

Findings for walkthrough Lake Elkhorn Middle School: October 9th, 2023 (WXLEMS20230004BA)

Tracking Number	Finding Type	Comments	Location	Assigned To	Closed
FXLEMS2023002666	Tight seal on ceiling tiles	Broken ceiling tile needs to be replaced.	115	custodial	Yes
FXLEMS2023002667	Stained/damaged tiles	Water stained ceiling tile near room 91. 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.	Media center	custodial	Yes
FXLEMS2023002668	Tight seal on ceiling tiles	Damaged ceiling tile near room 91 needs to be replaced.	Media center	custodial	Yes
FXLEMS2023002669	Miscellaneous finding	Remove and dispose of water stained cardboard box.	91	custodial	Yes
FXLEMS202300266A	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress	The returns are visibly dirty and require dusting/cleaning.	Media center	custodial	Yes
FXLEMS202300266B	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress	The returns are visibly dirty and require dusting/cleaning.	105	custodial	Yes
FXLEMS202300266D	Stained/damaged tiles	Water stained ceiling tile above fumehood. 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.	109	custodial	Yes
FXLEMS202300266E	Plumbing fixture leaking/draining slowly	Faucet was found to be leaking on top of counter top. No wood or drywall materials were impacted.	109	building	Yes
FXLEMS202300266F	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress	The returns are visibly dirty and require dusting/cleaning.	99	custodial	Yes
FXLEMS2023002670	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.	Hallway outside 97	custodial	Yes
FXLEMS2023002671	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.	Hallway outside 58	custodial	Yes

Tracking Number	Finding Type	Comments	Location	Assigned To	Closed
FXLEMS2023002672	Miscellaneous finding	Peeling paint on CMU wall.	Hallway outside 58	building	Yes
FXLEMS2023002673	Excessive stuffed animals	Fabric materials such as pillows, carpets, and clothed moon chairs 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.	92	administration	Yes
FXLEMS2023002674	Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA)	Various appliances such as a refrigerator and a microwave were observed. If not serving an educational purpose, these items are recommended to be removed to improve energy conservation.	92	administration	Yes
FXLEMS2023002675	Tight seal on ceiling tiles	Missing ceiling tile near kiln. Replace tile.	68	custodial	Yes
FXLEMS2023002676	Stained/damaged tiles	Water stained ceiling tile near 129. 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.	127	custodial	Yes
FXLEMS2023002677	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress	The returns are visibly dirty and require dusting/cleaning.	126	custodial	Yes
FXLEMS2023002678	Odors	Classroom smelled strongly of vanilla. Remind staff air fresheners, plug-ins, scent oil sticks, etc. are not permitted because they can mask an odor of concern and/or be an irritant to other individuals.	123	administration	Yes
FXLEMS2023002679	Missing escutcheon plate	Escutcheon plate is not on properly.	216	custodial	Yes
FXLEMS202300267A	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.	216	custodial	Yes
FXLEMS202300267B	Miscellaneous finding	Backsplash appears to have sustained historic water damage at lab station 5. Faucet does not appear to be currently leaking.	216	building	Yes
FXLEMS202300267C	Excessive stuffed animals	Fabric materials such as pillows and clothed moon chairs 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.	216	administration	Yes
FXLEMS202300267D	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress	The returns are visibly dirty and require dusting/cleaning.	196	custodial	Yes

Tracking Number	Finding Type	Comments	Location	Assigned To	Closed
FXLEMS202300267E	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.	196	custodial	Yes
FXLEMS202300267F	Miscellaneous finding	Cover for fluorescent light fixture missing.	199	custodial	Yes
FXLEMS2023002680	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.	219	custodial	Yes
FXLEMS2023002681	Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA)	A coffee machine was observed. If not serving an educational purpose, these items are recommended to be removed to improve energy conservation.	219	administration	Yes
FXLEMS2023002682	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 Gym	custodial	Yes
FXLEMS2023002683	Obstruction(s) to airflow	No cover on supply diffusers.	Outside Gym	custodial	Yes
FXLEMS2023002684	Tight seal on ceiling tiles	Missing ceiling tile to be replaced.	233	custodial	Yes
FXLEMS2023002685	Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA)	Various appliances such as a refrigerator and a coffee machine were observed. If not serving an educational purpose, these items are recommended to be removed to improve energy conservation.	233	administration	Yes
FXLEMS2023002686	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.	233	custodial	Yes
FXLEMS20230026AC	Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA)	Various appliances such as a refrigerator, toaster, microwave, and coffee machine were observed. If not serving an educational purpose, these items are recommended to be removed to improve energy conservation.	Portable 255	administration	Yes
FXLEMS20230026AD	Non-issued disinfectants/aerosol sprays	A non-issued disinfectant was observed within classroom and is to be removed by the staff member who brought it in. Disinfectant wipes and/or the approved cleaning solution from Custodial are permitted.	Portable 255	administration	Yes
FXLEMS20230026AE	Miscellaneous finding	Balusters observed to be broken or missing.	Portable 255	building	Yes
FXLEMS20230026AF	Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA)	Various appliances such as a refrigerator and microwave were observed. If not serving an educational purpose, these items are recommended to be removed to improve energy conservation.	Portable 237 & 236	administration	Yes

Tracking Number	Finding Type	Comments	Location	Assigned To	Closed
FXLEMS20230026B0	Extinguisher not signed off on within the last month	Extinguisher not signed off within the last month.	Portable 237 & 236	custodial	Yes
FXLEMS20230026B1	Penetrations not sealed	Weather stripping on inside door missing.	Portable 223	building	Yes
FXLEMS20230026B2	Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA)	Various appliances such as a refrigerators, a microwave, and a coffee machine were observed. If not serving an educational purpose, these items are recommended to be removed to improve energy conservation.	Portable 223	administration	Yes
FXLEMS20230026B3	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.	Cafeteria	custodial	Yes