## Findings for walkthrough Bushy Park Elementary School: November 4th, 2019 (WXBPES2019000242)

| <b>Tracking Number</b> | Finding Type   | Comments  | Location        | Assigned To    | Closed |
|------------------------|--|---|-----------------|----------------|--------|
| FXBPES20190013BE       | Tight seal on ceiling tiles  | Bubble in ceiling paint near front window.                            | 202             | building       | No     |
| FXBPES20190013C1       | Tight seal on ceiling tiles  | Stained ceiling tile back left  | 137             | custodial      | Yes    |
| FXBPES20190013C2       | Excessive stuffed animals  |   | 101             | administration | Yes    |
| FXBPES20190013C4       | Tight seal on ceiling tiles  | Minor crack in ceiling tile as soon as you walk in the art room door. | 230             | custodial      | Yes    |
| FXBPES20190013C5       | Miscellaneous finding  | Fire extinguisher needs to be inspected/signed off.                   | 137             | custodial      | Yes    |
| FXBPES20190013C7       | Tight seal on ceiling tiles  |   | 100             | custodial      | Yes    |
| FXBPES20190013C8       | Electrical wiring exposed or disconnected wires  |   | Closet c 12     | building       | No     |
| FXBPES20190013C9       | Tight seal on ceiling tiles  |   | 208             | custodial      | Yes    |
| FXBPES20190013CA       | Chemicals are capped   | Storage height (fire code)  | A37 Storage     | administration | Yes    |
| FXBPES20190013CC       | Tight seal on ceiling tiles  |   | 211             | custodial      | Yes    |
| FXBPES20190013CD       | Tight seal on ceiling tiles  |   | 136             | custodial      | Yes    |
| FXBPES20190013CE       | Tight seal on ceiling tiles  |   | 114             | custodial      | Yes    |
| FXBPES20190013CF       | Miscellaneous finding  | Cracks in corner walls  | Stair 3         | building       | No     |
| FXBPES20190013D1       | Tight seal on ceiling tiles  |   | 119             | custodial      | Yes    |
| FXBPES20190013D2       | Tight seal on ceiling tiles  |   | Hallway         | custodial      | Yes    |
| FXBPES20190013D3       | Exterior doors not fully sealed (daylight)   |   | Gym Storage     | building       | No     |
| FXBPES20190013D4       | Tight seal on ceiling tiles  |   | 214             | custodial      | Yes    |
| FXBPES20190013D5       | Tight seal on ceiling tiles  | Small stain on large tile when you walk in classroom.                 | 224             | custodial      | Yes    |
| FXBPES20190013D6       | Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress | Dirt-Stained tiles near   | Mini Auditorium | custodial      | Yes    |

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|------------------------|--|--|------------------------------|----------------|--------|
| FXBPES20190013D8       | Tight seal on ceiling tiles  |  | 126                          | custodial      | Yes    |
| FXBPES20190013D9       | Tight seal on ceiling tiles  |  | 126                          | custodial      | Yes    |
| FXBPES20190013DA       | Tight seal on ceiling tiles  |  | 133                          | custodial      | Yes    |
| FXBPES20190013DB       | Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress | Supply vets dirty (high dusting)                         | cafeteria                    | administration | Yes    |
| FXBPES20190013DD       | Tight seal on ceiling tiles  | Large crack in corner of wall before heading downstairs. | Stair 4                      | custodial      | Yes    |
| FXBPES20190013DE       | Electrical outlets not secured, cover missing, frayed wires on equipment                           |  | 221                          | building       | No     |
| FXBPES20190013DF       | Miscellaneous finding  | Crack on wall above drinking fountain                    | 225                          | building       | No     |
| FXBPES20190013E0       | Miscellaneous finding  | Area around storm drain washing out                      | Exterior - back right corner | building       | No     |
| FXBPES20190013E2       | Tight seal on ceiling tiles  | Water stain on plastic ceiling tiles in elevator         | Elevator                     | custodial      | Yes    |
| FXBPES20190013E3       | Chemicals are capped   | Storage height (fire code)                               | B39                          | administration | Yes    |
| FXBPES20190013E5       | Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress |  | 200                          | administration | Yes    |
| FXBPES20190013E6       | Tight seal on ceiling tiles  |  | Art storage hallway          | custodial      | Yes    |