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

Tracking Number	Finding Type	Comments	Location	Assigned To	Closed
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)	Kurieg	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