

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 |

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| 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 (laundry 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 (laundry 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 |

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| 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 |

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| FXLEMS20230026B0 | Extinguisher not singed 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 |