

Findings for walkthrough Ilchester Elementary School: February 13th, 2020 (WXXIES20200002D3)

| Tracking Number | Finding Type | Comments | Location | Assigned To | Closed |
|------------------|-------------------------------------------------------------------------------------|---------------------------------------------------------------------|-------------|----------------|--------|
| FXXIES2020001C53 | Miscellaneous finding | Kitchen - dust and debris on sprinkler head | 221 | custodial | Yes |
| FXXIES2020001C55 | Tight seal on ceiling tiles | Tile askew | 219 | custodial | Yes |
| FXXIES2020001C57 | Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA) | Gym office Fridge | 223 | administration | Yes |
| FXXIES2020001C59 | Elevated moisture per moisture meter | Paint chipping on left side of Windows, possibly window leak | 230 | building | Yes |
| FXXIES2020001C5B | Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA) | | Storage 5 | administration | Yes |
| FXXIES2020001C5E | Floor coverings not level or secure (tile, carpets, wood board, etc.) | | 114 | building | Yes |
| FXXIES2020001C5F | Miscellaneous finding | Consider stacking paper boxes no more than 5 high to avoid injuries | Roof Access | administration | Yes |
| FXXIES2020001C61 | Floor coverings not level or secure (tile, carpets, wood board, etc.) | | 116 | building | Yes |
| FXXIES2020001C62 | Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA) | | 241 | administration | Yes |
| FXXIES2020001C63 | Blocked temperature sensors | Portable 35 - Missing t stat cover | Portable | building | Yes |