

Findings for walkthrough Clemens Crossing Elementary School: January 6th, 2020 (WXCCES20200027C)

Tracking Number	Finding Type	Comments	Location	Assigned To	Closed
FXCCES20200016F2	Uncomfortable temperature	Room feels cold and drafty.	136	building	No
FXCCES20200016F4	Excessive stuffed animals	Stuffed animals - Remind staff member to clean stuffed animals.	123	administration	Yes
FXCCES20200016F6	Excessive stuffed animals	Media - remind staff to clean fabric materials	150	administration	Yes
FXCCES20200016F8	Uncomfortable temperature	Classroom is cold	179	building	No
FXCCES20200016FA	Tight seal on ceiling tiles		125B - Data Room (Off Media Office)	custodial	Yes
FXCCES20200016FB	Uncomfortable temperature	Drafty	178	building	No
FXCCES20200016FC	Tight seal on ceiling tiles		Media Office	custodial	Yes
FXCCES20200016FE	Miscellaneous finding	Sign off on fire extinguisher	Portable 176	custodial	Yes
FXCCES20200016FF	Uncomfortable temperature	Warm temperature but not consistently warm all day	175	building	No
FXCCES2020001704	Uncomfortable temperature	Cold	177	building	No
FXCCES2020001705	Miscellaneous finding	Sign off on fire extinguisher	Portable 11	custodial	Yes
FXCCES2020001708	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress	Return partially blocked by items on shelf	Portable 11	administration	Yes
FXCCES202000170A	Miscellaneous finding	Sign off on fire extinguisher	139a	custodial	Yes
FXCCES202000170C	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress	Rusty return grille in dishwashing area, place work order to replace or repaint.	Kitchen	building	No
FXCCES202000170E	Tight seal on ceiling tiles		3rd Grade Boys Bath	custodial	Yes
FXCCES2020001710	Uncomfortable temperature	Cold	166	building	No