

Findings for walkthrough Cradlerock Elementary School: October 9th, 2023 (WXCRES20230004BB)

Tracking Number	Finding Type	Comments	Location	Assigned To	Closed
FXCRES2023002687	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
FXCRES2023002688	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 cafeteria	custodial	Yes
FXCRES2023002689	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.	184	administration	Yes
FXCRES202300268A	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress	The return is visibly dirty and require dusting/cleaning.	194	custodial	Yes
FXCRES202300268B	Missing escutcheon plate	Escutcheon plate is not on properly. If not already being addressed, school custodial staff is to submit a work order to Building Maintenance to fix plate.	205	custodial	Yes
FXCRES202300268C	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.	205	custodial	Yes
FXCRES202300268D	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.	205	administration	Yes
FXCRES202300268E	Excessive stuffed animals	Fabric materials such as stuffed animals, rugs, and bean bag 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.	205	administration	Yes
FXCRES202300268F	Excessive stuffed animals	Fabric materials such as stuffed animals, rugs, and bean bag 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.	183	administration	Yes

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FXCRES2023002690	Excessive stuffed animals	Fabric materials such as stuffed animals, rugs, and bean bag 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.	182	administration	Yes
FXCRES2023002691	Missing escutcheon plate	Escutcheon plate is not on properly.	80	custodial	Yes
FXCRES2023002692	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.	83	administration	Yes
FXCRES2023002693	Excessive stuffed animals	Fabric materials such as pillows, rugs, and curtains 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.	82	administration	Yes
FXCRES2023002694	Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA)	Various appliances such as a refrigerator, coffee machine, and a microwave were observed. If not serving an educational purpose, these items are recommended to be removed to improve energy conservation.	48	administration	Yes
FXCRES2023002695	Non-issued disinfectants/aerosol sprays	A disinfectant spray was observed within classroom. Such products are not permitted since they can be an airborne irritant when used. Disinfectant wipes and/or the approved cleaning solution from Custodial are permitted.	48	administration	Yes
FXCRES2023002696	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.	48	custodial	Yes
FXCRES2023002697	Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA)	Various appliances such as a refrigerator, coffee machine, and a microwave were observed. If not serving an educational purpose, these items are recommended to be removed to improve energy conservation.	008	administration	Yes
FXCRES2023002698	Electrical outlets not secured, cover missing, frayed wires on equipment	Missing light fixture cover. If not already being addressed, school custodial staff is to replace light cover.	008	custodial	Yes
FXCRES2023002699	Missing escutcheon plate	Escutcheon plate is not on properly.	008	custodial	Yes
FXCRES202300269A	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.	009	administration	Yes

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FXCRES202300269B	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.	020	custodial	Yes
FXCRES202300269C	Missing escutcheon plate	Escutcheon plate is not on properly.	012	custodial	Yes
FXCRES202300269D	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.	012	administration	Yes
FXCRES202300269E	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.	012	custodial	Yes
FXCRES202300269F	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.	35	custodial	Yes
FXCRES20230026A1	Missing escutcheon plate	Escutcheon plate is not on properly. If not already being addressed, school custodial staff is to submit a work order to Building Maintenance to fix plate.	37	custodial	Yes
FXCRES20230026A2	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.	33	administration	Yes
FXCRES20230026A3	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 54	custodial	Yes
FXCRES20230026A4	Tight seal on ceiling tiles	Missing ceiling tile needs to be replaced.	Gym	custodial	Yes
FXCRES20230026A5	Tight seal on ceiling tiles	Missing ceiling tile needs to be replaced.	Gym closet	custodial	Yes
FXCRES20230026A6	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.	66	custodial	Yes
FXCRES20230026A8	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