Findings for walkthrough Rockburn Elementary School: June 5th, 2024 (WXXRES202400051B)

Tracking Number	Finding Type	Comments	Location	Assigned To	Closed
FXXRES202400290B	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.	23	administration	Yes
FXXRES202400290C	Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA)	A fridge and microwave were observed as well as a portable fan (presumably left on overnight). If not serving an educational purpose, these items are recommended to be removed to improve energy conservation. If to remain, fans should be turned off at the end of the day to improve energy conservation.	25	administration	Yes
	Wall-mounted unit requires cleaning/general preventative maintenance		Media storage	building	Yes
FXXRES202400290E	Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA)	Three fans were observed. Two fans were presumably left on overnight. If to remain, fans should be turned off at the end of the day to improve energy conservation.	48	administration	Yes
FXXRES202400290F	Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA)	A fridge and microwave were observed. If not serving an educational purpose, these items are recommended to be removed to improve energy conservation.	49	administration	Yes
FXXRES2024002910	Clutter/Tripping hazards	It is recommended housekeeping be improved to reduce the potential for tripping hazards.	107 - Closet	administration	Yes
FXXRES2024002911	Non-issued disinfectants/aerosol sprays	An aerosol disinfectant spray was observed within classroom. Such products are not permitted since they can be an airborne irritant when used. Disinfectant wipes and/or the approved cleaning solution from Custodial are permitted.	75	administration	Yes
FXXRES2024002912	Extinguisher not singed off on within the last month	Review fire extinguishers for monthly sign off.	Art/Portable/Main Hall Near Admin	custodial	Yes
FXXRES2024002913	Miscellaneous finding	Requires lead signage as it not routinely sampled in the Lead and Drinking Water program.	78 (Art Closet)	building	Yes
FXXRES2024002914	Exterior doors not fully sealed (daylight)		85 (Gym Storage)	building	Yes

Tracking Number	Finding Type	Comments	Location	Assigned T	o Closed
FXXRES2024002915	Extinguisher not singed off on within the last month		Hall - Next to 98	custodial	Yes