

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 | Health 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 |

| Tracking Number | Finding Type | Comments | Location | Assigned To | Closed |
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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 | | 212 | administration | Yes |
| FXBPES2018000595 | Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress | Dirty vents in bathroom d27 | 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) | | 208 | administration | Yes |
| FXBPES201800059B | General Cleanliness/Dust | | 208 | custodial | Yes |
| FXBPES201800059C | Excessive stuffed animals | | 235 | administration | Yes |
| FXBPES201800059D | Miscellaneous finding | Unit ventilator not working | 207 | | No |