

Findings for walkthrough Hammond Middle School: June 17th, 2024 (WXXHMS202400051F)

Tracking Number	Finding Type	Comments	Location	Assigned To	Closed
FXXHMS202400294C	Excessive stuffed animals	Non-school issued stuffed animals were observed. 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.	166	administration	Yes
FXXHMS202400294D	Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA)	A space heater and microwave were observed. If not serving an educational purpose, the microwave is recommended to be removed to improve energy conservation. Space heaters are not permitted per the Fire Marshall.	166	administration	Yes
FXXHMS202400294E	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.	139	custodial	Yes
FXXHMS202400294F	Signs of insects or evidence of pest	Observed carpenter ants around window. If not already being addressed, school custodial staff is to submit a work order to Integrated Pest Management to evaluate and correct.	135	custodial	Yes
FXXHMS2024002950	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.	113	custodial	Yes
FXXHMS2024002951	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.	193	custodial	Yes
FXXHMS2024002952	Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA)	A refrigerator and microwave were observed. If not serving an educational purpose, these items are recommended to be removed to improve energy conservation.	106	administration	Yes
FXXHMS2024002953	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.	102	administration	Yes
FXXHMS2024002960	Miscellaneous finding	Missing lead signage	Outside Room 108	building	Yes
FXXHMS2024002961	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 128	administration	Yes