

Findings for walkthrough Bellows Spring Elementary School: May 16th, 2019 (WXBSES20190001AF)

Tracking Number	Finding Type	Comments	Location	Assigned To	Closed
FXBSES2019001123	Tight seal on ceiling tiles		224	custodial	Yes
FXBSES2019001124	Artificial plants/trees		224	administration	Yes
FXBSES2019001125	Excessive stuffed animals		3716	administration	Yes
FXBSES2019001128	Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA)		3717	administration	Yes
FXBSES2019001129	Excessive stuffed animals		3002	administration	Yes
FXBSES201900112A	Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA)		3002	administration	Yes
FXBSES201900112B	Tight seal on ceiling tiles	There appears to be a small stain above the sink closest to the teacher desk	3000	custodial	Yes
FXBSES201900112C	Excessive stuffed animals		3003	administration	Yes
FXBSES201900112D	Uncomfortable temperature		3000	building	No
FXBSES201900112E	Tight seal on ceiling tiles	Storage closet	3004	custodial	Yes
FXBSES2019001130	Artificial plants/trees		3704	administration	Yes
FXBSES2019001131	General Cleanliness/Dust		3005	custodial	Yes
FXBSES2019001132	Miscellaneous finding		3005	administration	Yes
FXBSES2019001133	Tight seal on ceiling tiles	Cracked ceiling tile near Thomas's room	3100	custodial	Yes
FXBSES2019001136	Miscellaneous finding		3101	administration	Yes
FXBSES2019001137	Miscellaneous finding		3105	administration	Yes
FXBSES2019001138	Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA)		3505	administration	Yes
FXBSES2019001139	General Cleanliness/Dust		3103	custodial	Yes

Tracking Number	Finding Type	Comments	Location	Assigned To	Closed
FXBSES201900113A	Miscellaneous finding		3103	administration	Yes
FXBSES201900113B	Miscellaneous finding		3104	administration	Yes
FXBSES201900113E	Tight seal on ceiling tiles		3807	custodial	Yes
FXBSES201900113F	Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA)		Speech	administration	Yes
FXBSES2019001141	Miscellaneous finding		3102	administration	Yes
FXBSES2019001142	General Cleanliness/Dust	Return vent	3102	custodial	Yes
FXBSES2019001144	Excessive stuffed animals		3201	administration	Yes
FXBSES2019001145	Air freshener/essential oils		3201	administration	Yes
FXBSES2019001146	Miscellaneous finding		3205	administration	Yes
FXBSES2019001147	Miscellaneous finding		3203	administration	Yes
FXBSES2019001148	Excessive stuffed animals		3203	administration	Yes
FXBSES2019001149	Excessive stuffed animals		3204	administration	Yes
FXBSES201900114A	Miscellaneous finding		3204	administration	Yes
FXBSES201900114B	Excessive stuffed animals		3202	administration	Yes
FXBSES201900114C	Miscellaneous finding		3202	administration	Yes
FXBSES201900114D	General Cleanliness/Dust		Storage	custodial	Yes
FXBSES201900114F	Miscellaneous finding		3002	administration	Yes
FXBSES2019001150	Miscellaneous finding		3000	administration	Yes
FXBSES2019001151	Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA)		3804	administration	Yes
FXBSES2019001152	Artificial plants/trees		3402	administration	Yes
FXBSES2019001153	Miscellaneous finding	Furniture blocking the maintenance access to the HVAC system.	Portable 157 & 158	administration	Yes