

# Findings for walkthrough Laurel Woods Elementary School: March 25th, 2019 (WXLWES2019000182)

| Tracking Number  | Finding Type   | Comments   | Location                   | Assigned To    | Closed |
|------------------|--|--|----------------------------|----------------|--------|
| FXLWES2019000D5B | General Cleanliness/Dust   | Window sills dirty                                 | cafeteria                  | custodial      | Yes    |
| FXLWES2019000D5D | Tight seal on ceiling tiles  |  | 51                         | custodial      | Yes    |
| FXLWES2019000D5E | General Cleanliness/Dust   | Ceiling dirty around supply diffuser at front line | Kitchen                    | custodial      | Yes    |
| FXLWES2019000D60 | Miscellaneous finding  | Missing escutcheon Plate                           | Kitchen                    |                | No     |
| FXLWES2019000D62 | Tight seal on ceiling tiles  | Tile Stained by Stair B                            | hallway                    | custodial      | Yes    |
| FXLWES2019000D63 | Tight seal on ceiling tiles  |  | Elle trial Room near stage | custodial      | Yes    |
| FXLWES2019000D64 | Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress |  | 154                        | custodial      | Yes    |
| FXLWES2019000D65 | Tight seal on ceiling tiles  | Above sec. Desk                                    | main_office                | custodial      | Yes    |
| FXLWES2019000D67 | Excessive stuffed animals  | Needs plan for occasional cleaning                 | 8                          | administration | Yes    |
| FXLWES2019000D68 | Signs of insects or evidence of pest   |  | 60                         | building       | No     |
| FXLWES2019000D6A | Miscellaneous finding  | 3 back lights are out                              | 152                        | custodial      | Yes    |
| FXLWES2019000D6B | Tight seal on ceiling tiles  |  | 3rd Pod                    | custodial      | Yes    |
| FXLWES2019000D6D | Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress | Clean supply diffuser                              | 21                         | custodial      | Yes    |
| FXLWES2019000D6F | Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress | Back vent is very dusty                            | 155                        | custodial      | Yes    |
| FXLWES2019000D71 | Tight seal on ceiling tiles  |  | 31                         | custodial      | Yes    |
| FXLWES2019000D72 | Odors  |  | 158                        | administration | Yes    |
| FXLWES2019000D73 | Tight seal on ceiling tiles  |  | 62                         | custodial      | Yes    |
| FXLWES2019000D74 | Tight seal on ceiling tiles  |  | 32                         | custodial      | Yes    |

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| FXLWES2019000D75 | Tight seal on ceiling tiles  |   | 39                       | custodial      | Yes    |
| FXLWES2019000D76 | Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress |   | Girls bathroom           | administration | Yes    |
| FXLWES2019000D77 | Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress | Return dusty  | 33                       | administration | Yes    |
| FXLWES2019000D79 | Tight seal on ceiling tiles  | Change tile with red material on it. Light above teacher desk should be cleaned | 34                       | custodial      | Yes    |
| FXLWES2019000D7B | Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress |   | 151                      | custodial      | Yes    |
| FXLWES2019000D7C | Miscellaneous finding  | Light marked as broken  | 79                       | custodial      | Yes    |
| FXLWES2019000D7F | Elevated moisture per moisture meter   |   | hallway-6                | administration | Yes    |
| FXLWES2019000D80 | Tight seal on ceiling tiles  | One ceiling tile falling apart around edges, replace                            | 18                       | custodial      | Yes    |
| FXLWES2019000D82 | Miscellaneous finding  | Cover on light is loose   | Room 66                  | custodial      | Yes    |
| FXLWES2019000D84 | Miscellaneous finding  | Very cluttered, makes it difficult for custodial to clean                       | 19                       | administration | Yes    |
| FXLWES2019000D86 | Miscellaneous finding  | Missing eschetteoun plate   | Boys Bath across from 19 | custodial      | Yes    |
| FXLWES2019000D89 | Tight seal on ceiling tiles  |   | 68                       | custodial      | Yes    |
| FXLWES2019000D8A | Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress |   | Room 29                  | administration | Yes    |
| FXLWES2019000D8B | Visible mold (leak)  |   | Room 29                  | custodial      | Yes    |
| FXLWES2019000D8C | Tight seal on ceiling tiles  |   | hallway-2                | custodial      | Yes    |
| FXLWES2019000D8D | Tight seal on ceiling tiles  |   | Front Entrance           | custodial      | Yes    |
| FXLWES2019000D8E | Tight seal on ceiling tiles  | Tile above room 82 needs to be replaced   | 75                       | custodial      | Yes    |
| FXLWES2019000D90 | Tight seal on ceiling tiles  |   | Electrical Room          | custodial      | Yes    |