

Findings for walkthrough Triadelphia Ridge Elementary School: May 1st, 2024 (WXTRES202400050D)

Tracking Number	Finding Type	Comments	Location	Assigned To	Closed
FXTRES2024002865	Miscellaneous finding	Cold water handle on faucet was leaking.	E3	building	Yes
FXTRES2024002866	Miscellaneous finding	Cold water handle on faucet was leaking	C3	building	Yes
FXTRES2024002867	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.	19	administration	Yes
FXTRES2024002868	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.	Outside 28	custodial	Yes
FXTRES2024002869	Signs of insects or evidence of pest	Visible evidence of pests (ants) observed around faucet. If not already being addressed, school custodial staff is to submit a work order to Integrated Pest Management (IPM) to evaluate and correct.	B2	custodial	Yes
FXTRES202400286A	Tight seal on ceiling tiles	Ceiling tile was moved out of grid. Ceiling tile to be placed back to ensure tight seal.	Outside B4	custodial	Yes
FXTRES202400286B	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.	A1	administration	Yes
FXTRES202400286C	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.	45	custodial	Yes
FXTRES202400286D	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.	39	administration	Yes