

Findings for walkthrough Mayfield Woods Middle School: April 10th, 2024 (WXMWMS2024000508)

Tracking Number	Finding Type	Comments	Location	Assigned To	Closed
FXMWMS2024002831	Tight seal on ceiling tiles	A few tiles out of place.	217	custodial	Yes
FXMWMS2024002832	Artificial plants/trees	Artificial plants easily collect dust (potential allergen) and are difficult to clean. This item is to be removed.	224	administration	Yes
FXMWMS2024002833	Miscellaneous finding	A couch is located in this space. 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.	213	administration	Yes
FXMWMS2024002835	Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA)	Microwave observed. If not serving an educational purpose, these items are recommended to be removed to improve energy conservation.	213	administration	Yes
FXMWMS2024002838	Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA)	Microwave observed. If not serving an educational purpose, these items are recommended to be removed to improve energy conservation.	Communications Lab	administration	Yes
FXMWMS202400283A	Artificial plants/trees	Artificial plants easily collect dust (potential allergen) and are difficult to clean. This item is to be removed.	206	administration	Yes
FXMWMS202400283F	Miscellaneous finding	Regarding rug - 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.	Teacher Planning 1	administration	Yes
FXMWMS2024002841	Extinguisher not singed off on within the last month		112	custodial	Yes
FXMWMS2024002843	Extinguisher not singed off on within the last month		117	custodial	Yes
FXMWMS2024002845	Stained/damaged tiles	Missing tile, stained tile(s), and water stained pipe insulation - The Office of the Environment inquired on the status of this item with Building Maintenance since it has been ongoing.	Media Prep	building	No

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FXMWMS2024002846	Stained/damaged tiles	Significantly damaged tile with suspect mold growth. Replace tile and ensure a work order is in place for Building Maintenance to address the cause of the leak.	FACS - Drier Storage	custodial	Yes
FXMWMS2024002847	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress	The supply diffusers are visibly dirty and require dusting/cleaning. Custodial is to coordinate with high dusting crew to have the diffusers cleaned during their next scheduled visit.	Band	custodial	Yes
FXMWMS2024002848	General Cleanliness/Dust	Housekeeping is to be improved to reduce the potential for slip/trip/fall.	124 - Finishing Room	administration	Yes
FXMWMS202400284C	Miscellaneous finding	Items are stored in the custodial office bathroom shower - as a reminder the shower drain will need to be filled with water occasionally to replenish the trap and prevent odors from migrating into occupied areas.	Custodial Office Bathroom	custodial	Yes