

Findings for walkthrough Cedar Lane School: October 22nd, 2019 (WXXCLS201900022E)

Tracking Number	Finding Type	Comments	Location	Assigned To	Closed
FXXCLS2019001250	Air freshener/essential oils		c163	administration	Yes
FXXCLS2019001251	Odors	Trash contains old food	c152	custodial	Yes
FXXCLS2019001255	General Cleanliness/Dust		c110	custodial	Yes
FXXCLS2019001256	Floor coverings not level or secure (tile, carpets, wood board, etc.)		b117	building	No
FXXCLS2019001257	General Cleanliness/Dust		Staff bathroom	custodial	Yes
FXXCLS2019001258	General Cleanliness/Dust		Staff bathroom	custodial	Yes
FXXCLS2019001259	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress		b114	administration	Yes
FXXCLS201900125A	Miscellaneous finding	Exhaust fan inoperable	b114	building	No
FXXCLS201900125C	Miscellaneous finding	Stepping in cmu walls near windows	Exit foyer	building	No
FXXCLS201900125E	Signs of insects or evidence of pest		c141	building	No
FXXCLS201900125F	Elevated moisture per moisture meter	Salts forming on cmu right side of window	d150	building	No
FXXCLS2019001260	Signs of insects or evidence of pest		c141	building	No
FXXCLS2019001261	Elevated moisture per moisture meter	Salts forming on cmu around door and right side of window	d147	building	No
FXXCLS2019001262	General Cleanliness/Dust		a109	custodial	Yes
FXXCLS2019001264	Air freshener/essential oils		Nurse toilet	administration	Yes
FXXCLS2019001265	General Cleanliness/Dust		a115	custodial	Yes
FXXCLS2019001266	Tight seal on ceiling tiles		a115_hall	custodial	Yes
FXXCLS2019001267	General Cleanliness/Dust		Park & recreation room storage	administration	Yes
FXXCLS2019001268	Tight seal on ceiling tiles	Stain outside of d132	d116_hall	custodial	Yes
FXXCLS2019001269	General Cleanliness/Dust		Rm 19 closet	custodial	Yes

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FXXCLS201900126A	Blocked temperature sensors	Printer near stats heat given off	d132	administration	Yes
FXXCLS201900126C	Exterior doors not fully sealed (daylight)		b101	building	No
FXXCLS201900126D	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress	Wall return partially obstructed by book case	d138	administration	Yes
FXXCLS201900126E	Elevated moisture per moisture meter	Salts on cmu around door	d143	building	No
FXXCLS201900126F	Excessive stuffed animals		b124	administration	Yes
FXXCLS2019001270	Plumbing fixture leaking/draining slowly		b110	custodial	Yes
FXXCLS2019001271	Floor coverings not level or secure (tile, carpets, wood board, etc.)		b110	building	No
FXXCLS2019001272	Blocked temperature sensors	Stat covered by laminated poster	d116	administration	Yes
FXXCLS2019001273	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress	The make up or exhaust above right exterior door,the vent cage is covered with debris	b120	custodial	Yes
FXXCLS2019001274	Excessive stuffed animals		C123 toilet	administration	Yes
FXXCLS2019001275	Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA)		C123 toilet	administration	Yes
FXXCLS2019001276	Signs of insects or evidence of pest	Spiders	C125	building	No