 183	building	Yes
FXBBES2023002495	Miscellaneous finding	Thermostat guards are off in all rooms.	Portable Villa	building	Yes
FXBBES2023002496	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress	Return dusty. May need to be vacuumed with brush attachment.	D125	custodial	Yes
FXBBES2023002497	Exterior doors not fully sealed (daylight)	Daylight at exterior door.	Gymnasium	building	Yes