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