

# 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