

Findings for walkthrough Pointers Run Elementary School: March 26th, 2019 (WXPRES2019000183)

Tracking Number	Finding Type	Comments	Location	Assigned To	Closed
FXPRES2019000D91	General Cleanliness/Dust	Thick cobwebs in the windows and dirty ceiling vents	3160	custodial	Yes
FXPRES2019000D93	Signs of insects or evidence of pest	Teacher reports ants by right window.	Back art room	building	Yes
FXPRES2019000D95	General Cleanliness/Dust		2nd grade hallway	custodial	Yes
FXPRES2019000D96	Miscellaneous finding	Back left corner of window has gap at top of cmu wall. Window at end of skylight	3163	building	Yes
FXPRES2019000D97	Blocked temperature sensors	Temperature case is broken and taped back together	3157	building	Yes
FXPRES2019000D98	Tight seal on ceiling tiles	In storage closet	3123	custodial	Yes
FXPRES2019000D99	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress	Supply in storage closet	3123	administration	Yes
FXPRES2019000D9A	Elevated moisture per moisture meter	Signs of water coming through bottom part of window. Small rust-colored puddle.	Middle Left Hallway	building	Yes
FXPRES2019000D9B	Exterior doors not fully sealed (daylight)	Can see light coming under courtyard door.	Middle Left Hallway	building	Yes
FXPRES2019000D9C	Tight seal on ceiling tiles	Very small stain in closet	233	custodial	Yes
FXPRES2019000D9D	Floor coverings not level or secure (tile, carpets, wood board, etc.)	Some uneven floor tiles.	3141	building	Yes
FXPRES2019000D9E	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress	Supply diffuser dirty in closet	233	custodial	Yes
FXPRES2019000DA0	General Cleanliness/Dust	Visible dust on top of cabinets with plants	233	custodial	Yes
FXPRES2019000DA1	General Cleanliness/Dust	Thick cobwebs in the window	2nd grade project room	custodial	Yes
FXPRES2019000DA2	Tight seal on ceiling tiles	Stained ceiling tile, dust and cobwebs on skylight hanging light, dust balls on ceiling tile adjacent to ceiling vent.	3140	custodial	Yes

Tracking Number	Finding Type	Comments	Location	Assigned To	Closed
FXPRES2019000DA3	Tight seal on ceiling tiles	Small stain towards stage near grid marked controls	3121_cafeteria	custodial	Yes
FXPRES2019000DA4	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress	High diffusers dirty	3121_cafeteria	administration	Yes
FXPRES2019000DA5	Tight seal on ceiling tiles	Stained ceiling tile. It will need to be cut	3157	custodial	Yes
FXPRES2019000DA6	General Cleanliness/Dust	Ceiling vents are dirty	3160	custodial	Yes
FXPRES2019000DA8	Uncomfortable temperature	Very warm and stagnant air.	Special Ed room	building	Yes
FXPRES2019000DA9	Floor coverings not level or secure (tile, carpets, wood board, etc.)		Special Ed room	building	Yes
FXPRES2019000DAB	General Cleanliness/Dust	Thick cobwebs in the window	3156	custodial	Yes
FXPRES2019000DAC	General Cleanliness/Dust	Ceiling vents are dirty	2nd grade middle pod	custodial	Yes
FXPRES2019000DAD	Tight seal on ceiling tiles	Stained tile, bubbling and peeling paint around skylight framing.	3146	custodial	Yes
FXPRES2019000DAE	General Cleanliness/Dust		239	custodial	Yes
FXPRES2019000DB0	Elevated moisture per moisture meter	High walls on side with storage closets reported in past IEQ investigation brick facing was falling off at that time	3118_gym	building	Yes
FXPRES2019000DB1	Tight seal on ceiling tiles	Dust balls on ceiling tile near vent.	3146	custodial	Yes
FXPRES2019000DB2	Miscellaneous finding	Top of wall partition very dusty.	3146	custodial	Yes
FXPRES2019000DB3	Floor coverings not level or secure (tile, carpets, wood board, etc.)	Frayed uneven carpet by door and outlet cover on floor.	3146	building	Yes
FXPRES2019000DB4	Tight seal on ceiling tiles	Dust balls on tile near vent.	3143	custodial	Yes
FXPRES2019000DB5	Miscellaneous finding	Very dusty on upper top cabinets.	3153	custodial	Yes
FXPRES2019000DB6	Tight seal on ceiling tiles	Stained ceiling tile. Will need to be cut.	3302	custodial	Yes
FXPRES2019000DB7	Tight seal on ceiling tiles	Back room on right band room a bowed gap exists in large ceiling panels allowing attic air to pass in	Portable	custodial	Yes
FXPRES2019000DB8	Elevated moisture per moisture meter	Tv studio exterior wall base near return air grill and thermostat has paper wall pulling and vinyl base peeling from wall	Portable	building	Yes
FXPRES2019000DB9	Blocked temperature sensors	Tv studio thermostat has a microwave and tv nearby	Portable	administration	Yes

Tracking Number	Finding Type	Comments	Location	Assigned To	Closed
FXPRES2019000DBA	General Cleanliness/Dust	Very dirty inside of the temperature box	4th grade main exit door	custodial	Yes
FXPRES2019000DBB	General Cleanliness/Dust		Media production	custodial	Yes
FXPRES2019000DBC	General Cleanliness/Dust		Media office	custodial	Yes
FXPRES2019000DBD	General Cleanliness/Dust		Media office	custodial	Yes
FXPRES2019000DBE	Visible mold (leak)	Check ceiling by tv	3151	environmental	Yes
FXPRES2019000DBF	Tight seal on ceiling tiles	Stained ceiling tile	3306	custodial	Yes
FXPRES2019000DC0	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress	Computer lab ms Melvin room. Hvac unit off but see daylight through its outdoor air damper bent and stuck open Same in ms Scott room	Portable	building	Yes
FXPRES2019000DC1	Tight seal on ceiling tiles	Stained ceiling tiles.	Back left hallway	custodial	Yes
FXPRES2019000DC2	Tight seal on ceiling tiles	Damaged tile outside of Brison	K/1 pod center	custodial	Yes
FXPRES2019000DC4	Miscellaneous finding	There are things stacked to close to the ceiling. 18" rule.	2nd grade storage closet	administration	Yes
FXPRES2019000DC5	Electrical cords unsecured, extend across walkways, cord protectors not installed	Cord on floor ms brown room	Portable	administration	Yes
FXPRES2019000DC6	Air freshener/essential oils		3136	administration	Yes
FXPRES2019000DC8	Exterior doors not fully sealed (daylight)	Peeling weather-stripping around doors.	Back door vestibule	building	Yes
FXPRES2019000DC9	Tight seal on ceiling tiles	Stained ceiling tile, dust balls around vents	3309	custodial	Yes
FXPRES2019000DCA	General Cleanliness/Dust	Clutter	RECC STORAGE	custodial	Yes
FXPRES2019000DCB	Tight seal on ceiling tiles	Stained tile	3310	custodial	Yes
FXPRES2019000DCC	Odors	Teacher complained about musty odor.	3310	environmental	Yes
FXPRES2019000DCD	General Cleanliness/Dust	Clutter	Planning 6	administration	Yes
FXPRES2019000DCE	Exterior doors not fully sealed (daylight)	Back wing of building the univents have significant gapping around them not sure if acceptable	Storage	building	Yes
FXPRES2019000DCF	Miscellaneous finding	Complaint of broken soap dispenser.	Boys Bathroom	building	Yes
FXPRES2019000DD0	Holes/Penetrations in Wall	Crack stepping at left of loading / cafeteria exterior door	Storage	building	Yes

Tracking Number	Finding Type	Comments	Location	Assigned To	Closed
FXPRES2019000DD1	Signs of insects or evidence of pest	Lots of winged ants at window	3126	building	Yes
FXPRES2019000DD2	Miscellaneous finding	Peeling,bubbling paint by Windows.	Middle left hallway by 1st	building	Yes
FXPRES2019000DD3	General Cleanliness/Dust	Dust buildup on shelves	3323	custodial	Yes
FXPRES2019000DD4	General Cleanliness/Dust	Dust buildup on the window frame by the entrance door	3324	custodial	Yes
FXPRES2019000DD5	Air freshener/essential oils		3137	administration	Yes
FXPRES2019000DD6	General Cleanliness/Dust	Floor and Steps are dirty	Mechanical penthouse 1	custodial	Yes
FXPRES2019000DD7	General Cleanliness/Dust	Dump sink, floor, and ceiling vent are dirty	Building services 1	custodial	Yes
FXPRES2019000DD9	Odors		Special Education	environmental	Yes