

Findings for walkthrough Hollifield Station Elementary School: March 11th, 2019

(WXHSES2019000175)

Tracking Number	Finding Type	Comments	Location	Assigned To	Closed
FXHSES2019000BCE	Tight seal on ceiling tiles	Clean vent by far wall	021	custodial	Yes
FXHSES2019000BD3	General Cleanliness/Dust		068	custodial	Yes
FXHSES2019000BD4	Miscellaneous finding	Hole on block wall in back of cafe near window	081		No
FXHSES2019000BD5	General Cleanliness/Dust		071	custodial	Yes
FXHSES2019000BD7	Floor coverings not level or secure (tile, carpets, wood board, etc.)	Sweep floor	022	building	No
FXHSES2019000BD9	Tight seal on ceiling tiles	Ceiling tile not in place	Kitchen Laundry Room	custodial	Yes
FXHSES2019000BDA	General Cleanliness/Dust		073	custodial	Yes
FXHSES2019000BDC	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress	Dirty return vents	081	custodial	Yes
FXHSES2019000BDE	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress	Supply diffusers and duct work dirty	Stage	custodial	Yes
FXHSES2019000BDF	Windows/Doors open	Condensation between panes	3d	building	No
FXHSES2019000BE2	General Cleanliness/Dust		Kindergarten Hallway	custodial	Yes
FXHSES2019000BE3	Miscellaneous finding	Bugs in lights	Kindergarten Hallway	custodial	Yes
FXHSES2019000BE4	Exterior doors not fully sealed (daylight)		3c	building	No
FXHSES2019000BE6	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress	Returns dirty in building services storage and in front of building services storage	Cafe Hallway	administration	Yes
FXHSES2019000BE7	Signs of insects or evidence of pest	Mouse droppings on window sills	066	building	No
FXHSES2019000BEA	General Cleanliness/Dust	Window sills and blinds	066	custodial	Yes
FXHSES2019000BEC	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress	Over door black mark	4c	custodial	Yes
FXHSES2019000BED	Tight seal on ceiling tiles		4c	custodial	Yes

Tracking Number	Finding Type	Comments	Location	Assigned To	Closed
FXHSES2019000BEF	Tight seal on ceiling tiles	Back right stained tile	065	custodial	Yes
FXHSES2019000BF0	Windows/Doors open	Condensation in window by teacher desk	4e	building	No
FXHSES2019000BF3	Tight seal on ceiling tiles	Drywall damage over teacher desk	4e	custodial	Yes
FXHSES2019000BF4	General Cleanliness/Dust	Window sills	065	custodial	Yes
FXHSES2019000BF6	Tight seal on ceiling tiles	Over partial wall cracked tile	4a	custodial	Yes
FXHSES2019000BF7	Tight seal on ceiling tiles	Missing tiles in vestibule leading to portables	Cafe Hallway	custodial	Yes
FXHSES2019000BFA	Miscellaneous finding	Exposed outlet hole far wall	4a		No
FXHSES2019000BFC	General Cleanliness/Dust	Window sills, counter tops, blinds	060	custodial	Yes
FXHSES2019000BFD	Tight seal on ceiling tiles		4a	custodial	Yes
FXHSES2019000BFE	Tight seal on ceiling tiles		4a	custodial	Yes
FXHSES2019000BFF	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress	Bathroom vent is dirty	060	administration	Yes
FXHSES2019000C00	Tight seal on ceiling tiles	Stained tile over teacher desk	032	custodial	Yes
FXHSES2019000C02	General Cleanliness/Dust	Window sills, blinds, counter tops and cabinets	061	custodial	Yes
FXHSES2019000C03	Tight seal on ceiling tiles		pod5	custodial	Yes
FXHSES2019000C04	Tight seal on ceiling tiles		pod5	custodial	Yes
FXHSES2019000C05	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress		5d	custodial	Yes
FXHSES2019000C06	Tight seal on ceiling tiles		5e	custodial	Yes
FXHSES2019000C07	Air freshener/essential oils		Staff Lounge Bath	administration	Yes
FXHSES2019000C08	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress		5e	custodial	Yes
FXHSES2019000C09	Exterior doors not fully sealed (daylight)	Bottom of door rusting	5c	building	No
FXHSES2019000C0B	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress	Exhaust grill dirty	Admin Bath	custodial	Yes
FXHSES2019000C0D	Signs of insects or evidence of pest	Mouse droppings in window sill	063	building	No
FXHSES2019000C0E	Tight seal on ceiling tiles		5a	custodial	Yes

Tracking Number	Finding Type	Comments	Location	Assigned To	Closed
FXHSES2019000C0F	Tight seal on ceiling tiles	Stain drips in both far corners often room	5a	custodial	Yes
FXHSES2019000C10	General Cleanliness/Dust	Dirt and dust on window sills. Blinds very Dusty.	063	custodial	Yes
FXHSES2019000C11	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress	Bathroom vent is dirty	063	custodial	Yes
FXHSES2019000C14	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress	Health Bath vents dirty	017	custodial	Yes
FXHSES2019000C16	General Cleanliness/Dust		Primary hall	custodial	Yes
FXHSES2019000C17	Tight seal on ceiling tiles	Multiple stains near rm 37	Hallway by37	custodial	Yes
FXHSES2019000C18	Tight seal on ceiling tiles	Multipurpose Room Bath - ceiling tile missing	058	custodial	Yes
FXHSES2019000C19	General Cleanliness/Dust		049	custodial	Yes
FXHSES2019000C1C	Miscellaneous finding	Paint peeling from walls	058	building	No
FXHSES2019000C1E	General Cleanliness/Dust		Pod 1Storage	custodial	Yes
FXHSES2019000C1F	Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA)	Fridge	57	administration	Yes
FXHSES2019000C20	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress		038	administration	Yes
FXHSES2019000C22	General Cleanliness/Dust	Blinds and sills	1c	custodial	Yes
FXHSES2019000C23	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress	Vents dirty	Custodial Closet 4 near media	custodial	Yes
FXHSES2019000C24	Signs of insects or evidence of pest	Mouse droppings on window sills	1c	building	No
FXHSES2019000C26	General Cleanliness/Dust	Windows and blinds	1e	custodial	Yes
FXHSES2019000C27	Tight seal on ceiling tiles		Hallway by rm 42	custodial	Yes
FXHSES2019000C28	Tight seal on ceiling tiles	Ceiling tile bowed, needs to be replaced	Computer Lab	custodial	Yes
FXHSES2019000C2A	Signs of insects or evidence of pest	Mouse droppings on window sills	1e	building	No
FXHSES2019000C2B	General Cleanliness/Dust	Window sills and blinds	1d	custodial	Yes
FXHSES2019000C2D	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress		2b	custodial	Yes

Tracking Number	Finding Type	Comments	Location	Assigned To	Closed
FXHSES2019000C2E	Miscellaneous finding	Light fixture cover	2b		No
FXHSES2019000C30	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress		2d	administration	Yes
FXHSES2019000C31	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress		2d	administration	Yes
FXHSES2019000C32	Signs of insects or evidence of pest	Mouse droppings on window sills	2c	building	No
FXHSES2019000C33	Windows/Doors open	Seal broken	2d	building	No
FXHSES2019000C35	General Cleanliness/Dust	Sills and blinds	2c	custodial	Yes
FXHSES2019000C36	Relative humidity above 70%		2c	building	No
FXHSES2019000C37	Windows/Doors open	Two windows seal broken	2e	building	No
FXHSES2019000C39	General Cleanliness/Dust		074	custodial	Yes
FXHSES2019000C3C	Plumbing fixture leaking/draining slowly	Ponded water around transformer, may need add some soil so water does not settle.	Outside (Front of School, Closer to Portables	building	No
FXHSES2019000C3D	Relative humidity above 70%	Flaking peeling paint from moisture intrusion, probably window leaks need to be corrected. Then rep-painted.	Therapy Room and Back Hallway (adjoining courtyard)	building	No