

Findings for walkthrough Veterans Elementary School: March 12th, 2019 (WXXVES2019000179)

Tracking Number	Finding Type	Comments	Location	Assigned To	Closed
FXXVES2019000C3E	Excessive stuffed animals	Fabric materials need to be cleaned regularly	a09	administration	Yes
FXXVES2019000C40	Tight seal on ceiling tiles		c22	custodial	Yes
FXXVES2019000C41	Chemicals are capped	Materials stored on transformer, possible fire hazard	a27	administration	Yes
FXXVES2019000C43	General Cleanliness/Dust	Discard broken unused ceiling tiles	a29	custodial	Yes
FXXVES2019000C45	Miscellaneous finding	Damaged fiberglass insulation on Boiler I	a29		No
FXXVES2019000C47	Tight seal on ceiling tiles	Water stained tile 3lights out	c23-2	custodial	Yes
FXXVES2019000C48	Tight seal on ceiling tiles		c23-2	custodial	Yes
FXXVES2019000C49	Tight seal on ceiling tiles		c23-2	custodial	Yes
FXXVES2019000C4A	Tight seal on ceiling tiles	Ceiling tile askew at serving line	a36	custodial	Yes
FXXVES2019000C4C	Tight seal on ceiling tiles	Missing and stained ceiling tiles	A37	custodial	Yes
FXXVES2019000C4E	Miscellaneous finding	Very dirty under sink; intake vents dirty	c24		No
FXXVES2019000C4F	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress		Staff Restroom near A40	administration	Yes
FXXVES2019000C50	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress	Health Bathroom	a16	administration	Yes
FXXVES2019000C52	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress	Supply diffusers dirty	a82	administration	Yes
FXXVES2019000C54	General Cleanliness/Dust	Co webs on corners of ceilings	Boys Bath across Crome media	custodial	Yes
FXXVES2019000C56	General Cleanliness/Dust		east_hall	custodial	Yes
FXXVES2019000C57	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress	Return dirty outside boys bath and media	east_hall	administration	Yes

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FXXVES2019000C5A	Tight seal on ceiling tiles	Stained ceiling tile at. Cafe entrance	a48	custodial	Yes
FXXVES2019000C5C	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress	Supply diffusers dirty - high dusting	a83	administration	Yes
FXXVES2019000C5E	Miscellaneous finding	Light Lens dislodged	a84		No
FXXVES2019000C60	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress	Supply diffusers dirty outside of gym	north_hall_east	administration	Yes
FXXVES2019000C62	Tight seal on ceiling tiles	Missing ceiling tile outside of gym (vestibule)	north_hall_east	custodial	Yes
FXXVES2019000C64	Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA)	Several lamps in computer lab	a71	administration	Yes
FXXVES2019000C66	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress		Dust closet across from B53	administration	Yes
FXXVES2019000C67	Tight seal on ceiling tiles		Dust closet across from B53	custodial	Yes
FXXVES2019000C68	Miscellaneous finding	Light lens coming down	b46		No
FXXVES2019000C6A	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress		Outside Work Room 2	administration	Yes
FXXVES2019000C6B	Miscellaneous finding	HVAC unit off	b41		No
FXXVES2019000C6D	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress	Workroom 1 bathroom	b36	administration	Yes
FXXVES2019000C6F	Tight seal on ceiling tiles		B35	custodial	Yes
FXXVES2019000C70	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress		B35	administration	Yes
FXXVES2019000C71	Tight seal on ceiling tiles		a84-2	custodial	Yes
FXXVES2019000C72	Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA)	Lamps	a86	administration	Yes
FXXVES2019000C74	Miscellaneous finding	Hatch in ceiling loose	stair_1		No
FXXVES2019000C76	General Cleanliness/Dust	Minor dust n tops of bookshelves	a78	custodial	Yes
FXXVES2019000C78	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress		a83-2	administration	Yes

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FXXVES2019000C79	Uncomfortable temperature	Teacher reported thermostat issues	Portable 190	building	No
FXXVES2019000C7B	Odors	Office of Env to assess	north_portables_center	environmental	Yes
FXXVES2019000C7D	Tight seal on ceiling tiles	Potable 55 - ceiling dirty	north_portables_west	custodial	Yes
FXXVES2019000CAD	Tight seal on ceiling tiles	Stained Ceiling Tiles, 3 Lights Out	C23	custodial	Yes
FXXVES2019000CAE	Elevated moisture per moisture meter	Possible roof or sprinkler head leak. Building services to assess	C23	building	No
FXXVES2019000CAF	General Cleanliness/Dust	under sink areas are dirty.	C24	custodial	Yes
FXXVES2019000CB0	Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA)		C24	administration	Yes
FXXVES2019000CB1	Artificial plants/trees		C26	administration	Yes
FXXVES2019000CB2	Tight seal on ceiling tiles	Tile is painted and coffee maker	C28	administration	Yes
FXXVES2019000CB3	Tight seal on ceiling tiles		C31	custodial	Yes
FXXVES2019000CB4	Electrical cords unsecured, extend across walkways, cord protectors not installed	Cord protector needed for AV cart.	C31	administration	Yes
FXXVES2019000CB5	Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA)	Coffee Pot.	C32	administration	Yes
FXXVES2019000CB6	Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA)	portable heater, microwave, coffee pots, cloth covering bookcase.	C35	administration	Yes
FXXVES2019000CB7	Electrical cords unsecured, extend across walkways, cord protectors not installed	cord cover for AV cart and non-HCPSS rug.	C37	administration	Yes
FXXVES2019000CB8	Tight seal on ceiling tiles		Hallway Outside of D33	custodial	Yes
FXXVES2019000CB9	Electrical outlets not secured, cover missing, frayed wires on equipment	Cord cover.	D34	administration	Yes
FXXVES2019000CBA	General Cleanliness/Dust	Trash under return air vent.	D34	custodial	Yes
FXXVES2019000CBB	Tight seal on ceiling tiles	Stained ceiling tile and water dripping from light.	D38		No
FXXVES2019000CBC	Tight seal on ceiling tiles		Stair 4	custodial	Yes

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FXXVES2019000CBD	Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA)	chair w/ cushions, stuffed animals, chair cushions in reading nook.	D16	administration	Yes
FXXVES2019000CBE	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress	Dirty about vents above coat closet.	D16	custodial	Yes
FXXVES2019000CBF	Excessive stuffed animals	Pillowj	D15	administration	Yes
FXXVES2019000CC0	Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA)	Rocking chair w/ cushions.	D14	administration	Yes
FXXVES2019000CC1	Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA)	Bench seat with cushions.	D12	administration	Yes
FXXVES2019000CC2	Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA)	Pillows, rocking chair, and cord protector needed.	D08	administration	Yes
FXXVES2019000CC3	General Cleanliness/Dust	HVAC has debris under it.	D08	custodial	Yes
FXXVES2019000CC4	Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA)	beanbag chairs, desk lamp, floor lamp, throw rug	D05	administration	Yes
FXXVES2019000CC5	Artificial plants/trees	Bag of chips under sink. Needs container.	D04	administration	Yes
FXXVES2019000CC6	Excessive stuffed animals		D03	administration	Yes
FXXVES2019000CC7	General Cleanliness/Dust	debris under HVAC	D03	custodial	Yes
FXXVES2019000CC8	General Cleanliness/Dust	Debris under HVAC	DO2	custodial	Yes
FXXVES2019000CC9	Electrical cords unsecured, extend across walkways, cord protectors not installed		DO2	administration	Yes
FXXVES2019000CCA	Artificial plants/trees	Artificial plants, camp chairs, and non-HCPSS carpet.	C07	administration	Yes
FXXVES2019000CCB	Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA)	coffee maker and carpet	C08	administration	Yes
FXXVES2019000CCC	Excessive stuffed animals	Curtains need to be cleaned.	C09	administration	Yes
FXXVES2019000CCD	General Cleanliness/Dust	Debris on HVAC.	C10	custodial	Yes
FXXVES2019000CCE	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress		A94	custodial	Yes

Tracking Number	Finding Type	Comments	Location	Assigned To	Closed
FXXVES2019000CCF	Miscellaneous finding	Crack near TV wall	B-02	building	No
FXXVES2019000CD0	General Cleanliness/Dust	Window sill dusty	A04	custodial	Yes
FXXVES2019000CD1	Uncomfortable temperature	Room warm	B06	building	No
FXXVES2019000CD2	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress		B19	custodial	Yes
FXXVES2019000CD3	Tight seal on ceiling tiles		B24	custodial	Yes
FXXVES2019000CD4	Miscellaneous finding	Crack near door on wall.	B25	building	No
FXXVES2019000CD5	Miscellaneous finding	Crack near door	B-30	building	No
FXXVES2019000CD6	General Cleanliness/Dust	Window sill dirty.	B57	custodial	Yes