

# 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