Findings for walkthrough Lake Elkhorn Middle School: January 16th, 2019 (WXLEMS2019000108)

Tracking Number	Finding Type	Comments	Location	Assigned To	Closed
FXLEMS20190006DC	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress	Supply diffuser rusty, submit work order to be repainted.	171	building	No
FXLEMS20190006DD	Tight seal on ceiling tiles		124	custodial	Yes
FXLEMS20190006DF	Tight seal on ceiling tiles		171	custodial	Yes
FXLEMS20190006E0	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress		125	administration	Yes
FXLEMS20190006E1	Tight seal on ceiling tiles	Stained ceiling tile outside of gym at double doors.	216_hall	custodial	Yes
FXLEMS20190006E3	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress	Supply diffuser missing in hallway.	gym_cafeteria_hall	administration	Yes
FXLEMS20190006E5	Tight seal on ceiling tiles		109	custodial	Yes
FXLEMS20190006E6	Tight seal on ceiling tiles		196	custodial	Yes
FXLEMS20190006E7	Tight seal on ceiling tiles	Hole in ceiling tile	Gym Storage	custodial	Yes
FXLEMS20190006E9	Tight seal on ceiling tiles		127	custodial	Yes
FXLEMS20190006EA	General Cleanliness/Dust		132	custodial	Yes
FXLEMS20190006EB	Tight seal on ceiling tiles		132	custodial	Yes
FXLEMS20190006EC	General Cleanliness/Dust	Heavy dust deposits on door frames leading to storage areas	Boys Locker Room	custodial	Yes
FXLEMS20190006ED	General Cleanliness/Dust		129	custodial	Yes
FXLEMS20190006EF	Tight seal on ceiling tiles		129_hall	custodial	Yes
FXLEMS20190006F0	Tight seal on ceiling tiles		129_hall	custodial	Yes
FXLEMS20190006F2	Miscellaneous finding	Pipe insulation deteriroating	FACS Laundry Room	building	No

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FXLEMS20190006F4	Tight seal on ceiling tiles		FACS storage	custodial	Yes
FXLEMS20190006F5	General Cleanliness/Dust		134	custodial	Yes
FXLEMS20190006F6	General Cleanliness/Dust		101	custodial	Yes
FXLEMS20190006F7	Tight seal on ceiling tiles		101	custodial	Yes
FXLEMS20190006F8	Tight seal on ceiling tiles		099	custodial	Yes
FXLEMS20190006F9	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress		099	administration	Yes
FXLEMS20190006FA	General Cleanliness/Dust		085	custodial	Yes
FXLEMS20190006FB	Tight seal on ceiling tiles		095	custodial	Yes
FXLEMS20190006FC	Tight seal on ceiling tiles		097	custodial	Yes
FXLEMS20190006FD	General Cleanliness/Dust		135	custodial	Yes
FXLEMS20190006FE	General Cleanliness/Dust		138	custodial	Yes
FXLEMS20190006FF	General Cleanliness/Dust		085_hall	custodial	Yes
FXLEMS2019000702	Tight seal on ceiling tiles		069	custodial	Yes
FXLEMS2019000703	Plumbing fixture leaking/draining slowly		069	building	No
FXLEMS2019000704	Plumbing fixture leaking/draining slowly		069	custodial	Yes
FXLEMS2019000705	Plumbing fixture leaking/draining slowly		069	custodial	Yes
FXLEMS2019000706	General Cleanliness/Dust		Girls Bath near 85	custodial	Yes
FXLEMS2019000707	Tight seal on ceiling tiles		070	custodial	Yes
FXLEMS2019000715	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress	Vent by file cabinet	104	administration	Yes
FXLEMS2019000716	Tight seal on ceiling tiles	Ceiling tile stained/ceiling tile cracked	102	custodial	Yes
FXLEMS2019000717	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress		102	custodial	Yes
FXLEMS2019000718	Tight seal on ceiling tiles	Ceiling tile stained/ceiling tile cracked	101	custodial	Yes
FXLEMS2019000719	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress		101	custodial	Yes

	Finding Type
General Cleanliness/Dust	
Tight seal on ceiling tiles	
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Comments	Location	Assigned To	Closed
Floors dirty	101	custodial	Yes
Stained ceiling tile and stains on metal grate	110	custodial	Yes
Dirty floors	110	custodial	Yes
Broken tile	107	custodial	Yes