

Findings for walkthrough West Friendship Elementary School: April 23rd, 2019

(WXWFES20190001A3)

| Tracking Number | Finding Type | Comments | Location | Assigned To | Closed |
|------------------|--|--|------------------|----------------|--------|
| FXWFES2019000FF1 | Miscellaneous finding | Ceiling mounted unit making noise | Entry Vestibule | building | No |
| FXWFES2019000FF5 | Exterior doors not fully sealed (daylight) | | Entry Vestibule | building | No |
| FXWFES2019000FF6 | Exterior doors not fully sealed (daylight) | | 131 | building | No |
| FXWFES2019000FF7 | Windows/Doors open | 136 hall - daylight | 135 | building | No |
| FXWFES2019000FF9 | Tight seal on ceiling tiles | 134 B | 134 | custodial | Yes |
| FXWFES2019000FFB | Tight seal on ceiling tiles | Back of class | 134 | custodial | Yes |
| FXWFES2019000FFD | Miscellaneous finding | Flaking paint inside/outside of Cafe | 138_cafeteria | building | No |
| FXWFES2019001000 | Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress | Vent above teachers desk | 130 | custodial | Yes |
| FXWFES2019001001 | Exterior doors not fully sealed (daylight) | General observation for majority off doors | 138_cafeteria | building | No |
| FXWFES2019001003 | Miscellaneous finding | Missing plate where sprinkler head used to be | Dishwashing area | | No |
| FXWFES2019001005 | Tight seal on ceiling tiles | Hole in tile behind tv | 152 | custodial | Yes |
| FXWFES2019001006 | Tight seal on ceiling tiles | | Chair Storage | custodial | Yes |
| FXWFES2019001007 | Tight seal on ceiling tiles | | 143 | custodial | Yes |
| FXWFES2019001008 | Miscellaneous finding | No water in drain | 163 | custodial | Yes |
| FXWFES2019001009 | General Cleanliness/Dust | Dust on both bulletin board ledges | 154 | custodial | Yes |
| FXWFES201900100A | Exterior doors not fully sealed (daylight) | | 155 | building | No |
| FXWFES201900100B | Tight seal on ceiling tiles | | 179 | custodial | Yes |
| FXWFES201900100C | Miscellaneous finding | Door blocked | 189 | administration | Yes |
| FXWFES201900100E | Miscellaneous finding | Return air grates not set into ceiling | 174 | custodial | Yes |
| FXWFES2019001010 | Tight seal on ceiling tiles | Tile falling out above cabinet on hall wall side | 171 | custodial | Yes |

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| FXWFES2019001011 | Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress | Ceiling vent near sink dusty | 171 | custodial | Yes |
| FXWFES2019001013 | Miscellaneous finding | Light not working in closet 166 | 165 & 166 | building | No |
| FXWFES2019001014 | Exterior doors not fully sealed (daylight) | | 185 | building | No |
| FXWFES2019001015 | Tight seal on ceiling tiles | By radon pipe | 157 | custodial | Yes |
| FXWFES2019001016 | Miscellaneous finding | Vent filter not down in vent above paraeducators desk | 157 | custodial | Yes |
| FXWFES2019001017 | Miscellaneous finding | Dirt and water staining in light fixture - Room 106B | 106_health_suite | custodial | Yes |
| FXWFES2019001019 | Tight seal on ceiling tiles | Missing small strip | Boys restroom | custodial | Yes |
| FXWFES201900101A | Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA) | Microwave | 101 | administration | Yes |
| FXWFES201900101C | Miscellaneous finding | No water in drain | 169 | custodial | Yes |
| FXWFES201900101D | Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress | Return vents dirty | General Observation | custodial | Yes |
| FXWFES201900101F | Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress | Return vents dirty | 132_gym | custodial | Yes |
| FXWFES2019001021 | Holes/Penetrations in Wall | Several areas have missing or damaged bricks. | Exterior | building | No |
| FXWFES2019001022 | Miscellaneous finding | Wood piling is raised off ground creating a tripping hazard. | Exterior | building | No |