

Findings for walkthrough Forest Ridge Elementary School: August 10th, 2023 (WXFRES2023000489)

Tracking Number	Finding Type	Comments	Location	Assigned To	Closed
FXFRES202300251C	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.	107	custodial	Yes
FXFRES202300251D	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.	108	custodial	Yes
FXFRES202300251E	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.	102	custodial	Yes
FXFRES202300251F	Stained/damaged tiles	Water stained ceiling tile near projector. 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.	Media center	custodial	Yes
FXFRES2023002520	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.	46	custodial	Yes
FXFRES2023002522	Stained/damaged tiles	Water stained ceiling tile near chalkboard. 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.	34	custodial	Yes
FXFRES2023002523	Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA)	Box fan was observed. If not serving an educational purpose, these items are recommended to be removed to improve energy conservation.	63	administration	Yes
FXFRES2023002524	18" Of Clearance from Ceiling	Materials stored within 18 inches of sprinkler head. Items should be moved to other areas to allow for 18 inches of clearance around the sprinkler heads (fire code).	63	administration	Yes
FXFRES2023002525	Evidence of an active leak or spill	Water damaged drywall around the slop sink. If not already being addressed, school custodial staff is to submit a work order to Building Maintenance to evaluate, correct source, and replace drywall.	Custodial closet by 76	custodial	Yes

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FXFRES2023002527	Penetrations not sealed	Penetration underneath exterior wall at the corner of rooms 81 and 82. Penetration to be sealed to prevent water intrusion.	Exterior Wall	building	Yes
FXFRES2023002528	Penetrations not sealed	Exterior wood skirting damaged.	Portable 199	building	Yes
FXFRES2023002529	Evidence of an active leak or spill	Water stained ceiling was observed near the door. Building Services to inspect leak. If inactive, paint over stained ceiling.	Portable 160	building	Yes
FXFRES202300252A	Clutter/Tripping hazards	A hole was observed where the ramp meets the ground surface.	Portable 79	building	Yes
FXFRES202300252B	Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA)	Various appliances such as refrigerators were observed. If not serving an educational purpose, these items are recommended to be removed to improve energy conservation.	Portable 79	administration	Yes
FXFRES202300252C	Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA)	Various appliances such as refrigerators were observed. If not serving an educational purpose, these items are recommended to be removed to improve energy conservation.	Portable 80	administration	Yes
FXFRES202300252D	Stained/damaged tiles	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 80	custodial	Yes