

Findings for walkthrough Waverly Elementary School: February 12th, 2020

(WWAVES20200002CF)

Tracking Number	Finding Type	Comments	Location	Assigned To	Closed
FWAVES2020001C26	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress		A140_Gym	custodial	Yes
FWAVES2020001C27	Chemicals are capped	Three unlabeled chemical spray bottles at sink	A114	administration	Yes
FWAVES2020001C28	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress	Unit above exam room desk dusty	A128_Health_Suite	building	Yes
FWAVES2020001C29	Tight seal on ceiling tiles	Cracked in nurses office	A128_Health_Suite	custodial	Yes
FWAVES2020001C2A	Holes/Penetrations in Wall	Outside in courtyard expansion joints in the middle of each side has gaps in failing caulk	hallway_A119		No
FWAVES2020001C2B	General Cleanliness/Dust	Sink dirty	C115	custodial	Yes
FWAVES2020001C2C	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress		A125	custodial	Yes
FWAVES2020001C2D	Artificial plants/trees	Looks like secondary plant containers splitting informed teacher	B104	administration	Yes
FWAVES2020001C2E	Excessive stuffed animals	Chair on rollers casters	B127	administration	Yes
FWAVES2020001C2F	Artificial plants/trees	Bouquet of fake flower pens	B155	administration	Yes
FWAVES2020001C30	General Cleanliness/Dust	Few shelves have visible dust	B123 storage	custodial	Yes
FWAVES2020001C31	Windows/Doors open	Need door sweep breeze coming from outside	B142	building	Yes
FWAVES2020001C32	Artificial plants/trees		B113	administration	Yes
FWAVES2020001C33	Artificial plants/trees		B113	administration	Yes
FWAVES2020001C34	Air freshener/essential oils		B116	administration	Yes
FWAVES2020001C35	Holes/Penetrations in Wall	Outside of exit door hole in brick between two screw anchors	B102	building	Yes
FWAVES2020001C36	Tight seal on ceiling tiles		B119	custodial	Yes

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FWAVES2020001C37	Miscellaneous finding	Crack on cinder block wall.	B122	building	Yes
FWAVES2020001C38	General Cleanliness/Dust	Dirty desks	C115	custodial	Yes
FWAVES2020001C39	General Cleanliness/Dust	Dirty desks	C118	custodial	Yes
FWAVES2020001C3A	General Cleanliness/Dust	Dirty desks	C114	custodial	Yes
FWAVES2020001C3B	General Cleanliness/Dust	Dirty desks	C113	custodial	Yes
FWAVES2020001C3C	General Cleanliness/Dust	Dirty desks	C112	custodial	Yes
FWAVES2020001C3D	General Cleanliness/Dust	Dirty desks	C107	custodial	Yes
FWAVES2020001C3E	General Cleanliness/Dust	Dirty desks	C110	custodial	Yes
FWAVES2020001C3F	General Cleanliness/Dust	Dirty desks	C108	custodial	Yes
FWAVES2020001C40	General Cleanliness/Dust	Dirty desks	C105	custodial	Yes
FWAVES2020001C41	General Cleanliness/Dust	Dirty desks	C104	custodial	Yes
FWAVES2020001C42	General Cleanliness/Dust	Dirty desks	C101	custodial	Yes