

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 |