

Findings for walkthrough Hammond Elementary School: February 28th, 2019 (WXXHES2019000162)

Tracking Number	Finding Type	Comments	Location	Assigned To	Closed
FXXHES2019000AAD	Tight seal on ceiling tiles		070	custodial	Yes
FXXHES2019000AAE	Excessive stuffed animals		014	administration	Yes
FXXHES2019000AAF	Exterior doors not fully sealed (daylight)		054	building	Yes
FXXHES2019000AB0	Electrical equipment near sinks or source of water		069	administration	Yes
FXXHES2019000AB2	Uncomfortable temperature	Too hot	053	building	Yes
FXXHES2019000AB4	Artificial plants/trees		Reception	administration	Yes
FXXHES2019000AB5	General Cleanliness/Dust	Dusty ceiling vent	Boys bathroom	custodial	Yes
FXXHES2019000AB7	Miscellaneous finding	Broken insulation over pipe in door to right at ceiling	Closet		No
FXXHES2019000AB9	Excessive stuffed animals	Stuffed animals	050	administration	Yes
FXXHES2019000ABB	Tight seal on ceiling tiles		029	custodial	Yes
FXXHES2019000ABC	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress		035	custodial	Yes
FXXHES2019000ABD	Tight seal on ceiling tiles	Teacher reports when it rains tile gets stained	036	custodial	Yes
FXXHES2019000ABF	Tight seal on ceiling tiles		030	custodial	Yes
FXXHES2019000AC0	Uncomfortable temperature	Almost 78 deg.	030	building	Yes
FXXHES2019000AC1	Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA)		071	administration	Yes
FXXHES2019000AC2	Excessive stuffed animals		091	administration	Yes
FXXHES2019000AC5	Excessive stuffed animals	Curtain	85	administration	Yes
FXXHES2019000AC7	General Cleanliness/Dust		078	custodial	Yes

Tracking Number	Finding Type	Comments	Location	Assigned To	Closed
FXXHES2019000AC8	Floor coverings not level or secure (tile, carpets, wood board, etc.)	Tile peeling up by fridge	Staff lounge	building	Yes
FXXHES2019000ACA	Tight seal on ceiling tiles	Broken and stained ceiling tile above first fridge	Staff lounge	custodial	Yes
FXXHES2019000ACC	General Cleanliness/Dust	Dirt and cement dust on floor.	Storage 75	custodial	Yes
FXXHES2019000ACE	General Cleanliness/Dust		Custodial closet	custodial	Yes
FXXHES2019000ACF	Exterior doors not fully sealed (daylight)		Vestibule	building	Yes
FXXHES2019000AD0	Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA)		PE ofiice	administration	Yes
FXXHES2019000AD1	Miscellaneous finding	Access to the HVAC unit blocked. Clear the front for maintenance access. Vent needs to be cleaned. HVAC vents in the ceiling need to be cleaned.	Portable	administration	Yes
FXXHES2019000AD4	Miscellaneous finding	HVAC vents need cleaning	Cafe		No
FXXHES2019000AD5	Tight seal on ceiling tiles		S23	custodial	Yes
FXXHES2019000ADA	Elevated moisture per moisture meter	Suspect mold growth on ceiling. Office of the Environment to assess.	Portable	environmental	Yes