

Findings for walkthrough Veterans Elementary School: October 25th, 2022 (WXXVES20220003F6)

Tracking Number	Finding Type	Comments	Location	Assigned To	Closed
FXXVES2022001FFE	Stained/damaged tiles	A corner ceiling tile is water stained with beginning of visible mold growth. Ceiling tile was dry. Remove ceiling tile since mold is present. If not already being addressed, school custodial staff is to submit a work order for Building Maintenance to evaluate and correct source and replace with new ceiling tile.	Portable 190	custodial	Yes
FXXVES2022001FFF	Stained/damaged tiles	Water stained ceiling tiles. If not already being addressed, school custodial staff is to submit a work order for Building Maintenance to evaluate and correct source and replace with new ceiling tile.	Hallway outside of classroom C07	custodial	Yes
FXXVES2022002000	Stained/damaged tiles	Water stained ceiling tiles. If not already being addressed, school custodial staff is to submit a work order for Building Maintenance to evaluate and correct source and replace with new ceiling tile.	Hallway outside classroom D02	custodial	Yes
FXXVES2022002001	Stained/damaged tiles	Water stained ceiling tiles near bulkhead. No mold growth observed on backside of drywall bulkhead. If not already being addressed, school custodial staff is to submit a work order for Building Maintenance to evaluate and correct source and replace with new ceiling tile.	Hallway outside rooms D03 & D11 near corner of a bulkhead.	custodial	Yes
FXXVES2022002002	Stained/damaged tiles	Water stained ceiling tiles. If not already being addressed, school custodial staff is to submit a work order for Building Maintenance to evaluate and correct source and replace with new ceiling tile.	Room A83	custodial	Yes
FXXVES2022002003	Stained/damaged tiles	Water stained ceiling tiles. If not already being addressed, school custodial staff is to submit a work order for Building Maintenance to evaluate and correct source and replace with new ceiling tile.	room B24	custodial	Yes
FXXVES2022002004	Excessive stuffed animals	Additional fabric (throw pillows and area rugs) materials present that appear non-school issued. May house additional allergens if not properly maintained and allergens in close contact to individuals when using. Remove unnecessary materials or ensure teaching staff has and following a cleaning schedule (wash or vacuum) since not the responsibility of custodial staff to clean non-school items.	Classroom B59	administration	Yes

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FXXVES2022002005	General Cleanliness/Dust	The classroom carpet did not appear to be vacuumed (small pieces of paper on floor) and carpet has several stains. Ensure carpet is vacuumed per custodial's frequency schedule. Contact Custodial Services Carpet Crew to extract carpet and remove staining during winter break.	Room B59	custodial	Yes
FXXVES2022002006	Electrical cords unsecured, extend across walkways, cord protectors not installed	Cord running under area carpet presenting fire and tripping risk. The cord should be on top of area rug and have a cord cover (acquire through Building Maintenance).	Room B59	administration	Yes
FXXVES2022002007	Clutter/Tripping hazards	The cord for AV equipment does have a cord cover which is good. However, it is under an area rug (over standard classroom carpet) which is causing tripping concern. Remove area rug or place cord with yellow cover on top of area rug.	Room D14	administration	Yes
FXXVES2022002008	Clutter/Tripping hazards	Area rug has several folded/overlaps presenting a tripping concern. Remove area rug, especially if not school issued or straighten out so no tripping hazards present.	Classroom B08	administration	Yes
FXXVES2022002009	Penetrations not sealed	Caulk missing in portions of the expansion joint.	Front exterior of the school, second floor, between 3 & 4 sets of windows from the right.	building	Yes
FXXVES202200200A	General Cleanliness/Dust	The sensory table has leaves, pine cones, and pine needles. There is also a plastic bag containing more foliage. Handling organic material with potential microbiological growth may present an allergy risk. Consider removing/replacing, especially if a student is known to have such allergies.	Room B30	administration	Yes
FXXVES202200200B	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress	Visible dust accumulation on supply air diffusers. Custodial high dusting crew to clean.	Cafeteria	building	Yes
FXXVES202200200C	Excessive stuffed animals	Additional fabric (throw pillows and area rugs) materials present that appear non-school issued. May house additional allergens if not properly maintained. Remove unnecessary materials or ensure teaching staff has and following a cleaning schedule (wash or vacuum) since not the responsibility of custodial staff to clean non-school items.	Room D14	administration	Yes

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FXXVES202200200D	Excessive stuffed animals	Additional fabric (throw pillows and area rugs) materials present that appear non-school issued. May house additional allergens if not properly maintained. Remove unnecessary materials or ensure teaching staff has and following a cleaning schedule (wash or vacuum) since not the responsibility of custodial staff to clean non-school items.	Room D04	administration	Yes
FXXVES202200200E	General Cleanliness/Dust	The supply air diffusers and fabric wrapped ceiling tile surrounding diffusers have visible dust accumulation. Clean visible dust from diffusers so no visible residue. Vacuum or replace the impacted ceiling tile.	Room D24	custodial	Yes
FXXVES202200200F	Miscellaneous finding	School issued chemical spray bottle readily accessible to students. Due to COVID, teachers were able to request custodial cleaning products. Remove bottle or place in a secured area and/or out of reach of students.	Room C37	administration	Yes
FXXVES2022002010	Miscellaneous finding	School issued chemical spray bottle readily accessible to students. Due to COVID, teachers were able to request custodial cleaning products. Remove bottle or place in a secured area and/or out of reach of students.	portable 190	administration	Yes
FXXVES2022002012	Signs of insects or evidence of pest	Food product readily accessible to pests. Place food item in a durable and sealable container and place in an elevated cabinet and/or drawer.	Room C35	administration	Yes
FXXVES2022002014	Door and window caulking and weather stripping	Interior side of ramp door rusting and pitted at the bottom.	Portable 54	building	Yes
FXXVES2022002017	Door and window caulking and weather stripping	Exterior side of door on ramp side is corroding where a sign was once placed.	Portable 190	building	Yes
FXXVES2022002019	Holes/Penetrations in Wall	Where electrical conduit enters the exterior siding is not caulked around gaps.	Portable 190	building	Yes
FXXVES202200201C	Holes/Penetrations in Wall	Two sets of exterior siding on front side are starting to detach.	Portable 190	building	Yes