

Findings for walkthrough Burleigh Manor Middle School: July 16th, 2024 (WXBMMMS202400053E)

Tracking Number	Finding Type	Comments	Location	Assigned To	Closed
FXBMMS2024002AF2	Extinguisher not signed off on within the last month	Fire extinguisher not signed off on within the last month.	Throughout	custodial	Yes
FXBMMS2024002AF3	Miscellaneous finding	Missing lead signage.	204	building	Yes
FXBMMS2024002AF4	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.	204	administration	Yes
FXBMMS2024002AF5	Plumbing fixture leaking/draining slowly	Leaking faucet observed.	204	building	Yes
FXBMMS2024002AF6	Relative humidity above 70%	Relative humidity found to be at 71%.	216	building	No
FXBMMS2024002AF7	Plumbing fixture leaking/draining slowly	Three leaking faucets at Station A, Station B, and Station E.	203	building	Yes
FXBMMS2024002AF9	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress	The returns are visibly dirty and require dusting/cleaning.	221	custodial	Yes
FXBMMS2024002AFA	General Cleanliness/Dust	Dead bugs observed in light fixture and require cleaning.	221	custodial	Yes
FXBMMS2024002AFB	Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA)	A miniature refrigerator, coffee maker, and a microwave were observed. If not serving an educational purpose, these items are recommended to be removed to improve energy conservation.	218	administration	Yes
FXBMMS2024002AFC	Obstruction(s) to airflow	The return vent is blocked. It is recommended that the return vent have a minimum of three feet of clearance to facilitate air movement through the space.	218	administration	Yes
FXBMMS2024002AFD	Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA)	Space heaters are not permitted per the Fire Marshall.	2013	administration	Yes

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FXBMMS2024002AFE	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.	206	administration	Yes
FXBMMS2024002AFF	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.	206 bath	administration	Yes
FXBMMS2024002B00	Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA)	A miniature refrigerator and microwave were observed. If not serving an educational purpose, these items are recommended to be removed to improve energy conservation.	176	administration	Yes
FXBMMS2024002B01	Signs of insects or evidence of pest	Ants near exterior door. If not already being addressed, school custodial staff is to submit a work order to Integrated Pest Management (IPM) to evaluate and correct.	132	custodial	Yes
FXBMMS2024002B03	Holes/Penetrations in Wall	Rust was observed on the bottom of door frame. Signs of water intrusion. Building maintenance to determine and correct source. Upon completion forward to painting.	132	building	Yes
FXBMMS2024002B04	Plumbing fixture leaking/drainage slowly	Sprinkler pump was observed to be leaking.	145	building	Yes
FXBMMS2024002B05	Miscellaneous finding	Missing lead signage.	133-A	building	Yes
FXBMMS2024002B3A	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.	141	administration	Yes
FXBMMS2024002B3B	Wall-mounted unit requires cleaning/general preventative maintenance	Wall mounted unit was visibly dirty and require dusting, cleaning, and/or general maintenance.	165	building	Yes
FXBMMS2024002B3C	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.	164	administration	Yes
FXBMMS2024002B3D	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.	163	administration	Yes
FXBMMS2024002B3E	Miscellaneous finding	Missing lead signage.	167	building	Yes
FXBMMS2024002B3F	General Cleanliness/Dust	Dust observed underneath the sink. Custodial to clean.	130	custodial	Yes

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FXBMMS2024002B40	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.	155	administration	Yes
FXBMMS2024002B41	Plumbing fixture leaking/drainning slowly	Hot water handle on faucet was leaking.	155	building	Yes
FXBMMS2024002B42	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.	129	custodial	Yes
FXBMMS2024002B43	Obstruction(s) to airflow	The return vent is blocked. It is recommended that the return vent have a minimum of three feet of clearance to facilitate air movement through the space.	127	administration	Yes
FXBMMS2024002B44	Miscellaneous finding	Damaged paint on wall panels.	127	building	Yes
FXBMMS2024002B45	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.	125	administration	Yes
FXBMMS2024002B46	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.	124	administration	Yes
FXBMMS2024002B47	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.	123	administration	Yes
FXBMMS2024002B48	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.	122	administration	Yes
FXBMMS2024002B49	Excessive stuffed animals	Cloth cushioned couches 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.	122	administration	Yes
FXBMMS2024002B4A	Plumbing fixture leaking/drainning slowly	During the walkthrough, teachers using the classrooms for summer school indicated that several of the outlets were leaking from the top.	121 & 120	building	Yes
FXBMMS2024002B4B	Artificial plants/trees	Artificial plants easily collect dust (potential allergen) and are difficult to clean. This item is to be removed.	120	administration	Yes
FXBMMS2024002B4C	Miscellaneous finding	Lead signage missing from 7 outlets.	120	building	Yes

Tracking Number	Finding Type	Comments	Location	Assigned To	Closed
FXBMMS2024002B4D	Miscellaneous finding	Lead signage missing from 8 outlets.	121	building	Yes
FXBMMS2024002B4E	Excessive stuffed animals	Cloth cushioned couches and bean bags 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.	120	administration	Yes
FXBMMS2024002B4F	Plumbing fixture leaking/drainning slowly	The left hand faucet was observed to be leaking.	153	building	Yes
FXBMMS2024002B50	Obstruction(s) to airflow	The return vent is blocked. It is recommended that the return vent have a minimum of three feet of clearance to facilitate air movement through the space.	116	administration	Yes
FXBMMS2024002B51	Plumbing fixture leaking/drainning slowly	Teacher reported that each of the seven outlets were leaking.	113	building	Yes
FXBMMS2024002B52	Miscellaneous finding	Lead signage missing from seven outlets.	113	building	Yes
FXBMMS2024002B53	Miscellaneous finding	Lead signage missing from eight outlets.	112	building	Yes
FXBMMS2024002B54	Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA)	A micorwave was observed. If not serving an educational purpose, these items are recommended to be removed to improve energy conservation.	111	administration	Yes
FXBMMS2024002B55	Obstruction(s) to airflow	The return vent is blocked. It is recommended that the return vent have a minimum of three feet of clearance to facilitate air movement through the space.	107	administration	Yes
FXBMMS2024002B56	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.	151	administration	Yes
FXBMMS2024002B57	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.	101	administration	Yes
FXBMMS2024002B58	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.	103	administration	Yes
FXBMMS2024002B59	Artificial plants/trees	Artificial plants easily collect dust (potential allergen) and are difficult to clean. This item is to be removed.	Portable 254	administration	Yes

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FXBMMS2024002B5A	Miscellaneous finding	Missing lead signage.	Left of Exterior Door 5	building	Yes
FXBMMS2024002B5B	Miscellaneous finding	Missing lead signage.	Right of Exterior Door 8	building	Yes
FXBMMS2024002B5C	Uncomfortable temperature	Thermostat cooling set point was set at 70 degrees F. Per the HCPSS Summer Operation Schedule, the set point is to be 82 degrees F or 78 degrees F if the room has instruments (the higher summer set points conserve energy and prevent Summer mold growth).	Portable 212	building	No
FXBMMS2024002B5D	Signs of insects or evidence of pest	Ants observed at window. If not already being addressed, school custodial staff is to submit a work order to Integrated Pest Management (IPM) to evaluate and correct.	Portable 212	custodial	Yes