

Findings for walkthrough Dayton Oaks Elementary School: July 10th, 2024

(WXDOES2024000539)

Tracking Number	Finding Type	Comments	Location	Assigned To	Closed
FXDOES2024002A85	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress	Supply diffusers dusty. Coordinate high dusting of this area during next regularly scheduled visit.	Cafeteria	custodial	Yes
FXDOES2024002A86	Miscellaneous finding	Walk-in freezer was observed to be leaking. Food and Nutrition Services was informed of leak on 7-10-2024.	A36	environmental	Yes
FXDOES2024002A87	Plumbing fixture leaking/draining slowly	Dish washing station was observed to be leaking. Food and Nutrition Services was informed of leak on 7-10-2024	A33	environmental	Yes
FXDOES2024002A88	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.	A40	administration	Yes
FXDOES2024002A89	Miscellaneous finding	Missing lead signage.	A36	building	Yes
FXDOES2024002A8A	Miscellaneous finding	Missing lead signage.	A31	building	Yes
FXDOES2024002A8B	Miscellaneous finding	Missing lead signage.	A23	building	Yes
FXDOES2024002A8C	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.	A80	custodial	Yes
FXDOES2024002A8D	Artificial plants/trees	Artificial plants easily collect dust (potential allergen) and are difficult to clean. This item is to be removed.	C13	administration	Yes
FXDOES2024002A8E	Miscellaneous finding	Four outlets missing lead signage.	C22	building	Yes
FXDOES2024002A8F	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.	C23	custodial	Yes
FXDOES2024002A90	Miscellaneous finding	Missing lead signage.	D02	building	Yes
FXDOES2024002A91	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.	D17	administration	Yes

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FXDOES2024002A92	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.	D03	administration	Yes
FXDOES2024002A93	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.	D04	administration	Yes
FXDOES2024002A94	Miscellaneous finding	Missing lead signage.	D05 bath	building	Yes
FXDOES2024002A95	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.	D29	administration	Yes
FXDOES2024002A96	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.	C35	administration	Yes
FXDOES2024002A97	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.	A59	administration	Yes
FXDOES2024002A98	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.	A72	custodial	Yes
FXDOES2024002A99	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.	B44	administration	Yes
FXDOES2024002A9A	Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA)	A coffee maker, microwave, and refrigerator were observed. If not serving an educational purpose, these items are recommended to be removed to improve energy conservation.	B08	administration	Yes
FXDOES2024002A9B	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.	B02	custodial	Yes