

Findings for walkthrough Bushy Park Elementary School: November 22nd, 2023 (WXB PES20230004E4)

Tracking Number	Finding Type	Comments	Location	Assigned To	Closed
FXB PES202300275A	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.	B23/137	custodial	Yes
FXB PES202300275B	Extinguisher not singed off on within the last month	Fire extinguisher not signed off within the last month.	A29	custodial	Yes
FXB PES202300275C	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
FXB PES202300275D	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress	Supply diffusers above 10 feet high with observable dust. Custodial staff to ensure high dusting crew cleans diffusers upon next visit.	Cafeteria	custodial	Yes
FXB PES202300275E	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.	A75	custodial	Yes
FXB PES202300275F	General Cleanliness/Dust	Observed dead insects in light fixture.	Vestibule near Gym	custodial	Yes
FXB PES2023002760	Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA)	Various appliances such as a refrigerator, microwave, kettle, and coffee maker were observed. If not serving an educational purpose, these items are recommended to be removed to improve energy conservation.	133	administration	Yes
FXB PES2023002761	Excessive stuffed animals	Fabric materials such as pillows, bean bag chairs, and blankets 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.	133	administration	Yes
FXB PES2023002762	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.	127	custodial	Yes

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FXBPE\$2023002763	Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA)	Various appliances such as a refrigerator, microwave, and coffee maker were observed. If not serving an educational purpose, these items are recommended to be removed to improve energy conservation	127	administration	Yes
FXBPE\$2023002764	Extinguisher not signed off on within the last month	Fire extinguisher not signed off within the last month.	Hallway outside 125	custodial	Yes
FXBPE\$2023002765	Artificial plants/trees	Artificial plants easily collect dust (potential allergen) and are difficult to clean. These items are to be removed.	126	administration	Yes
FXBPE\$2023002766	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.	122	administration	Yes
FXBPE\$2023002767	Extinguisher not signed off on within the last month	Fire extinguisher not signed off within the last month.	Elevator Equipment Room	custodial	Yes
FXBPE\$2023002768	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress	The return is visibly dirty and requires dusting/cleaning.	119	custodial	Yes
FXBPE\$2023002769	Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA)	Various appliances such as two microwaves, two coffee makers, two fridges, and one toaster were observed. If not serving an educational purpose, these items are recommended to be removed to improve energy conservation.	107	administration	Yes
FXBPE\$202300276A	Miscellaneous finding	Mandatory lead and drinking water signage is unreadable and is to be replaced.	107 bathroom, 100 bathroom, 209, 225	building	Yes
FXBPE\$202300276B	Non-issued disinfectants/aerosol sprays	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. Items to be removed.	107	administration	Yes
FXBPE\$202300276C	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.	114	administration	Yes
FXBPE\$202300276D	Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA)	Various appliances such as a refrigerator and coffee maker were observed. If not serving an educational purpose, these items are recommended to be removed to improve energy conservation.	104	administration	Yes

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FXBPE\$202300276E	Excessive stuffed animals	Fabric materials such as stuffed animals 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.	A81	administration	Yes
FXBPE\$202300276F	Excessive stuffed animals	Fabric materials such as stuffed animals 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.	A82	administration	Yes
FXBPE\$2023002770	Obstruction(s) to airflow	The supply diffusers are blocked. It is recommended that the diffusers have a minimum of three feet of clearance to facilitate air movement through the space.	A82	administration	Yes
FXBPE\$2023002771	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress	The supply diffusers are visibly dirty and require dusting/cleaning.	234	custodial	Yes
FXBPE\$2023002772	Extinguisher not singed off on within the last month	Fire extinguisher not signed off within the last month.	204	custodial	Yes
FXBPE\$2023002773	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.	206	custodial	Yes
FXBPE\$2023002774	Excessive stuffed animals	Fabric materials such as stuffed animals 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.	208	administration	Yes
FXBPE\$2023002775	Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA)	Various appliances such as a microwave, a coffee maker, and a refrigerator were observed. If not serving an educational purpose, these items are recommended to be removed to improve energy conservation.	209	administration	Yes
FXBPE\$2023002776	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.	215	custodial	Yes
FXBPE\$2023002777	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress	The supply diffusers are visibly dirty and require dusting/cleaning	216	custodial	Yes

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FXBPES2023002778	Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA)	Various appliances such as two microwaves, a toaster, a coffee maker, and a refrigerator were observed. If not serving an educational purpose, these items are recommended to be removed to improve energy conservation.	225	administration	Yes
FXBPES2023002779	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 223	custodial	Yes
FXBPES202300277A	Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA)	An electric kettle was observed. If not serving an educational purpose, these items are recommended to be removed to improve energy conservation.	232	administration	Yes