

Findings for walkthrough Laurel Woods Elementary School: August 10th, 2023 (WXLWES2023000488)

Tracking Number	Finding Type	Comments	Location	Assigned To	Closed
FXLWES2023002502	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress	The supply diffusers are visibly dirty and require dusting/cleaning.	124	custodial	Yes
FXLWES2023002503	Tight seal on ceiling tiles	Missing ceiling tile. Ceiling tile to be replaced to ensure tight seal.	136	custodial	Yes
FXLWES2023002504	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.	114	administration	Yes
FXLWES2023002505	Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA)	The showers are being used for storage of mini fridge and microwave. 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 can backflow into the locker room.	105	administration	Yes
FXLWES2023002506	Excessive stuffed animals	Stuffed animals observed in storage closet. These items 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.	108	administration	Yes
FXLWES2023002507	Tight seal on ceiling tiles	Ceiling tile with penetration next to bathroom. Ceiling tile to be replaced to ensure tight seal.	99	custodial	Yes
FXLWES2023002508	Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA)	Various appliances such as refrigerators and microwave were observed. If not serving an educational purpose, these items are recommended to be removed to improve energy conservation.	99	administration	Yes
FXLWES2023002509	Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA)	Various appliances such as refrigerators and microwave were observed. If not serving an educational purpose, these items are recommended to be removed to improve energy conservation.	89	administration	Yes

Tracking Number	Finding Type	Comments		Location	Assigned To	Closed
FXLWES202300250A	Plumbing fixture leaking/drainage slowly	Sink was observed to be leaking. Leaking to be fixed to prevent water intrusion/mold growth.	89		building	Yes
FXLWES202300250B	Penetrations not sealed	Rust was observed on metal window sill in classroom which may be indicative of a window leak. Building services to determine if rust is caused by an active or historic leak. Loose paint to be removed and area to be repainted.	83		building	Yes
FXLWES202300250C	Relative humidity above 70%	Relative humidity readings were found to be between 74.5 & 80.0 in areas serviced by RTU-8, RTU-11, ERU-1, and ERU-3. HVAC to be inspected to ensure that dehumidification occurs.		22,21,24,64,69,62,66,26	building	Yes
FXLWES202300250D	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.	20		custodial	Yes
FXLWES202300250E	Tight seal on ceiling tiles	Ceiling tiles with penetrations. Ceiling tiles to be replaced to ensure tight seal.	21		custodial	Yes
FXLWES202300250F	Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA)	Various appliances such as refrigerators and microwave were observed. If not serving an educational purpose, these items are recommended to be removed to improve energy conservation.	75		administration	Yes
FXLWES2023002510	Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA)	Various appliances such as microwaves were observed. If not serving an educational purpose, these items are recommended to be removed to improve energy conservation.	156		administration	Yes
FXLWES2023002511	Stained/damaged tiles	Two water stained ceiling tiles near whiteboard. 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.	153		custodial	Yes
FXLWES2023002512	Stained/damaged tiles	Two water stained ceiling tile near door. 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.	254		custodial	Yes
FXLWES2023002513	Stained/damaged tiles	Water stained ceiling tiles (approximately 10). 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.		Hallway outside 254	custodial	Yes
FXLWES2023002514	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.	62		custodial	Yes
FXLWES2023002515	Tight seal on ceiling tiles	Missing ceiling tile. Ceiling tile to be replaced to ensure tight seal.	23		custodial	Yes

Tracking Number	Finding Type	Comments	Location	Assigned To	Closed
FXLWES2023002516	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.	27	administration	Yes
FXLWES2023002517	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.	48	administration	Yes
FXLWES2023002518	Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA)	Various appliances such as refrigerators, microwave, and coffee makers were observed. If not serving an educational purpose, these items are recommended to be removed to improve energy conservation.	42,49	administration	Yes
FXLWES202300251A	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.	35	administration	Yes
FXLWES202300251B	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.	39	custodial	Yes
FXLWES2023002526	Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA)	Various appliances such as refrigerators, microwaves, and coffee makers were observed. If not serving an educational purpose, these items are recommended to be removed to improve energy conservation.	Portable	administration	Yes