

Findings for walkthrough Centennial Lane Elementary School: August 7th, 2024

(WXCLES2024000548)

| Tracking Number | Finding Type | Comments | Location | Assigned To | Closed |
|------------------|-----------------------------|--|------------------|----------------|--------|
| FXCLES2024002BDE | Miscellaneous finding | Lead signage missing for kitchen sprayer. | 176 | building | Yes |
| FXCLES2024002BDF | Holes/Penetrations in Wall | CMU wall has missing paint indicative of water intrusion. Building maintenance to evaluate source of water intrusion and correct. After source of intrusion is corrected, repaint. | 178 | building | Yes |
| FXCLES2024002BE0 | 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 211 | custodial | Yes |
| FXCLES2024002BE1 | Tight seal on ceiling tiles | Bowed 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. | 220 | custodial | Yes |
| FXCLES2024002BE2 | Visible mold (leak) | Visible mold observed behind plexiglass splash guard for utility sink. See IEQ Concern CXCLES202400030B, for additional information (note the report will not be posted until remediation is complete). | 162 | environmental | Yes |
| FXCLES2024002BE3 | Miscellaneous finding | Penetration in kiln exhaust. | 160 | building | Yes |
| FXCLES2024002BE4 | Penetrations not sealed | 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. | Exterior Door 22 | building | No |
| FXCLES2024002BE5 | Excessive stuffed animals | Stuffed animals present 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. | 115 | administration | Yes |
| FXCLES2024002BE6 | 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. | 113 | custodial | Yes |
| FXCLES2024002BE7 | 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. | 111 | custodial | Yes |
| FXCLES2024002BE8 | Miscellaneous finding | A pesticide was observed within the classroom. It is not legal under Maryland law for school-based personnel to apply pesticides. Such products are not permitted and are to be removed. Pest management concerns should be directed to the Integrated Pest Management (IPM) Office. Custodian was given pesticide. Staff member should pick up and take home. | 143 | administration | Yes |

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| FXCLES2024002BE9 | Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA) | A fan was observed. If not serving an educational purpose, these items are recommended to be removed to improve energy conservation. | 147 | administration | Yes |
| FXCLES2024002BEA | Tight seal on ceiling tiles | Bowed 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 |
| FXCLES2024002BEB | 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. | 209 | administration | Yes |
| FXCLES2024002BEC | 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. | 209 | custodial | Yes |
| FXCLES2024002BED | Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA) | A fan was observed. If not serving an educational purpose, these items are recommended to be removed to improve energy conservation. | 207 | administration | Yes |
| FXCLES2024002BEF | Excessive stuffed animals | Stuffed animals present 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. | 202 | administration | Yes |
| FXCLES2024002BF0 | 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. | 203 | custodial | Yes |
| FXCLES2024002BF1 | Artificial plants/trees | Artificial plants easily collect dust (potential allergen) and are difficult to clean. This item is to be removed. | 140 | administration | Yes |
| FXCLES2024002BF2 | Extinguisher not singed off on within the last month | Fire extinguisher not signed off on within the last month. | Outside 125 | custodial | Yes |
| FXCLES2024002BF3 | 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. | 130 | custodial | Yes |
| FXCLES2024002BF4 | 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 |
| FXCLES2024002BF5 | Extinguisher not singed off on within the last month | Fire extinguisher not signed off on within the last month. | 125 | custodial | Yes |
| FXCLES2024002BF6 | 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. | 124 | custodial | Yes |

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| FXCLES2024002BF7 | Non-issued disinfectants/aerosol sprays | Residential cleaning 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. | 117 | administration | Yes |
| FXCLES2024002BF9 | Signs of insects or evidence of pest | Wasps/hornets observed coming out of crack near playground. If not already being addressed, school custodial staff is to submit a work order to Integrated Pest Management (IPM) to evaluate and correct. | Near Exterior Door 24 | custodial | Yes |
| FXCLES2024002BFA | Miscellaneous finding | Missing lead signage on exterior outlet. | Right of Exterior Door 25 | building | Yes |
| FXCLES2024002C00 | Excessive stuffed animals | Carpet in room that appears to be 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. | Portable 149 | administration | Yes |
| FXCLES2024002C01 | Extinguisher not singed off on within the last month | Fire extinguisher not signed off on within the last month. | Portable 149 | custodial | Yes |
| FXCLES2024002C02 | Excessive stuffed animals | Carpet in room that appears to be 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. | Portable 198 | administration | Yes |
| FXCLES2024002C03 | Door and window caulking and weather stripping | The weather stripping on the door frame was observed to be damaged. Building maintenance to evaluate and correct. | Portable 198 | building | No |