

Findings for walkthrough Harper's Choice Middle School: May 10th, 2024 (WXHCMS2024000513)

Tracking Number	Finding Type	Comments	Location	Assigned To	Closed
FXHCMS20240028B3	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.	202A	administration	Yes
FXHCMS20240028B4	Extinguisher not singed off on within the last month	Fire extinguisher not signed off within the last month.	202	custodial	Yes
FXHCMS20240028B5	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.	202	administration	Yes
FXHCMS20240028B6	Air freshener/essential oils	Remind staff air fresheners, plug-ins, scent oil sticks, etc. are not permitted because they can mask an odor of concern and/or be an irritant to other individuals.	Kitchen	administration	Yes
FXHCMS20240028B7	Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA)	A refrigerator was observed. If not serving an educational purpose, these items are recommended to be removed to improve energy conservation.	309	administration	Yes
FXHCMS20240028B8	Holes/Penetrations in Wall	Penetration in CMU wall shelf. Observed debris being placed within cavities of CMU wall. Building maintenance to seal cavities.	Gym	building	Yes
FXHCMS20240028B9	Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA)	A refrigerator, microwave, and air fryer were observed. If not serving an educational purpose, these items are recommended to be removed to improve energy conservation.	304	administration	Yes
FXHCMS20240028BA	Missing escutcheon plate	Escutcheon plate is not on properly. If not already being addressed, school custodial staff is to submit a work order to Building Maintenance to fix plate.	802	custodial	Yes
FXHCMS20240028BB	Tight seal on ceiling tiles	Bowed ceiling tile. If not already being addressed, school custodial staff to replace ceiling tile.	804	custodial	Yes
FXHCMS20240028BC	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 703	custodial	Yes

Tracking Number	Finding Type	Comments	Location	Assigned To	Closed
FXHCMS20240028BD	Air freshener/essential oils	Remind staff air fresheners, plug-ins, scent oil sticks, etc. are not permitted because they can mask an odor of concern and/or be an irritant to other individuals.	703	administration	Yes
FXHCMS20240028BE	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.	703	administration	Yes
FXHCMS20240028BF	Extinguisher not signed off on within the last month	Fire extinguisher not signed off within the last month.	400	custodial	Yes
FXHCMS20240028C0	Missing escutcheon plate	Escutcheon plate is not on properly. If not already being addressed, school custodial staff is to submit a work order to Building Maintenance to fix plate.	400	custodial	Yes
FXHCMS20240028C1	Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA)	A coffee maker and microwave were observed. If not serving an educational purpose, these items are recommended to be removed to improve energy conservation.	603	administration	Yes
FXHCMS20240028C2	Obstruction(s) to airflow	The return vent is blocked. It is recommended that the return vent have a minimum of three feet of clearance to facilitate air movement through the space.	607	administration	Yes
FXHCMS20240028C3	Miscellaneous finding	Laminate countertop around faucet was found to be damaged and porous underlayment was exposed and water impacted. Building maintenance to evaluate and correct.	607	building	Yes
FXHCMS20240028C4	Excessive noise or vibration (supply, return, exhaust)	Supply diffuser was observed to be making excessive noise. Building maintenance to evaluate and correct if necessary.	607	building	No
FXHCMS20240028C5	Air freshener/essential oils	Remind staff air fresheners, plug-ins, scent oil sticks, etc. are not permitted because they can mask an odor of concern and/or be an irritant to other individuals.	Portable 91	administration	Yes
FXHCMS20240028C6	Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA)	A coffee maker and microwave were observed. If not serving an educational purpose, these items are recommended to be removed to improve energy conservation.	Portable 142	administration	Yes
FXHCMS20240028C7	Miscellaneous finding	Missing gutter on side of portable. Gutter to be replaced by building maintenance.	Portable 142	building	Yes
FXHCMS20240028C8	Electrical wiring exposed or disconnected wires	Missing detector. Detector to be replaced.	Portable 93 and Portable 91	building	Yes

Tracking Number	Finding Type	Comments	Location	Assigned To	Closed
FXHCMS20240028C9	Air freshener/essential oils	Remind staff air fresheners, plug-ins, scent oil sticks, etc. are not permitted because they can mask an odor of concern and/or be an irritant to other individuals.	Portable 91	administration	Yes