

Findings for walkthrough Hollifield Station Elementary School: January 23rd, 2020 (WXHSES20200002AB)

Tracking Number	Finding Type	Comments	Location	Assigned To	Closed
FXHSES2020001975	Tight seal on ceiling tiles	Over S' desk- stain Hole over K's desk Hole over S's desk	010	custodial	Yes
FXHSES2020001976	Tight seal on ceiling tiles	Third pod boys bathroom stained ceiling tile	pod3	custodial	Yes
FXHSES2020001978	Electrical outlets not secured, cover missing, frayed wires on equipment	Loose outlet plate	3e	custodial	Yes
FXHSES2020001979	Tight seal on ceiling tiles	Ceiling tile in bathroom stained. Ceiling tile cut and not covering entire area. - (next to door)	017	custodial	Yes
FXHSES202000197A	Tight seal on ceiling tiles		081	custodial	Yes
FXHSES202000197C	General Cleanliness/Dust	Window ledge. Dust cobwebs	068	custodial	Yes
FXHSES202000197D	Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA)	Steamer or humidifier in room. These can cause clinical health concerns (humidifier fever, etc.) and must be removed.	3a	administration	Yes
FXHSES202000197E	Chemicals are capped		091	custodial	Yes
FXHSES202000197F	General Cleanliness/Dust	Closet floor	068	custodial	Yes
FXHSES2020001981	Chemicals are capped		Cust closet	custodial	Yes
FXHSES2020001984	Tight seal on ceiling tiles	Crack in tile	030	custodial	Yes
FXHSES2020001985	Floor coverings not level or secure (tile, carpets, wood board, etc.)	Tiles near exterior door sloping and cracked	066	building	Yes
FXHSES2020001986	Tight seal on ceiling tiles	Crack in ceiling tile.	014	custodial	Yes
FXHSES2020001989	Exterior doors not fully sealed (daylight)	Exterior door air leaks	066	building	Yes
FXHSES202000198A	Chemicals are capped		091	custodial	Yes
FXHSES202000198C	Electrical cords unsecured, extend across walkways, cord protectors not installed	Unsecured cord	4b	administration	Yes
FXHSES202000198D	General Cleanliness/Dust	Dust on cubby bookshelf	4d	custodial	Yes

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FXHSES202000198E	Floor coverings not level or secure (tile, carpets, wood board, etc.)	Floor tile fracked and sloping near exterior door	065	building	Yes
FXHSES2020001990	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress	Diffuser dusty	4e	custodial	Yes
FXHSES2020001991	Tight seal on ceiling tiles	Cracked tile in two tiles	4c	custodial	Yes
FXHSES2020001993	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress	Diffuser dirty	4c	custodial	Yes
FXHSES2020001995	General Cleanliness/Dust	Dusty cubbies	4a	custodial	Yes
FXHSES2020001996	Tight seal on ceiling tiles	Cracked tiles	4a	custodial	Yes
FXHSES2020001997	Excessive stuffed animals	Non school issued rug, dirty,aged	4a	administration	Yes
FXHSES2020001998	Tight seal on ceiling tiles	Tile in closet not fitting or sealed, pod 5 storage	pod5	custodial	Yes
FXHSES202000199A	Tight seal on ceiling tiles	Pod five filing tile not fitting	pod5	custodial	Yes
FXHSES202000199B	Electrical cords unsecured, extend across walkways, cord protectors not installed	Unsecured cord	5b	administration	Yes
FXHSES202000199C	General Cleanliness/Dust	Chalk tray dusty and full of chalk dust	5b	custodial	Yes
FXHSES202000199D	Tight seal on ceiling tiles		050	custodial	Yes
FXHSES202000199E	Tight seal on ceiling tiles	Tile not fitted	5d	custodial	Yes
FXHSES202000199F	General Cleanliness/Dust	Blinds and ledges dirty	1d	custodial	Yes
FXHSES20200019A1	General Cleanliness/Dust	Cubby dust	5d	custodial	Yes
FXHSES20200019A2	Elevated moisture per moisture meter	Stained drywall ceiling near Windows	5e	building	Yes
FXHSES20200019A3	Tight seal on ceiling tiles	Water spots on tiles	5a	custodial	Yes
FXHSES20200019A4	Elevated moisture per moisture meter	Wall water damage where teacher desk is located	5a	building	Yes
FXHSES20200019A5	Excessive stuffed animals	Non school issued rug	5a	administration	Yes
FXHSES20200019A6	Odors		34 Computer Lab	environmental	Yes
FXHSES20200019A7	General Cleanliness/Dust	Dirty window ledge	2c	custodial	Yes
FXHSES20200019A9	Tight seal on ceiling tiles	Filing tile girls bathroom	pod5	custodial	Yes

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FXHSES20200019AA	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress	Diffuser dirty in hall	Hallway by37	custodial	Yes
FXHSES20200019AB	General Cleanliness/Dust	Window ledge	045	custodial	Yes
FXHSES20200019AD	Plumbing fixture leaking/draining slowly	Faucet coming off the basin	038	building	Yes
FXHSES20200019AE	Tight seal on ceiling tiles		045	custodial	Yes
FXHSES20200019AF	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress	Diffuser dirty	038	custodial	Yes
FXHSES20200019B0	Tight seal on ceiling tiles	Stained tile	038	custodial	Yes
FXHSES20200019B1	Tight seal on ceiling tiles		035	custodial	Yes
FXHSES20200019B2	Tight seal on ceiling tiles		035	custodial	Yes
FXHSES20200019B3	Electrical cords unsecured, extend across walkways, cord protectors not installed	Unsecured cord	038	administration	Yes
FXHSES20200019B4	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress	Dirty diffuser	039	custodial	Yes
FXHSES20200019B5	Tight seal on ceiling tiles	Dirt streaking on textured ceiling near some diffusers clean and paint if doesn't wipe clean	Portable 72	custodial	Yes
FXHSES20200019B6	Tight seal on ceiling tiles	Wood ceiling trim at opposite end of HVAC has past water damage. If resolved repair replace damaged wood to remove from future inspections	162	custodial	Yes
FXHSES20200019B7	Tight seal on ceiling tiles	Crack tile	027	custodial	Yes
FXHSES20200019B8	Tight seal on ceiling tiles	Ceiling tile stains	Production	custodial	Yes
FXHSES20200019B9	Tight seal on ceiling tiles	Missing tile	Production	custodial	Yes