

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 |