Findings for walkthrough Waverly Elementary School: October 18th, 2024 (WWAVES202400057D)

Tracking Number	Finding Type	Comments	Location	Assigned To	Closed
FWAVES2024002C51	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress	The returns are visibly dirty and require dusting/cleaning.	A112B	custodial	Yes
FWAVES2024002C52	Miscellaneous finding	Lead signage missing throughout the building.	Kitchen	building	Yes
FWAVES2024002C54	Stained/damaged tiles	Water 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.	Outside b101	custodial	Yes
FWAVES2024002C56	Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA)	A microwave, fan, and refrigerator were observed. If not serving an educational purpose, these items are recommended to be removed to improve energy conservation.	B103	administration	Yes
FWAVES2024002C57	Obstruction(s) to airflow	The return vent is blocked. It is recommended that the return vent have a minimum of three feet of clearance to facilitate air movement through the space.	C115	administration	Yes
FWAVES2024002C58	Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA)	A microwave was observed. If not serving an educational purpose, these items are recommended to be removed to improve energy conservation.	C212	administration	Yes
FWAVES2024002C59	Air freshener/essential oils	Remind staff candles, air fresheners, plug-ins, scent oil sticks, etc. are not permitted because they can mask an odor of concern and/or be an irritant to other individuals. These items are to be removed.	C106	administration	Yes
FWAVES2024002C5A	Stained/damaged tiles	Water 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.	Outside b144	custodial	Yes
FWAVES2024002C5B	Stained/damaged tiles	Water 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.	Outside B153	custodial	Yes
FWAVES2024002C5C	Obstruction(s) to airflow	The return vent is blocked. It is recommended that the return vent have a minimum of three feet of clearance to facilitate air movement through the space.	B153	administration	Yes

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FWAVES2024002C5D	Air freshener/essential oils	Remind staff air fresheners, plug-ins, scent oil sticks, etc. are not permitted because they can mask an odor of concern and/or be an irritant to other individuals. These items are to be removed.	A132	administration	Yes
FWAVES2024002C5F	Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA)	A microwave was observed. If not serving an educational purpose, these items are recommended to be removed to improve energy conservation.	Portable 179 - Room 1	administration	Yes