

# Findings for walkthrough Clarksville Elementary School: August 6th, 2024 (WXXCES2024000546)

| Tracking Number  | Finding Type  | Comments   | Location  | Assigned To    | Closed |
|------------------|---|--|-----------|----------------|--------|
| FXXCES2024002BC3 | 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.  | 308       | custodial      | Yes    |
| FXXCES2024002BC4 | Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA) | A box fan was observed. If not serving an educational purpose, these items are recommended to be removed to improve energy conservation.   | 402       | administration | Yes    |
| FXXCES2024002BC7 | General Cleanliness/Dust  | Dead bugs observed in light fixture and require cleaning.  | Cafeteria | custodial      | Yes    |
| FXXCES2024002BC8 | Miscellaneous finding   | Missing lead signage for the: right hand faucet at 3-bay sink, kitchen sprayer, hand washing sink across from sprayer, and hand washing sink near electric room.   | 102       | building       | Yes    |
| FXXCES2024002BC9 | General Cleanliness/Dust  | Dead bugs observed in light fixture and require cleaning.  | 126       | custodial      | Yes    |
| FXXCES2024002BCA | Excessive stuffed animals   | Stuffed animals that 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. | 103D      | administration | Yes    |
| FXXCES2024002BCB | Relative humidity above 70%   | Relative humidity was 70.7% and temperature was 80.0 F.  | 101       | building       | No     |
| FXXCES2024002BCC | 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.  | 101       | custodial      | Yes    |
| FXXCES2024002BCD | Wall-mounted unit requires cleaning/general preventative maintenance                | Wall mounted unit was visibly dirty and requires dusting/cleaning.   | 601A      | building       | No     |
| FXXCES2024002BCE | Artificial plants/trees   | Artificial plants easily collect dust (potential allergen) and are difficult to clean. This item is to be removed.   | 511       | administration | Yes    |
| FXXCES2024002BCF | Miscellaneous finding   | Spray paint was observed in classroom. Spray paint should be store in a flammable hazards cabinet.   | 511       | administration | Yes    |

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|------------------|---|---|--------------|----------------|--------|
| FXXCES2024002BD0 | Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA) | A box fan was observed. If not serving an educational purpose, these items are recommended to be removed to improve energy conservation.  | 511          | administration | Yes    |
| FXXCES2024002BD1 | 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. | 508          | custodial      | Yes    |
| FXXCES2024002BD2 | Relative humidity above 70%   | Relative humidity was 71.8% and temperature was 76.3F   | 214          | building       | No     |
| FXXCES2024002BD3 | Tight seal on ceiling tiles   | Bow in 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.        | 210          | custodial      | Yes    |
| FXXCES2024002BD4 | 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. | 201B         | custodial      | Yes    |
| FXXCES2024002BD5 | 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. | 201A         | custodial      | Yes    |
| FXXCES2024002BD6 | Wall-mounted unit requires cleaning/general preventative maintenance                | Wall mounted unit was visibly dirty and require dusting/cleaning.   | 318          | building       | No     |
| FXXCES2024002BD7 | Plumbing fixture leaking/draining slowly  | Cold water handle was observed to be leaking.   | 316          | building       | Yes    |
| FXXCES2024002BD8 | Signs of insects or evidence of pest  | Hornet or wasp was observed in the area. If not already being addressed, school custodial staff is to submit a work order to Integrated Pest Management (IPM) to evaluate and correct.      | Media Center | custodial      | Yes    |
| FXXCES2024002BD9 | Signs of insects or evidence of pest  | Hornet or wasp was observed in the area. If not already being addressed, school custodial staff is to submit a work order to Integrated Pest Management (IPM) to evaluate and correct.      | 214          | custodial      | Yes    |
| FXXCES2024002BDA | Miscellaneous finding   | Backsplash behind faucet was observed to be water damaged (no mold growth observed). Building maintenance to replace.   | 310          | building       | Yes    |
| FXXCES2024002BDB | Evidence of an active leak or spill   | Paint bubble observed to be leaking from ceiling. Pipes condensation or small leak observed within plenum. Building maintenance to address leak and replace water damaged drywall ceiling.  | Outside 304  | building       | Yes    |