

# Findings for walkthrough Bellows Spring Elementary School: May 24th, 2024 (WXBSES2024000517)

Tracking Number	Finding Type	Comments	Location	Assigned To	Closed
FXBSES20240028EC	Stained/damaged tiles	Water stained ceiling tile. 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.	Kindergarten (First Class on Right)	custodial	Yes
FXBSES20240028ED	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress	The supply diffusers are visibly dirty and require dusting/cleaning.	Back Wing (Addition), Main Hallwall	custodial	Yes
FXBSES20240028EE	Extinguisher not singed off on within the last month	Various extinguishers missing April sign off. Inspect and document inspection monthly.	Throughout (Including Portables)	custodial	Yes
FXBSES20240028EF	Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA)	Refrigerator and microwave observed. If not serving an educational purpose, these items are recommended to be removed to improve energy conservation.	Rom 6G	administration	Yes
FXBSES20240028F0	Miscellaneous finding	Cold water handle on faucet leaking.	Room 6E	building	Yes
FXBSES20240028F1	Door and window caulking and weather stripping	Cove base becoming delaminated as well as evidence of ants present. Building Maintenance to assess the door seal. and then re-adhere cove base.	Room 6D	building	Yes
FXBSES20240028F2	Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA)	Refrigerator and microwave observed. If not serving an educational purpose, these items are recommended to be removed to improve energy conservation.	Room 6B	administration	Yes
FXBSES20240028F3	Stained/damaged tiles	Water stained ceiling tile. 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.	Room 6B	custodial	Yes
FXBSES20240028F4	Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA)	Refrigerator and microwave observed. If not serving an educational purpose, these items are recommended to be removed to improve energy conservation.	Room 6A	administration	Yes

Tracking Number	Finding Type	Comments	Location	Assigned To	Closed
FXBSES20240028F5	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress	The supply diffusers (ceiling) are excessively dirty and rusted in some locations. Building Maintenance to assess cause and paint or replace diffusers.	Portable 62	building	Yes
FXBSES20240028F6	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress	Minor dust on return air grille (wall) requires cleaning.	Portable 62	custodial	Yes
FXBSES20240028F7	Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA)	Refrigerator observed. If not serving an educational purpose, these items are recommended to be removed to improve energy conservation.	Portable 158	administration	Yes
FXBSES20240028F8	Clutter/Tripping hazards	Housekeeping - improve to reduce tripping hazards.	Portable 157	administration	Yes
FXBSES20240028F9	Clutter/Tripping hazards	Housekeeping - improve to reduce tripping hazards.	Pod 3 Storage	administration	Yes
FXBSES20240028FA	Stained/damaged tiles	Water stained ceiling tile. 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.	Main Hall (Outside Parent/Volunteer Room)	custodial	Yes
FXBSES20240028FB	Stained/damaged tiles	Water stained ceiling tile. 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.	Main Hall (Outside Cafeteria Bathrooms)	custodial	Yes
FXBSES20240028FC	General Cleanliness/Dust	Dispose of trash on floor, near exterior door.	Gym Storage	custodial	Yes
FXBSES20240028FD	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress	The supply diffusers are visibly dirty and require dusting/cleaning.	Cafeteria	custodial	Yes
FXBSES20240028FE	Miscellaneous finding	Brick facade failing.	Exterior Brick Wass (Near K Recess)	building	No
FXBSES20240028FF	Door and window caulking and weather stripping	Weather stripping not secured for entry door.	Portable 181	building	Yes