

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