

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