Findings for walkthrough Triadelphia Ridge Elementary School: November 1st, 2024 (WXTRES202400058A)

Tracking Number	Finding Type	Comments	Location	Assigned To	Closed
FXTRES2024002C84	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress	The supply diffusers are visibly dirty and require dusting/cleaning. Please coordinate the high dusting crew to ensure they are cleaned during next regularly scheduled high dusting event.	Cafeteria	custodial	Yes
FXTRES2024002C85	Tight seal on ceiling tiles	Missing ceiling tile. Replace.	4th Grade Pod Hall	custodial	Yes
FXTRES2024002C86	Air freshener/essential oils	Remove air freshner. 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.	C1	administration	Yes
FXTRES2024002C87	Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA)	Small drink refrigerator observed. If not serving an educational purpose, these items are recommended to be removed to improve energy conservation.	B-2	administration	Yes
FXTRES2024002C88	Excessive stuffed animals	Fabric items present. As a reminder: 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.	B4	administration	Yes
FXTRES2024002C89	Tight seal on ceiling tiles	Reset tile near exterior door.	B3	custodial	Yes
FXTRES2024002C8A	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.	B3	custodial	Yes
FXTRES2024002C8B	Miscellaneous finding	Furniture and large area rug present. Non-issued area rugs are to have a green label plus certification. Otherwise, it should be removed. Regarding additional fabric materials: 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.	A4	administration	Yes
FXTRES2024002C8C	Miscellaneous finding	Live plants need secondary containers to capture water.	Media	administration	Yes

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FXTRES2024002C8D	Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA)	Fridge and microwave observed. If not serving an educational purpose, these items are recommended to be removed to improve energy conservation.	Room 30 Guidamce	administration	Yes
FXTRES2024002C8E	Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA)	Fridge and microwave observed. If not serving an educational purpose, these items are recommended to be removed to improve energy conservation.	Room 30 Guidamce	administration	Yes
FXTRES2024002C8F	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.	37	custodial	Yes
FXTRES2024002C90	Miscellaneous finding	The grates on the portables skirt are damaged.	Portable 209	building	Yes