

Findings for walkthrough Burleigh Manor Middle School: March 28th, 2024 (WXBMMMS2024000500)

Tracking Number	Finding Type	Comments	Location	Assigned To	Closed
FXBMMS20240027F2	Plumbing fixture leaking/draining slowly	Three outlets leaking from handle and/or outlet. Work stations B and D and the island faucet.	203	building	Yes
FXBMMS20240027F3	Plumbing fixture leaking/draining slowly	Cold water handles leaking on two island sinks.	204	building	Yes
FXBMMS20240027F4	Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA)	A microwave and electric kettle were observed. If not serving an educational purpose, these items are recommended to be removed to improve energy conservation.	103	administration	Yes
FXBMMS20240027F5	Excessive stuffed animals	A futon was present and appears 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 (laundry or vacuum) since not the responsibility of custodial staff to clean non-school items.	110	administration	Yes
FXBMMS20240027F6	General Cleanliness/Dust	Dead bugs observed in light fixture and require cleaning.	Outside 115, 118	custodial	Yes
FXBMMS20240027F7	Excessive stuffed animals	A moon chair, couch, bean bags, and a carpet were present and 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 (laundry or vacuum) since not the responsibility of custodial staff to clean non-school items.	121	administration	Yes
FXBMMS20240027F8	Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA)	A miniature refrigerator was observed. If not serving an educational purpose, these items are recommended to be removed to improve energy conservation.	121	administration	Yes
FXBMMS20240027F9	Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA)	A microwave and miniature refrigerator were observed. If not serving an educational purpose, these items are recommended to be removed to improve energy conservation.	123	administration	Yes
FXBMMS20240027FA	Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA)	A coffee maker and miniature refrigerator were observed. If not serving an educational purpose, these items are recommended to be removed to improve energy conservation.	164	administration	Yes

Tracking Number	Finding Type	Comments	Location	Assigned To	Closed
FXBMMS20240027FB	Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA)	A microwave and miniature refrigerator were observed. If not serving an educational purpose, these items are recommended to be removed to improve energy conservation.	141	administration	Yes
FXBMMS2024002809	Miscellaneous finding	Missing lead signage.	Exterior of the building outside classrooms 128 & 121	building	No
FXBMMS202400280A	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.	Portable 212	custodial	Yes