

Findings for walkthrough Waterloo Elementary School: June 6th, 2024 (WWATES202400051C)

Tracking Number	Finding Type	Comments	Location	Assigned To	Closed
FWATES2024002916	Door and window caulking and weather stripping	Peeling paint under window. Building Maintenance has corrected the window issue, however the area needs to be repainted.	35	building	No
FWATES2024002917	Door and window caulking and weather stripping	Peeling paint under window. Building Maintenance has corrected the window issue, however the area needs to be repainted.	38	building	No
FWATES2024002918	Door and window caulking and weather stripping	Peeling paint under window. Building Maintenance has corrected the window issue, however the area needs to be repainted.	43	building	No
FWATES2024002919	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.	51	custodial	Yes
FWATES202400291A	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	custodial	Yes
FWATES202400291B	Miscellaneous finding	Thoroughly clean supply diffusers, Building Maintenance (HVAC) to determine if overcooling.	57	building	No
FWATES202400291C	Obstruction(s) to airflow	The return grille is visibly dirty and requires dusting/cleaning.	47	building	No
FWATES202400291D	Miscellaneous finding	The electrical panel is blocked by an AV cart. Code requires a minimum of 3 feet of clearance.	60	administration	Yes
FWATES202400291E	Excessive stuffed animals	General Reminder: Items such as stuffed animals may house allergens if not properly maintained. Remove unnecessary materials or ensure teaching staff has and is following a cleaning schedule (launder or vacuum) since not the responsibility of custodial staff to clean non-school items.	Media	administration	Yes
FWATES202400291F	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress	The return grille (wall-mounted) is visibly dirty and requires dusting/cleaning.	71	custodial	Yes
FWATES2024002920	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 78	custodial	Yes

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FWATES2024002921	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 206a	custodial	Yes
FWATES2024002922	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress	The supply diffusers are visibly dirty and require dusting/cleaning.	96	custodial	Yes
FWATES2024002923	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.	Storage in 96 (93)	custodial	Yes
FWATES2024002924	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress	The supply diffusers are visibly dirty and require dusting/cleaning.	138	custodial	Yes
FWATES2024002925	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.	156	custodial	Yes
FWATES2024002926	Exterior doors not fully sealed (daylight)		156	building	Yes
FWATES2024002927	Exterior doors not fully sealed (daylight)		165/163	building	Yes
FWATES2024002928	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress	The supply diffusers are visibly dirty and require dusting/cleaning.	130	custodial	Yes
FWATES2024002929	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress	The supply diffusers are visibly dirty and require dusting/cleaning.	100	custodial	Yes
FWATES202400292A	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress	HVAC unit may be overcooling, Building Maintenance (HVAC) to assess, and replace supply diffusers.	Cafeteria	building	No
FWATES202400292B	Miscellaneous finding	Missing lead signage.	Outside Gym (back)	building	No