

Findings for walkthrough Clarksville Elementary School: August 14th, 2023 (WXXCES202300048D)

Tracking Number	Finding Type	Comments	Location	Assigned To	Closed
FXXCES2023002554	Visible mold (leak)	Approximately two square feet of visible mold. The area has been cleaned. See IEQ Concern CXXCES20230002AD for additional details.	406	custodial	Yes
FXXCES2023002556	Missing escutcheon plate	Missing escutcheon plate. If not already being addressed, school custodial staff is to submit a work order to Building Maintenance to install new plate.	406	custodial	Yes
FXXCES202300255C	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 101	custodial	Yes
FXXCES202300255F	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress	The returns are visibly dirty and require dusting/cleaning.	601A	custodial	Yes
FXXCES2023002560	Stained/damaged tiles	Water stained ceiling tile behind the television. 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.	502	custodial	Yes
FXXCES2023002563	Miscellaneous finding	Filters was observed outside the unit. Filter should be placed back within the unit.	512	building	Yes
FXXCES2023002564	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress	The returns are visibly dirty and require dusting/cleaning.	518 bathroom	custodial	Yes
FXXCES2023002565	Miscellaneous finding	Lead sign illegible on mirror.	522	building	Yes
FXXCES2023002566	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.	207	custodial	Yes
FXXCES2023002567	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 210	custodial	Yes

Tracking Number	Finding Type	Comments	Location	Assigned To	Closed
FXXCES2023002568	Missing escutcheon plate	Missing escutcheon plate. If not already being addressed, school custodial staff is to submit a work order to Building Maintenance to install new plate.	208	custodial	Yes
FXXCES2023002569	Stained/damaged tiles	Water stained ceiling tile was observed near the whiteboard. 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.	201	custodial	Yes
FXXCES202300256F	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress	The sprinkler heads are visibly dirty and require dusting/cleaning.	506	custodial	Yes
FXXCES2023002571	Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA)	A coffee maker was observed in closet. If not serving an educational purpose, these items are recommended to be removed to improve energy conservation.	Portable 260	administration	Yes
FXXCES2023002573	Miscellaneous finding	Light fixture covers throughout the space were found to be open and unsecured. After cleaning or work is completed, light fixtures covers should be secured.	Throughout	custodial	Yes