Findings for walkthrough Centennial High School: July 3rd, 2024 (WXXCHS2024000530)

Tracking Number	Finding Type	Comments	Location	Assigned To	Closed
FXXCHS20240029F9	Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA)	A refrigerator was observed. If not serving an educational purpose, these items are recommended to be removed to improve energy conservation.	803	administration	Yes
FXXCHS20240029FA	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.	802	custodial	Yes
FXXCHS20240029FB	Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA)	A microwave was observed. If not serving an educational purpose, these items are recommended to be removed to improve energy conservation.	802	administration	Yes
FXXCHS20240029FC	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.	951	custodial	Yes
FXXCHS20240029FD	Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA)	A microwave, coffee maker, and refrigerator were observed. If not serving an educational purpose, these items are recommended to be removed to improve energy conservation.	942	administration	Yes
FXXCHS20240029FE	Wall-mounted unit requires cleaning/general preventative maintenance	Wall mounted unit was visibly dirty and require dusting/cleaning.	944	building	Yes
FXXCHS20240029FF	Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA)	A microwave, coffee maker, and refrigerator were observed. If not serving an educational purpose, these items are recommended to be removed to improve energy conservation.	944	administration	Yes
FXXCHS2024002A00	Extinguisher not singed off on within the last month	Fire extinguisher not signed off on within the last month.	944 & 940	custodial	Yes
FXXCHS2024002A01	Miscellaneous finding	Missing lead signage on the spigot behind washing machine.	940	building	Yes
FXXCHS2024002A02	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.	940	custodial	Yes

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FXXCHS2024002A03	Miscellaneous finding	Light switch was damaged.	942	building	Yes
FXXCHS2024002A04	Miscellaneous finding	Cover missing from light fixture. Cover to be replaced.	942	custodial	Yes
FXXCHS2024002A05	Miscellaneous finding	Missing lead signage from seven outlets.	301 art	building	Yes
FXXCHS2024002A06	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress	The supply diffusers are visibly dirty and require dusting/cleaning.	301	custodial	Yes
FXXCHS2024002A07	Wall-mounted unit requires cleaning/general preventative maintenance	Wall mounted unit was visibly dirty and require dusting/cleaning.	929	building	Yes
FXXCHS2024002A09	Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA)	A microwave and refrigerator were observed. If not serving an educational purpose, these items are recommended to be removed to improve energy conservation.	929	administration	Yes
FXXCHS2024002A0A	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.	929	administration	Yes
FXXCHS2024002A0B	Missing escutcheon plate	Missing escutcheon plate. If not already being addressed, school custodial staff is to submit a work order to Building Maintenance to install new plate.	929	custodial	Yes
FXXCHS2024002A0C	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.	928	custodial	Yes
FXXCHS2024002A0D	Extinguisher not singed off on within the last month	Fire extinguisher not signed off on within the last month.	928	custodial	Yes
FXXCHS2024002A0E	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.	900	custodial	Yes
FXXCHS2024002A0F	Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA)	A microwave, coffee maker, lamps, and refrigerator were observed. If not serving an educational purpose, these items are recommended to be removed to improve energy conservation.	901	administration	Yes
FXXCHS2024002A10	Non-issued disinfectants/aerosol sprays	A 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.	901	administration	Yes

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FXXCHS2024002A11	Artificial plants/trees	Artificial plants easily collect dust (potential allergen) and are difficult to clean. This item is to be removed.	901	administration	Yes
FXXCHS2024002A12	Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA)	A microwave and two refrigerators were observed. If not serving an educational purpose, these items are recommended to be removed to improve energy conservation.	924	administration	Yes
FXXCHS2024002A13	Tight seal on ceiling tiles	Ceiling tile with penetration. Ceiling tile to be replaced to ensure tight seal.	924	custodial	Yes
FXXCHS2024002A14	Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA)	A microwave and refrigerator were observed. If not serving an educational purpose, these items are recommended to be removed to improve energy conservation.	923	administration	Yes
FXXCHS2024002A15	Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA)	A refrigerator was observed. If not serving an educational purpose, these items are recommended to be removed to improve energy conservation.	904	administration	Yes
FXXCHS2024002A16	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.	902	administration	Yes
FXXCHS2024002A17	Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA)	A microwave, three coffee makers, lamps, and a refrigerator were observed. If not serving an educational purpose, these items are recommended to be removed to improve energy conservation.	902	administration	Yes
FXXCHS2024002A18	Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA)	A box fan was observed. If not serving an educational purpose, these items are recommended to be removed to improve energy conservation.	905	administration	Yes
FXXCHS2024002A19	Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA)	A coffee maker, lamps, electric kettle, and a refrigerator were observed. If not serving an educational purpose, these items are recommended to be removed to improve energy conservation.	906	administration	Yes
FXXCHS2024002A1A	Artificial plants/trees	Artificial plants easily collect dust (potential allergen) and are difficult to clean. This item is to be removed.	906	administration	Yes
FXXCHS2024002A1B	Miscellaneous finding	Observed rodent droppings. Clean as necessary. Contact IPM to address, if not already being addressed.	921	custodial	Yes
FXXCHS2024002A1C	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.	921	custodial	Yes
FXXCHS2024002A1D	Miscellaneous finding	Missing lead signage.	917	building	Yes

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FXXCHS2024002A1E	Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA)	A refrigerator was observed. If not serving an educational purpose, these items are recommended to be removed to improve energy conservation.	911	administration	Yes
FXXCHS2024002A1F	Extinguisher not singed off on within the last month	Fire extinguisher not signed off on within the last month.	Through out	custodial	Yes
FXXCHS2024002A27	Miscellaneous finding	Missing lead signage.	403	building	Yes
FXXCHS2024002A28	Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA)	A box fan was observed. If not serving an educational purpose, these items are recommended to be removed to improve energy conservation.	402	administration	Yes
FXXCHS2024002A29	Non-issued disinfectants/aerosol sprays	A 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.	401	administration	Yes
FXXCHS2024002A2A	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.	401 storage	custodial	Yes
FXXCHS2024002A2B	Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA)	A refrigerator was observed. If not serving an educational purpose, these items are recommended to be removed to improve energy conservation.	401 storage	administration	Yes
FXXCHS2024002A2C	Miscellaneous finding	Missing lead signage.	401 storage bathroom	building	Yes
FXXCHS2024002A2D	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.	401 storage bathroom	administration	Yes
FXXCHS2024002A2E	Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA)	A microwave was observed. If not serving an educational purpose, these items are recommended to be removed to improve energy conservation.	307	administration	Yes
FXXCHS2024002A2F	Plumbing fixture leaking/draining slowly	Cold water handle leaking.	307	building	Yes
FXXCHS2024002A30	Missing escutcheon plate	Missing escutcheon plate. If not already being addressed, school custodial staff is to submit a work order to Building Maintenance to install new plate.	306	custodial	Yes

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FXXCHS2024002A31	Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA)	A microwave and a refrigerator were observed. If not serving an educational purpose, these items are recommended to be removed to improve energy conservation.	306	administration	Yes
FXXCHS2024002A32	Non-issued disinfectants/aerosol sprays	A disinfectant spray and bleach 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. Bleach was given to custodian to remove.	306	administration	Yes
FXXCHS2024002A33	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.	706	custodial	Yes
FXXCHS2024002A34	Excessive stuffed animals	Stuffed animals were present and appear non-school issued. 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.	704	administration	Yes
FXXCHS2024002A35	Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA)	A microwave, lamps, and a refrigerator were observed. If not serving an educational purpose, these items are recommended to be removed to improve energy conservation	704	administration	Yes
FXXCHS2024002A36	Miscellaneous finding	Thermostat was observed leaking.	701	building	Yes
FXXCHS2024002A37	Signs of insects or evidence of pest	Observed ants. Contact IPM to address, if not already being addressed.	712	custodial	Yes
FXXCHS2024002A38	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 30	custodial	Yes
FXXCHS2024002A39	Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA)	Non-school issued air cleaners were observed. If not serving an educational purpose, these items are recommended to be removed to improve energy conservation.	32, 33, 34, 35, 36, 37, 38	administration	Yes
FXXCHS2024002A3A	Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA)	Space heaters are not permitted per the Fire Marshall.	33,34,35	administration	Yes
FXXCHS2024002A3B	Artificial plants/trees	Artificial plants easily collect dust (potential allergen) and are difficult to clean. This item is to be removed.	36	custodial	Yes

Tracking Number	Finding Type	Comments	Location	Assigned To	Closed
FXXCHS2024002A3C	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.	39	custodial	Yes
FXXCHS2024002A3D	Miscellaneous finding	Black splash damaged behind stove.	603	building	Yes
FXXCHS2024002A3E	Tight seal on ceiling tiles	Missing ceiling tile. Ceiling tile to be replaced to ensure tight seal.	603	custodial	Yes
FXXCHS2024002A3F	Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA)	A microwave and space heater were observed. If not serving an educational purpose, these items are recommended to be removed to improve energy conservation. Space heaters are not permitted per the Fire Marshall.	612	administration	Yes
FXXCHS2024002A40	Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA)	A coffer maker and refrigerator were observed. If not serving an educational purpose, these items are recommended to be removed to improve energy conservation.	609	administration	Yes
FXXCHS2024002A41	Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA)	A coffer maker was observed. If not serving an educational purpose, these items are recommended to be removed to improve energy conservation.	611	administration	Yes
FXXCHS2024002A42	Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA)	A box fan was observed. If not serving an educational purpose, these items are recommended to be removed to improve energy conservation.	305	administration	Yes
FXXCHS2024002A43	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.	501	custodial	Yes
FXXCHS2024002A44	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.	502, 503, 505, 508 storage	custodial	Yes
FXXCHS2024002A45	Missing escutcheon plate	Missing escutcheon plate. If not already being addressed, school custodial staff is to submit a work order to Building Maintenance to install new plate.	501	custodial	Yes
FXXCHS2024002A46	Miscellaneous finding	Missing lead signage.	503	building	Yes
FXXCHS2024002A47	Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA)	A refrigerator was observed. If not serving an educational purpose, these items are recommended to be removed to improve energy conservation.	206	administration	Yes

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FXXCHS2024002A48	Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA)	A box fan was observed. If not serving an educational purpose, these items are recommended to be removed to improve energy conservation.	208	administration	Yes
FXXCHS2024002A49	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.	202	custodial	Yes
FXXCHS2024002A4A	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.	201	custodial	Yes
FXXCHS2024002A4B	Non-issued disinfectants/aerosol sprays	A 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.	203	administration	Yes
FXXCHS2024002A4C	Excessive stuffed animals	Cloth moon chairs were present and appear non-school issued. 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.	103	administration	Yes