

Findings for walkthrough Burleigh Manor Middle School: November 23rd, 2022 (WXBMMMS202200041C)

Tracking Number	Finding Type	Comments	Location	Assigned To	Closed
FXBMMS202200209A	Electrical wiring exposed or disconnected wires	Pedestal fan has damaged strain relief at motor housing.	Boys Locker Room	building	Yes
FXBMMS202200209B	Traps contain water	Sewer gas odor associated with dried floor or sink drain traps detected in shower area within boys locker room. School custodial staff is to pour at least 1 gallon of water down each shower floor drain. Do the same for girls locker room.	Boys Locker Room	custodial	Yes
FXBMMS202200209C	Door and window caulking and weather stripping	Daylight observed under the exit doors (#37 & #38).	gymnasium	building	Yes
FXBMMS202200209D	Miscellaneous finding	The return air grille within drop ceiling appears to be detaching on one side.	Cafeteria	building	Yes
FXBMMS202200209E	Miscellaneous finding	Floor tile and sub-floor in question. Floor tiles are cracking especially in the middle where the two halves of the portable meet. The other area most in question is near and/or the side with teacher's desk. Floor feels like it is "flexible." The floor tile does not appeared waxed. The portable was used as construction office trailer during HVAC renovation.	Portable 212	building	Yes
FXBMMS202200209F	Signs of insects or evidence of pest	Bulk amount of food in boxes and personal food items (near teacher desk) are readily accessible for pest and/or rodents. The personal food items are to be sealed in a durable plastic container and placed in a drawer and/or cabinet. School administration is to determine the purpose for all the boxes of snack food. Remove from site, bring in amounts as needed / only keep what is necessary, and place in durable and sealable plastic bins.	Room 109	administration	Yes
FXBMMS20220020A0	Non-issued disinfectants/aerosol sprays	An unlabeled spray bottle containing a clear liquid was readily accessible within the classroom. Identify what is in the spray bottle. Remove from school if a non-HCPSS custodial chemical. If a HCPSS custodial product, obtain and affix a manufacturer's chemical label to spray bottle (required by OSHA Hazardous Communication Standard, even if the liquid is water).	Room 109	administration	Yes
FXBMMS20220020A1	Air freshener/essential oils	Essential oil bottle and device was observed within the classroom. Such items are not permitted and must be removed. Odorants of any kind could mask an odor of concern and/or be an irritant to other individuals.	Room 118	administration	Yes

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FXBMMS20220020A2	Non-issued disinfectants/aerosol sprays	Two spray bottles were observed. One had an unknown liquid within a home improvement store bottle. The other is a non-HCPSS product. Remove items from the school.	Room 118	administration	Yes
FXBMMS20220020A3	Obstruction(s) to airflow	The air return within the wall of the classroom was partially obstructed. Keep the space cleared so air is not obstructed from entering return air grille. Ideally, a minimum of three feet of clearance.	Room 123	administration	Yes