

Findings for walkthrough Waverly Elementary School: March 27th, 2024 (WWAVES20240004FF)

Tracking Number	Finding Type	Comments	Location	Assigned To	Closed
FWAVES20240027E8	Miscellaneous finding	No lead signage for non-potable classroom sinks.	Throughout	building	Yes
FWAVES20240027E9	Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA)	A box fan, microwave, and miniature refrigerator were observed. If not serving an educational purpose, these items are recommended to be removed to improve energy conservation.	B104	administration	Yes
FWAVES20240027EA	Miscellaneous finding	Faucet and bubbler not working.	B135	building	Yes
FWAVES20240027EB	Artificial plants/trees	Artificial plants easily collect dust (potential allergen) and are difficult to clean. This item is to be removed.	C215	administration	Yes
FWAVES20240027EC	Excessive stuffed animals	Stuffed animals 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.	B141	administration	Yes
FWAVES20240027ED	Miscellaneous finding	Loose fire alarm. Fire alarm to be secured to ceiling.	Media Center	building	Yes
FWAVES20240027EE	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 B139	custodial	Yes
FWAVES20240027EF	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.	A129	administration	Yes
FWAVES20240027F0	Plumbing fixture leaking/dRAINING slowly	Faucet was observed to have a slow drip.	A135	building	Yes