

Findings for walkthrough Forest Ridge Elementary School: January 22nd, 2019 (WXFRES201900010C)

Tracking Number	Finding Type	Comments	Location	Assigned To	Closed
FXFRES201900071E	Tight seal on ceiling tiles	Multiple stained tiles in ceiling	107	custodial	Yes
FXFRES201900071F	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress	Dirty return vents in ceiling	107	administration	Yes
FXFRES2019000723	Tight seal on ceiling tiles		93	custodial	Yes
FXFRES2019000724	Tight seal on ceiling tiles	Above chalkboard	20	custodial	Yes
FXFRES2019000725	General Cleanliness/Dust		20	custodial	Yes
FXFRES2019000727	Tight seal on ceiling tiles		Stage walkway	custodial	Yes
FXFRES2019000728	Uncomfortable temperature		27	building	No
FXFRES2019000729	General Cleanliness/Dust	Chalkboards and high places. Cobweb In windows	27	custodial	Yes
FXFRES201900072B	General Cleanliness/Dust	Exterior door stained and dusty	Gym Multi purpose storage	custodial	Yes
FXFRES201900072D	General Cleanliness/Dust	Trash still in can	28	custodial	Yes
FXFRES201900072F	Uncomfortable temperature		84	building	No
FXFRES2019000730	Tight seal on ceiling tiles		102 B	custodial	Yes
FXFRES2019000731	Tight seal on ceiling tiles	Stains above chalkboard	39	custodial	Yes
FXFRES2019000732	Tight seal on ceiling tiles		78	custodial	Yes
FXFRES2019000734	General Cleanliness/Dust	Window sills	39	custodial	Yes
FXFRES2019000735	Miscellaneous finding	Return may not be working. Office of Environment will assess.	105	environmental	Yes
FXFRES2019000737	Tight seal on ceiling tiles	Stain above back door	41	custodial	Yes
FXFRES2019000738	Tight seal on ceiling tiles		41	custodial	Yes
FXFRES2019000739	Tight seal on ceiling tiles		72	custodial	Yes

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FXFRES201900073A	Tight seal on ceiling tiles		13 AP Office	custodial	Yes
FXFRES201900073B	Tight seal on ceiling tiles	Holes	38	custodial	Yes
FXFRES201900073C	Tight seal on ceiling tiles		38	custodial	Yes
FXFRES201900073D	Tight seal on ceiling tiles		Hallway between work room and lounge	custodial	Yes
FXFRES201900073E	General Cleanliness/Dust	Dust above light in front of room above chalkboard	38	custodial	Yes
FXFRES201900073F	Excessive stuffed animals		38	administration	Yes
FXFRES2019000740	Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA)	Planning 3 - Lounge Chair	22	administration	Yes
FXFRES2019000742	Artificial plants/trees		75	administration	Yes
FXFRES2019000743	Tight seal on ceiling tiles	Planning 7	26	custodial	Yes
FXFRES2019000745	Tight seal on ceiling tiles	Light out in front of T5	Hallway 4/5	custodial	Yes
FXFRES2019000747	Tight seal on ceiling tiles		Kindergarten hallway	custodial	Yes
FXFRES2019000748	Uncomfortable temperature		30	building	No
FXFRES2019000749	Miscellaneous finding	Rattling sound in ceiling (place work order)	55	building	No
FXFRES201900074A	Tight seal on ceiling tiles		34	custodial	Yes
FXFRES201900074C	Artificial plants/trees		34	administration	Yes
FXFRES201900074D	Artificial plants/trees		33	administration	Yes
FXFRES2019000750	Tight seal on ceiling tiles	Falling out: near door	32	custodial	Yes
FXFRES2019000751	Tight seal on ceiling tiles	Stained: near "T" desk	32	custodial	Yes
FXFRES2019000754	Tight seal on ceiling tiles		Portable 79	custodial	Yes
FXFRES2019000755	Tight seal on ceiling tiles		Portable 80	custodial	Yes