

Findings for walkthrough St. John’s Lane Elementary School: February 14th, 2019

(WSJLES2019000132)

Tracking Number	Finding Type	Comments	Location	Assigned To	Closed
FSJLES20190009A5	Tight seal on ceiling tiles	Staine tile, lower ceiling near vent	cafeteria	custodial	Yes
FSJLES20190009A7	Tight seal on ceiling tiles		Reading	custodial	Yes
FSJLES20190009A8	Tight seal on ceiling tiles	Return vents dirty on wall	38	custodial	Yes
FSJLES20190009A9	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress		Stage	custodial	Yes
FSJLES20190009AB	Tight seal on ceiling tiles		2nd pod	custodial	Yes
FSJLES20190009AC	Tight seal on ceiling tiles		Maileoom	custodial	Yes
FSJLES20190009AD	Tight seal on ceiling tiles		Maileoom	custodial	Yes
FSJLES20190009AE	Tight seal on ceiling tiles		11	custodial	Yes
FSJLES20190009AF	Tight seal on ceiling tiles		44	custodial	Yes
FSJLES20190009B0	Tight seal on ceiling tiles		82	custodial	Yes
FSJLES20190009B1	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress	Supply vents dirty	Kitchen Dish washing area	custodial	Yes
FSJLES20190009B3	General Cleanliness/Dust	Mineral deposits under dishwasher	Kitchen Dish washing area	custodial	Yes
FSJLES20190009B5	General Cleanliness/Dust	Holes in ceiling tile	81	custodial	Yes
FSJLES20190009B6	Miscellaneous finding		2nd pod	administration	Yes
FSJLES20190009B7	Tight seal on ceiling tiles		Custodial Closer Across from Admin	custodial	Yes
FSJLES20190009BA	Tight seal on ceiling tiles		107	custodial	Yes
FSJLES20190009BB	Tight seal on ceiling tiles		Staff Lounge	custodial	Yes
FSJLES20190009BD	Tight seal on ceiling tiles		100	custodial	Yes

Tracking Number	Finding Type	Comments	Location	Assigned To	Closed
FSJLES20190009BE	Tight seal on ceiling tiles	Stained tile near oven	Staff Lunge	custodial	Yes
FSJLES20190009C0	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress	Return in ceiling dirty above oven.	Staff Lunge	administration	Yes
FSJLES20190009C4	Tight seal on ceiling tiles		48 closet	custodial	Yes
FSJLES20190009C5	General Cleanliness/Dust		78	custodial	Yes
FSJLES20190009C6	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress	Return dirty abov vending machine	Copy Room	custodial	Yes
FSJLES20190009C8	Tight seal on ceiling tiles		95	custodial	Yes
FSJLES20190009C9	Tight seal on ceiling tiles		48 pull out	custodial	Yes
FSJLES20190009CA	Chemicals are capped	Storage height (fire code)	Storage next to 32	administration	Yes
FSJLES20190009CC	Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA)	Fridge and fan	Custodial Office	administration	Yes
FSJLES20190009CE	Tight seal on ceiling tiles		72	custodial	Yes
FSJLES20190009CF	Tight seal on ceiling tiles		68	custodial	Yes
FSJLES20190009D0	Tight seal on ceiling tiles		68	custodial	Yes
FSJLES20190009D1	Tight seal on ceiling tiles		Third closet 1	custodial	Yes
FSJLES20190009D3	General Cleanliness/Dust		69	custodial	Yes
FSJLES20190009D4	Electrical cords unsecured, extend across walkways, cord protectors not installed		69	administration	Yes
FSJLES20190009D5	Tight seal on ceiling tiles	Stained ceiling tile outside of admin	north_entrance_hall	custodial	Yes
FSJLES20190009D7	General Cleanliness/Dust		4th special Ed	custodial	Yes
FSJLES20190009D8	General Cleanliness/Dust		Science closet	custodial	Yes
FSJLES20190009D9	Tight seal on ceiling tiles	Ceiling dirty near vents	portable4	custodial	Yes
FSJLES20190009DA	General Cleanliness/Dust		Science closet	custodial	Yes
FSJLES20190009DC	Tight seal on ceiling tiles	Stain in room & in closet	20	custodial	Yes
FSJLES20190009DD	General Cleanliness/Dust		Math closet	custodial	Yes

Tracking Number	Finding Type	Comments	Location	Assigned To	Closed
FSJLES20190009DE	Tight seal on ceiling tiles		5th pod	custodial	Yes
FSJLES20190009E1	Electrical cords unsecured, extend across walkways, cord protectors not installed		61	administration	Yes
FSJLES20190009E2	Tight seal on ceiling tiles		59	custodial	Yes
FSJLES20190009E3	Electrical cords unsecured, extend across walkways, cord protectors not installed		58	administration	Yes
FSJLES20190009E4	Tight seal on ceiling tiles		58	custodial	Yes