Findings for walkthrough Talbott Springs Elementary School: January 16th, 2020 (WXTSES202000029E)

Tracking Number	Finding Type	Comments	Location	Assigned To	Closed
FXTSES20200018D6	Tight seal on ceiling tiles		Art	custodial	Yes
FXTSES20200018D7	General Cleanliness/Dust	Dead bugs in lights	Art Storage	custodial	Yes
FXTSES20200018D8	Floor coverings not level or secure (tile, carpets, wood board, etc.)	Cove base is loosing and coming off.	Exterior Door outside of Teaching Area 3	building	No
FXTSES20200018D9	General Cleanliness/Dust	Spiderwebs under sink.	Sink outside Class 63	custodial	Yes
FXTSES20200018DA	Plumbing fixture leaking/draining slowly	Slow drip.	Sink outside Class 63	building	No
FXTSES20200018DB	Tight seal on ceiling tiles		Outside Teaching Area 3	custodial	Yes
FXTSES20200018DC	Chemicals are capped		Room 20	administration	Yes
FXTSES20200018DD	Tight seal on ceiling tiles	Damaged ceiling tile and dirty return vent.	Custodial Closet between 2nd and 3rd Grade	custodial	Yes
FXTSES20200018DE	General Cleanliness/Dust	Dust on Return Vent.	Room 56	custodial	Yes
FXTSES20200018DF	Obstruction(s) to airflow	Dusty supply and return.	52	custodial	Yes
FXTSES20200018E0	Chemicals are capped	Unlabeled secondary container (spray bottle).	Room 52	administration	Yes
FXTSES20200018E1	Chemicals are capped	Inspect and sign off on fire extinguishers.	Throughout	custodial	Yes
FXTSES20200018E2	Miscellaneous finding	Wall mounted Sanyo unit needs general cleaning. Teacher reports the unit does not work.	51	building	No
FXTSES20200018E3	Tight seal on ceiling tiles	Replace bowed ceiling tile, left side of room.	51	custodial	Yes
FXTSES20200018E4	General Cleanliness/Dust	Dead bug in light.	Closet in Main Hall next to Principals Office	custodial	Yes
FXTSES20200018E5	Obstruction(s) to airflow	Dirty supply diffuser.	Closet in Room 48	custodial	Yes

Tracking Number	Finding Type	Comments	Location	Assigned To	Closed
FXTSES20200018E6	Tight seal on ceiling tiles	By Exterior doors. Multiple tiles (3).	Cafeteria	custodial	Yes
FXTSES20200018E7	Tight seal on ceiling tiles	Tiles in kitchen bath are deteriorating, recommend replacing all.	Kitchen Bath	custodial	Yes
FXTSES20200018E8	Miscellaneous finding	Ceiling mounted heater not functional.	Kitchen	building	No
FXTSES20200018E9	Relative humidity above 70%		Chair Room	custodial	Yes
FXTSES20200018EA	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress	Return vent dirty at stage ramp.	Stage	custodial	Yes
FXTSES20200018EB	Floor coverings not level or secure (tile, carpets, wood board, etc.)	Carpet threshold coming up at back door.	Portable 83	building	No
FXTSES20200018EC	Elevated moisture per moisture meter	Minor water staining on ceiling. Roofing should investigate potential leak. Once investigated and corrected, Carpentry should paint over the stain so the finding is not duplicated during later inspections.	Portable 83	building	No
FXTSES20200018ED	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress	Rust on supply diffusers.	Large Portable	building	No
FXTSES20200018EE	Holes/Penetrations in Wall	2 Runs of caulking (vertical) are damaged.	Outside of GYm	building	No
FXTSES20200018EF	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress	Vent rusted.	37 - Bathroom	building	No
FXTSES20200018F0	Holes/Penetrations in Wall	Crumbling wall around base.	Closet by Cafeteria	building	No
FXTSES20200018F1	Tight seal on ceiling tiles		Confrence Room Hallway	custodial	Yes
FXTSES20200018F2	Tight seal on ceiling tiles		Above Secretary Desk	custodial	Yes
FXTSES20200018F3	Relative humidity above 70%		Mailbox Area	custodial	Yes
FXTSES20200018F4	Tight seal on ceiling tiles		Health Room	custodial	Yes
FXTSES20200018F5	Tight seal on ceiling tiles		Front of Kindergarten Pod	custodial	Yes
FXTSES20200018F6	Tight seal on ceiling tiles		Kindergarten Pod, Middle Hallway	custodial	Yes

Tracking Number	Finding Type	Comments	Location	Assigned To	Closed
FXTSES20200018F7	Holes/Penetrations in Wall	Crack in wall under vent.	29	building	No
FXTSES20200018F8	Holes/Penetrations in Wall	Separation between tiles and wall above teachers desk.	26	building	No
FXTSES20200018F9	Tight seal on ceiling tiles	Ceiling tiles bowing out from walls.	24	custodial	Yes
FXTSES20200018FA	Tight seal on ceiling tiles	Stained ceiling tiles above doorway.	24	custodial	Yes
FXTSES20200018FB	Tight seal on ceiling tiles	Stained tile above girls bathroom.	Hallway in front of Office to Media Center	custodial	Yes
FXTSES20200018FC	Chemicals are capped	Housekeeping	Penthouses	building	No
FXTSES20200018FD	Relative humidity above 70%	Lint and Dust on Floor	Room w/ Tech	custodial	Yes