

# Findings for walkthrough Atholton Elementary School: May 8th, 2024 (WXXAES2024000512)

| Tracking Number  | Finding Type  | Comments   | Location     | Assigned To    | Closed |
|------------------|---|--|--------------|----------------|--------|
| FXXAES20240028A9 | Wall-mounted unit requires cleaning/general preventative maintenance                | Wall-mounted unit requires cleaning.   | 123          | building       | No     |
| FXXAES20240028AA | 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 132  | custodial      | Yes    |
| FXXAES20240028AB | Stained/damaged tiles   | Water stained ceiling tiles near telecom closet. 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.   | Media center | custodial      | Yes    |
| FXXAES20240028AC | 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 204  | custodial      | Yes    |
| FXXAES20240028AD | 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.   | 207          | custodial      | Yes    |
| FXXAES20240028AE | Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA) | A coffee maker was observed. If not serving an educational purpose, these items are recommended to be removed to improve energy conservation.  | 212          | administration | Yes    |
| FXXAES20240028AF | 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. | Gym office   | administration | Yes    |
| FXXAES20240028B0 | 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 131  | custodial      | Yes    |
| FXXAES20240028B1 | Extinguisher not signed off on within the last month                                | Fire extinguisher not signed off within the last month.  | Portable 74  | custodial      | Yes    |
| FXXAES20240028B2 | Artificial plants/trees   | Artificial plants easily collect dust (potential allergen) and are difficult to clean. This item is to be removed.   | Portable 106 | administration | Yes    |