

Findings for walkthrough Northfield Elementary School: February 6th, 2019

(WXXNES2019000126)

Tracking Number	Finding Type	Comments	Location	Assigned To	Closed
FXXNES20190008F2	Tight seal on ceiling tiles		C81_Health_Suite	custodial	Yes
FXXNES20190008F3	General Cleanliness/Dust		C74	custodial	Yes
FXXNES20190008F4	General Cleanliness/Dust		C74	custodial	Yes
FXXNES20190008F5	General Cleanliness/Dust		C74	custodial	Yes
FXXNES20190008F6	General Cleanliness/Dust		C74	custodial	Yes
FXXNES20190008F7	Tight seal on ceiling tiles		C19	custodial	Yes
FXXNES20190008F8	Tight seal on ceiling tiles	Hole in ceiling tile between c19 and c20 in team area	C15	custodial	Yes
FXXNES20190008F9	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress	Dirty supply vents. High dusting	C96	custodial	Yes
FXXNES20190008FA	General Cleanliness/Dust	Food in unsealed containers	C97	administration	Yes
FXXNES20190008FB	Tight seal on ceiling tiles		B36	custodial	Yes
FXXNES20190008FC	Tight seal on ceiling tiles	Stained tile near window	C31	custodial	Yes
FXXNES20190008FD	Tight seal on ceiling tiles		C31	custodial	Yes
FXXNES20190008FE	Tight seal on ceiling tiles	Stained tile near window	C31	custodial	Yes
FXXNES20190008FF	Signs of insects or evidence of pest	Observed one small silver fish	C110	building	No
FXXNES2019000900	Chemicals are capped	Very cluttered art room storage	B06	administration	Yes
FXXNES2019000901	Tight seal on ceiling tiles	Stained ceiling tile by door	C47	custodial	Yes
FXXNES2019000902	General Cleanliness/Dust		C47	custodial	Yes
FXXNES2019000903	General Cleanliness/Dust		C45	custodial	Yes
FXXNES2019000904	Tight seal on ceiling tiles	Replace	Closet c54	custodial	Yes
FXXNES2019000906	Tight seal on ceiling tiles	Small stain near the outside of room c34	Hallway	custodial	Yes