Findings for walkthrough St. John???s Lane Elementary School: December 16th, 2022 (WSJLES2022000429)

Tracking Number	Finding Type	Comments	Location	Assigned To	Closed
FSJLES20220020EF	Excessive stuffed animals	Stuffed animals observed. 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 44	administration	Yes
FSJLES20220020F0	Excessive stuffed animals	Stuffed animals and pillows observed. 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 40	administration	Yes
FSJLES20220020F1	Excessive stuffed animals	Stuffed animals observed. 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 46	administration	Yes
FSJLES20220020F2	Excessive stuffed animals	Stuffed animals and pillows observed. 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.	Portable 214	administration	Yes
FSJLES20220020F3	Excessive stuffed animals	Stuffed animals and fabric seat observed. 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 94	administration	Yes

Tracking Number	Finding Type	Comments	Location	Assigned To	Closed
FSJLES20220020F4	Excessive stuffed animals	Carpet squares were observed. 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.	Portable 253	administration	Yes
FSJLES20220020F5	Obstruction(s) to airflow	Unit ventilator's air return (located at bottom) is obstructed by a wood book case (placed in front of). School administration to inform staff to remove items blocking return air opening.	Room 46	administration	Yes
FSJLES20220020F6	Obstruction(s) to airflow	HVAC Shop to review how outdoor air is being introduced via existing ventilation serving the classroom. The past kindergarten addition reconfigured the ventilation in room 46. Based solely on a general visual below the drop ceiling, the existing unit ventilator no longer provides outdoor air (hallway was constructed where there was once an outdoor air intake grille) and observed what appears to be only perforated passive air return grates within drop ceiling.	Room 46	building	Yes
FSJLES20220020F7	Stained/damaged tiles	Stained and freshly wet ceiling tile near mosaic wall art. If not already being addressed, school custodial staff to submit a work order to Building Maintenance to assess, address, and replace ceiling tile.	Main Hallway Outside Music and Front Office	custodial	Yes
FSJLES20220020F8	Stained/damaged tiles	Water stained ceiling tile. If not already being addressed, school custodial staff to submit a work order to Building Maintenance to assess, address, and replace ceiling tile.	Hallway outside and to the left of room 94.	custodial	Yes
FSJLES20220020F9	Stained/damaged tiles	Water stained ceiling tile within locker/coat area. If not already being addressed, school custodial staff to submit a work order to Building Maintenance to assess, address, and replace ceiling tile.	Room 62	custodial	Yes
FSJLES20220020FA	Stained/damaged tiles	Water stained ceiling tile. If not already being addressed, school custodial staff to submit a work order to Building Maintenance to assess, address, and replace ceiling tile.	Gym Office	custodial	Yes
FSJLES20220020FB	Stained/damaged tiles	Water stained ceiling tile. If not already being addressed, school custodial staff to submit a work order to Building Maintenance to assess, address, and replace ceiling tile.	Room 102 (Cheetah Room)	custodial	Yes
FSJLES20220020FC	Tight seal on ceiling tiles	Ceiling tile bowed out. Try replacing with new tile and/or adjust grid.	Room 102 (Cheetah Room)	custodial	Yes

Tracking Number	Finding Type	Comments	Location	Assigned To	Closed
FSJLES20220020FD	Blocked temperature sensors	The room's thermostat was obstructed with a mini poster attached to it covering the majority of perforations to allow air to the sensor. This may provide a false reading of the room's air temperature, thus possibly causing thermal discomfort by over cooling or heating. School administration is to inform staff and have removed.	Room 40	administration	Yes
FSJLES20220020FE	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress	Visible accumulation of dust observed on supply air diffusers. School custodial staff to clean. This was observed in various rooms. It is suggested to review all rooms and clean as necessary.	Room 42	custodial	Yes
FSJLES20220020FF	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress	Visible accumulation of dust observed on supply air diffusers. School custodial staff to clean. This was observed in various rooms. It is suggested to review all rooms and clean as necessary.	Room 62	custodial	Yes
FSJLES2022002100	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress	Visible accumulation of dust observed on supply air diffusers. School custodial staff to clean. This was observed in various rooms. It is suggested to review all rooms and clean as necessary.	Room 68	custodial	Yes
FSJLES2022002101	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress	Visible accumulation of dust observed on supply air diffusers. School custodial staff to clean. This was observed in various rooms. It is suggested to review all rooms and clean as necessary	Room 94	custodial	Yes
FSJLES2022002102	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress	Return air grille located on a wall had heavy accumulation of particulate. School custodial staff to clean as necessary.	Kitchen	custodial	Yes
FSJLES2022002103	Tight seal on ceiling tiles	Access panel in ceiling not tightly closed. Custodial staff is to secure.	Kitchen	custodial	Yes
FSJLES2022002104	Obstruction(s) to airflow	All the supply diffusers were closed. This may hinder thermal comfort and air circulation. Upon opening, could feel a strong down draft from diffusers. Inspector repositioned the diffusers' louvers to be on an angle so not to force air directly downward. School administration is to inform staff and not to close off the diffusers in the future.	Portable 131	administration	Yes

Tracking Number	Finding Type	Comments	Location	Assigned To	Closed
FSJLES2022002105	Traps contain water	No odor, however, it appears the office may have a shower with a floor drain, but cannot determine since equipment is stored in the shower stall. Remove equipment from stall. If a floor drain exists, ensure physical education and/or custodial staff run water into drain so trap does not dry out and allows sewer odors to backflow into the interior space. School administration is to inform staff and have items removed from shower stall.	Gym Office	administration	Yes
FSJLES2022002106	Portable Fan Mode not in "Auto" position	Thermostat fan mode was set to "on".	Portable 214	building	Yes
FSJLES2022002107	Air freshener/essential oils	The portable had a pleasant aroma. The source was not readily observed. If an air freshener of any sort, it is prohibited because they can mask an odor of concern and/or be an irritant to other individuals. School administration is to inform staff to remove from the portable if such a device exists.	Portable 214	administration	Yes
FSJLES2022002108	Signs of insects or evidence of pest	Food items were observed to be readily accessible to pests and/or rodents. Food items are to be stored in a sealable and sturdy container. School administration is to inform staff.	Portable 214	administration	Yes
FSJLES2022002109	Elevated moisture per moisture meter	The window directly across from the door and nearest the closet is in question. The wall had stained streaking from the bottom corners of the window. The top and bottom (sill) framing within the window show signs of bowing/warping. Moisture readings were borderline beneath the window and elevated moisture readings around the framing within the window.	Portable 214	building	Yes
FSJLES202200210A	Uncomfortable temperature	School administration and health suite staff informed inspector the health suite gets very warm.	Health Suite	building	Yes
FSJLES202200210B	Non-issued disinfectants/aerosol sprays	A commercial chemical product (surface cleaner) not a HCPPS custodial product was observed along with a spray bottle labeled with a sharpie as a dishwashing soap product. Non-HCPSS chemical products are prohibited. The commercial product is to be removed and replaced with a properly labeled spray bottle containing HCPSS custodial cleaning product if teacher wants to do extra cleaning. If the spray bottle actually contains the soap product as labeled, a manufacturer label must be affixed or remove spray bottle from classroom. This is also in violation with OSHA's Hazard Communication Standard. School administration is to inform staff and have items removed as necessary.	Portable 164	administration	Yes
FSJLES202200210C	Non-issued disinfectants/aerosol sprays	Unknown liquid in or not adequately labeled spray bottle. If water, labeled as such. If not water, remove from classroom.	Room 44	administration	Yes