

# Findings for walkthrough Atholton High School: June 14th, 2024 (WXXAHS2024000520)

| Tracking Number  | Finding Type   | Comments   | Location                               | Assigned To    | Closed |
|------------------|--|--|--|----------------|--------|
| FXXAHS2024002954 | 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. | e175, 64, 70, 85, F180, A106, 30, A112 | custodial      | Yes    |
| FXXAHS2024002955 | Wall-mounted unit requires cleaning/general preventative maintenance                               | The wall mounted unit visibly dirty and require dusting/cleaning.  | 64                                     | building       | Yes    |
| FXXAHS2024002956 | 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.                                | 70                                     | administration | Yes    |
| FXXAHS2024002957 | 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.                         | 70                                     | administration | Yes    |
| FXXAHS2024002958 | 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.                         | 187                                    | administration | Yes    |
| FXXAHS2024002959 | 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. | 45, 43, C154, 42                       | custodial      | Yes    |
| FXXAHS202400295A | 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. | Outside Staff Bathroom near Auditorium | custodial      | Yes    |
| FXXAHS202400295B | Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress | The returns are visibly dirty and require dusting/cleaning.  | Health Room                            | custodial      | Yes    |
| FXXAHS202400295C | Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress | The returns are visibly dirty and require dusting/cleaning.  | C154                                   | custodial      | Yes    |
| FXXAHS202400295D | 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.  | C152                                   | administration | Yes    |

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|------------------|--------------------------------------|---|-------------------|-------------|--------|
| FXXAHS202400295E | Signs of insects or evidence of pest | Observed dead and live gnats along hallway. If not already being addressed, school custodial staff is to submit a work order to Integrated Pest Management to evaluate and correct. | Hallway near A101 | custodial   | Yes    |