

Findings for walkthrough Waverly Elementary School: December 12th, 2022

(WWAVES2022000425)

| Tracking Number | Finding Type | Comments | Location | Assigned To | Closed |
|------------------|--|--|------------------------------|----------------|--------|
| FWAVES20220020E3 | Holes/Penetrations in Wall | On the end of the portable wing (back with long straight boardwalk/ramp), the siding to the left of the door has a damaged area (0.5" x 6"). | Exterior of Portable Wing | building | Yes |
| FWAVES20220020E4 | Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress | The ceiling HVAC cassette has grime on components. | Gym Office | building | Yes |
| FWAVES20220020E5 | Miscellaneous finding | The metal HVAC transfer grille above gym storage door is out of place. | Gym | building | Yes |
| FWAVES20220020E6 | Miscellaneous finding | Unlabeled spray bottle with liquid readily accessible to students (near sink). School is to identify contents. If water, label as such. If a HCPSS custodial product, obtain manufacturer label to affix to bottle. If anything else, the product and bottle are to be removed from the school. | Room B129 | administration | Yes |
| FWAVES20220020E7 | Stained/damaged tiles | Water stained ceiling tile. If not already in progress of being addressed, school custodial staff to submit a work order to Building Maintenance to evaluate, address source, and replace ceiling tile. | Commons of 4th Grade Pod | custodial | Yes |
| FWAVES20220020E8 | Stained/damaged tiles | Water stained ceiling tile. If not already in progress of being addressed, school custodial staff to submit a work order to Building Maintenance to evaluate, address source, and replace ceiling tile. | Commons of 1 and 2 Grade POD | custodial | Yes |
| FWAVES20220020E9 | Excessive stuffed animals | Stuffed animals and/or puppets observed. Some in plastic bin with lid and others out in the open. Items appear clean. However, such items can collect allergens over time if not properly maintained (vacuum or laundering) by staff who brought in. Allergens can become airborne when handled and/or in close contact with and negatively impact those with allergies. School administration is to determine educational value and if kept, ensure teaching staff has a cleaning plan. | Room A129 | administration | Yes |