

Findings for walkthrough River Hill High School: August 13th, 2024 (WXRHHS202400054D)

Tracking Number	Finding Type	Comments	Location	Assigned To	Closed
FXRHHS2024002C07	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 249	custodial	Yes
FXRHHS2024002C08	Stained/damaged tiles	Two stained ceiling tiles. 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.	225	custodial	Yes
FXRHHS2024002C09	Miscellaneous finding	A water purifier is located on a non-consumption faucet indicating it is being used for consumption. Per state lead laws this fixture is not for consumption. It is not to be used as such, regardless of the filter. The filter is to be removed.	241	administration	Yes
FXRHHS2024002C0A	General Cleanliness/Dust	Excessive decorative items make it difficult for custodial to dust. It is recommended that these materials be removed or at least reduced to that the area can be dusted by Custodial staff.	232	administration	Yes
FXRHHS2024002C0B	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 223	custodial	Yes
FXRHHS2024002C0E	Tight seal on ceiling tiles	Hole in ceiling tile near entrance to 216A.	215	custodial	Yes
FXRHHS2024002C0F	Miscellaneous finding	Change filter on spray paint booth.	216A	building	Yes
FXRHHS2024002C10	Exterior doors not fully sealed (daylight)	Daylight at doors and stanchion.	Aux Gym	building	Yes
FXRHHS2024002C11	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress	The return vent is visibly dirty and requires cleaning.	Gym	custodial	Yes
FXRHHS2024002C12	Exterior doors not fully sealed (daylight)		Gym	building	Yes
FXRHHS2024002C13	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.	202	custodial	Yes

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FXRHHS2024002C14	Miscellaneous finding	Missing lead signage on custodial sink.	C200	building	Yes
FXRHHS2024002C15	Miscellaneous finding	Staff is reminded to reinstall blade guard, knife/kickback preventer to table saw when not using cross-cut sled (Safety).	154	administration	Yes
FXRHHS2024002C16	Miscellaneous finding	A non-issued water dispenser was observed. This needs to be cleaned quarterly following manufactures instructions to reduce bacteria/taste issues with the water. This is the responsibility of the person(s) who brought in the water dispenser.	152	administration	Yes
FXRHHS2024002C17	Miscellaneous finding	Missing lead signage.	Bathroom Sink off of 147	building	Yes
FXRHHS2024002C18	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
FXRHHS2024002C19	Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA)	A fridge and microwave were observed in the room. If not serving an educational purpose, these items are recommended to be removed to improve energy conservation.	140	administration	Yes
FXRHHS2024002C1A	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress	The supply diffusers are visibly dirty and require dusting/cleaning.	136	custodial	Yes
FXRHHS2024002C1B	Miscellaneous finding	Science sink missing signage.	117 Prep	building	Yes
FXRHHS2024002C1C	Miscellaneous finding	Missing lead signs on hand washing sink, dishwashing hose, and left fixture on multi compartment sink.	Kitchen	building	Yes