

# Findings for walkthrough Ilchester Elementary School: February 19th, 2019 (WXXIES201900013C)

Tracking Number	Finding Type	Comments	Location	Assigned To	Closed
FXXIES20190009F0	Uncomfortable temperature		104	building	No
FXXIES20190009F1	Uncomfortable temperature		108	building	No
FXXIES20190009F2	Excessive stuffed animals		246	administration	Yes
FXXIES20190009F5	Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA)		RECC Office	administration	Yes
FXXIES20190009F6	Uncomfortable temperature		112	building	No
FXXIES20190009F7	Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA)		RECC Office	administration	Yes
FXXIES20190009F8	Excessive stuffed animals		244	administration	Yes
FXXIES20190009F9	Excessive stuffed animals		248	administration	Yes
FXXIES20190009FA	Floor coverings not level or secure (tile, carpets, wood board, etc.)		219	building	No
FXXIES20190009FC	Excessive stuffed animals		221	administration	Yes
FXXIES20190009FD	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress		Media Center	custodial	Yes
FXXIES20190009FE	General Cleanliness/Dust		221	custodial	Yes
FXXIES20190009FF	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress		Bathroom	custodial	Yes
FXXIES2019000A00	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress		Restroom	custodial	Yes
FXXIES2019000A01	Excessive stuffed animals		212	administration	Yes
FXXIES2019000A02	Elevated moisture per moisture meter		237	environmental	Yes
FXXIES2019000A05	Miscellaneous finding	Things stored on the shelf are too close to the sprinkler head	229		No

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FXXIES2019000A06 Miscellaneous finding		Things Stored on the shelf are too close to the Sprinkler head	228		No