

Findings for walkthrough Centennial Lane Elementary School: January 28th, 2019

(WXCLES2019000117)

Tracking Number	Finding Type	Comments	Location	Assigned To	Closed
FXCLES20190007B9	Tight seal on ceiling tiles		159	custodial	Yes
FXCLES20190007BA	General Cleanliness/Dust	Needs organizing to properly clean floor	Art closet in 159	custodial	Yes
FXCLES20190007BB	Tight seal on ceiling tiles		105	custodial	Yes
FXCLES20190007BD	Tight seal on ceiling tiles	Water stain on tile behind teachers desk	120	custodial	Yes
FXCLES20190007BE	Tight seal on ceiling tiles	Over first table to right	218	custodial	Yes
FXCLES20190007BF	Tight seal on ceiling tiles	Water stain on tile behind teachers desk	120	custodial	Yes
FXCLES20190007C0	Tight seal on ceiling tiles	Over first table when walk in	158	custodial	Yes
FXCLES20190007C1	Miscellaneous finding	Plan for stuffed animals	158		No
FXCLES20190007C2	Miscellaneous finding	Plan for stuffed animals	155		No
FXCLES20190007C3	Floor coverings not level or secure (tile, carpets, wood board, etc.)		153	building	No
FXCLES20190007C4	Floor coverings not level or secure (tile, carpets, wood board, etc.)		153	building	No
FXCLES20190007C5	Tight seal on ceiling tiles	Water spot in front of pull down screen. This tile has had this problem before and the spots have returned.	130	custodial	Yes
FXCLES20190007C6	Tight seal on ceiling tiles	Over door	145	custodial	Yes
FXCLES20190007C7	Tight seal on ceiling tiles	Over horseshoe table	144	custodial	Yes
FXCLES20190007C8	Tight seal on ceiling tiles		Storage 110	custodial	Yes
FXCLES20190007CA	Tight seal on ceiling tiles	Ceiling tile missing	114	custodial	Yes
FXCLES20190007CC	General Cleanliness/Dust	Dust over exit	143	custodial	Yes
FXCLES20190007CD	Tight seal on ceiling tiles	Ceiling tile fit	206	custodial	Yes

Tracking Number	Finding Type	Comments	Location	Assigned To	Closed
FXCLES20190007CF	Tight seal on ceiling tiles	Active leak per the principal. Ceiling tile missing	140	custodial	Yes
FXCLES20190007D0	Tight seal on ceiling tiles	Light watermark on ceiling tile between fire alarm and clock	124	custodial	Yes
FXCLES20190007D1	Tight seal on ceiling tiles	Water spot on tile near back door	Portable 90	custodial	Yes
FXCLES20190007D2	Miscellaneous finding	Main entrance has a metal grate that is raised which prohibits safe departure of the portable. Door catches on grate and grate poses a tripping hazard.	Portable 90		No