

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 |

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|------------------|---|---|---|----------------|--------|
| 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 | Yes |
| 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 |