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

| FXHIES201900161 Right seal on ceiling tiles Ceiling tile not seated in grid. Hallway outside grid. Yes FXHIES201900161 Rights/trees Artificial plants/trees Artificial plants 100-127 administration Yes FXHHES201900161 Rights/trees Keessive stuffed animals 200-122 administration Yes FXHHES201900161 Chemicals are capped Segn off on fire exstinguisher ggm 100-100 Yes FXHHES201900162 Chemicals are capped Secress dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress Pol-124 custodial Yes FXHHES201900162 Secress dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress Clean return vent Delay 12 custodial Yes FXHHES201900162 Secress dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress Clean return vent Clean return vent Delay 13 administration Yes FXHHES201900162 Secress dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress Debris Secress dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress Secress dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress Secress dirt or moisture | Tracking Number | Finding Type | Comments | Location | Assigned To | Closed |
|--|------------------|--------------------------------------|----------------------------------|-----------|--------------------|--------|
| FXHHES2019001611 Excessive stuffed animals FXHHES2019001612 Chemicals are capped FXHHES2019001613 General Cleanliness/Dust FXHHES2019001613 Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress FXHHES201900162 Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress FXHHES201900162 Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress FXHHES201900162 Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress FXHHES201900162 Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress FXHHES201900162 Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress FXHHES201900162 Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress FXHHES201900162 Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress FXHHES201900162 FXHHES201900162 FXHHES201900162 FXHHES201900162 Signs of insects or evidence of pest FXHHES201900162 Signs of insects or evidence of pest FXHHES201900162 FXH | FXHHES201900161A | Tight seal on ceiling tiles | Ceiling tile not seated in grid. | • | custodial | Yes |
| FXHHES201900161E Chemicals are capped Sign of no fire extinguisher growth as 6 custodial Yes FXHHES201900161F General Cleanliness/Dust as 6 custodial Yes FXHHES201900162F Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress placed obstruction indicating occupant distress and placed obstruction indicating occupant distress and placed obstruction indicating occupant distress are suffered by placed obstruction indicating occupant distress and placed obstruction indicating occupant distress are suffered by placed obstruction obstructed or purposely are suffered by placed obstruction indicating occupant distress are suffered by placed obstruction indica | FXHHES201900161B | Artificial plants/trees | Artificial plants | b09_127 | administration | Yes |
| FXHHES201900161F General Cleanliness/Dust | FXHHES201900161D | Excessive stuffed animals | | b02_122 | administration | Yes |
| FXHHES2019001622 Sxcess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress FXHHES2019001623 Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress FXHHES2019001624 Strifficial plants/trees FXHHES2019001625 Ploor coverings not level or secure (tile, carpets, wood board, etc.) FXHHES2019001626 Signs of insects or evidence of pest FXHHES2019001628 Artificial plants/trees FXHHES2019001629 Signs of insects or evidence of pest FXHHES2019001629 Strees in the moisture or obstructed or purposely placed obstruction indicating occupant distress FXHHES2019001626 Ploor coverings not level or secure (tile, carpets, wood board, etc.) FXHHES2019001629 Signs of insects or evidence of pest FXHHES2019001629 Signs of insects or evidence of pest FXHHES2019001629 Strees in plants/trees FXHHES2019001629 Strees in | FXHHES201900161E | Chemicals are capped | Sign off on fire exstinguisher | gym | | No |
| FXHHES2019001622 Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress FXHHES2019001623 Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress FXHHES2019001625 Artificial plants/trees FXHHES2019001626 Floor coverings not level or secure (tile, carpets, wood board, etc.) FXHHES2019001627 Tight seal on ceiling tiles FXHHES2019001628 Signs of insects or evidence of pest FXHHES2019001628 Excessive stuffed animals Consider storing food items in plastic containers to avoid future pest issues (no apparent pests observed). FXHHES2019001628 Excessive stuffed animals FXHHES2019001629 Excessive stuffed animals | FXHHES201900161F | General Cleanliness/Dust | | a86 | custodial | Yes |
| FXHHES2019001623 Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress FXHHES2019001625 Artificial plants/trees FXHHES2019001626 Floor coverings not level or secure (tile, carpets, wood board, etc.) FXHHES2019001627 Tight seal on ceiling tiles FXHHES2019001628 Signs of insects or evidence of pest FXHHES2019001628 Artificial plants/trees FXHHES2019001628 Excessive stuffed animals FXHHES2019001628 Excessive stuffed animals | FXHHES2019001621 | 1 1 2 | | b04_124 | custodial | Yes |
| FXHHES2019001625 Artificial plants/trees FXHHES2019001625 Artificial plants/trees FXHHES2019001626 Floor coverings not level or secure (tile, carpets, wood board, etc.) FXHHES2019001627 Tight seal on ceiling tiles FXHHES2019001628 Signs of insects or evidence of pest FXHHES2019001628 Artificial plants/trees FXHHES2019001628 Excessive stuffed animals Ceian return vent Ceian return vent Ceian return vent Debris Ceian return vent Debris Ceian return vent Debris Debris Debris Consider storing food items in plastic containers to avoid future pest issues (no apparent pests observed). FXHHES2019001628 Excessive stuffed animals FXHHES2019001628 Excessive stuffed animals Ceian return vent Pest Pest Debris Consider storing food items in plastic containers to avoid future pest issues (no apparent pests observed). FXHHES2019001628 Excessive stuffed animals FXHHES2019001628 Excessive stuffed animals | FXHHES2019001622 | | | b08_126 | custodial | Yes |
| FXHHES2019001625 Floor coverings not level or secure (tile, carpets, wood board, etc.) PXHHES2019001627 Tight seal on ceiling tiles FXHHES2019001628 Signs of insects or evidence of pest Consider storing food items in plastic containers to avoid future pest issues (no apparent pests observed). FXHHES201900162A Artificial plants/trees FXHHES201900162B Excessive stuffed animals FXHHES201900162B Excessive stuffed animals | FXHHES2019001623 | | Clean return vent | Cafeteria | custodial | Yes |
| FXHHES2019001627 Tight seal on ceiling tiles FXHHES2019001628 Signs of insects or evidence of pest FXHHES201900162A Artificial plants/trees FXHHES201900162B Excessive stuffed animals FXHHES201900162B Tight seal on ceiling tiles Consider storing food items in plastic containers to avoid future pest issues (no apparent pests observed). Consider storing food items in plastic containers to avoid future pest issues (no apparent pests observed). FXHHES201900162B Excessive stuffed animals FXHHES201900162B Excessive stuffed animals | FXHHES2019001625 | Artificial plants/trees | | b24_133 | administration | Yes |
| FXHHES2019001627 Tight seal on ceiling tiles FXHHES2019001628 Signs of insects or evidence of pest Consider storing food items in plastic containers to avoid future pest issues (no apparent pests observed). FXHHES201900162A Artificial plants/trees FXHHES201900162B Excessive stuffed animals Consider storing food items in plastic containers to avoid future pest issues (no apparent pests observed). 114 administration Yes FXHHES201900162B Excessive stuffed animals | FXHHES2019001626 | | Debris | st_b38 | building | No |
| FXHHES2019001628 Signs of insects of evidence of pest issues (no apparent pests observed). FXHHES201900162A Artificial plants/trees FXHHES201900162B Excessive stuffed animals b57 administration Yes administration Yes | FXHHES2019001627 | Tight seal on ceiling tiles | | | custodial | Yes |
| FXHHES201900162B Excessive stuffed animals b57 administration Yes | FXHHES2019001628 | Signs of insects or evidence of pest | | 114 | administration | Yes |
| | FXHHES201900162A | Artificial plants/trees | | b62 | administration | Yes |
| FXHHES201900162C Excessive stuffed animals b59_145 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 |