Findings for walkthrough Atholton Elementary School: October 26th, 2022 (WXXAES20220003FD)

Tracking Number	Finding Type	Comments	Location	Assigned To	Closed
FXXAES202200202F	Stained/damaged tiles	Water stained ceiling tile near ceiling unit ventilator. 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.	Room 102	custodial	Yes
FXXAES2022002030	Stained/damaged tiles	Water stained ceiling tile near window. 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.	Room 122	custodial	Yes
FXXAES2022002031	Stained/damaged tiles	Water stained ceiling tile near ceiling fan coil unit. Mold growth had started to form. 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. Replace ceiling tile as soon as possible due to mold growth.	Hallway exit outside of gym.	custodial	Yes
FXXAES2022002032	Signs of insects or evidence of pest	Food readily accessible to pests and rodents. Behind teacher's desk on bookcase. Food is to be sealed in a durable plastic container and placed in an elevated cabinet.	Room 108	administration	Yes
FXXAES2022002033	Electrical wiring exposed or disconnected wires	Strain relief of yellow extension cord found in a trash can was damaged. Discard and replace with new.	Storage closet within second floor boy's restroom.	custodial	Yes
FXXAES2022002034	Obstruction(s) to airflow	Staff has books and materials on top of the fan coil unit's supply air diffuser. Obstructs air flow and could cause mold growth or damage books due to cold air when providing A/C. Remove items. Remind staff not to store items on top of diffuser or at the bottom of the unit (obstructs return air to the unit).	Room 203	administration	Yes
FXXAES2022002035	Air freshener/essential oils	Strong odorizer aroma within room and hallway outside the room. Pop up air freshener found on top of file cabinet near classroom door. Remove the air freshener from the school. 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.	Room 116	administration	Yes
FXXAES2022002036	Non-issued disinfectants/aerosol sprays	An aerosol disinfectant spray was observed within classroom. Such products are not permitted since they can be an airborne irritant when used. Disinfectant wipes and/or the approved cleaning solution from Custodial are permitted.	Room 106	administration	Yes

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FXXAES2022002037	Electrical cords unsecured, extend across walkways, cord protectors not installed	An A/V power cord is running underneath an area carpet. Fire and possible trip concern. Place cord a top of area carpet and cover with yellow cord protector which can be obtained from Building Maintenance.	Room 115	administration	Yes
FXXAES2022002038	Electrical cords unsecured, extend across walkways, cord protectors not installed	An A/V power cord is running underneath an area carpet. Fire and possible trip concern. Place cord a top of area carpet and cover with yellow cord protector which can be obtained from Building Maintenance.	Room 209	administration	Yes
FXXAES2022002039	Excessive stuffed animals	A shag rug that appears to be non-school issued was present. It was curled up at a section presenting a tripping concern. Shag rugs are harder to clean and are not recommended. Remove shag rug. Pillows are present for a reading area. These may house allergens over time and students in close contact. Ensure staff are maintaining cleanliness by vacuuming (not custodial responsibility) or laundering (if applicable).	Room 209	administration	Yes