Findings for walkthrough Ellicott Mills Middle School: May 17th, 2024 (WXEMMS2024000514)

Tracking Number	Finding Type	Comments	Location	Assigned To	Closed
FXEMMS20240028CA	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.	104	administration	Yes
FXEMMS20240028CB	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.	102	custodial	Yes
FXEMMS20240028CC	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.	101	custodial	Yes
FXEMMS20240028CD	Excessive stuffed animals	Non-school issued scarves were observed to be used as decorations. 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.	5	administration	Yes
FXEMMS20240028CE	Miscellaneous finding	No lead signage was observed on sinks within science classrooms.	117 and 121	building	Yes
FXEMMS20240028CF	Extinguisher not singed off on within the last month	Fire extinguisher not signed off within the last month.	119	custodial	Yes
FXEMMS20240028D0	Extinguisher not singed off on within the last month	Fire extinguisher not signed off within the last month.	Outside 112	custodial	Yes
FXEMMS20240028D1	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.	108	administration	Yes
FXEMMS20240028D2	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.	99	custodial	Yes
FXEMMS20240028D3	Miscellaneous finding	No lead signage was observed on sinks within science classrooms.	38 and 34	building	Yes
FXEMMS20240028D4	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.	34	custodial	Yes

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FXEMMS20240028D5	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.	11	administration	Yes
FXEMMS20240028D6	Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA)	A refrigerator, microwave, toaster, and coffee maker was observed. If not serving an educational purpose, these items are recommended to be removed to improve energy conservation.	96	administration	Yes
FXEMMS20240028D7	Signs of insects or evidence of pest	Observed dead gnats around sink areas. Clean as necessary. If condition re-occurs, contact IPM as necessary.	67	custodial	Yes
FXEMMS20240028D8	Plumbing fixture leaking/draining slowly	Sink was full of water. Garbage disposal may be clogged. If not already being addressed, school custodial is to submit a work order to Building maintenance to evaluate and correct.	67	custodial	Yes
FXEMMS20240028D9	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.	Vestibule	custodial	Yes
FXEMMS20240028DA	Extinguisher not singed off on within the last month	Fire extinguisher not signed off within the last month.	Portable 186	custodial	Yes
FXEMMS20240028DB	Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA)	A refrigerator, crockpot, and hair dryer were observed. If not serving an educational purpose, these items are recommended to be removed to improve energy conservation.	Portable 186	administration	Yes
FXEMMS20240028DC	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.	Portable 186	administration	Yes
FXEMMS20240028DD	Extinguisher not singed off on within the last month	Fire extinguisher not signed off within the last month.	Portable 125	custodial	Yes
FXEMMS20240028DE	Holes/Penetrations in Wall	Wooden skirt along portable was observed to be damaged. Penetration was observed to be large enough for pest to enter under the portable. Building maintenance to repair skirt.	Portable 124	building	Yes
FXEMMS20240028DF	Extinguisher not singed off on within the last month	Fire extinguisher not signed off within the last month.	Portable 221	custodial	Yes