

# Findings for walkthrough Talbott Springs Elementary School: February 13th, 2019 (WXTSES2019000130)

| Tracking Number  | Finding Type                                                                                       | Comments                                                           | Location                 | Assigned To    | Closed |
|------------------|----------------------------------------------------------------------------------------------------|--------------------------------------------------------------------|--------------------------|----------------|--------|
| FXTSES2019000970 | Tight seal on ceiling tiles                                                                        | Stained ceiling tile in storage closet near sprinkler head (pre K) | 39                       | custodial      | Yes    |
| FXTSES2019000972 | Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress | Exhaust Vent dirty in pre K bathrooms (both)                       | 39                       | administration | Yes    |
| FXTSES2019000974 | Tight seal on ceiling tiles                                                                        | Ceiling tile stain near exit sign                                  | 37                       | custodial      | Yes    |
| FXTSES2019000976 | Miscellaneous finding                                                                              | Crack in drywall                                                   | Kindergarten Hallway     | building       | Yes    |
| FXTSES2019000978 | Tight seal on ceiling tiles                                                                        |                                                                    | 34                       | custodial      | Yes    |
| FXTSES2019000979 | Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA)                | Fan and artificial plants                                          | 34                       | administration | Yes    |
| FXTSES201900097B | Excessive stuffed animals                                                                          | Stuffed animals need plan for regular cleaning                     | 35                       | administration | Yes    |
| FXTSES201900097C | General Cleanliness/Dust                                                                           |                                                                    | Elec Room across from 13 | custodial      | Yes    |
| FXTSES201900097D | Artificial plants/trees                                                                            |                                                                    | 27                       | administration | Yes    |
| FXTSES201900097E | Tight seal on ceiling tiles                                                                        |                                                                    | 29                       | custodial      | Yes    |
| FXTSES201900097F | Tight seal on ceiling tiles                                                                        | Missing tile                                                       | Teaching area 2 hallway  | custodial      | Yes    |
| FXTSES2019000981 | Excessive stuffed animals                                                                          | Fabric pillow needs plan for occasional cleaning                   | 21                       | administration | Yes    |
| FXTSES2019000983 | Excessive stuffed animals                                                                          |                                                                    | 13                       | administration | Yes    |
| FXTSES2019000984 | Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA)                | Microwave                                                          | 14                       | administration | Yes    |
| FXTSES2019000986 | Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA)                | Microwave                                                          | 15                       | administration | Yes    |
| FXTSES2019000988 | Excessive stuffed animals                                                                          | Fabric bean bags, need cleaning plan                               | 17                       | administration | Yes    |

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|------------------|-------------------------------------------------------------------------------------|------------------------------------------------------------------------|-----------------------------------------------------|----------------|--------|
| FXTSES201900098A | Tight seal on ceiling tiles                                                         |                                                                        | 66                                                  | custodial      | Yes    |
| FXTSES201900098B | Tight seal on ceiling tiles                                                         | Holes in ceiling tile                                                  | 65                                                  | custodial      | Yes    |
| FXTSES201900098D | Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA) | Kurig                                                                  | 55                                                  | administration | Yes    |
| FXTSES201900098F | Miscellaneous finding                                                               | Dead bug in light                                                      | Storage closet in hallway next to principals office | custodial      | Yes    |
| FXTSES2019000991 | Miscellaneous finding                                                               | Art room closet - dead bugs in light                                   | 69                                                  | custodial      | Yes    |
| FXTSES2019000993 | Excessive stuffed animals                                                           | Artificial pants and stuffed animals                                   | 53                                                  | administration | Yes    |
| FXTSES2019000995 | Miscellaneous finding                                                               | Flaking paint in light fixtures                                        | 74                                                  |                | No     |
| FXTSES2019000997 | Tight seal on ceiling tiles                                                         |                                                                        | Large Portable - Girls Bath                         | custodial      | Yes    |
| FXTSES2019000998 | Excessive stuffed animals                                                           | Stuffed animals in several classroom, need plan for regularly cleaning | Large Portable                                      | administration | Yes    |
| FXTSES201900099A | Tight seal on ceiling tiles                                                         | Stained tile - classroom across from bathroom                          | Large Portable                                      | custodial      | Yes    |
| FXTSES201900099C | Tight seal on ceiling tiles                                                         |                                                                        | 44                                                  | custodial      | Yes    |
| FXTSES201900099D | Tight seal on ceiling tiles                                                         |                                                                        | 45                                                  | custodial      | Yes    |
| FXTSES201900099E | Tight seal on ceiling tiles                                                         |                                                                        | 47                                                  | custodial      | Yes    |
| FXTSES201900099F | Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA) | Space heater                                                           | 21                                                  | administration | Yes    |
| FXTSES20190009A1 | Miscellaneous finding                                                               | Crack in drywall outside of principals office                          | 5                                                   | building       | Yes    |