

# 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    |

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|------------------------|--|---|----------------------|--------------------|---------------|
| 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           |

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| 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    |

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| 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<br>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<br>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           |