

Findings for walkthrough Bushy Park Elementary School: July 1st, 2024 (WXB PES202400052C)

Tracking Number	Finding Type	Comments	Location	Assigned To	Closed
FXBPES20240029C1	Extinguisher not signed off on within the last month	Fire extinguishers are to be inspected and signed off on monthly.	Boiler Room and Electrical Room	custodial	Yes
FXBPES20240029C2	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress	Exhaust grille loaded with dust.	Electrical Room	building	Yes
FXBPES20240029C3	Miscellaneous finding	Pedestal sink next to dry storage - missing lead signage.	Kitchen	building	Yes
FXBPES20240029C4	Filters in place for unit ventilators	New filter needed, current filter is bent causing bypass.	107	building	Yes
FXBPES20240029C5	Miscellaneous finding	Paper stored under stairs. Flammable materials should not be stored in/around/under fire exits.	Stairwell 3	administration	Yes
FXBPES20240029C6	Stained/damaged tiles	Water stained ceiling tile. 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.	116	custodial	Yes
FXBPES20240029C7	Stained/damaged tiles	Water stained ceiling tile. 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.	119	custodial	Yes
FXBPES20240029C8	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.	117	administration	Yes
FXBPES20240029C9	Exterior doors not fully sealed (daylight)		122 (Door 18)	building	Yes
FXBPES20240029CA	Stained/damaged tiles	Water stained ceiling tile. 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 of 127		No

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FXBPE20240029CB	Miscellaneous finding	Evidence of water damage on bulk head (peeling paint), dry per moisture meter. No mold growth was observed above the ceiling. No indication of an active leak. The area should be sanded and repainted if the cause of the leak has been corrected.	Outside 127	building	Yes
FXBPE20240029CC	General Cleanliness/Dust	Dead bugs in light fixture.	Stairwell 4	custodial	Yes
FXBPE20240029CD	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress	The supply diffusers are visibly dirty and require dusting/cleaning.	125-129	custodial	Yes
FXBPE20240029CE	Stained/damaged tiles	Water stained ceiling tile. 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.	125	custodial	Yes
FXBPE20240029CF	Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA)	Appliance observed. If not serving an educational purpose, these items are recommended to be removed to improve energy conservation.	Tech Resource - Appliances	administration	Yes
FXBPE20240029D0	Miscellaneous finding	Hand washing sink needs lead signage	Cafeteria	building	Yes
FXBPE20240029D1	General Cleanliness/Dust	Ceiling tiles collecting dust around diffusers, attempt to vacuum	200	custodial	Yes
FXBPE20240029D2	Stained/damaged tiles	Water stained ceiling tile. 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 210	custodial	Yes
FXBPE20240029D3	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress	The supply diffusers are visibly dirty and require dusting/cleaning.	216	custodial	Yes
FXBPE20240029D4	Stained/damaged tiles	Water stained ceiling tile. 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 224	custodial	Yes
FXBPE20240029D5	Penetrations not sealed	Bubbling paint indicative of a leak at window.	Outside Stairwell 4 - upstairs	building	No
FXBPE20240029D6	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress	The supply diffusers are visibly dirty and require dusting/cleaning.	Outside 228	custodial	Yes

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FXBPES20240029D7	Miscellaneous finding	Missing Lead Signage on all four sinks in each art room.	204 and 230 Art Rooms	building	Yes
FXBPES20240029D8	Penetrations not sealed	Peeling paint at window indicative of a leak.	232	building	No
FXBPES20240029D9	Stained/damaged tiles	Water stained ceiling tile. 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.	233 Closet	custodial	Yes
FXBPES20240029DA	Extinguisher not signed off on within the last month	Fire extinguishers are to be inspected and signed off on monthly.	General	custodial	Yes
FXBPES20240029DB	Miscellaneous finding	Add signage for Summer camp staff not to leave exterior door propped open.	Cafeteria	administration	Yes
FXBPES20240029E8	Miscellaneous finding	Discoloration on exterior wall should be cleaned and disinfected with soap and water and a bristled brush.	232	custodial	Yes