

Findings for walkthrough Northfield Elementary School: April 24th, 2024 (WXXNES202400050A)

Tracking Number	Finding Type	Comments	Location	Assigned To	Closed
FXXNES202400284D	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress	Coordinate high dusting of the supply diffusers in the cafeteria during the high dusting crew's next regularly scheduled visit.	Cafeteria	custodial	Yes
FXXNES202400284E	Excessive stuffed animals	Stuffed animals may house allergens (dust) 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.	Media	administration	Yes
FXXNES202400284F	Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA)	Refrigerator observed. If not serving an educational purpose, these items are recommended to be removed to improve energy conservation.	Network Closet behind Media Office	administration	Yes
FXXNES2024002850	Non-issued disinfectants/aerosol sprays	An aerosol disinfectant spray was observed within classroom (stored under the sink). Such products are not permitted since they can be an airborne irritant when used. Disinfectant wipes and/or the approved cleaning solution from Custodial are permitted.	107 (Classroom 8)	administration	Yes
FXXNES2024002851	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 110	custodial	Yes
FXXNES2024002852	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.	D01	custodial	Yes
FXXNES2024002853	General Cleanliness/Dust	Bookshelf dusty.	D01	custodial	Yes
FXXNES2024002854	Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA)	Refrigerator observed. If not serving an educational purpose, these items are recommended to be removed to improve energy conservation.	C113	administration	Yes

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FXXNES2024002855	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.	145	custodial	Yes
FXXNES2024002856	Artificial plants/trees	Artificial plants easily collect dust (potential allergen) and are difficult to clean. This item is to be removed.	145	administration	Yes
FXXNES2024002857	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.	144	administration	Yes
FXXNES2024002858	General Cleanliness/Dust	Excessive dust on tall bookshelf.	142	custodial	Yes
FXXNES2024002859	General Cleanliness/Dust	Improve house-keeping near kiln room door to reduce tripping hazards.	141 Art	administration	Yes
FXXNES202400285A	Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA)	Refrigerator and microwave observed. If not serving an educational purpose, these items are recommended to be removed to improve energy conservation.	133 Art	administration	Yes
FXXNES202400285B	Tight seal on ceiling tiles	Reset or replace the ceiling tile that is out of place.	Vestibule Near Music	custodial	Yes