

# Findings for walkthrough Talbott Springs Elementary School: April 10th, 2024 (WXTSES2024000507)

| Tracking Number  | Finding Type   | Comments   | Location                 | Assigned To    | Closed |
|------------------|--|--|--------------------------|----------------|--------|
| FXTSES2024002815 | 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.   | A101A                    | administration | Yes    |
| FXTSES2024002818 | Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress | The returns are visibly dirty and require dusting/cleaning.  | Kitchen                  | custodial      | Yes    |
| FXTSES202400281D | Excessive stuffed animals  | Non-school issued stuffed animals were observed. 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. | C230                     | administration | Yes    |
| FXTSES2024002820 | Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress | The returns are visibly dirty and require dusting/cleaning.  | B217 bathroom            | custodial      | Yes    |
| FXTSES2024002822 | 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.  | B217                     | administration | Yes    |
| FXTSES2024002823 | Extinguisher not signed off on within the last month   | Fire extinguisher not signed off within the last month.  | Outside B203             | custodial      | Yes    |
| FXTSES2024002827 | 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.   | B131C                    | custodial      | Yes    |
| FXTSES2024002828 | Extinguisher not signed off on within the last month   | Fire extinguisher not signed off within the last month.  | Media Center             | custodial      | Yes    |
| FXTSES2024002849 | Miscellaneous finding  | Cover of pipe missing. Cover to be replaced to prevent tripping hazards.   | Exterior near Playground | building       | No     |