

# Findings for walkthrough Fulton Elementary School: July 11th, 2023

## (WXXFES2023000473)

Tracking Number	Finding Type	Comments	Location	Assigned To	Closed
FXXFES20230023CB	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress	The supply diffusers are visibly dirty and require dusting/cleaning.	Outside Cafeteria	custodial	Yes
FXXFES20230023CD	Plumbing fixture leaking/drainning slowly	Cold water handle leaking when turned on.	19	building	Yes
FXXFES20230023CE	General Cleanliness/Dust	Food product readily accessible to pests. Place food item in a durable and sealable container and place in an elevated cabinet and/or drawer.	21	administration	Yes
FXXFES20230023CF	Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA)	Microwave observed. If not serving an educational purpose, these items are recommended to be removed to improve energy conservation.	21	administration	Yes
FXXFES20230023D0	General Cleanliness/Dust	Cobwebs in window sill.	31	custodial	Yes
FXXFES20230023D1	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.	30	custodial	Yes
FXXFES20230023D2	General Cleanliness/Dust	Heavy dust deposits on teacher rocking chair (back). Remove unnecessary materials or ensure teaching staff has and is following a cleaning schedule (dust/vacuum) since not the responsibility of custodial staff to clean non-school items.	32	administration	Yes
FXXFES20230023D3	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress	The supply diffusers are visibly dirty and require dusting/cleaning.	40	custodial	Yes
FXXFES20230023D4	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress	The supply diffusers are visibly dirty and require dusting/cleaning.	39	custodial	Yes
FXXFES20230023D5	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.	9	custodial	Yes

Tracking Number	Finding Type	Comments	Location	Assigned To	Closed
FXXFES20230023D6	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress	The supply diffusers are visibly dirty and require dusting/cleaning.	Cafeteria	custodial	Yes
FXXFES20230023D7	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 Boiler	custodial	Yes
FXXFES20230023D8	Doors difficult to close indicating large pressure differential	Gym doors difficult to open. Air flow coming in through gym storage exterior doors. This could raise humidity under certain weather conditions.	Gym Storage/Gym	building	Yes
FXXFES20230023D9	General Cleanliness/Dust	Chalk tray and piano dusty and require cleaning.	68	custodial	Yes
FXXFES20230023DA	Miscellaneous finding	The thermostats have not been adjusted for summer operations.	Portables	building	Yes