

# 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    |