Findings for walkthrough Northfield Elementary School: August 9th, 2023 (WXXNES2023000487)

Tracking Number	Finding Type	Comments	Location	Assigned To	Closed
FXXNES20230024F2	Excessive stuffed animals	Stuffed animals may house allergens if not properly maintained. Remove unnecessary materials or ensure teaching staff has and is following a cleaning schedule (launder or vacuum) since not the responsibility of custodial staff to clean non-school items.	Media center	administration	Yes
FXXNES20230024F3	Artificial plants/trees	Artificial plants easily collect dust (potential allergen) and are difficult to clean. This item is to be removed.	Media center	administration	Yes
FXXNES20230024F5	Missing escutcheon plate	Missing escutcheon plate. If not already being addressed, school custodial staff is to submit a work order to Building Maintenance to install new plate.	Outside 120	custodial	Yes
FXXNES20230024F6	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 c40	custodial	Yes
FXXNES20230024F7	Stained/damaged tiles	Water stained ceiling tile above chalkboard. 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.	122	custodial	Yes
FXXNES20230024F8	General Cleanliness/Dust	Dead bugs observed in light fixture and require cleaning.	Kindergarten Hallway Vestibule	custodial	Yes
FXXNES20230024F9	Miscellaneous finding	HVAC system is over cooling space. Temperature was recorded between 68 and 69 degrees Fahrenheit. Building Maintenance to assess and address.	B09/141	building	Yes