

Findings for walkthrough Deep Run Elementary School: January 15th, 2020 (WXDRES2020000298)

| Tracking Number | Finding Type | Comments | Location | Assigned To | Closed |
|------------------|---|---|---------------|----------------|--------|
| FXDRES20200017F5 | Tight seal on ceiling tiles | | 3204 | custodial | Yes |
| FXDRES20200017F6 | General Cleanliness/Dust | Dirty floors in classroom and common area outside of classroom. | c104 | custodial | Yes |
| FXDRES20200017F8 | General Cleanliness/Dust | Lots of dust and trash on floor and in corners | b173 | custodial | Yes |
| FXDRES20200017F9 | General Cleanliness/Dust | | b173 | custodial | Yes |
| FXDRES20200017FA | General Cleanliness/Dust | | c109 | custodial | Yes |
| FXDRES20200017FC | General Cleanliness/Dust | | b173 | custodial | Yes |
| FXDRES20200017FF | Electrical wiring exposed or disconnected wires | Broken Ethernet cord by computer | b173 | building | No |
| FXDRES2020001800 | General Cleanliness/Dust | | c108 | custodial | Yes |
| FXDRES2020001803 | General Cleanliness/Dust | | c106 | custodial | Yes |
| FXDRES2020001807 | Floor coverings not level or secure (tile, carpets, wood board, etc.) | Foam mats Carpet squares | b134 | building | No |
| FXDRES2020001808 | General Cleanliness/Dust | | b172 | custodial | Yes |
| FXDRES202000180A | Excessive stuffed animals | Foam floor mats also not cleaned or vacuummed | b172 | administration | Yes |
| FXDRES202000180B | General Cleanliness/Dust | | c105 | custodial | Yes |
| FXDRES202000180C | General Cleanliness/Dust | | c105 | custodial | Yes |
| FXDRES202000180E | General Cleanliness/Dust | | 4th grade pod | custodial | Yes |
| FXDRES202000180F | Floor coverings not level or secure (tile, carpets, wood board, etc.) | Foam mat | b133 | building | No |
| FXDRES2020001810 | General Cleanliness/Dust | | 4th grade pod | custodial | Yes |
| FXDRES2020001813 | Excessive stuffed animals | | b171 | administration | Yes |
| FXDRES2020001814 | General Cleanliness/Dust | | b171 | custodial | Yes |
| FXDRES2020001815 | Excessive stuffed animals | | b170 | administration | Yes |

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| FXDRES2020001816 | General Cleanliness/Dust | Floors need to be mopped-dirt splatters | b132 | custodial | Yes |
| FXDRES2020001817 | Excessive stuffed animals | | B160 | administration | Yes |
| FXDRES2020001818 | General Cleanliness/Dust | | b170 | custodial | Yes |
| FXDRES202000181A | Excessive stuffed animals | | B166 | administration | Yes |
| FXDRES202000181B | General Cleanliness/Dust | | b169 | custodial | Yes |
| FXDRES202000181C | General Cleanliness/Dust | Floors need mopping | b131 | custodial | Yes |
| FXDRES202000181D | Excessive stuffed animals | | B161 | administration | Yes |
| FXDRES202000181F | Floor coverings not level or secure (tile, carpets, wood board, etc.) | Personal carpet | b131 | building | No |
| FXDRES2020001820 | Excessive stuffed animals | | Teachers Lounge | administration | Yes |
| FXDRES2020001822 | General Cleanliness/Dust | All floors and desks need to be cleaned | K pod | custodial | Yes |
| FXDRES2020001824 | General Cleanliness/Dust | Floors need mopping | b130 | custodial | Yes |
| FXDRES2020001826 | Excessive stuffed animals | Pillows | b130 | administration | Yes |
| FXDRES2020001828 | Tight seal on ceiling tiles | Tile stained by front right door | b157 | custodial | Yes |
| FXDRES202000182A | General Cleanliness/Dust | Floors and corners need to be cleaned | b157 | custodial | Yes |
| FXDRES202000182B | General Cleanliness/Dust | | b157 | custodial | Yes |
| FXDRES202000182C | Excessive stuffed animals | | b134 | administration | Yes |
| FXDRES202000182D | Excessive stuffed animals | | b134 | administration | Yes |
| FXDRES202000182E | General Cleanliness/Dust | 2nd hallway floors dirty | b134 | custodial | Yes |
| FXDRES202000182F | Excessive stuffed animals | | a130 | administration | Yes |
| FXDRES2020001831 | General Cleanliness/Dust | Floors need mopping | b118 | custodial | Yes |
| FXDRES2020001832 | General Cleanliness/Dust | | b118 | custodial | Yes |
| FXDRES2020001834 | Excessive stuffed animals | Foam mats | b118 | administration | Yes |
| FXDRES2020001836 | General Cleanliness/Dust | Dirty floors | b117 | custodial | Yes |
| FXDRES2020001838 | Tight seal on ceiling tiles | Stained tile near window | b117 | custodial | Yes |

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| FXDRES202000183A | General Cleanliness/Dust | Floors need to be cleaned | b150 | custodial | Yes |
| FXDRES202000183C | Tight seal on ceiling tiles | Broken tile near window | b116 | custodial | Yes |
| FXDRES202000183E | Excessive stuffed animals | Foam mat Bean bag chairs Seat cushions | b116 | administration | Yes |
| FXDRES202000183F | Excessive stuffed animals | Fabric pillows, beanbag chair, foam tiles | b149 | administration | Yes |
| FXDRES2020001841 | General Cleanliness/Dust | Clean floors | b148 | custodial | Yes |
| FXDRES2020001842 | General Cleanliness/Dust | Clean floors | b148 | custodial | Yes |
| FXDRES2020001843 | General Cleanliness/Dust | Floors | Hallway gt | custodial | Yes |
| FXDRES2020001844 | Excessive stuffed animals | Personal seat cushions | b112 | administration | Yes |
| FXDRES2020001847 | Tight seal on ceiling tiles | A few tiles are Lifted out of place | b112 | custodial | Yes |
| FXDRES2020001849 | Artificial plants/trees | | 1st grade pod | administration | Yes |
| FXDRES202000184A | General Cleanliness/Dust | Floors | b145 | custodial | Yes |
| FXDRES202000184B | Excessive stuffed animals | Plastic beanbags | b145 | administration | Yes |
| FXDRES202000184E | General Cleanliness/Dust | Floors need to be cleaned | b144 | custodial | Yes |
| FXDRES2020001850 | Tight seal on ceiling tiles | Two tiles out of place | b143 | custodial | Yes |
| FXDRES2020001852 | Excessive stuffed animals | Beanbag chair | b111 | administration | Yes |
| FXDRES2020001854 | General Cleanliness/Dust | | b142 | custodial | Yes |
| FXDRES2020001855 | Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA) | Fridge | b111 | administration | Yes |
| FXDRES2020001857 | General Cleanliness/Dust | Floors | b141 | custodial | Yes |
| FXDRES2020001859 | General Cleanliness/Dust | Dirty floor | 3rd Pod | custodial | Yes |
| FXDRES202000185B | Tight seal on ceiling tiles | | c112 | custodial | Yes |
| FXDRES202000185C | Artificial plants/trees | | c112 | administration | Yes |
| FXDRES202000185D | General Cleanliness/Dust | Dirty floor | b104 | custodial | Yes |
| FXDRES202000185F | Excessive stuffed animals | Seat cushions | b104 | administration | Yes |
| FXDRES2020001861 | General Cleanliness/Dust | Dirty floors | b105 | custodial | Yes |
| FXDRES2020001863 | General Cleanliness/Dust | Dirty floors | b103 | custodial | Yes |

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| FXDRES2020001865 | Excessive stuffed animals | Foam mats | b103 | administration | Yes |
| FXDRES2020001868 | Artificial plants/trees | | a101 | administration | Yes |
| FXDRES2020001869 | General Cleanliness/Dust | Dirty floors | b102 | custodial | Yes |
| FXDRES202000186B | Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA) | Microwave | A171 | administration | Yes |
| FXDRES202000186D | Excessive stuffed animals | Rug-has "air quality" sticker Foam mats/tiles | b101 | administration | Yes |
| FXDRES2020001870 | General Cleanliness/Dust | Dirty floors | b101 | custodial | Yes |
| FXDRES20200018D3 | Miscellaneous finding | Ductless Split (DSS-1) HVAC unit is making a noise. Needs to be checked out by HVAC shop in the Building Maintenance. Please create a work order for them. | Room A115 off of kitchen | building | No |
| FXDRES20200018D4 | Miscellaneous finding | The area needs to be cleaned. | A118 | custodial | Yes |