

Findings for walkthrough Lisbon Elementary School: August 8th, 2023 (WXXLES2023000484)

Tracking Number	Finding Type	Comments	Location	Assigned To	Closed
FXXLES20230024CB	Miscellaneous finding	Damaged lead signage.	184	building	Yes
FXXLES20230024CC	Obstruction(s) to airflow	Return dirty and beginning to be blocked by dust.	184	building	Yes
FXXLES20230024CD	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress	Returns dusty in bathrooms. Attempt to clean with bristle attachment on vacuum. If unsuccessful, a work order can be submitted to Building Maintenance (HVAC) to dismantle and clean.	188&187	custodial	Yes
FXXLES20230024CE	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 gym	custodial	Yes
FXXLES20230024CF	Stained/damaged tiles	Water stained ceiling tiles (two). 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.	165	custodial	Yes
FXXLES20230024D0	Stained/damaged tiles	Water stained ceiling tile above wall-mounted HVAC unit. 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.	146	custodial	Yes
FXXLES20230024D1	Wall-mounted unit requires cleaning/general preventative maintenance		146	building	Yes
FXXLES20230024D2	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress	Water stained light lens, attempt to clean. If not cleanable, the lens is to be replaced.	Vestibule near 115	custodial	Yes
FXXLES20230024D3	Tight seal on ceiling tiles	Hole in ceiling tile, replace.	Vestibule near 115	custodial	Yes
FXXLES20230024D4	Miscellaneous finding	Exterior lead signage missing outside of cafeteria (front of building).	Exterior	building	Yes