

Findings for walkthrough Marriotts Ridge High School: March 26th, 2024 (WXMLRHS20240004FE)

Tracking Number	Finding Type	Comments	Location	Assigned To	Closed
FXMRHS20240027CC	General Cleanliness/Dust	Dead bugs observed in light fixture and require cleaning.	Stair 1	custodial	Yes
FXMRHS20240027CD	Clutter/Tripping hazards	A surge protector was left across the floor causing a tripping hazard. The cord should be covered using a cable protector or removed to prevent tripping hazard.	300	administration	Yes
FXMRHS20240027CE	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.	313	administration	Yes
FXMRHS20240027CF	Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA)	Various appliances such as a microwave, coffee maker, and a miniature refrigerator were observed. If not serving an educational purpose, these items are recommended to be removed to improve energy conservation.	313	administration	Yes
FXMRHS20240027D0	Excessive stuffed animals	Fabric materials such as flags, pillows, quilts, and cloth moon chairs were present 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.	311	administration	Yes
FXMRHS20240027D1	Miscellaneous finding	Missing non-Potable signage.	314	building	Yes
FXMRHS20240027D2	Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA)	Various appliances such as a kettle and coffee maker were observed. If not serving an educational purpose, these items are recommended to be removed to improve energy conservation.	314	administration	Yes
FXMRHS20240027D3	Non-issued disinfectants/aerosol sprays	An aerosol 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.	314	administration	Yes
FXMRHS20240027D4	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 320	custodial	Yes
FXMRHS20240027D5	Non-issued disinfectants/aerosol sprays	An aerosol 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.	324	administration	Yes

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FXMRHS20240027D6	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.	330 Office	administration	Yes
FXMRHS20240027D7	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 tiles.	330 Office	custodial	Yes
FXMRHS20240027D8	Excessive stuffed animals	Fabric materials such as flags, and curtains were present 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.	330	administration	Yes
FXMRHS20240027DA	Extinguisher not signed off on within the last month	Fire extinguisher not signed off within the last month.	340	custodial	Yes
FXMRHS20240027DB	Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA)	A microwave was observed. If not serving an educational purpose, this item is recommended to be removed to improve energy conservation.	348	administration	Yes
FXMRHS20240027DC	Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA)	Various appliances such as a kettle, coffee maker, and a miniature refrigerator were observed. If not serving an educational purpose, these items are recommended to be removed to improve energy conservation.	353	administration	Yes
FXMRHS20240027DD	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 356	custodial	Yes
FXMRHS20240027DE	Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA)	A miniature refrigerator was observed. If not serving an educational purpose, this item is recommended to be removed to improve energy conservation.	356	administration	Yes
FXMRHS20240027DF	Excessive noise or vibration (supply, return, exhaust)	Floor unit making excessive noise.	200	building	Yes
FXMRHS20240027E0	Extinguisher not signed off on within the last month	Fire extinguisher not signed off within the last month.	242	custodial	Yes
FXMRHS20240027E1	Stained/damaged tiles	Water stained and missing 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.	105	custodial	Yes
FXMRHS20240027E2	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.	102	custodial	Yes

Tracking Number	Finding Type	Comments	Location	Assigned To	Closed
FXMRHS20240027E3	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.	112	custodial	Yes
FXMRHS20240027E4	Extinguisher not signed off on within the last month	Fire extinguisher not signed off within the last month.	111	custodial	Yes
FXMRHS20240027E5	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.	Outside 117	custodial	Yes
FXMRHS20240027E6	Extinguisher not signed off on within the last month	Fire extinguisher not signed off within the last month.	121, 122, 178, 177	custodial	Yes
FXMRHS20240027E7	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.	177	custodial	Yes