

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/drainning 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/drainning 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 |

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| 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 |