

Findings for walkthrough Elkridge Elementary School: February 28th, 2020 (WXXEES20200002ED)

Tracking Number	Finding Type	Comments	Location	Assigned To	Closed
FXXEES2020001D19	Tight seal on ceiling tiles	Ceiling tile askew outside of cafe	Entry Hall	custodial	Yes
FXXEES2020001DBD	General Cleanliness/Dust	need cleaning	Hallway walls	custodial	Yes
FXXEES2020001DBF	General Cleanliness/Dust	steps and walls need cleaning	main stairwell	custodial	Yes
FXXEES2020001DC1	General Cleanliness/Dust	cobwebs in corners of hallways	Hallways	custodial	Yes
FXXEES2020001DC9	Tight seal on ceiling tiles	dirty near vent	Room Leffler	custodial	Yes
FXXEES2020001DD9	Tight seal on ceiling tiles	ceiling tiles dirty near vent	O'carroll	custodial	Yes
FXXEES2020001DDA	Tight seal on ceiling tiles	ceiling tiles dirty near vents	Hamilton	custodial	Yes
FXXEES2020001DDB	General Cleanliness/Dust	vacuum in elevator	Equipment Room	custodial	Yes
FXXEES2020001DDC	Tight seal on ceiling tiles	ceiling tiles dirty around vents	Schwartz/Gregory	custodial	Yes
FXXEES2020001DE0	Odors	boys bathroom near second grade smells like urine. Custodian should also verify if exhaust fan is working and place work order if needed.	Boys bathroom	custodial	Yes
FXXEES2020001DE1	Tight seal on ceiling tiles	water stained ceiling tiles	janitor closet	custodial	Yes
FXXEES2020001DE2	Tight seal on ceiling tiles	stained tiles in media storage room	media center	custodial	Yes
FXXEES2020001DE3	Plumbing fixture leaking/draining slowly	leak under sink	Steinbacher	building	No
FXXEES2020001DE5	General Cleanliness/Dust	cobwebs on walls and ceilings	Williams	custodial	Yes
FXXEES2020001DE6	Tight seal on ceiling tiles	dirty near vents	House	custodial	Yes
FXXEES2020001DE7	Miscellaneous finding	crack in wall by greenhouse and greenhouse ceiling	toland	building	No
FXXEES2020001DE8	Miscellaneous finding	hallway crack	second grade	building	No
FXXEES2020001DE9	Tight seal on ceiling tiles		Dean	custodial	Yes
FXXEES2020001DEA	Miscellaneous finding	crack under window	Schriefer	building	No
FXXEES2020001DEB	Miscellaneous finding	Cover missing on mitsubish unit	Muir	building	No

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FXXEES2020001DEC	Tight seal on ceiling tiles	stained ceiling tile	fifth grade pod	custodial	Yes
FXXEES2020001DED	General Cleanliness/Dust	All hallway walls are dirty	hallway walls	custodial	Yes
FXXEES2020001DEE	General Cleanliness/Dust	dirty - need cleaning	Diffusers and returns	custodial	Yes
FXXEES2020001DEF	Tight seal on ceiling tiles	stained ceiling tile	first grade pod	custodial	Yes
FXXEES2020001DF0	Miscellaneous finding	hole in wall - outside hall to lounge	fifth grade hallway	building	No
FXXEES2020001DF1	Miscellaneous finding	crack in wall	first grade hallway	building	No
FXXEES2020001DF2	Plumbing fixture leaking/draining slowly	drains slowly	staff bathrooms	building	No
FXXEES2020001DF3	General Cleanliness/Dust	diffusers dirty	cafeteria	custodial	Yes
FXXEES2020001DF4	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress	return partially blocked by table	cafeteria	administration	Yes
FXXEES2020001DF6	General Cleanliness/Dust	excessive dust on ductwork and return	stage	custodial	Yes
FXXEES2020001DF7	Tight seal on ceiling tiles	hole in ceiling tile outside boiler room	boiler room	building	No
FXXEES2020001DF8	Plumbing fixture leaking/draining slowly	kitchen dishwashing fan and right sink leaking - reported by kitchen	cafeteria	building	No
FXXEES2020001DF9	Tight seal on ceiling tiles	stained ceiling tile by lights	Art	custodial	Yes
FXXEES2020001DFA	Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA)	housekeeping and microwave	P/R office	administration	Yes
FXXEES2020001DFC	General Cleanliness/Dust	right side of storage area - housekeeping and door blocked - Administration to addressing the door being blocked.	PE storage	custodial	Yes
FXXEES2020001DFD	Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA)	stand alone lamp	Music storage	administration	Yes
FXXEES2020001DFE	Uncomfortable temperature	Back left (GT Pod) - always cold	GT Pod	building	No
FXXEES2020001DFF	Tight seal on ceiling tiles	Back right GT Pod - stained ceiling tile	GT Pod	custodial	Yes
FXXEES2020001E00	Uncomfortable temperature	Check thermometer calibration - indicating 56 but hot	Portable 77	building	No
FXXEES2020001E01	Windows/Doors open	Back right window rupture seal "gutter drips water" window sometimes behind door and paneling	Portable 77	building	No
FXXEES2020001E02	Elevated moisture per moisture meter	Left class - water stain below skylight	Back Pod	building	No

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FXXEES2020001E54	Uncomfortable temperature	room is cold	Erica Th. room	building	No
FXXEES2020001E58	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress	vent needs cleaning	Lower level custodial closet by stairway	custodial	Yes