

# Findings for walkthrough Hanover Hills Elementary School: September 11th, 2023 (WXHHES20230004A9)

Tracking Number	Finding Type	Comments	Location	Assigned To	Closed
FXHHES20230025DD	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.	Room # 201	custodial	Yes
FXHHES20230025DE	Miscellaneous finding	Ceiling tile removed/missing. Address the concern, if any and reinstall the tiles.	Room # 239	custodial	Yes
FXHHES20230025DF	Miscellaneous finding	Ceiling tile removed/missing. Address the concern, if any and reinstall the tiles.	Art Room Inside Room 241	custodial	Yes
FXHHES20230025E0	Miscellaneous finding	Ceiling tile removed/missing. Address the concern, if any and reinstall the tiles.	Room # 204	custodial	Yes
FXHHES20230025E1	Miscellaneous finding	No water overflow tray under the plants.	Room # 211	administration	Yes
FXHHES20230025E2	Artificial plants/trees	Artificial plants easily collect dust (potential allergen) and are difficult to clean. This item is to be removed.	Room # 216	administration	Yes
FXHHES20230025E3	Excessive stuffed animals	Fabric (stuffed animals) materials present that appear non-school issued. 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.	Room # 235	administration	Yes
FXHHES20230025E4	Excessive stuffed animals	Fabric (stuffed animals) materials present that appear non-school issued. 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.	Media Center	administration	Yes
FXHHES20230025E5	Miscellaneous finding	No water overflow tray under the plants	Media Center	administration	Yes

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FXHHES20230025E6	Miscellaneous finding	Space temperature is 72.8 degrees Fahrenheit (F) and overcooling. The temperature is several degrees below the HCPSS Guidelines for Energy Conservation setting of 76 F for cooling mode. Building Maintenance to review the HVAC controls and temperature settings for the school to improve energy conservation.	Cafe and Media	building	Yes
FXHHES20230025E7	Miscellaneous finding	Space temperature 71.7 F and overcooling. The temperature is several degrees below HCPSS Guidelines for Energy Conservation setting of 76 deg. for cooling mode. Building Maintenance to review the HVAC controls and temperature settings for the school to improve energy conservation.	Gym	building	Yes
FXHHES20230025E8	Miscellaneous finding	Majority of the areas in the building are being overcooled into the low 70 deg. The temperature are several degrees below the standard of HCPSS Guidelines for Energy Conservation setting of 76 deg. for cooling mode. Building Maintenance to review the HVAC controls and temperature settings to maintain proper temperature and improve energy conservation.	Throughout the Building	building	Yes