

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

Tracking Number	Finding Type	Comments	Location	Assigned To	Closed
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