

Findings for walkthrough Swansfield Elementary School: March 4th, 2020 (WXXSES20200002F1)

Tracking Number	Finding Type	Comments	Location	Assigned To	Closed
FXXSES2020001D1E	Tight seal on ceiling tiles	Around sprinkler head	101a	custodial	Yes
FXXSES2020001D1F	Tight seal on ceiling tiles	Stain outside principal office near fire sensor	100	custodial	Yes
FXXSES2020001D21	General Cleanliness/Dust	Sinks need cleaned	180	custodial	Yes
FXXSES2020001D22	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress	Return air and ceiling vents need cleaned	180	custodial	Yes
FXXSES2020001D24	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress	Supply diffuser slightly dusty	109	custodial	Yes
FXXSES2020001D25	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress	Ceiling and air vents need cleaned	179	custodial	Yes
FXXSES2020001D26	General Cleanliness/Dust	High and low dusting needs done	179	custodial	Yes
FXXSES2020001D27	General Cleanliness/Dust	Horseshoe table needs cleaned and is bubbled	179	custodial	Yes
FXXSES2020001D28	General Cleanliness/Dust	Small white shelving unit near sink very dusty	197	custodial	Yes
FXXSES2020001D29	Tight seal on ceiling tiles	Round covering in ceiling not secure	Women's bathroom by gym	custodial	Yes
FXXSES2020001D2A	General Cleanliness/Dust	Blinds, Windows, ledges need cleaned	177	custodial	Yes
FXXSES2020001D2B	General Cleanliness/Dust	Wet area is sticky	177	custodial	Yes
FXXSES2020001D2C	Tight seal on ceiling tiles	Stains in middle and far right side. Custodial had already done a work order	122	custodial	Yes
FXXSES2020001D2D	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress	Return air vent is dirty	3rd middle pod	custodial	Yes
FXXSES2020001D2E	Miscellaneous finding	Round ceiling light needs replaced	3rd middle pod	building	No
FXXSES2020001D2F	Tight seal on ceiling tiles	Staining beside HVAC cassette unit	124	custodial	Yes

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FXXSES2020001D30	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress	Ceiling vents and return air vents need cleaning	175	custodial	Yes
FXXSES2020001D31	Tight seal on ceiling tiles	Out of grid above door	115	custodial	Yes
FXXSES2020001D32	Signs of insects or evidence of pest	Potential mouse droppings	146	building	No
FXXSES2020001D33	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress	High dusting of vents need done	173	custodial	Yes
FXXSES2020001D34	Miscellaneous finding	Paint peeling on cmu wall	Foyer entrance to hall with room 116 nearby	building	No
FXXSES2020001D35	Miscellaneous finding	Far stall in corner on floor rust discoloration on tiles/grout	156b	building	No
FXXSES2020001D36	General Cleanliness/Dust	Spider webs in ceiling	Main entrance	custodial	Yes
FXXSES2020001D37	Tight seal on ceiling tiles	Stain beside HVAC ceiling cassette unit	116	custodial	Yes
FXXSES2020001D38	Tight seal on ceiling tiles		201	custodial	Yes
FXXSES2020001D39	Miscellaneous finding	Door is rubbing against the tile and needs adjusted	173	building	No
FXXSES2020001D3A	General Cleanliness/Dust	High dusting of ceiling vents needs done	174	custodial	Yes
FXXSES2020001D3B	General Cleanliness/Dust	High dusting of soda machines and refrigerators	187	custodial	Yes
FXXSES2020001D3C	Tight seal on ceiling tiles	Stained tile, 2 tiles with a little damage	142	custodial	Yes
FXXSES2020001D3D	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress	Ceiling vent needs dusted	187B	custodial	Yes
FXXSES2020001D3E	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress	Ceiling vent needs dusted	Teacher lounge bathroom	custodial	Yes
FXXSES2020001D3F	Signs of insects or evidence of pest	Multiple mouse traps	157	building	No
FXXSES2020001D40	Tight seal on ceiling tiles	Stain near network router outside of 128	hallway_144	custodial	Yes
FXXSES2020001D41	Tight seal on ceiling tiles	Stain in tile near 127 in hallway	hallway_144	custodial	Yes
FXXSES2020001D42	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress	Dusty ceiling vents	191b	custodial	Yes
FXXSES2020001D43	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress	Ceiling vents needs dusted	194	custodial	Yes

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FXXSES2020001D45	Floor coverings not level or secure (tile, carpets, wood board, etc.)	Clean out cover with washer and screw sticking out and is trip concern. Can screw be taken out like it looks in room 183	184	building	No
FXXSES2020001D46	Tight seal on ceiling tiles	Ceiling tile stained	164	custodial	Yes
FXXSES2020001D47	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress	Ceiling vents need cleaned	165	custodial	Yes
FXXSES2020001D48	Tight seal on ceiling tiles	Stained tile in front right corner	140	custodial	Yes
FXXSES2020001D49	Miscellaneous finding	Ceiling by window, small holes. Not tiles portion of ceiling.	135	building	No
FXXSES2020001D4A	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress	Ceiling vent needs cleaned	2nd grade pod	custodial	Yes
FXXSES2020001D4B	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress	Ceiling vents need cleaned	2nd Grade ELR	custodial	Yes
FXXSES2020001D4E	Miscellaneous finding	Ceiling at window. Holes in plaster (not ceiling tiles)	138	building	No
FXXSES2020001D4F	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress	Dirty air supply diffuser	170	custodial	Yes
FXXSES2020001D50	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress	Ceiling vents need cleaned	159	custodial	Yes
FXXSES2020001D51	Miscellaneous finding	Holes in caulk around exterior door	138	building	No
FXXSES2020001D53	Signs of insects or evidence of pest	Mouse trap	136	building	No
FXXSES2020001D54	Tight seal on ceiling tiles	Stained ceiling tile in the corner	126	custodial	Yes
FXXSES2020001D56	Signs of insects or evidence of pest	Spider webs in doorways	Back entryway	building	No
FXXSES2020001D57	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress	Ceiling vent needs dusted	hallway_167	custodial	Yes
FXXSES2020001D58	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress	Ceiling vent needs dusted	166a	custodial	Yes
FXXSES2020001D59	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress	Dusty vent	147	custodial	Yes
FXXSES2020001D5A	Signs of insects or evidence of pest	Spiderwebs by back window, upper right.	139	building	No