

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 |

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| 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 |