Findings for walkthrough Hammond Elementary School: June 17th, 2024 (WXXHES202400051E)

Tracking Number	Finding Type	Comments	Location	Assigned To	Closed
FXXHES2024002940	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress	The returns are visibly dirty and require dusting/cleaning.	17, 34	custodial	Yes
FXXHES2024002941	Artificial plants/trees	Artificial plants easily collect dust (potential allergen) and are difficult to clean. This item is to be removed.	93	administration	Yes
FXXHES2024002942	Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA)	A plug-in lighted fly trap was observed. Howard County Fire Marshall state "if it glows it goes." This item is to be removed.	36	administration	Yes
FXXHES2024002943	Signs of insects or evidence of pest	Observed signs of pest around windows and on lighted fly trap. If not already being addressed, school custodial staff is to submit a work order to Integrated Pest Management to evaluate and correct.	36	custodial	Yes
FXXHES2024002944	Exterior doors not fully sealed (daylight)	Daylight observed underneath exterior door.	54	building	Yes
FXXHES2024002945	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.	Fountains outside gym	custodial	Yes
FXXHES2024002946	Exterior doors not fully sealed (daylight)	Daylight observed underneath exterior door.	Vestibule near gym	building	Yes
FXXHES2024002947	Non-issued disinfectants/aerosol sprays	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.	61	administration	Yes
FXXHES2024002948	Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA)	A box fan, refrigerator, and microwave were observed. If not serving an educational purpose, these items are recommended to be removed to improve energy conservation.	61	administration	Yes
FXXHES2024002949	Miscellaneous finding	Freezer condensation observed. Food and Nutrition was contacted. No leaks were observed from within the freezer. Air technicians assess.	Kitchen	environmental	Yes

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FXXHES202400294A	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.	S23	custodial	Yes
FXXHES202400294B	Miscellaneous finding	Missing lead signage.	172	building	Yes
FXXHES202400295F	Miscellaneous finding	Missing lead signage.	Outside Room 20 (Door 7)	building	Yes