

# Findings for walkthrough Deep Run Elementary School: February 4th, 2019 (WXDRES2019000123)

Tracking Number	Finding Type	Comments	Location	Assigned To	Closed
FXDRES201900087E	Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA)	Carpet	c104	administration	Yes
FXDRES2019000881	General Cleanliness/Dust	Under the tables	4th grade pod	custodial	Yes
FXDRES2019000882	Tight seal on ceiling tiles		a101	custodial	Yes
FXDRES2019000883	Excessive stuffed animals	Rug	c112	administration	Yes
FXDRES2019000885	General Cleanliness/Dust		Staircase and hall to exterior door	custodial	Yes
FXDRES2019000886	General Cleanliness/Dust	Floors need cleaning	a149	custodial	Yes
FXDRES2019000887	General Cleanliness/Dust		Left hallway and staircase	custodial	Yes
FXDRES2019000888	General Cleanliness/Dust		a160	custodial	Yes
FXDRES2019000889	General Cleanliness/Dust		a165	custodial	Yes
FXDRES201900088A	General Cleanliness/Dust		a167	custodial	Yes
FXDRES201900088B	General Cleanliness/Dust		a163	custodial	Yes
FXDRES201900088C	Tight seal on ceiling tiles		a157	custodial	Yes
FXDRES201900088E	General Cleanliness/Dust		Left top of staircase	custodial	Yes
FXDRES201900088F	Signs of insects or evidence of pest		a160	building	No
FXDRES2019000890	General Cleanliness/Dust		a155	custodial	Yes
FXDRES2019000891	General Cleanliness/Dust		a152	custodial	Yes
FXDRES2019000892	Signs of insects or evidence of pest		a155	building	No
FXDRES2019000893	Tight seal on ceiling tiles		b121	custodial	Yes
FXDRES2019000894	Signs of insects or evidence of pest		b173	building	No

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FXDRES2019000895	Excessive stuffed animals	Rug	3207	administration	Yes
FXDRES2019000896	Signs of insects or evidence of pest	Traps & droppings	b173	building	No
FXDRES2019000897	General Cleanliness/Dust		b173	custodial	Yes
FXDRES2019000898	General Cleanliness/Dust		b172	custodial	Yes
FXDRES2019000899	General Cleanliness/Dust		b172	custodial	Yes
FXDRES201900089A	General Cleanliness/Dust		5th grade girls bathroom	custodial	Yes
FXDRES201900089B	Signs of insects or evidence of pest	Droppings & traps	b171	building	No
FXDRES201900089D	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress		b130	administration	Yes
FXDRES201900089E	Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA)	Carpet	b170	administration	Yes
FXDRES201900089F	Signs of insects or evidence of pest	Mouse trap in the closet	5th grade hall left side	building	No
FXDRES20190008A0	Excessive stuffed animals		b116	administration	Yes
FXDRES20190008A1	Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA)	Rug	b171	administration	Yes
FXDRES20190008A2	General Cleanliness/Dust		5th grade top of staircase	custodial	Yes
FXDRES20190008A3	General Cleanliness/Dust	Floors & carpets need cleaning Tables need cleaning	b169	custodial	Yes
FXDRES20190008A4	Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA)	Rug	b157	administration	Yes
FXDRES20190008A5	General Cleanliness/Dust		2nd grade pod girls bathroom	custodial	Yes
FXDRES20190008A6	Extension cords used as permanent wiring		b155	administration	Yes
FXDRES20190008A7	General Cleanliness/Dust		3rd grade pod girls bathroom	custodial	Yes
FXDRES20190008A8	Excessive stuffed animals		B160	administration	Yes

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FXDRES20190008A9	Miscellaneous finding	One toilet marked as out of order	3rd grade pod girls bathroom		No
FXDRES20190008AA	Excessive stuffed animals		B166	administration	Yes
FXDRES20190008AB	Excessive stuffed animals		B165	administration	Yes
FXDRES20190008AD	General Cleanliness/Dust		1st grade girls bathroom	custodial	Yes
FXDRES20190008AE	Miscellaneous finding	One stall door locked - don,t know if this is due to an issue with the toilet	K girls bathroom		No
FXDRES20190008AF	General Cleanliness/Dust	Carpet dirty	b150	custodial	Yes
FXDRES20190008B5	Signs of insects or evidence of pest	Staff report of ants. Looks like small amount of sawdust next to runner.	b149	building	No
FXDRES20190008B6	General Cleanliness/Dust	Sweeping needed near doorway and exterior wall.	b148	custodial	Yes
FXDRES20190008B8	Signs of insects or evidence of pest	Cobwebs on outlets and around exterior door	b148	building	No
FXDRES20190008B9	General Cleanliness/Dust	General cleanliness	b148	custodial	Yes
FXDRES20190008BA	General Cleanliness/Dust	Dust, trash, and rug	b145	custodial	Yes
FXDRES20190008BD	Excessive stuffed animals	Stuffed animals	1st grade pod	administration	Yes
FXDRES20190008BE	Miscellaneous finding	Lights closest to dry erase wall do not come on	b145		No
FXDRES20190008C0	General Cleanliness/Dust		b144	custodial	Yes
FXDRES20190008C1	Floor coverings not level or secure (tile, carpets, wood board, etc.)	Scuff marks	5th grade hall	building	No
FXDRES20190008C2	Miscellaneous finding	Box stored directly under sprinkler head	A135A		No
FXDRES20190008C3	Tight seal on ceiling tiles	Ceiling tile missing	b174	custodial	Yes
FXDRES20190008C4	Tight seal on ceiling tiles		C111 custodial storage	custodial	Yes
FXDRES2019000905	General Cleanliness/Dust	Trash pile outside of school	Outside	custodial	Yes