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	Yes
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/draining 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