

Findings for walkthrough Fulton Elementary School: November 15th, 2019

(WXXFES2019000255)

Tracking Number	Finding Type	Comments	Location	Assigned To	Closed
FXXFES20190014C6	Chemicals are capped	Electrical Room off Boiler Room - electrical panels blocked and materials stored within 18 inches of transformer - Office of the Environment understands these materials are waiting to be picked up by Warehouse	101	administration	Yes
FXXFES20190014C8	Artificial plants/trees		35	administration	Yes
FXXFES20190014C9	Tight seal on ceiling tiles		Kitchen Hallway	custodial	Yes
FXXFES20190014CA	Tight seal on ceiling tiles		92	custodial	Yes
FXXFES20190014CB	Tight seal on ceiling tiles	Housekeeping	Kinder hall	custodial	Yes
FXXFES20190014CC	Chemicals are capped		90	administration	Yes
FXXFES20190014CE	Tight seal on ceiling tiles		Girls toilet	custodial	Yes
FXXFES20190014CF	General Cleanliness/Dust		29	administration	Yes
FXXFES20190014D0	Chemicals are capped	18inches of clearance needed	Admin Storage Closet	administration	Yes
FXXFES20190014D2	Artificial plants/trees		1a	administration	Yes
FXXFES20190014D3	Tight seal on ceiling tiles		63	custodial	Yes
FXXFES20190014D4	Artificial plants/trees		64	administration	Yes
FXXFES20190014D5	Tight seal on ceiling tiles		Portable 9	custodial	Yes
FXXFES20190014D6	Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA)		Portable 9	administration	Yes
FXXFES20190014D7	Artificial plants/trees		81	administration	Yes

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FXXFES20190014D8	Tight seal on ceiling tiles		Portable Custodial Closet	custodial	Yes
FXXFES20190014D9	Tight seal on ceiling tiles		Girls Bath in Portable	custodial	Yes
FXXFES20190014DA	Excessive stuffed animals	Chairs	Portable Room 7	administration	Yes
FXXFES20190014DC	Tight seal on ceiling tiles		79	custodial	Yes
FXXFES20190014DD	Tight seal on ceiling tiles	Stained tiles in closet	79	custodial	Yes
FXXFES20190014DE	Miscellaneous finding	Damaged Return Vent	Portable Room 2	building	No
FXXFES20190014E0	Signs of insects or evidence of pest	Teacher reported mice	Portable Room 2	building	No
FXXFES20190014E2	Electrical outlets not secured, cover missing, frayed wires on equipment	Electrical Panel Blocked	Portable 6	administration	Yes
FXXFES20190014E4	Holes/Penetrations in Wall	Crack down back corner wall ceiling to floor	78	building	No
FXXFES20190014E5	Miscellaneous finding	Return vent damaged	Portable Room 3	building	No
FXXFES20190014E7	Tight seal on ceiling tiles		Portable Room 5	custodial	Yes
FXXFES20190014E8	Electrical outlets not secured, cover missing, frayed wires on equipment	Electrical Panels Blocked	Portable Room 5	administration	Yes
FXXFES20190014EA	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress		92	custodial	Yes
FXXFES20190014EE	Chemicals are capped	Items too close to ceiling/sprinkler head.	Storage Closet 5	administration	Yes
FXXFES20190014EF	Relative humidity above 70%		Room 66		No
FXXFES20190014F0	Tight seal on ceiling tiles		Room 65	custodial	Yes

Tracking Number	Finding Type	Comments	Location	Assigned To	Closed
FXXFES20190014F1	Windows/Doors open	Leak in window.	Room 64	building	No
FXXFES20190014F2	Tight seal on ceiling tiles		Room 37	custodial	Yes