

Findings for walkthrough Dayton Oaks Elementary School: January 31st, 2019

(WXDOES2019000121)

Tracking Number	Finding Type	Comments	Location	Assigned To	Closed
FXDOES2019000841	Air freshener/essential oils		Admin Bath	administration	Yes
FXDOES2019000842	Electrical cords unsecured, extend across walkways, cord protectors not installed		c10_office	administration	Yes
FXDOES2019000843	Chemicals are capped	Items stored to close too ceiling	Workroom Storage A14	administration	Yes
FXDOES2019000845	General Cleanliness/Dust	Window sills dirty	Activity Room	custodial	Yes
FXDOES2019000847	Odors		c07	environmental	Yes
FXDOES2019000848	General Cleanliness/Dust	Clutter makes it difficult for custodial to clean	Office across from principal	custodial	Yes
FXDOES2019000849	Tight seal on ceiling tiles	Chipped light	d19	custodial	Yes
FXDOES201900084C	Tight seal on ceiling tiles		3/4ELA	custodial	Yes
FXDOES201900084D	Tight seal on ceiling tiles		3/4ELA	custodial	Yes
FXDOES201900084E	Plumbing fixture leaking/draining slowly		d03	building	No
FXDOES201900084F	General Cleanliness/Dust	Dead bug in light. Housekeeping could be improved.	Volunteer Room	custodial	Yes
FXDOES2019000851	Tight seal on ceiling tiles	Ceiling tiles missing	Health	custodial	Yes
FXDOES2019000852	Plumbing fixture leaking/draining slowly		d05	custodial	Yes
FXDOES2019000854	Tight seal on ceiling tiles	Ceiling tile missing	Kitchen Laundry	custodial	Yes
FXDOES2019000856	Windows/Doors open	Water on big window 1/25	Stairwell	building	No
FXDOES2019000857	Tight seal on ceiling tiles	Water staining on drywall bulkhead. Office of the Environment to assess (Concern CXDOES20190000AE)	cafeteria	environmental	Yes
FXDOES201900085B	General Cleanliness/Dust	Dead bug in light	A47 in Cafe	custodial	Yes
FXDOES201900085D	Tight seal on ceiling tiles		d11	custodial	Yes

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FXDOES201900085E	Windows/Doors open		d12	building	No
FXDOES201900085F	Odors		d12	environmental	Yes
FXDOES2019000860	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress	Ceiling mounted fan cool unit needs cleaning by HVAC (place work order)	TER	administration	Yes
FXDOES2019000861	Windows/Doors open		d15	building	No
FXDOES2019000863	Tight seal on ceiling tiles	Multiple stained tiles	Media Storage	custodial	Yes
FXDOES2019000865	Tight seal on ceiling tiles		d16	custodial	Yes
FXDOES2019000866	Excessive stuffed animals	Fabric materials need plan for occasional cleaning	Media	administration	Yes
FXDOES2019000868	General Cleanliness/Dust		d38	custodial	Yes
FXDOES2019000869	Artificial plants/trees		a44	administration	Yes
FXDOES201900086A	Windows/Doors open		d38	building	No
FXDOES201900086B	Tight seal on ceiling tiles		a66	custodial	Yes
FXDOES201900086C	Tight seal on ceiling tiles		b59	custodial	Yes
FXDOES201900086D	Uncomfortable temperature	Highs and lows	d33	building	No
FXDOES201900086E	Uncomfortable temperature	Highs and lows	d32	building	No
FXDOES201900086F	Excessive stuffed animals		b18	administration	Yes
FXDOES2019000870	Tight seal on ceiling tiles	Change tile	B17	custodial	Yes
FXDOES2019000872	Uncomfortable temperature	Highs and lows	c37	building	No
FXDOES2019000873	Uncomfortable temperature	Highs and lows	c35	building	No
FXDOES2019000874	Excessive stuffed animals		b19	administration	Yes
FXDOES2019000875	Excessive stuffed animals	Fabric materials on wall need plan for regular cleaning	b20	administration	Yes
FXDOES2019000877	Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA)	Refrigerator - non issue if needed for instruction (appears to be)	b29	administration	Yes
FXDOES2019000879	Excessive stuffed animals		Storage near b49	administration	Yes
FXDOES201900087A	Artificial plants/trees	Common area near B48 - live plants should have secondary water barrier	b41_hall	administration	Yes

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FXDOES201900087C	Tight seal on ceiling tiles		Stairwell	custodial	Yes
FXDOES201900087D	Tight seal on ceiling tiles	Sprinkler cover missing	C 21	custodial	Yes