

Findings for walkthrough Manor Woods Elementary School: July 31st, 2024 (WXMWES2024000544)

Tracking Number	Finding Type	Comments	Location	Assigned To	Closed
FXMWES2024002B9A	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress	The supply diffusers are visibly dirty and require dusting/cleaning.	160	custodial	Yes
FXMWES2024002B9B	Exterior doors not fully sealed (daylight)	Visible daylight was observed underneath exterior door 5. Building maintenance to evaluate and correct.	160	building	Yes
FXMWES2024002B9C	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.	182A	custodial	Yes
FXMWES2024002B9D	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 cafeteria	custodial	Yes
FXMWES2024002B9E	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 163	custodial	Yes
FXMWES2024002B9F	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress	The supply diffusers are visibly dirty and require dusting/cleaning.	166	custodial	Yes
FXMWES2024002BA0	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress	The supply diffusers are visibly dirty and require dusting/cleaning.	163	custodial	Yes
FXMWES2024002BA1	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 163	custodial	Yes
FXMWES2024002BA2	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.	160	custodial	Yes
FXMWES2024002BA3	Miscellaneous finding	Four missing lead signs.	159	building	Yes

Tracking Number	Finding Type	Comments	Location	Assigned To	Closed
FXMWES2024002BA4	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.	159	custodial	Yes
FXMWES2024002BA5	Extinguisher not signed off on within the last month	Fire extinguisher not signed off on within the last month.	Outside 159	custodial	Yes
FXMWES2024002BA6	Plumbing fixture leaking/drainning slowly	Hot water handle observed to be leaking.	158	building	No
FXMWES2024002BA7	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.	158	custodial	Yes
FXMWES2024002BA8	Plumbing fixture leaking/drainning slowly	Cold water handle observed to be leaking.	155	building	No
FXMWES2024002BA9	General Cleanliness/Dust	Dead bugs observed in light fixture and require cleaning.	155	custodial	Yes
FXMWES2024002BAA	Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA)	A microwave was observed in the room. If not serving an educational purpose, these items are recommended to be removed to improve energy conservation.	161	administration	Yes
FXMWES2024002BAB	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress	The supply diffusers are visibly dirty and require dusting/cleaning.	149	custodial	Yes
FXMWES2024002BAC	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.	148	custodial	Yes
FXMWES2024002BAD	Plumbing fixture leaking/drainning slowly	Faucet was observed to be leaking.	144	building	No
FXMWES2024002BAE	Non-issued disinfectants/aerosol sprays	An aerosol 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.	142	administration	Yes
FXMWES2024002BAF	Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA)	A microwave was observed in the room. If not serving an educational purpose, these items are recommended to be removed to improve energy conservation.	140	administration	Yes
FXMWES2024002BB0	General Cleanliness/Dust	Dead bugs observed in light fixture and require cleaning.	140	custodial	Yes

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FXMWES2024002BB1	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.	138	custodial	Yes
FXMWES2024002BB2	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.	137	custodial	Yes
FXMWES2024002BB3	Plumbing fixture leaking/draining slowly	Faucet was observed to be leaking.	133	building	No
FXMWES2024002BB4	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.	128	custodial	Yes
FXMWES2024002BB5	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress	The supply diffusers are visibly dirty and require dusting/cleaning.	130B	custodial	Yes
FXMWES2024002BB6	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.	130C	custodial	Yes
FXMWES2024002BB7	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.	129	custodial	Yes
FXMWES2024002BB8	Plumbing fixture leaking/draining slowly	Cold and hot water handles observed to be leaking.	Men's Bathroom across 113	building	No
FXMWES2024002BB9	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.	122	administration	Yes
FXMWES2024002BBA	Miscellaneous finding	Four missing lead signs.	118	building	Yes
FXMWES2024002BBB	Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA)	A microwave and refrigerator were observed in the room. If not serving an educational purpose, these items are recommended to be removed to improve energy conservation.	Portable 29	administration	Yes
FXMWES2024002BBC	Miscellaneous finding	Hand rail not secured (safety).	Outside Portable 29	building	Yes

Tracking Number	Finding Type	Comments	Location	Assigned To	Closed
FXMWES2024002BBD	Portable Fan Mode not in "Auto" position	Fan mode set to "on" and temperature set to 66. Per the HCPSS Summer Operation Schedule, the set point is to be 82 degrees F or 78 degrees F (rooms with instruments).Building services to evaluate. Mold growth identified as a result. See IEQ Concern CXMWES2024000309, for additional information (note the report will not be posted until remediation is complete).	Portable 38	building	Yes
FXMWES2024002BBE	Miscellaneous finding	Cover around thermostat was missing. Building maintenance to replace.	Portable 38	building	Yes
FXMWES2024002BBF	Portable Fan Mode not in "Auto" position	Fan Mode set to "on" and temperature set to 74. Per the HCPSS Summer Operation Schedule, the set point is to be 82 degrees F or 78 degrees F (rooms with instruments). Building maintenance to evaluate.	Portable 168	building	Yes
FXMWES2024002BC0	Miscellaneous finding	Cover around thermostat was removed. Building maintenance to replace.	Portable 168	building	Yes
FXMWES2024002BC1	Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA)	Microwave was observed in the room. If not serving an educational purpose, these items are recommended to be removed to improve energy conservation.	Portable 168	administration	Yes