

Findings for walkthrough Glenelg High School: July 11th, 2024 (WXXGHS202400053B)

Tracking Number	Finding Type	Comments	Location	Assigned To	Closed
FXXGHS2024002A9D	Excessive stuffed animals	Stuffed animals and blankets 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 (laundry or vacuum) since not the responsibility of custodial staff to clean non-school items.	102	administration	Yes
FXXGHS2024002A9E	Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA)	A miniature refrigerator, microwave, and a 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.	103	administration	Yes
FXXGHS2024002A9F	Signs of insects or evidence of pest	Rodent droppings on the office chair. If not already being addressed, school custodial staff is to submit a work order to Integrated Pest Management (IPM) to evaluate and correct.	104	custodial	Yes
FXXGHS2024002AA0	Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA)	A miniature refrigerator, microwave, and an electric kettle were observed. If not serving an educational purpose, these items are recommended to be removed to improve energy conservation.	110	administration	Yes
FXXGHS2024002AA1	Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA)	A miniature refrigerator and a microwave were observed. If not serving an educational purpose, these items are recommended to be removed to improve energy conservation.	113	administration	Yes
FXXGHS2024002AA2	Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA)	A miniature refrigerator, lamp, toaster oven, air fryer, and a microwave were observed. If not serving an educational purpose, these items are recommended to be removed to improve energy conservation.	111	administration	Yes
FXXGHS2024002AA3	Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA)	A box fan and a non-school issued air purifier were observed. If not serving an educational purpose, these items are recommended to be removed to improve energy conservation.	156	administration	Yes
FXXGHS2024002AA4	Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA)	A lamp and an electric kettle were observed. If not serving an educational purpose, these items are recommended to be removed to improve energy conservation.	158	administration	Yes
FXXGHS2024002AA5	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.	160	custodial	Yes

Tracking Number	Finding Type	Comments	Location	Assigned To	Closed
FXXGHS2024002AA6	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.	162	administration	Yes
FXXGHS2024002AA7	Excessive stuffed animals	Cloth moon chairs, leather recliner, and pillows 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.	163	administration	Yes
FXXGHS2024002AA8	Door and window caulking and weather stripping	The weather stripping on the exterior of the windows was observed to be removed from the jamb. Building maintenance to evaluate and correct.	161	building	Yes
FXXGHS2024002AA9	Door and window caulking and weather stripping	The weather stripping on the exterior of the windows was observed to be removed from the jamb. Building maintenance to evaluate and correct.	159	building	Yes
FXXGHS2024002AAA	Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA)	A miniature refrigerator was observed. If not serving an educational purpose, these items are recommended to be removed to improve energy conservation.	155	administration	Yes
FXXGHS2024002AAB	Door and window caulking and weather stripping	The weather stripping on the exterior of the windows was observed to be removed from the jamb. Building maintenance to evaluate and correct.	152	building	Yes
FXXGHS2024002AAC	Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA)	A miniature refrigerator, two microwaves, and a toaster were observed. If not serving an educational purpose, these items are recommended to be removed to improve energy conservation.	152	administration	Yes
FXXGHS2024002AAD	Non-issued disinfectants/aerosol sprays	A pesticide was observed within the classroom. It is not legal under Maryland law for school-based personnel to apply pesticides. Such products are not permitted and are to be removed. Pest management concerns should be directed to the Integrated Pest Management (IPM) Office.	148	administration	Yes
FXXGHS2024002AAE	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 150	custodial	Yes
FXXGHS2024002AAF	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.	147	custodial	Yes
FXXGHS2024002AB0	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 144	custodial	Yes

Tracking Number	Finding Type	Comments	Location	Assigned To	Closed
FXXGHS2024002AB1	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.	Outside 143	custodial	Yes
FXXGHS2024002AB2	Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA)	A miniature refrigerator, two microwaves, coffee maker, and a toaster were observed. If not serving an educational purpose, these items are recommended to be removed to improve energy conservation.	143	administration	Yes
FXXGHS2024002AB3	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.	143	custodial	Yes
FXXGHS2024002AB4	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.	140	custodial	Yes
FXXGHS2024002AB5	Holes/Penetrations in Wall	Rust on metal window panel. Building maintenance to evaluate and correct.	140	building	Yes
FXXGHS2024002AB6	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.	S38	custodial	Yes
FXXGHS2024002AB7	Miscellaneous finding	Water damaged cove base. Building maintenance to evaluate source of water damage, correct, and replace kickplate and cove base.	141	building	Yes
FXXGHS2024002AB8	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.	137	custodial	Yes
FXXGHS2024002AB9	Plumbing fixture leaking/draining slowly	Pin hole leaks on the top of the faucet.	136	building	Yes
FXXGHS2024002ABA	Miscellaneous finding	Missing lead signage.	116	building	No
FXXGHS2024002ABB	Miscellaneous finding	Missing lead signage.	118	building	No
FXXGHS2024002ABC	Miscellaneous finding	Missing lead signage.	120	building	No
FXXGHS2024002ABD	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 118	custodial	Yes
FXXGHS2024002ABE	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.	A116 bathroo	administration	Yes

Tracking Number	Finding Type	Comments	Location	Assigned To	Closed
FXXGHS2024002ABF	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.	119	custodial	Yes
FXXGHS2024002AC0	Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA)	Space heaters are not permitted per the Fire Marshall.	123	administration	Yes
FXXGHS2024002AC1	Miscellaneous finding	Missing lead signage.	117	building	No
FXXGHS2024002AC2	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.	126	administration	Yes
FXXGHS2024002AC3	Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA)	A microwave, and a miniature refrigerator were observed. If not serving an educational purpose, these items are recommended to be removed to improve energy conservation.	126	administration	Yes
FXXGHS2024002AC4	Wall-mounted unit requires cleaning/general preventative maintenance	Wall mounted unit was visibly dirty and requires dusting, cleaning, and/or general maintenance.	Media server room	building	Yes
FXXGHS2024002AC5	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 center	custodial	Yes
FXXGHS2024002AC6	Wall-mounted unit requires cleaning/general preventative maintenance	Wall mounted unit was visibly dirty and require dusting, cleaning, and/or general maintenance.	197	building	Yes
FXXGHS2024002AC7	Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA)	A box fan and a 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.	198 offices	administration	Yes
FXXGHS2024002AC8	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.	198 offices	administration	Yes
FXXGHS2024002AC9	Signs of insects or evidence of pest	Rodent droppings on the kitchenette countertop. If not already being addressed, school custodial staff is to submit a work order to Integrated Pest Management (IPM) to evaluate and correct.	198 conference	custodial	Yes

Tracking Number	Finding Type	Comments	Location	Assigned To	Closed
FXXGHS2024002ACA	Miscellaneous finding	Missing lead signage.	Kitchen	building	No
FXXGHS2024002ACB	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.	Storage between 300 & 307	custodial	Yes
FXXGHS2024002ACC	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.	309	custodial	Yes
FXXGHS2024002ACD	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.	311, 308, 301	custodial	Yes
FXXGHS2024002ACE	Miscellaneous finding	Missing lead signage.	308	building	No
FXXGHS2024002ACF	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.	301	administration	Yes
FXXGHS2024002AD0	Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA)	A miniature refrigerator, microwave, and an air fryer were observed. If not serving an educational purpose, these items are recommended to be removed to improve energy conservation.	315	administration	Yes
FXXGHS2024002AD1	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.	310	custodial	Yes
FXXGHS2024002AD2	Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA)	A miniature refrigerator was observed. If not serving an educational purpose, these items are recommended to be removed to improve energy conservation.	308	administration	Yes
FXXGHS2024002AD3	Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA)	A microwave and a miniature refrigerator were observed. If not serving an educational purpose, these items are recommended to be removed to improve energy conservation.	303	administration	Yes
FXXGHS2024002AD4	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.	304	custodial	Yes

Tracking Number	Finding Type	Comments	Location	Assigned To	Closed
FXXGHS2024002AD5	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 305	custodial	Yes
FXXGHS2024002AD6	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.	319	custodial	Yes
FXXGHS2024002AD7	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 319	custodial	Yes
FXXGHS2024002AD8	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.	318	custodial	Yes
FXXGHS2024002AD9	Penetrations not sealed	Bubbling paint of CMU wall observed. Building maintenance to evaluate and address.	316	building	Yes
FXXGHS2024002ADA	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.	175	custodial	Yes
FXXGHS2024002ADB	Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA)	An electric fireplace was observed. Space heaters and electric fireplaces are not permitted per the Fire Marshall.	175	administration	Yes
FXXGHS2024002ADC	Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA)	A coffee maker, coffee grinder, microwave and a miniature refrigerator were observed. If not serving an educational purpose, these items are recommended to be removed to improve energy conservation.	S-13	administration	Yes
FXXGHS2024002ADD	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 205	custodial	Yes
FXXGHS2024002ADE	Miscellaneous finding	Missing lead signage.	220	building	No
FXXGHS2024002ADF	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.	214	custodial	Yes

Tracking Number	Finding Type	Comments	Location	Assigned To	Closed
FXXGHS2024002AE0	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 205	custodial	Yes
FXXGHS2024002AE1	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.	221	custodial	Yes
FXXGHS2024002AE2	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.	223	custodial	Yes
FXXGHS2024002AE3	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.	225	custodial	Yes
FXXGHS2024002AE4	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.	225	custodial	Yes
FXXGHS2024002AE5	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 229	custodial	Yes
FXXGHS2024002AE6	Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA)	A miniature refrigerator was observed. If not serving an educational purpose, these items are recommended to be removed to improve energy conservation.	229	administration	Yes
FXXGHS2024002AE7	Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA)	A miniature refrigerator was observed. If not serving an educational purpose, these items are recommended to be removed to improve energy conservation.	238	administration	Yes
FXXGHS2024002AE8	Miscellaneous finding	Missing lead signage.	236	building	No
FXXGHS2024002AE9	Miscellaneous finding	Missing lead signage.	234	building	No
FXXGHS2024002AEA	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.	Storage across 233	custodial	Yes
FXXGHS2024002AEB	Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA)	A miniature refrigerator and a 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.	233	administration	Yes

Tracking Number	Finding Type	Comments	Location	Assigned To	Closed
FXXGHS2024002AEC	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 235	custodial	Yes
FXXGHS2024002AED	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.	Storage beside 237	custodial	Yes
FXXGHS2024002AEE	Miscellaneous finding	Missing lead signage.	239	building	No
FXXGHS2024002AEF	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.	239	custodial	Yes