

Findings for walkthrough Atholton Elementary School: February 21st, 2020

(WXXAES20200002DD)

Tracking Number	Finding Type	Comments	Location	Assigned To	Closed
FXXAES2020001C7E	Tight seal on ceiling tiles		111	custodial	Yes
FXXAES2020001C8E	Tight seal on ceiling tiles	Behind circulation desk	Media	custodial	Yes
FXXAES2020001C8F	Tight seal on ceiling tiles	Red tack already in place	Cafe (hallway)	custodial	Yes
FXXAES2020001C90	Tight seal on ceiling tiles	Ceiling tile with sprinkler head. Needs proper cutting.	Guidance (Hallway)	building	No
FXXAES2020001C91	Tight seal on ceiling tiles	Red thumb tack already in place	Nursing	custodial	Yes
FXXAES2020001C92	Tight seal on ceiling tiles		Front Office Restroom	custodial	Yes
FXXAES2020001C93	Tight seal on ceiling tiles	Ceiling tile has sensor needs tile cutting	Room126	building	No
FXXAES2020001C94	Blocked temperature sensors	Also no cover guard on sensor. Appears sensor was moved from original location but the cover guard was left at the original location and is still there.	Portable 74	building	No
FXXAES2020001C95	Miscellaneous finding	Air bypassing filters.	All portables	building	No
FXXAES2020001C96	Tight seal on ceiling tiles		Room 209	custodial	Yes