

Findings for walkthrough Phelps Luck Elementary School: February 25th, 2019 (WXPLES201900014C)

Tracking Number	Finding Type	Comments	Location	Assigned To	Closed
FXPLES2019000A26	Artificial plants/trees	Fake plant on desk.	A108	administration	Yes
FXPLES2019000A27	General Cleanliness/Dust		A102A	custodial	Yes
FXPLES2019000A29	Tight seal on ceiling tiles		A129	custodial	Yes
FXPLES2019000A2A	Tight seal on ceiling tiles	2 ceiling tiles stained	A101B	custodial	Yes
FXPLES2019000A2B	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress		A152	administration	Yes
FXPLES2019000A2D	General Cleanliness/Dust	Dust on stage floor near cages, back wall.	Cafeteria	custodial	Yes
FXPLES2019000A30	Tight seal on ceiling tiles	In kitchen area ceiling tiles near dishwasher sagging. Vent in that area rusted. Vents in back storage room room A121B dusty and ceiling tiles hanging. Employees working on dishwashing should make sure they turn on the exhaust fan while washing dishes.	Cafeteria	custodial	Yes
FXPLES2019000A31	Artificial plants/trees	Artificial plants	A159	administration	Yes
FXPLES2019000A33	Tight seal on ceiling tiles	A130	A167	custodial	Yes
FXPLES2019000A34	Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA)	A130	A167	administration	Yes
FXPLES2019000A38	Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA)	Space heater	A164	administration	Yes
FXPLES2019000A3A	General Cleanliness/Dust	Dusty vent in gym. High on wall.	Gym_A126	custodial	Yes
FXPLES2019000A3B	General Cleanliness/Dust	Dusty on floor near gym storage area.	Gym_A126	custodial	Yes
FXPLES2019000A3C	Tight seal on ceiling tiles		A162	custodial	Yes

Tracking Number	Finding Type	Comments	Location	Assigned To	Closed
FXPLES2019000A3E	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress		C108a	custodial	Yes
FXPLES2019000A40	Tight seal on ceiling tiles		C109	custodial	Yes
FXPLES2019000A41	General Cleanliness/Dust	Counters need cleaned.	B129	custodial	Yes
FXPLES2019000A43	General Cleanliness/Dust	Ants on counter near sink.	B130	custodial	Yes
FXPLES2019000A44	Excessive stuffed animals		C110	administration	Yes
FXPLES2019000A46	Exterior doors not fully sealed (daylight)	Bottom of exterior door needs to be sealed. Snow and wind seep in.	C114	building	Yes
FXPLES2019000A48	Windows/Doors open	Window needs to be sealed. Wind comes in.	C114	building	Yes
FXPLES2019000A49	General Cleanliness/Dust	Counters need to be wiped daily.	B108	custodial	Yes
FXPLES2019000A4C	Tight seal on ceiling tiles	One tile in closet has water damage.	C114	custodial	Yes
FXPLES2019000A4D	Excessive stuffed animals	Fabric materials stuffed animals and chair pillows need cleaning plan	A157	administration	Yes
FXPLES2019000A51	Tight seal on ceiling tiles	Looks like tiles sag.	B113	custodial	Yes
FXPLES2019000A52	Tight seal on ceiling tiles		B113	custodial	Yes
FXPLES2019000A54	Windows/Doors open	The exterior door has rust on the door frame. The closet door has peeling paint on the door frame. Hallway door also has peeling paint.	C114	administration	Yes
FXPLES2019000A56	Miscellaneous finding	Wall paint is peeling over sink.	C115		No
FXPLES2019000A58	Artificial plants/trees		B120	administration	Yes
FXPLES2019000A59	Tight seal on ceiling tiles	Ceiling tile outside classroom in hall is stained.	C116	custodial	Yes
FXPLES2019000A5B	Plumbing fixture leaking/drainage slowly		C116	custodial	Yes
FXPLES2019000A5C	General Cleanliness/Dust	Floor near desk is dusty.	B122-2	custodial	Yes
FXPLES2019000A5D	Elevated moisture per moisture meter		C116	environmental	Yes
FXPLES2019000A5E	Elevated moisture per moisture meter	Stains on floor tiles under sink. If leak is still active, submit work order for plumbing.	C116	building	Yes
FXPLES2019000A60	Artificial plants/trees		B122-2	administration	Yes

Tracking Number	Finding Type	Comments	Location	Assigned To	Closed
FXPLES2019000A62	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress		C104	building	Yes
FXPLES2019000A63	Miscellaneous finding	Light switch cover off wall in bathroom.	C105	building	Yes
FXPLES2019000A65	Air freshener/essential oils		Back_C104_Hallway	administration	Yes