

# Findings for walkthrough Veterans Elementary School: August 2nd, 2023 (WXXVES2023000481)

Tracking Number	Finding Type	Comments	Location	Assigned To	Closed
FXXVES202300249A	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress	The supply diffusers are visibly dirty and require dusting/cleaning.	A94	custodial	Yes
FXXVES202300249B	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress	The supply diffusers are visibly dirty and require dusting/cleaning.	B04	custodial	Yes
FXXVES202300249C	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.	B04	custodial	Yes
FXXVES202300249D	Unusual noise or odor	Fan coil unit is generating unusual noise.	B17	building	Yes
FXXVES202300249E	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.	B25	custodial	Yes
FXXVES202300249F	Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA)	Various appliances such as refrigerators and microwaves were observed. If not serving an educational purpose, these items are recommended to be removed to improve energy conservation.	B30	administration	Yes
FXXVES20230024A0	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress	The supply diffusers are visibly dirty and require dusting/cleaning.	B30	custodial	Yes
FXXVES20230024A1	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress	The supply diffusers are visibly dirty and require dusting/cleaning.	General	custodial	Yes
FXXVES20230024A2	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress	The return vent (bathroom) is visibly dirty and requires dusting/cleaning.	A66	custodial	Yes

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FXXVES20230024A3	Stained/damaged tiles	Four water stained ceiling tiles along wall. 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 A66	custodial	Yes
FXXVES20230024A4	Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA)	Various appliances such as refrigerators and microwaves were observed. If not serving an educational purpose, these items are recommended to be removed to improve energy conservation.	Pe office	administration	Yes
FXXVES20230024A5	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.	A80	custodial	Yes
FXXVES20230024A6	Stained/damaged tiles	Water stained ceiling tile near green screen. 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.	A83	custodial	Yes
FXXVES20230024A7	Evidence of an active leak or spill	Water stained bulkhead. Further assessment revealed no elevated moisture or visible mold growth on the backside of the drywall. Building Maintenance to verify the leak has been addressed and then have the area painted.	Media center	building	Yes
FXXVES20230024A8	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.	A71	custodial	Yes
FXXVES20230024A9	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.	A37	custodial	Yes
FXXVES20230024AA	Exterior doors not fully sealed (daylight)	Visible daylight observed on the bottom of the exterior door way from the interior hallway. Weather stripping was observed to be damaged on the exterior of the door.	Exterior door outside boiler	building	Yes
FXXVES20230024AB	Stained/damaged tiles	Missing ceiling tile. If not already being addressed, school custodial staff is to submit a work order to Building Maintenance to replace ceiling tile.	Hallway outside boiler room	custodial	Yes
FXXVES20230024AC	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.	C19	custodial	Yes
FXXVES20230024AD	Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA)	Various appliances such as refrigerators and microwaves were observed. If not serving an educational purpose, these items are recommended to be removed to improve energy conservation.	C23	administration	Yes

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FXXVES20230024AE	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.	Hallway outside C25	custodial	Yes
FXXVES20230024AF	Miscellaneous finding	Hatch door to the pipe chase left open. Hatch should be closed and locked. If Custodial does not have a key, submit a work order.	Workroom 4	custodial	Yes
FXXVES20230024B0	Evidence of an active leak or spill	Water staining on bulkhead. No elevated moisture detected, however approximately 1 square foot of mold growth was identified on the backside of the drywall (above the drop ceiling). Building Maintenance to investigate if the leak is still active. Mold growth is to be cleaned and encapsulated.	Outside D16	building	Yes
FXXVES20230024B1	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress	The supply diffusers are visibly dirty and require dusting/cleaning.	D24	custodial	Yes
FXXVES20230024B2	Evidence of an active leak or spill	Water stained bulkhead. Further assessment revealed no elevated moisture of visible mold growth on the backside of the drywall. Building Maintenance to verify the leak has been addressed and then have the area painted.	Outside D11	building	Yes
FXXVES20230024B3	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 D3	custodial	Yes
FXXVES20230024B4	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 D2	custodial	Yes
FXXVES20230024B5	Odors	Water damaged paper materials found in closet. Materials generated a musty odor throughout the portable. Dispose of materials in closet.	Portable 54	custodial	Yes
FXXVES20230024B6	Penetrations not sealed	Exterior wood skirting found to be damaged.	Portable 54	building	Yes
FXXVES20230024B7	Stained/damaged tiles	Approximately 2 to 3 water stained ceiling tiles. 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.	Portable 191	custodial	Yes
FXXVES20230024B8	Door and window caulking and weather stripping	Damaged window caulking on front face of building and left side of building when facing the front.	Exterior Windows	building	Yes