

Findings for walkthrough Centennial Lane Elementary School: November 28th, 2023 (WXCLES20230004E5)

| Tracking Number | Finding Type | Comments | Location | Assigned To | Closed |
|------------------|---|--|-------------|----------------|--------|
| FXCLES202300277C | Excessive stuffed animals | Fabric materials such as pillows, blankets, and 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. | 202 | administration | Yes |
| FXCLES202300277D | Artificial plants/trees | Artificial plants easily collect dust (potential allergen) and are difficult to clean. This item is to be removed. | Outside 208 | administration | Yes |
| FXCLES202300277E | Extinguisher not signed off on within the last month | Fire extinguisher not signed off within the last month. | 111 | custodial | Yes |
| FXCLES202300277F | 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. | 111 | custodial | Yes |
| FXCLES2023002780 | 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. | 115 | administration | Yes |
| FXCLES2023002781 | 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. | 114 | custodial | Yes |
| FXCLES2023002782 | Floor coverings not level or secure (tile, carpets, wood board, etc.) | Floor tile was loose and coming up in front of exterior door. | 154 | building | Yes |
| FXCLES2023002783 | Artificial plants/trees | Artificial plants easily collect dust (potential allergen) and are difficult to clean. This item is to be removed. | 155 | administration | Yes |
| FXCLES2023002784 | 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. | 165 | administration | Yes |
| FXCLES2023002785 | 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. | Outside 211 | custodial | Yes |

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| FXCLES2023002786 | Extinguisher not singed off on within the last month | Fire extinguisher not signed off within the last month. | 171 | custodial | Yes |
| FXCLES2023002787 | Miscellaneous finding | Lead signage missing for commercial sprayer. | 176 | building | Yes |
| FXCLES2023002788 | Extinguisher not singed off on within the last month | Fire extinguisher not signed off within the last month. | 173 | custodial | Yes |
| FXCLES2023002789 | 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. | 118 | custodial | Yes |
| FXCLES202300278A | Plumbing fixture leaking/draining slowly | Right hand sink was draining slowly. | 125 | building | Yes |
| FXCLES202300278B | 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. | 125 | custodial | Yes |
| FXCLES202300278C | Miscellaneous finding | Weep holes need to be filled with steel wool to prevent insects from entering. | Exterior | building | Yes |
| FXCLES202300278D | Exterior doors not fully sealed (daylight) | Rust observed at bottom of door indicating water intrusion. Building maintenance to evaluate and correct if necessary. | P149 | building | Yes |
| FXCLES202300278E | Extinguisher not singed off on within the last month | Fire extinguisher not signed off within the last month. | P149 | custodial | Yes |
| FXCLES202300278F | Stained/damaged tiles | Water stained drywall ceiling above exit sign. Building maintenance to evaluate source of staining and correct. | P149 | building | Yes |
| FXCLES2023002790 | Extinguisher not singed off on within the last month | Fire extinguisher not signed off within the last month. | P198 | custodial | Yes |
| FXCLES2023002791 | Door and window caulking and weather stripping | Weather stripping missing from exterior door. Observable daylight coming in where the weather stripping is missing. | P88 | building | Yes |
| FXCLES2023002792 | Extinguisher not singed off on within the last month | Fire extinguisher not signed off within the last month. | P88 | custodial | Yes |
| FXCLES2023002793 | Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA) | Various appliances such as a refrigerator and heater were observed. If not serving an educational purpose, these items are recommended to be removed to improve energy conservation. | P88 | administration | Yes |
| FXCLES2023002794 | Obstruction(s) to airflow | The return vent is blocked. It is recommended that the return vent have a minimum of three feet of clearance to facilitate air movement through the space. | P88 | administration | Yes |

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| FXCLES2023002795 | Extinguisher not signed off on within the last month | Fire extinguisher not signed off within the last month. | P90 | custodial | Yes |
| FXCLES2023002796 | Miscellaneous finding | Lead signage missing from exterior outlet near room 214. | Exterior (214) | building | Yes |