

# Findings for walkthrough West Friendship Elementary School: July 9th, 2024 (WXWFES2024000538)

Tracking Number	Finding Type	Comments	Location	Assigned To	Closed
FXWFES2024002A70	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.	142	custodial	Yes
FXWFES2024002A72	Evidence of an active leak or spill	Compressor leaking in mechanical room.	141	building	Yes
FXWFES2024002A73	Miscellaneous finding	Lead signage missing for: hand washing sink, left of flush notice, custodian closet	139	building	No
FXWFES2024002A74	Penetrations not sealed	Rust was observed on bottom of metal door frame. Signs of water intrusion. Building maintenance to determine and correct source. Upon completion forward to painting.	138	building	Yes
FXWFES2024002A75	Miscellaneous finding	Three faucets need lead signage.	110	building	No
FXWFES2024002A76	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.	123	custodial	Yes
FXWFES2024002A77	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.	Outside 120	custodial	Yes
FXWFES2024002A79	Penetrations not sealed	Rust was observed on bottom of metal wall panels. Signs of water intrusion. Building maintenance to determine and correct source. Upon completion forward to painting.	172	building	Yes
FXWFES2024002A7A	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.	173	custodial	Yes
FXWFES2024002A7B	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.	178	administration	Yes
FXWFES2024002A7C	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.	176	custodial	Yes

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FXWFES2024002A7D	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.	155	custodial	Yes
FXWFES2024002A7E	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.	154	custodial	Yes
FXWFES2024002A7F	Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA)	A box fan was observed. If not serving an educational purpose, these items are recommended to be removed to improve energy conservation.	154	administration	Yes
FXWFES2024002A80	Miscellaneous finding	Missing lead signage.	130 bath	building	No
FXWFES2024002A81	Penetrations not sealed	Large gap underneath window panels. Building maintenance to seal.	131	building	Yes
FXWFES2024002A82	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.	133	custodial	Yes
FXWFES2024002A83	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.	134B	custodial	Yes
FXWFES2024002A84	Penetrations not sealed	Rust was observed on bottom of metal door frame. Signs of water intrusion. Building maintenance to determine and correct source. Upon completion forward to painting.	Main entrance	building	Yes