

Findings for walkthrough Dayton Oaks Elementary School: October 20th, 2023 (WXDOES20230004C9)

Tracking Number	Finding Type	Comments	Location	Assigned To	Closed
FXDOES20230026BF	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.	A23	custodial	Yes
FXDOES20230026C0	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.	A59	administration	Yes
FXDOES20230026C2	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 tiles.	A80	custodial	Yes
FXDOES20230026C3	Excessive stuffed animals	Cloth moon chairs, pillows, and rugs were present and 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.	A72	administration	Yes
FXDOES20230026C4	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.	A72	custodial	Yes
FXDOES20230026C5	Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA)	A coffee maker was observed. If not serving an educational purpose, these items are recommended to be removed to improve energy conservation.	A70	administration	Yes
FXDOES20230026C6	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.	B48 bath	custodial	Yes
FXDOES20230026C7	Excessive stuffed animals	Stuffed animals were present and 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.	B62	administration	Yes
FXDOES20230026C8	General Cleanliness/Dust	Dead bugs observed in light fixture and require cleaning.	B62	custodial	Yes
FXDOES20230026C9	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.	B25	custodial	Yes

Tracking Number	Finding Type	Comments	Location	Assigned To	Closed
FXDOES20230026CA	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.	B25	administration	Yes
FXDOES20230026CB	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.	B20	administration	Yes
FXDOES20230026CC	Excessive stuffed animals	Bean bag chairs, pillows, and stuffed animals were present and 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.	B20	administration	Yes
FXDOES20230026CD	Electrical outlets not secured, cover missing, frayed wires on equipment	Missing cover on light fixture.	B17	custodial	Yes
FXDOES20230026CE	Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA)	Various appliances such as a refrigerator, coffee maker, and a microwave were observed. If not serving an educational purpose, these items are recommended to be removed to improve energy conservation.	B08	administration	Yes
FXDOES20230026CF	Artificial plants/trees	Artificial plants easily collect dust (potential allergen) and are difficult to clean. This item is to be removed.	B02	administration	Yes
FXDOES20230026D0	Stained/damaged tiles	Water stained ceiling tile near chalkboard. 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.	B02	custodial	Yes
FXDOES20230026D1	Excessive stuffed animals	Stuffed animals were present and 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.	A90	administration	Yes
FXDOES20230026D2	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 tiles.	Outside D18	custodial	Yes
FXDOES20230026D3	Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA)	Various appliances such as a refrigerator, coffee maker, and a microwave were observed. If not serving an educational purpose, these items are recommended to be removed to improve energy conservation.	D19	administration	Yes
FXDOES20230026D4	Excessive noise or vibration (supply, return, exhaust)	The return are visibly dirty and require dusting/cleaning.	D08 bath	custodial	Yes

Tracking Number	Finding Type	Comments	Location	Assigned To	Closed
FXDOES20230026D5	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 tiles.	Outside D11	custodial	Yes
FXDOES20230026D6	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 tiles.	D11	custodial	Yes
FXDOES20230026D7	Air freshener/essential oils	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. Staff are to remove.	D11	administration	Yes
FXDOES20230026D8	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.	D11	administration	Yes
FXDOES20230026D9	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 C37	custodial	Yes
FXDOES20230026DA	Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA)	Various appliances such as a refrigerator and a circulating fan were observed. If not serving an educational purpose, these items are recommended to be removed to improve energy conservation.	C24	administration	Yes
FXDOES20230026DB	Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA)	A coffee maker was observed. If not serving an educational purpose, these items are recommended to be removed to improve energy conservation.	C18	administration	Yes
FXDOES20230026DC	Excessive stuffed animals	Stuffed animals were present and 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.	C18	administration	Yes
FXDOES20230026DD	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 A05	custodial	Yes
FXDOES20230026F9	Door and window caulking and weather stripping	Deteriorating window caulk.	Exterior near A23	building	No