

Findings for walkthrough Fulton Elementary School: February 5th, 2019

(WXXFES2019000124)

Tracking Number	Finding Type	Comments	Location	Assigned To	Closed
FXXFES20190008C5	Artificial plants/trees		95	administration	Yes
FXXFES20190008C6	Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA)	Gym office - fridge	88	administration	Yes
FXXFES20190008C8	Artificial plants/trees	Ensemble Music	83	administration	Yes
FXXFES20190008CA	Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA)	Music - fan	85	administration	Yes
FXXFES20190008CC	Chemicals are capped	Storage height (fire code)	Pod 3 Storage	administration	Yes
FXXFES20190008D0	Excessive stuffed animals	Pod 3 - several rooms with curtains. No recommended per Fire Marshall. If to remain, regular cleaning is required by individual who put them up.	3c	administration	Yes
FXXFES20190008D2	Tight seal on ceiling tiles		28	custodial	Yes
FXXFES20190008D3	Miscellaneous finding	Items stored too close to the ceiling	29	administration	Yes
FXXFES20190008D4	Windows/Doors open	Window caulk missing, place work order for building services to address. Teacher indicated window leaks regularly.	4c	building	No
FXXFES20190008D6	Tight seal on ceiling tiles		4th Grade Common Area	custodial	Yes
FXXFES20190008D9	Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA)		Bathroom Near Speech Therapy	administration	Yes
FXXFES20190008DA	Excessive stuffed animals		54	administration	Yes
FXXFES20190008DB	Tight seal on ceiling tiles		Girls toilet	custodial	Yes
FXXFES20190008DC	General Cleanliness/Dust	Dead bugs in light	Room 71 Storage	custodial	Yes
FXXFES20190008DE	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress	Supply diffusers dirty	75	administration	Yes

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FXXFES20190008E0	General Cleanliness/Dust	Dead bugs in light	76 Storage	custodial	Yes
FXXFES20190008E3	Excessive stuffed animals	Teacher reponsible for cleaning.	78	administration	Yes
FXXFES20190008E5	Tight seal on ceiling tiles		63	custodial	Yes
FXXFES20190008E6	Excessive stuffed animals	Rug	Port room2	administration	Yes
FXXFES20190008E8	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress	Return vent obstructed by boxes	Room 3 Port	administration	Yes
FXXFES20190008EA	Tight seal on ceiling tiles		Port room 4	custodial	Yes
FXXFES20190008EB	Tight seal on ceiling tiles		Port Room 5	custodial	Yes
FXXFES20190008EC	Excessive stuffed animals	Rugs	Port Room 7	administration	Yes
FXXFES20190008EE	Excessive stuffed animals	Rug	Port 220	administration	Yes
FXXFES20190008F0	Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA)	Fridge	Port 220	administration	Yes