

Findings for walkthrough Stevens Forest Elementary School: February 27th, 2019 (WXSFE201900015F)

| Tracking Number | Finding Type | Comments | Location | Assigned To | Closed |
|------------------|--|---|-----------|----------------|--------|
| FXSFES2019000A95 | Tight seal on ceiling tiles | | 54 | custodial | Yes |
| FXSFES2019000A96 | Artificial plants/trees | | 39 | administration | Yes |
| FXSFES2019000A97 | Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA) | Small lamp by para desk | 006 | administration | Yes |
| FXSFES2019000A99 | Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress | | 009 | administration | Yes |
| FXSFES2019000A9A | Miscellaneous finding | Delayed light sensor | 009 | building | No |
| FXSFES2019000A9C | Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress | | 15 | custodial | Yes |
| FXSFES2019000A9D | Miscellaneous finding | Ceiling tile pushed up | 15 | custodial | Yes |
| FXSFES2019000A9E | General Cleanliness/Dust | | 145 | custodial | Yes |
| FXSFES2019000AA0 | Tight seal on ceiling tiles | Paint on ceiling peeling | 050 | building | No |
| FXSFES2019000AA1 | Floor coverings not level or secure (tile, carpets, wood board, etc.) | Tile missing or chipped in center stall | 061 | building | No |
| FXSFES2019000AA2 | Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress | | 19 | administration | Yes |
| FXSFES2019000AA3 | Miscellaneous finding | Crack in the wall from floor to ceiling. | 053 | building | No |
| FXSFES2019000AA4 | Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress | Return air grille partially blocked. Return Air grille falling off. | portable5 | administration | Yes |