

Findings for walkthrough Hanover Hills Elementary School: December 6th, 2019 (WXHHES2019000267)

Tracking Number	Finding Type	Comments	Location	Assigned To	Closed
FXHHES201900161A	Tight seal on ceiling tiles	Ceiling tile not seated in grid.	Hallway outside gym	custodial	Yes
FXHHES201900161B	Artificial plants/trees	Artificial plants	b09_127	administration	Yes
FXHHES201900161D	Excessive stuffed animals		b02_122	administration	Yes
FXHHES201900161E	Chemicals are capped	Sign off on fire exstinguisher	gym		No
FXHHES201900161F	General Cleanliness/Dust		a86	custodial	Yes
FXHHES2019001621	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress		b04_124	custodial	Yes
FXHHES2019001622	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress		b08_126	custodial	Yes
FXHHES2019001623	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress	Clean return vent	Cafeteria	custodial	Yes
FXHHES2019001625	Artificial plants/trees		b24_133	administration	Yes
FXHHES2019001626	Floor coverings not level or secure (tile, carpets, wood board, etc.)	Debris	st_b38	building	No
FXHHES2019001627	Tight seal on ceiling tiles		Restroom Across from Nurse	custodial	Yes
FXHHES2019001628	Signs of insects or evidence of pest	Consider storing food items in plastic containers to avoid future pest issues (no apparent pests observed).	114	administration	Yes
FXHHES201900162A	Artificial plants/trees		b62	administration	Yes
FXHHES201900162B	Excessive stuffed animals		b57	administration	Yes
FXHHES201900162C	Excessive stuffed animals		b59_145	administration	Yes

Tracking Number	Finding Type	Comments	Location	Assigned To	Closed
FXHHES201900162D	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress		a67_151	custodial	Yes
FXHHES201900162E	Tight seal on ceiling tiles		b53_148	custodial	Yes
FXHHES201900162F	Tight seal on ceiling tiles		art_c24_239	custodial	Yes
FXHHES2019001630	Tight seal on ceiling tiles	Small stain near sprinkler	c37	custodial	Yes
FXHHES2019001631	Miscellaneous finding	Paint rubbed	stairs_c43	building	No
FXHHES2019001632	Miscellaneous finding	Girls Bath by playground. Ceiling mounted heater may not be working, please check mid day. If not operating place a work order to HVAC.	bra53	building	No
FXHHES2019001634	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress	Vent obstructed	d35_226	administration	Yes
FXHHES2019001636	Tight seal on ceiling tiles		d29	custodial	Yes