

Findings for walkthrough Deep Run Elementary School: January 15th, 2020

(WXDRES2020000298)

Tracking Number	Finding Type	Comments	Location	Assigned To	Closed
FXDRES20200017F5	Tight seal on ceiling tiles		3204	custodial	Yes
FXDRES20200017F6	General Cleanliness/Dust	Dirty floors in classroom and common area outside of classroom.	c104	custodial	Yes
FXDRES20200017F8	General Cleanliness/Dust	Lots of dust and trash on floor and in corners	b173	custodial	Yes
FXDRES20200017F9	General Cleanliness/Dust		b173	custodial	Yes
FXDRES20200017FA	General Cleanliness/Dust		c109	custodial	Yes
FXDRES20200017FC	General Cleanliness/Dust		b173	custodial	Yes
FXDRES20200017FF	Electrical wiring exposed or disconnected wires	Broken Ethernet cord by computer	b173	building	No
FXDRES2020001800	General Cleanliness/Dust		c108	custodial	Yes
FXDRES2020001803	General Cleanliness/Dust		c106	custodial	Yes
FXDRES2020001807	Floor coverings not level or secure (tile, carpets, wood board, etc.)	Foam mats Carpet squares	b134	building	No
FXDRES2020001808	General Cleanliness/Dust		b172	custodial	Yes
FXDRES202000180A	Excessive stuffed animals	Foam floor mats also not cleaned or vacuummed	b172	administration	Yes
FXDRES202000180B	General Cleanliness/Dust		c105	custodial	Yes
FXDRES202000180C	General Cleanliness/Dust		c105	custodial	Yes
FXDRES202000180E	General Cleanliness/Dust		4th grade pod	custodial	Yes
FXDRES202000180F	Floor coverings not level or secure (tile, carpets, wood board, etc.)	Foam mat	b133	building	No
FXDRES2020001810	General Cleanliness/Dust		4th grade pod	custodial	Yes
FXDRES2020001813	Excessive stuffed animals		b171	administration	Yes
FXDRES2020001814	General Cleanliness/Dust		b171	custodial	Yes
FXDRES2020001815	Excessive stuffed animals		b170	administration	Yes

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FXDRES2020001816	General Cleanliness/Dust	Floors need to be mopped-dirt splatters	b132	custodial	Yes
FXDRES2020001817	Excessive stuffed animals		B160	administration	Yes
FXDRES2020001818	General Cleanliness/Dust		b170	custodial	Yes
FXDRES202000181A	Excessive stuffed animals		B166	administration	Yes
FXDRES202000181B	General Cleanliness/Dust		b169	custodial	Yes
FXDRES202000181C	General Cleanliness/Dust	Floors need mopping	b131	custodial	Yes
FXDRES202000181D	Excessive stuffed animals		B161	administration	Yes
FXDRES202000181F	Floor coverings not level or secure (tile, carpets, wood board, etc.)	Personal carpet	b131	building	No
FXDRES2020001820	Excessive stuffed animals		Teachers Lounge	administration	Yes
FXDRES2020001822	General Cleanliness/Dust	All floors and desks need to be cleaned	K pod	custodial	Yes
FXDRES2020001824	General Cleanliness/Dust	Floors need mopping	b130	custodial	Yes
FXDRES2020001826	Excessive stuffed animals	Pillows	b130	administration	Yes
FXDRES2020001828	Tight seal on ceiling tiles	Tile stained by front right door	b157	custodial	Yes
FXDRES202000182A	General Cleanliness/Dust	Floors and corners need to be cleaned	b157	custodial	Yes
FXDRES202000182B	General Cleanliness/Dust		b157	custodial	Yes
FXDRES202000182C	Excessive stuffed animals		b134	administration	Yes
FXDRES202000182D	Excessive stuffed animals		b134	administration	Yes
FXDRES202000182E	General Cleanliness/Dust	2nd hallway floors dirty	b134	custodial	Yes
FXDRES202000182F	Excessive stuffed animals		a130	administration	Yes
FXDRES2020001831	General Cleanliness/Dust	Floors need mopping	b118	custodial	Yes
FXDRES2020001832	General Cleanliness/Dust		b118	custodial	Yes
FXDRES2020001834	Excessive stuffed animals	Foam mats	b118	administration	Yes
FXDRES2020001836	General Cleanliness/Dust	Dirty floors	b117	custodial	Yes
FXDRES2020001838	Tight seal on ceiling tiles	Stained tile near window	b117	custodial	Yes

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FXDRES202000183A	General Cleanliness/Dust	Floors need to be cleaned	b150	custodial	Yes
FXDRES202000183C	Tight seal on ceiling tiles	Broken tile near window	b116	custodial	Yes
FXDRES202000183E	Excessive stuffed animals	Foam mat Bean bag chairs Seat cushions	b116	administration	Yes
FXDRES202000183F	Excessive stuffed animals	Fabric pillows, beanbag chair, foam tiles	b149	administration	Yes
FXDRES2020001841	General Cleanliness/Dust	Clean floors	b148	custodial	Yes
FXDRES2020001842	General Cleanliness/Dust	Clean floors	b148	custodial	Yes
FXDRES2020001843	General Cleanliness/Dust	Floors	Hallway gt	custodial	Yes
FXDRES2020001844	Excessive stuffed animals	Personal seat cushions	b112	administration	Yes
FXDRES2020001847	Tight seal on ceiling tiles	A few tiles are Lifted out of place	b112	custodial	Yes
FXDRES2020001849	Artificial plants/trees		1st grade pod	administration	Yes
FXDRES202000184A	General Cleanliness/Dust	Floors	b145	custodial	Yes
FXDRES202000184B	Excessive stuffed animals	Plastic beanbags	b145	administration	Yes
FXDRES202000184E	General Cleanliness/Dust	Floors need to be cleaned	b144	custodial	Yes
FXDRES2020001850	Tight seal on ceiling tiles	Two tiles out of place	b143	custodial	Yes
FXDRES2020001852	Excessive stuffed animals	Beanbag chair	b111	administration	Yes
FXDRES2020001854	General Cleanliness/Dust		b142	custodial	Yes
FXDRES2020001855	Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA)	Fridge	b111	administration	Yes
FXDRES2020001857	General Cleanliness/Dust	Floors	b141	custodial	Yes
FXDRES2020001859	General Cleanliness/Dust	Dirty floor	3rd Pod	custodial	Yes
FXDRES202000185B	Tight seal on ceiling tiles		c112	custodial	Yes
FXDRES202000185C	Artificial plants/trees		c112	administration	Yes
FXDRES202000185D	General Cleanliness/Dust	Dirty floor	b104	custodial	Yes
FXDRES202000185F	Excessive stuffed animals	Seat cushions	b104	administration	Yes
FXDRES2020001861	General Cleanliness/Dust	Dirty floors	b105	custodial	Yes
FXDRES2020001863	General Cleanliness/Dust	Dirty floors	b103	custodial	Yes

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FXDRES2020001865	Excessive stuffed animals	Foam mats	b103	administration	Yes
FXDRES2020001868	Artificial plants/trees		a101	administration	Yes
FXDRES2020001869	General Cleanliness/Dust	Dirty floors	b102	custodial	Yes
FXDRES202000186B	Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA)	Microwave	A171	administration	Yes
FXDRES202000186D	Excessive stuffed animals	Rug-has "air quality" sticker Foam mats/tiles	b101	administration	Yes
FXDRES2020001870	General Cleanliness/Dust	Dirty floors	b101	custodial	Yes
FXDRES20200018D3	Miscellaneous finding	Ductless Split (DSS-1) HVAC unit is making a noise. Needs to be checked out by HVAC shop in the Building Maintenance. Please create a work order for them.	Room A115 off of kitchen	building	No
FXDRES20200018D4	Miscellaneous finding	The area needs to be cleaned.	A118	custodial	Yes