

# Findings for walkthrough Hollifield Station Elementary School: May 2nd, 2024 (WXHSES202400050F)

Tracking Number	Finding Type	Comments	Location	Assigned To	Closed
FXHSES202400287D	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress	The return vent is visibly dirty and requires dusting/cleaning.	Cafeteria	custodial	Yes
FXHSES202400287E	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.	Custodial Storage (Near Boiler Room)	custodial	Yes
FXHSES202400287F	Miscellaneous finding	Water stained pipe insulation (no visible mold growth).	Boiler Room	building	Yes
FXHSES2024002880	Non-issued disinfectants/aerosol sprays	An aerosol disinfectant spray was observed. 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.	Gym Storage	administration	Yes
FXHSES2024002881	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress	The supply diffusers are visibly dirty and require dusting/cleaning.	Throughout	custodial	Yes
FXHSES2024002882	Exterior doors not fully sealed (daylight)		Classroom 3C	building	Yes
FXHSES2024002883	Extinguisher not singed off on within the last month		Portable 245, 27, and 71	custodial	Yes
FXHSES2024002884	Miscellaneous finding	Ceiling mounted return air grille broken.	Reading Resource Room 3 (27)	building	Yes
FXHSES2024002885	Bowed ceiling tiles indicating high RH	Several ceiling tiles bowed. A data logger will be placed over the Summer to determine if there is a potential humidity issue in the space.	Computer Lab	environmental	Yes
FXHSES2024002886	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 5A	custodial	Yes

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FXHSES2024002887	Miscellaneous finding	Very strong odor from an outdoor plant stored within portable. Potential allergen issue. The plant should be removed.	Portable 247	administration	Yes
FXHSES2024002888	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.	42	custodial	Yes
FXHSES2024002889	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.	Para Office Next to 1D	custodial	Yes
FXHSES202400288A	Door and window caulking and weather stripping	Several exterior windows and one one window for the courtyard appear to have broken seals.	Exterior (Multiple Locations)	building	No
FXHSES202400288B	Miscellaneous finding	Fabric materials (stuffed animals) present that 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 (launder or vacuum) since not the responsibility of custodial staff to clean non-school items.	Room 2C and 47 (Resource Room 1)	administration	Yes
FXHSES202400288C	Tight seal on ceiling tiles	Missing ceiling tile needs to be replaced.	Kindergarten Vestibule	custodial	Yes