

Findings for walkthrough Atholton Elementary School: March 8th, 2019 (WXXAES2019000171)

Tracking Number	Finding Type	Comments	Location	Assigned To	Closed
FXXAES2019000BB5	Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA)	Space heater	Health_Suite	administration	Yes
FXXAES2019000BB7	Tight seal on ceiling tiles	Back closet	Health_Suite	custodial	Yes
FXXAES2019000BB9	Chemicals are capped	Storage height (fire code)	Storage /Elec across from Health	administration	Yes
FXXAES2019000BBB	Miscellaneous finding	Ceiling mounted heater not running Fcu 185	Cafeteria Hall	building	No
FXXAES2019000BBD	Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA)	Fabric chair needs plan for regular cleaning	101	administration	Yes
FXXAES2019000BBF	Miscellaneous finding	Damaged fiberglass pipe Insulation	Boiler Room	building	No
FXXAES2019000BC1	Tight seal on ceiling tiles		103	custodial	Yes
FXXAES2019000BC2	Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA)		Media Office	administration	Yes
FXXAES2019000BC3	General Cleanliness/Dust	Dead Bugs in Lights	Network Closet off Media	custodial	Yes
FXXAES2019000BC5	Miscellaneous finding	FCU 187a in front of office of art making noise	124	building	No
FXXAES2019000BC6	Tight seal on ceiling tiles		124	custodial	Yes
FXXAES2019000BC8	General Cleanliness/Dust	Dust on firebox and phone and bugs in light	Port 74	custodial	Yes