

Findings for walkthrough Jeffers Hill Elementary School: February 12th, 2019 (WXJHES201900012C)

Tracking Number	Finding Type	Comments	Location	Assigned To	Closed
FXJHES201900094E	Excessive stuffed animals		2	administration	Yes
FXJHES201900094F	Excessive stuffed animals		6	administration	Yes
FXJHES2019000950	Excessive stuffed animals	Curtains	7	administration	Yes
FXJHES2019000952	Miscellaneous finding	Comp Lab - Cord protector not in use	15		No
FXJHES2019000955	Tight seal on ceiling tiles	Quiet room - broken ceiling tile	113	custodial	Yes
FXJHES2019000957	Miscellaneous finding	Quiet Room. -paint peeling on wall	113	building	No
FXJHES2019000959	Excessive stuffed animals	Stuffed animals need a cleaning plan.	33	administration	Yes
FXJHES201900095B	Tight seal on ceiling tiles	Items stuck to ceiling	46	custodial	Yes
FXJHES201900095D	Excessive stuffed animals	Area rugs. Need cleaning plan	47	administration	Yes
FXJHES201900095F	Excessive stuffed animals	Curtains	51	administration	Yes
FXJHES2019000961	Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA)		51	administration	Yes
FXJHES2019000962	Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA)	Microwave (energy use), Admin to decide if this is necessary	Music Port	administration	Yes
FXJHES2019000964	Tight seal on ceiling tiles	Stained ceiling tile	Bath near 87	custodial	Yes
FXJHES2019000966	Air freshener/essential oils		Men's Bath in Admin	administration	Yes
FXJHES2019000967	Tight seal on ceiling tiles		C 2	custodial	Yes
FXJHES2019000968	General Cleanliness/Dust		Elec Room next to C. 2	custodial	Yes
FXJHES2019000969	Miscellaneous finding	Media - supply diffuser needs to be replaced	57		No
FXJHES201900096C	Tight seal on ceiling tiles	Ceiling tile not seated	S 2	custodial	Yes