

Findings for walkthrough Cedar Lane School: November 22nd, 2023

(WXXCLS20230004E3)

Tracking Number	Finding Type	Comments	Location	Assigned To	Closed
FXXCLS2023002740	Door and window caulking and weather stripping	Rust at bottom of exterior door	D128	building	Yes
FXXCLS2023002741	Penetrations not sealed	Clean near exterior door. Possible rain water intrusion.	A115	custodial	Yes
FXXCLS2023002742	Plumbing fixture leaking/draining slowly	Hot water handle leaking	D128	building	No
FXXCLS2023002743	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 D138	custodial	Yes
FXXCLS2023002744	Excessive noise or vibration (supply, return, exhaust)	Return in bathroom making excessive noise.	D138	custodial	Yes
FXXCLS2023002745	General Cleanliness/Dust	Cobwebs on windows.	D138	custodial	Yes
FXXCLS2023002746	Penetrations not sealed	Clean near exterior door. Possible rain water intrusion.	D119	custodial	Yes
FXXCLS2023002747	Excessive noise or vibration (supply, return, exhaust)	Vibrating diffuser.	D119	building	Yes
FXXCLS2023002748	Plumbing fixture leaking/draining slowly	Faucet leak (slow).	D119	building	No
FXXCLS2023002749	Door and window caulking and weather stripping	Daylight under exterior door.	D116	building	Yes
FXXCLS202300274A	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.	D116	custodial	Yes
FXXCLS202300274B	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress	Return dusty, requires cleaning.	A143	custodial	Yes
FXXCLS202300274C	Miscellaneous finding	Add water to drain to avoid backflow of odors.	A131 Bathroom	custodial	Yes

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FXXCLS202300274D	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.	D107	custodial	Yes
FXXCLS202300274E	Excessive noise or vibration (supply, return, exhaust)	Supply diffuser rattling.	C116	building	Yes
FXXCLS202300274F	Stained/damaged tiles	Water stained ceiling tile (near light fixture and 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.	D144	custodial	Yes
FXXCLS2023002750	Plumbing fixture leaking/draining slowly	Hot water handle leaking (slow).	D144	building	No
FXXCLS2023002751	Missing escutcheon plate	If not already being addressed, school custodial staff is to submit a work order for replacement.	D114 bath	custodial	Yes
FXXCLS2023002752	Missing escutcheon plate	If not already being addressed, school custodial staff is to submit a work order for replacement.	D150 bath	custodial	Yes
FXXCLS2023002753	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress	Return dirty and requires dusting.	D151	custodial	Yes
FXXCLS2023002754	Miscellaneous finding	Add water to drain to avoid backflow of odors.	B125	custodial	Yes
FXXCLS2023002755	Extinguisher not singed off on within the last month	Perform monthly sign off.	B120	custodial	Yes
FXXCLS2023002756	Stained/damaged tiles	Water stained ceiling tile (multiple). 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.	Cafeteria	custodial	Yes
FXXCLS2023002759	Door and window caulking and weather stripping	Window caulk missing and/or deteriorating.	Door 16	building	Yes
FXXCLS2023002798	Miscellaneous finding	Possible clogged drain.	Exterior - Near Gazebo	building	No
FXXCLS2023002799	Penetrations not sealed	Seal the bottom of the door frames and lift. Seal the thresholds.	A115/D119	building	Yes