

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 signed 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 signed 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/drainng 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	No
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 signed 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 signed 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 signed 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

Tracking Number	Finding Type	Comments	Location	Assigned To	Closed
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