

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

Tracking Number	Finding Type	Comments	Location	Assigned To	Closed
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

Tracking Number	Finding Type	Comments	Location	Assigned To	Closed
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