

Findings for walkthrough Ilchester Elementary School: July 3rd, 2023 (WXXIES202300046B)

Tracking Number	Finding Type	Comments	Location	Assigned To	Closed
FXXIES202300235F	Miscellaneous finding	Food product readily accessible to pests. Place food item in a durable and sealable container and place in an elevated cabinet and/or drawer.	219	administration	Yes
FXXIES2023002360	Stained/damaged tiles	Water stained ceiling tile (above whiteboard). 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.	246	custodial	Yes
FXXIES2023002361	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 of 215	custodial	Yes
FXXIES2023002362	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress	Returns dusty, try to vacuum with a bristled attachment. If dust cannot be removed, place a work order for Building Maintenance to remove and clean.	244, 245, and 246	custodial	Yes
FXXIES2023002363	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.	213	custodial	Yes
FXXIES2023002364	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 213	custodial	Yes
FXXIES2023002365	Miscellaneous finding	Food product readily accessible to pests. Place food item in a durable and sealable container and place in an elevated cabinet and/or drawer.	Admin	administration	Yes
FXXIES2023002366	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.	Above Wager Fountain Outside of 214	custodial	Yes
FXXIES2023002367	Wall-mounted unit requires cleaning/general preventative maintenance		Storage 6	building	Yes

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FXXIES2023002368	Obstruction(s) to airflow	Air filter installed into ceiling. Inquired with HVAC regarding its purpose - It was reported this was installed during a previous maintenance project and can be removed. Building Maintenance is to remove.	231	environmental	Yes
FXXIES2023002369	Clutter/Tripping hazards	Housekeeping needs improvement, potential tripping hazard if trying to access materials in the back of room.	211	administration	Yes
FXXIES202300236A	Miscellaneous finding	Bin Stored next to transformer, 3 feet of clearance is required (fire safety).	Custodial 2	administration	Yes
FXXIES202300236B	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.	Center Stairwell - Lower Level	custodial	Yes
FXXIES202300236C	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.	Gym Office	custodial	Yes
FXXIES202300236D	Miscellaneous finding	The shower is being used for storage. The storage items must be re-configured to allow the custodian complete access to the floor drain. If the floor drains are not filled with water occasionally (monthly to quarterly), sewer gas odors will backflow into the locker room.	Gym Office Bathroom	administration	Yes
FXXIES202300236E	Exterior doors not fully sealed (daylight)		Portable 184	building	Yes
FXXIES202300236F	Exterior doors not fully sealed (daylight)		Portable 35	building	Yes
FXXIES2023002370	Miscellaneous finding	Exterior hose bib is missing signage stating "Do not drink."	Exterior (Back Corner of Addition, Playground Side)	building	Yes