

Findings for walkthrough Pointers Run Elementary School: December 2nd, 2022 (WXPRES2022000422)

Tracking Number	Finding Type	Comments	Location	Assigned To	Closed
FXPRES20220020C3	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress	General - Custodial staff is reminded that the return vents for spaces are to be dusted routinely. Several return air vent louvers had dust accumulation on them (Examples: Gym, 110, 93 (minor), 61, and 76).	Throughout	custodial	Yes
FXPRES20220020C4	Stained/damaged tiles	Water stained ceiling tiles. 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.	110	custodial	Yes
FXPRES20220020C5	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.	Outside 105/109	custodial	Yes
FXPRES20220020C6	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.	93	custodial	Yes
FXPRES20220020C7	Miscellaneous finding	A paper towel was stuffed into the locking mechanism of the door to the custodial closet. Presumably, this was done to make access to the closet easier during evening cleaning. However, since it was not removed, it provides students access to the chemicals, etc. The paper towel was removed so that the door would lock as designed. It is recommended that the door remain locked while school is in session. A magnetic strip could be used during evening cleaning but it is to be removed prior to students occupying the building.	68	custodial	Yes
FXPRES20220020C8	Miscellaneous finding	A dining room table is present. Custodial is not responsible for the cleaning of this table. Remove unnecessary materials or (if serving an educational value) ensure teaching staff has and is following a cleaning schedule since not the responsibility of custodial staff to clean non-school items.	64	administration	Yes
FXPRES20220020C9	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.	61	custodial	Yes
FXPRES20220020CA	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress	The return vent is blocked. It is recommended that the return vent have a minimum of three feet of clearance to facilitate air movement through the space.	58	administration	Yes

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FXPRES20220020CB	Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA)	A refrigerator and microwave were observed. If not serving an educational purpose, these items are to be removed to improve energy conservation.	58	administration	Yes
FXPRES20220020CC	General Cleanliness/Dust	Fabric curtains were present that appear non-school issued. These items may house additional 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.	26	administration	Yes
FXPRES20220020CD	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.	26	custodial	Yes
FXPRES20220020CE	Door and window caulking and weather stripping	The exterior door is rusted. The siding was also not fully attached in at least two locations.	Portable	building	Yes