Findings for walkthrough Guilford Elementary School: May 3rd, 2024 (WXXGES2024000510)

Tracking Number	Finding Type	Comments	Location	Assigned To	Closed
FXXGES202400288D	Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA)	A refrigerator and coffee maker were observed. If not serving an educational purpose, these items are recommended to be removed to improve energy conservation.	163	administration	Yes
FXXGES202400288E	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.	163	administration	Yes
FXXGES202400288F	Extinguisher not singed off on within the last month	Fire extinguisher not signed off within the last month.	166, 189, P243	custodial	Yes
FXXGES2024002890	Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA)	A kettle was observed. If not serving an educational purpose, these items are recommended to be removed to improve energy conservation.	219	administration	Yes
FXXGES2024002891	Plumbing fixture leaking/draining slowly	Faucet was leaking when turned on.	219	building	Yes
FXXGES2024002892	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.	181	custodial	Yes
FXXGES2024002893	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.	175	custodial	Yes
FXXGES2024002894	Excessive noise or vibration (supply, return, exhaust)	Supply diffuser making excessive noise.	Outside 206	building	Yes
FXXGES2024002895	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.	133	custodial	Yes
FXXGES2024002896	Miscellaneous finding	The showers are being used for storage. The storage items must be re-configured to allow the custodian complete access to the multiple floor drains around the perimeter of the shower without having to move items. If the floor drains are not filled with water occasionally (monthly to quarterly), sewer gas odors can backflow into the locker room.	116	administration	Yes

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FXXGES2024002897	Tight seal on ceiling tiles	Missing ceiling tile. If not already being addressed, school custodial staff is to submit a work order to Building Maintenance to replace ceiling tile.	Kitchen near dishwasher	custodial	Yes
FXXGES2024002898	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.	Cafeteria	custodial	Yes
FXXGES2024002899	Miscellaneous finding	Balusters on entry ramps were damaged and/or missing.	P261	building	No
FXXGES202400289A	Miscellaneous finding	Balusters on ramp are damaged or missing. The base rail is detached and nails are exposed.	P262	building	No
FXXGES202400289B	Miscellaneous finding	Case preventing access to the thermostat was removed from the wall.	P262	building	Yes
	Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA)	A microwave was observed. If not serving an educational purpose, these items are recommended to be removed to improve energy conservation.	P244	administration	Yes
FXXGES202400289D	Miscellaneous finding	Paint was observed to be bubbling along gymnasium wall. Bubbling paint on CMU could be an indicator of water intrusion. Building maintenance to assess and address.	Gymnasium	building	Yes