

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	Yes
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