

Findings for walkthrough Phelps Luck Elementary School: August 13th, 2023 (WXPLES202300048B)

Tracking Number	Finding Type	Comments	Location	Assigned To	Closed
FXPLES202300254D	Miscellaneous finding	Cooling set point set at 74 deg. Per the HCPSS Summer Operation Schedule, the set point is to be 82 degrees F. Despite the cooling set point of 74 deg. the space temperature was still 83 deg. It appears that the system is not working or not calibrated.	Portable # 264	building	Yes
FXPLES202300256A	Miscellaneous finding	Plants- No water overflow retention tray under the plants. Provide water overflow tray.	Room # A108	administration	Yes
FXPLES202300256B	Miscellaneous finding	PVC pipe coming out of the portable broken.	Portable # 134	building	Yes
FXPLES202300256C	Exhaust operational (custodial closets, qualitative)	Exhaust not working. Per the principal, work ticket has already been put in but it has not been repaired yet.	Principal office bathroom	building	Yes
FXPLES202300256D	Miscellaneous finding	Heating and ventilation unit running while no one is in there during summer vacation. Building Maintenance HVAC Department is to review the HVAC operations schedule for the gym.	Gym	building	Yes
FXPLES202300256E	18" Of Clearance from Ceiling	Miscellaneous items stored less than 18 inches from the ceiling. This is against the fire code and needs to be addressed.	Room # B115	administration	Yes
FXPLES2023002570	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.	Room # 108 and C108	administration	Yes
FXPLES2023002572	Miscellaneous finding	Cooling set point set at 74 deg. Per the HCPSS Summer Operation Schedule, the set point is to be 82 degrees F. Building Maintenance HVAC Department needs to check this out to ensure proper operation and address as necessary.	Portable # 124	building	Yes
FXPLES2023002575	Miscellaneous finding	Cooling set point set at 82 deg. but the space is maintaining 75 deg. Despite the cooling set point of 82 deg. the space temperature was still 75 deg. It appears that the controls might not be working properly. Building Maintenance needs to check this out to ensure proper operation.	Portable #125	building	Yes