

Findings for walkthrough Manor Woods Elementary School: August 18th, 2023 (WXMWES2023000491)

| Tracking Number | Finding Type | Comments | Location | Assigned To | Closed |
|------------------|---|---|----------|----------------|--------|
| FXMWES202300259B | 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. | 150 | custodial | Yes |
| FXMWES202300259C | Stained/damaged tiles | Water stained ceiling tile near sprinkler head. 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. | 147 | custodial | Yes |
| FXMWES202300259D | Uncomfortable temperature | HVAC system is over cooling space. Temperature was recorded between 68 and 69 degrees Fahrenheit. Building Maintenance to assess and address. | 117 | building | Yes |
| FXMWES202300259E | 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. | 115 | custodial | Yes |
| FXMWES202300259F | 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. | 122 | custodial | Yes |
| FXMWES20230025A0 | Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA) | A microwave was observed. If not serving an educational purpose, these items are recommended to be removed to improve energy conservation. | 139 | administration | Yes |
| FXMWES20230025A1 | 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. | 137 | custodial | Yes |
| FXMWES20230025A2 | Plumbing fixture leaking/draining slowly | Leak found associated with sink. | 137 | building | Yes |
| FXMWES20230025A3 | 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. | 132 | custodial | Yes |
| FXMWES20230025A4 | Missing escutcheon plate | Escutcheon plate is not on properly. If not already being addressed, school custodial staff is to submit a work order to Building Maintenance to fix plate. | 128 | custodial | Yes |

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| FXMWES20230025A5 | Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress | The returns are visibly dirty and require dusting/cleaning. | C06 | custodial | Yes |
| FXMWES20230025A6 | 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. | C02 | custodial | Yes |
| FXMWES20230025A7 | Plumbing fixture leaking/draining slowly | Leak found associated with sink. | C09 | building | Yes |
| FXMWES20230025A8 | Miscellaneous finding | Access door left open on the HVAC duct work. If not already being addressed, school custodial staff is to submit a work order to Building Maintenance to secure access door. | A03 | custodial | Yes |
| FXMWES20230025A9 | 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. | Custodial closet in cafeteria | custodial | Yes |
| FXMWES20230025AA | Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress | The returns are visibly dirty and require dusting/cleaning. | Washroom in Kitchen | custodial | Yes |
| FXMWES20230025AB | Tight seal on ceiling tiles | Ceiling tile with penetration. Ceiling tile to be replaced to ensure tight seal. | Hallway outside Art | custodial | Yes |
| FXMWES20230025AD | Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA) | A microwave and refrigerator were observed. If not serving an educational purpose, these items are recommended to be removed to improve energy conservation. | Portable 29 | administration | Yes |
| FXMWES20230025AE | Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA) | A microwave and refrigerator were observed. If not serving an educational purpose, these items are recommended to be removed to improve energy conservation. | Portable 38 | administration | Yes |
| FXMWES20230025AF | Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA) | A microwave and refrigerator were observed. If not serving an educational purpose, these items are recommended to be removed to improve energy conservation. | Portable 168 | administration | Yes |
| FXMWES20230025B0 | Penetrations not sealed | Penetration large enough for small animals to enter underneath portable. Penetration should be sealed. | Portable 29 | building | Yes |
| FXMWES20230025C8 | Elevated moisture per moisture meter | Elevated moisture in drywall for more information see IEQ Concern CXMWES202300029D. | Room 175 | environmental | Yes |

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| FXMWES20230025C9 | Plumbing fixture leaking/draining slowly | Backsplash behind sink appears to be water damaged from leaking faucet. Building maintenance to replace. | C09 | building | Yes |
| FXMWES20230025CA | Penetrations not sealed | Rust along bottom of door and door frame indicating leak. Building maintenance to identify source of leak and address door frame. | Portable 29 | building | Yes |