

# Findings for walkthrough Gorman Crossing Elementary School: August 16th, 2023 (WXGCES202300048F)

| Tracking Number  | Finding Type   | Comments  | Location | Assigned To    | Closed |
|------------------|--|---|----------|----------------|--------|
| FXGCES202300257C | Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress | The sprinkler heads are visibly dirty and require dusting/cleaning.   | Hallway  | custodial      | Yes    |
| FXGCES202300257D | 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.             | 57-A     | custodial      | Yes    |
| FXGCES202300257E | 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.             | 55       | custodial      | Yes    |
| FXGCES202300257F | 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.             | 53       | custodial      | Yes    |
| FXGCES2023002580 | 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.             | 50       | custodial      | Yes    |
| FXGCES2023002581 | Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA)                | A refrigerator was observed. If not serving an educational purpose, these items are recommended to be removed to improve energy conservation.   | 46       | administration | Yes    |
| FXGCES2023002582 | Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA)                | A refrigerator and microwave were observed. If not serving an educational purpose, these items are recommended to be removed to improve energy conservation.  | 44       | administration | Yes    |
| FXGCES2023002583 | Stained/damaged tiles  | Water stained ceiling tile in bathroom. 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. | 44       | custodial      | Yes    |

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| FXGCES2023002584 | 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.                 | Bathroom near 41 | custodial      | Yes    |
| FXGCES2023002585 | Stained/damaged tiles   | Water stained ceiling tile above sink. 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.      | 1A               | custodial      | Yes    |
| FXGCES2023002586 | Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA) | A refrigerator was observed. If not serving an educational purpose, these items are recommended to be removed to improve energy conservation.   | 1F               | administration | Yes    |
| FXGCES2023002587 | Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA) | A refrigerator was observed. If not serving an educational purpose, these items are recommended to be removed to improve energy conservation.   | 38               | administration | Yes    |
| FXGCES2023002588 | Stained/damaged tiles   | Water stained ceiling tiles above the sink. 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. | 2A               | custodial      | Yes    |
| FXGCES2023002589 | 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.                 | 2F               | custodial      | Yes    |
| FXGCES202300258A | Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA) | A refrigerator was observed. If not serving an educational purpose, these items are recommended to be removed to improve energy conservation.   | 85               | administration | Yes    |
| FXGCES202300258B | 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.                 | 5f               | custodial      | Yes    |
| FXGCES202300258C | Plumbing fixture leaking/draining slowly  | Faucet was turned on to check for leaks. Faucet was slow to drain (longer than 30 seconds).   | 4B               | building       | Yes    |
| FXGCES202300258D | Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA) | A refrigerator and microwave were observed. If not serving an educational purpose, these items are recommended to be removed to improve energy conservation.  | 40               | administration | Yes    |
| FXGCES202300258E | Wall-mounted unit requires cleaning/general preventative maintenance                | Wall mounted unit was visibly dirty and require dusting/cleaning.   | 28               | building       | Yes    |

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| FXGCES202300258F | Miscellaneous finding   | The shower is being used for storage. The storage items must be re-configured to allow the custodian complete access to the floor drain. If the floor drain is not filled with water occasionally (monthly to quarterly), sewer gas odors can backflow into the space. | Parks and Recreatioms Office | administration | Yes    |
| FXGCES2023002590 | Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA) | A refrigerator and microwave were observed. If not serving an educational purpose, these items are recommended to be removed to improve energy conservation.   | 66                           | administration | Yes    |
| FXGCES2023002593 | Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA) | A refrigerator and microwave were observed. If not serving an educational purpose, these items are recommended to be removed to improve energy conservation.   | Portable 242                 | administration | Yes    |
| FXGCES2023002594 | Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA) | A refrigerator and microwave were observed. If not serving an educational purpose, these items are recommended to be removed to improve energy conservation.   | Portable 165                 | administration | Yes    |
| FXGCES2023002595 | Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA) | A refrigerator and microwave were observed. If not serving an educational purpose, these items are recommended to be removed to improve energy conservation.   | Portable 147                 | administration | Yes    |
| FXGCES2023002596 | Door and window caulking and weather stripping                                      | Window caulking deteriorated or missing from windows on southern and western exterior windows.   | Exterior                     | building       | Yes    |