

# Findings for walkthrough Waverly Elementary School: March 13th, 2019 (WWAVES201900017A)

Tracking Number	Finding Type	Comments	Location	Assigned To	Closed
FWAVES2019000C7F	Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA)	Folding Chair	C118	administration	Yes
FWAVES2019000C80	Miscellaneous finding	Lamp in the hallway	E01 by elevator	administration	Yes
FWAVES2019000C81	Miscellaneous finding	Top of the cabinets need to be cleared	C-201	administration	Yes
FWAVES2019000C82	Tight seal on ceiling tiles		Portable 1	custodial	Yes
FWAVES2019000C83	Tight seal on ceiling tiles		Portable 5	custodial	Yes
FWAVES2019000C84	General Cleanliness/Dust	File cabinets dusty.	All portables	custodial	Yes
FWAVES2019000C85	Artificial plants/trees	2 fake plants on a desk in the rear section	Cafeteria	administration	Yes
FWAVES2019000C86	Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA)	Refrigerator in the rear section.	Cafeteria	administration	Yes
FWAVES2019000C87	Tight seal on ceiling tiles	Rips/tears in ceiling - not tiles through	Cafeteria	custodial	Yes
FWAVES2019000C88	Artificial plants/trees	1 fake plant on the teacher's desk	B101	administration	Yes
FWAVES2019000C89	Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA)	Small blue area rug (shag rug style)	B103	administration	Yes
FWAVES2019000C8A	Excessive stuffed animals	Stuffed animals (hanging off cabinets)	B104	administration	Yes
FWAVES2019000C8B	Artificial plants/trees	4 plants need tray underneath (1 by window, 3 up high on cabinets)	B104	administration	Yes
FWAVES2019000C8C	Artificial plants/trees	Vase with flowers needs tray	C29	administration	Yes
FWAVES2019000C8D	Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA)	Upholstered chair - OK? Like those in Media Center	b127	administration	Yes
FWAVES2019000C8E	Artificial plants/trees	Vase of dried flowers by sink.	B127	administration	Yes
FWAVES2019000C8F	Excessive stuffed animals	Stuffed animal on desk	B128	administration	Yes
FWAVES2019000C90	Excessive stuffed animals	Stuffed animal on crate	B129	administration	Yes

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FWAVES2019000C91	Excessive stuffed animals	Stuffed animal hanging off white board	B131	administration	Yes
FWAVES2019000C92	Miscellaneous finding	HVAC unit noisy	B156	building	No
FWAVES2019000C93	Excessive stuffed animals	Stuffed animals	B110	administration	Yes
FWAVES2019000C94	Excessive stuffed animals	Stuffed animals	B110A	administration	Yes
FWAVES2019000C95	Miscellaneous finding	Media storage - items stored less than 18 inches from ceiling	B113c	administration	Yes
FWAVES2019000C96	Tight seal on ceiling tiles	Ceiling tile missing	B123	custodial	Yes
FWAVES2019000C97	Excessive stuffed animals	Puppets	A124	administration	Yes
FWAVES2019000C98	Excessive stuffed animals	Puppets	A126 Special Ed room	administration	Yes
FWAVES2019000C99	Tight seal on ceiling tiles	No ceiling tile and exposed unattached pipe	A125	building	No
FWAVES2019000C9A	Artificial plants/trees	Fake flowers	A132	administration	Yes
FWAVES2019000C9B	Miscellaneous finding	Nick nacks in door	A133	administration	Yes
FWAVES2019000C9C	Artificial plants/trees	Fake flowers and a pillow	A134	administration	Yes