

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	No
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/drainng slowly	Cold water handle was observed to be leaking.	316	building	No
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	No
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	No