

Findings for walkthrough Lisbon Elementary School: July 2nd, 2024 (WXXLES202400052F)

Tracking Number	Finding Type	Comments	Location	Assigned To	Closed
FXXLES20240029E9	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress	Coordinate high dusting during their next scheduled visit to clean supply diffusers in the cafeteria.	Cafeteria	custodial	Yes
FXXLES20240029EA	Miscellaneous finding	Dishwashing hose and hand washing sink need lead signage.	Kitchen	building	No
FXXLES20240029EB	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress	The return vent is visibly dirty and requires cleaning.	181 and 184	custodial	Yes
FXXLES20240029EC	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress	Exhaust vent partially clogged with dust. Vacuum. If this does not work, submit work order for HVAC to remove and clean.	Custodial Closet - 186	custodial	Yes
FXXLES20240029ED	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress	Exhaust vent partially clogged with dust. Vacuum. If this does not work, submit work order for HVAC to remove and clean.	187A	custodial	Yes
FXXLES20240029EE	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress	The return vent is visibly dirty and requires cleaning.	Gym	custodial	Yes
FXXLES20240029EF	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.	Vestibule near Gym	custodial	Yes
FXXLES20240029F0	Miscellaneous finding	Missing lead signage in bathroom.	Health Restroom	building	No
FXXLES20240029F1	Miscellaneous finding	Re-adhere cove base at exterior door.	132	building	Yes
FXXLES20240029F2	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress	The return vent is visibly dirty and requires cleaning.	125	custodial	Yes

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FXXLES20240029F3	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.	Vestibule near 124	custodial	Yes
FXXLES20240029F4	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress	Exhaust vent partially clogged with dust. Vacuum. If this does not work, submit work order for HVAC to remove and clean.	144	custodial	Yes
FXXLES20240029F5	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress	The return vent is visibly dirty and requires cleaning.	117	custodial	Yes
FXXLES20240029F6	Obstruction(s) to airflow	The return vent is blocked. It is recommended that the return vent have a minimum of three feet of clearance to facilitate air movement through the space.	117	administration	Yes
FXXLES20240029F7	Miscellaneous finding	Missing lead signage.	Admin Bathroom	building	No
FXXLES2024002A08	Miscellaneous finding	Damaged paint on various interior door frames. Building Maintenance is in process of acquiring pricing to have the door frames repainted.	Various	building	No