

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 | | 38 | custodial | Yes |
| FSJLES20190009A9 | Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress | Return vents dirty on wall | 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 | | 81 | custodial | Yes |
| FSJLES20190009B6 | Miscellaneous finding | | 2nd pod | administration | Yes |
| FSJLES20190009B7 | Tight seal on ceiling tiles | Holes in ceiling tile | Custodial Closer Across from Admin | custodial | Yes |
| FSJLES20190009BA | Tight seal on ceiling tiles | | 107 | custodial | Yes |
| FSJLES20190009BB | Tight seal on ceiling tiles | Hole in tile near sink | 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 |

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| 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 |