

# Findings for walkthrough St. John's Lane Elementary School: July 8th, 2024 (WSJLES2024000537)

| Tracking Number  | Finding Type                             | Comments                                                                                                                                                                                                                                | Location    | Assigned To    | Closed |
|------------------|------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|----------------|--------|
| FSJLES2024002A4D | 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 10  | custodial      | Yes    |
| FSJLES2024002A4E | Tight seal on ceiling tiles              | Damaged ceiling tiles. Ceiling tiles to be replaced to ensure tight seal.                                                                                                                                                               | 22          | custodial      | Yes    |
| FSJLES2024002A4F | Miscellaneous finding                    | Light bulbs to be replaced.                                                                                                                                                                                                             | 24 storage  | custodial      | Yes    |
| FSJLES2024002A50 | Miscellaneous finding                    | Missing lead signage.                                                                                                                                                                                                                   | 24          | building       | Yes    |
| FSJLES2024002A51 | 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.                                                                    | 24 bathroom | administration | Yes    |
| FSJLES2024002A52 | 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.                                             | 32          | custodial      | Yes    |
| FSJLES2024002A53 | Miscellaneous finding                    | Chipping paint observed.                                                                                                                                                                                                                | 32          | building       | No     |
| FSJLES2024002A54 | 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 34  | custodial      | Yes    |
| FSJLES2024002A55 | 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.                                             | 105         | custodial      | Yes    |
| FSJLES2024002A56 | Non-issued disinfectants/aerosol sprays  | A non-issued 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. | 103         | administration | Yes    |
| FSJLES2024002A57 | 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.                                            | 102         | custodial      | Yes    |
| FSJLES2024002A58 | Plumbing fixture leaking/drainage slowly | Sink drain leaking underneath cabinet.                                                                                                                                                                                                  | 55          | building       | Yes    |

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|------------------|-------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|----------------|--------|
| FSJLES2024002A59 | Non-issued disinfectants/aerosol sprays                                             | A non-issued 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.                                                                                                                    | 55                | administration | Yes    |
| FSJLES2024002A5A | 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 65        | custodial      | Yes    |
| FSJLES2024002A5B | 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.                                                                                                                                                                                               | 57                | administration | Yes    |
| FSJLES2024002A5C | Wall-mounted unit requires cleaning/general preventative maintenance                | Wall mounted unit was visibly dirty and require dusting/cleaning.                                                                                                                                                                                                                                                                                          | Media Server Room | building       | Yes    |
| FSJLES2024002A5D | 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.                                                                                                                                                               | Media Server Room | custodial      | Yes    |
| FSJLES2024002A5E | Miscellaneous finding                                                               | Missing cove base from wall.                                                                                                                                                                                                                                                                                                                               | 110               | building       | Yes    |
| FSJLES2024002A5F | Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA) | Three lamps were observed. If not serving an educational purpose, these items are recommended to be removed to improve energy conservation.                                                                                                                                                                                                                | 66                | administration | Yes    |
| FSJLES2024002A60 | 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.                                                                                                                                                                                                                 | 67                | administration | Yes    |
| FSJLES2024002A61 | 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    |
| FSJLES2024002A62 | General Cleanliness/Dust                                                            | The showers are being used for storage. The storage items must be re-configured to allow the custodian complete access to the multiple floor drains around the perimeter of the shower without having to move items. If the floor drains are not filled with water occasionally (monthly to quarterly), sewer gas odors can backflow into the locker room. | 76                | administration | Yes    |
| FSJLES2024002A63 | 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.                                                                                                                                                                                                   | 79                | custodial      | Yes    |

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|------------------|-------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|----------------|--------|
| FSJLES2024002A64 | 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. | 81                            | custodial      | Yes    |
| FSJLES2024002A65 | Miscellaneous finding                                                               | Missing lead signage.                                                                                                                                                                        | 82                            | building       | Yes    |
| FSJLES2024002A66 | 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.                                                   | 90                            | administration | Yes    |
| FSJLES2024002A67 | Tight seal on ceiling tiles                                                         | Missing ceiling tile. Ceiling tile to be replaced to ensure tight seal.                                                                                                                      | 88                            | custodial      | Yes    |
| FSJLES2024002A68 | 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.                                                | 96                            | administration | Yes    |
| FSJLES2024002A69 | 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. | Administration Office Hallway | custodial      | Yes    |
| FSJLES2024002A6A | 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. | Portable 207                  | custodial      | Yes    |
| FSJLES2024002A6B | Uncomfortable temperature                                                           | Thermostat cooling set point was set at 74 degrees F. Per the HCPSS Summer Operation Schedule, the set point is to be 82 degrees F.                                                          | Portable 207                  | building       | Yes    |
| FSJLES2024002A6C | Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA) | A refrigerator and box fan were observed. If not serving an educational purpose, these items are recommended to be removed to improve energy conservation.                                   | Portable 214                  | administration | Yes    |
| FSJLES2024002A6D | 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.                                                | Portable 252                  | administration | Yes    |
| FSJLES2024002A6E | 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.                         | P214                          | administration | Yes    |
| FSJLES2024002A6F | Miscellaneous finding                                                               | Missing lead signage.                                                                                                                                                                        | Exterior Door 15              | building       | Yes    |