

Findings for walkthrough Bushy Park Elementary School: December 20th, 2018

(WXB PES20180000EA)

Tracking Number	Finding Type	Comments	Location	Assigned To	Closed
FXBPES2018000547	Tight seal on ceiling tiles	Ceiling tile not seated	203	custodial	Yes
FXBPES2018000548	Tight seal on ceiling tiles		100	custodial	Yes
FXBPES201800054A	General Cleanliness/Dust		203	custodial	Yes
FXBPES201800054B	Excessive stuffed animals		101	administration	Yes
FXBPES201800054C	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress	Missing diffuser louver	A08	administration	Yes
FXBPES201800054E	Excessive stuffed animals		105	administration	Yes
FXBPES201800054F	Artificial plants/trees		Principal	administration	Yes
FXBPES2018000550	Excessive stuffed animals		106	administration	Yes
FXBPES2018000551	Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA)		106	administration	Yes
FXBPES2018000552	Tight seal on ceiling tiles		106	custodial	Yes
FXBPES2018000553	Tight seal on ceiling tiles	Ceiling tile stained above counter.	202	custodial	Yes
FXBPES2018000554	Tight seal on ceiling tiles		108	custodial	Yes
FXBPES2018000555	Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA)		108	administration	Yes
FXBPES2018000556	Excessive stuffed animals		108	administration	Yes
FXBPES2018000557	Tight seal on ceiling tiles	Dirty tiles around vent	200	custodial	Yes
FXBPES2018000558	Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA)		109	administration	Yes
FXBPES2018000559	General Cleanliness/Dust	Dust in the vent above the chalkboard	200	custodial	Yes
FXBPES201800055A	Tight seal on ceiling tiles		109	custodial	Yes

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FXBPES201800055B	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress	Exhaust not operational	Heatlth Bath	administration	Yes
FXBPES201800055C	Excessive stuffed animals		113	administration	Yes
FXBPES201800055D	Air freshener/essential oils		Staff Bath near admin	administration	Yes
FXBPES201800055E	Tight seal on ceiling tiles	Dirty tiles around vents	234	custodial	Yes
FXBPES201800055F	General Cleanliness/Dust		113	custodial	Yes
FXBPES2018000560	Tight seal on ceiling tiles	Closet c27 has an unseated tile	234	custodial	Yes
FXBPES2018000561	Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA)		114	administration	Yes
FXBPES2018000562	Chemicals are capped	18 inches of clearance in storage	137	administration	Yes
FXBPES2018000563	General Cleanliness/Dust		b12	custodial	Yes
FXBPES2018000565	Signs of insects or evidence of pest		b12	building	Yes
FXBPES2018000566	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress	Cabinet unit heater not operating. Place HVAC work order	Vestibule by 137	administration	Yes
FXBPES2018000567	General Cleanliness/Dust		Storage closet	custodial	Yes
FXBPES2018000568	Air freshener/essential oils	Sweet smell	231	administration	Yes
FXBPES201800056A	Tight seal on ceiling tiles		112	custodial	Yes
FXBPES201800056B	Tight seal on ceiling tiles		Room 111	custodial	Yes
FXBPES201800056C	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress	Dirty exhaust	Kitchen	administration	Yes
FXBPES201800056E	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress	Supply diffusers dirty, may require high dusting	cafeteria	administration	Yes
FXBPES201800056F	Tight seal on ceiling tiles	Ceiling tile has a hole. Above cubbies next to front door	Room 228	custodial	Yes
FXBPES2018000570	Tight seal on ceiling tiles	Stain above door	Bathroom c36	custodial	Yes
FXBPES2018000571	Tight seal on ceiling tiles	Ceiling tiles not seated	Vestibule near gym	custodial	Yes
FXBPES2018000572	Tight seal on ceiling tiles		107	custodial	Yes

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FXBPES2018000574	Tight seal on ceiling tiles	Framing around tile is bent in closet area.	224	custodial	Yes
FXBPES2018000575	Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA)		107	administration	Yes
FXBPES2018000576	Uncomfortable temperature	Cold	224	building	Yes
FXBPES2018000577	Tight seal on ceiling tiles		Media office	custodial	Yes
FXBPES2018000578	Tight seal on ceiling tiles		Custodial closet	custodial	Yes
FXBPES2018000579	Tight seal on ceiling tiles	Ceiling tile not seated properly	138_closet	custodial	Yes
FXBPES201800057A	Tight seal on ceiling tiles		116	custodial	Yes
FXBPES201800057B	Tight seal on ceiling tiles	Tile not seated in closet area	223	custodial	Yes
FXBPES201800057C	Excessive stuffed animals		119	administration	Yes
FXBPES201800057D	Excessive stuffed animals		120	administration	Yes
FXBPES201800057E	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress	Wall mounted heater not working	Vestibule by 123	administration	Yes
FXBPES201800057F	Tight seal on ceiling tiles		120	custodial	Yes
FXBPES2018000583	Tight seal on ceiling tiles		117	custodial	Yes
FXBPES2018000584	Tight seal on ceiling tiles	Ceiling light is not hanging properly. In closet area.	219	custodial	Yes
FXBPES2018000585	Excessive stuffed animals		117	administration	Yes
FXBPES2018000586	Electrical cords unsecured, extend across walkways, cord protectors not installed		219	administration	Yes
FXBPES2018000587	Excessive stuffed animals		121	administration	Yes
FXBPES2018000588	Tight seal on ceiling tiles		121	custodial	Yes
FXBPES2018000589	Excessive stuffed animals		122	administration	Yes
FXBPES201800058A	General Cleanliness/Dust	Dust on vents in closet area. Also on vents in classroom.	217	custodial	Yes
FXBPES201800058C	Excessive stuffed animals		118	administration	Yes
FXBPES201800058D	General Cleanliness/Dust	Dirty vents throughout classroom.	215	custodial	Yes
FXBPES201800058E	Miscellaneous finding	B47 18 inches of clearance	127		No

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FXBPES201800058F	Tight seal on ceiling tiles	Stained areas around frame (see three). Also stained tile above HVAC unit. Also stained tile above clock.	214	custodial	Yes
FXBPES2018000590	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress		Elevator room near B45	administration	Yes
FXBPES2018000591	General Cleanliness/Dust		Stair 3	custodial	Yes
FXBPES2018000592	Tight seal on ceiling tiles		213	custodial	Yes
FXBPES2018000593	Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA)		213	administration	Yes
FXBPES2018000594	Excessive stuffed animals	Dirty vents in bathroom d27	212	administration	Yes
FXBPES2018000595	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress		225	administration	Yes
FXBPES2018000597	Tight seal on ceiling tiles		211	custodial	Yes
FXBPES2018000598	Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA)		210	administration	Yes
FXBPES2018000599	Excessive stuffed animals		210	administration	Yes
FXBPES201800059A	Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA)	Unit ventilator not working	208	administration	Yes
FXBPES201800059B	General Cleanliness/Dust		208	custodial	Yes
FXBPES201800059C	Excessive stuffed animals		235	administration	Yes
FXBPES201800059D	Miscellaneous finding		207		No