

Findings for walkthrough Veterans Elementary School: March 9th, 2020 (WXXVES20200002F7)

Tracking Number	Finding Type	Comments	Location	Assigned To	Closed
FXXVES2020001D77	Tight seal on ceiling tiles	Stained ceiling tile next to light as you enter room	a94	custodial	Yes
FXXVES2020001D78	Tight seal on ceiling tiles	Water stain on corner of tile near window and light fixture.	a93	custodial	Yes
FXXVES2020001D79	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress	Items trapped in vent in unit in front of window	a93	building	No
FXXVES2020001D7A	Tight seal on ceiling tiles	Stain on tile in rear right of room	a86	custodial	Yes
FXXVES2020001D7B	Floor coverings not level or secure (tile, carpets, wood board, etc.)	Stains on carpet entering room and left center, if custodial cannot clean, submit work order.	a86	custodial	Yes
FXXVES2020001D7C	General Cleanliness/Dust	Dust on top of filing cabinets	c09	custodial	Yes
FXXVES2020001D7F	Plumbing fixture leaking/draining slowly	Water stains on tiles under sink.	a90	custodial	Yes
FXXVES2020001D80	Tight seal on ceiling tiles	Two ceiling tiles with stains in middle of room	a84-2	custodial	Yes
FXXVES2020001D81	Air freshener/essential oils	Possible air freshner	c08	administration	Yes
FXXVES2020001D84	Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA)	Fabric sofa	c08	administration	Yes
FXXVES2020001D86	Tight seal on ceiling tiles	Tiles stained on ceiling in middle of room	a84-2	custodial	Yes
FXXVES2020001D88	Tight seal on ceiling tiles	Water stains.	B35	custodial	Yes
FXXVES2020001D89	Tight seal on ceiling tiles	Stain outside restrooms	Hall outside c08	custodial	Yes
FXXVES2020001D8A	Miscellaneous finding	Caulk around toilets may need replacing	Girls bathroom		No
FXXVES2020001D8B	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress	Supply vent at stairwell dirty	Hall outside c08	custodial	Yes
FXXVES2020001D8E	Tight seal on ceiling tiles	Stained tile in far left corner	b39	custodial	Yes
FXXVES2020001D90	Tight seal on ceiling tiles	Circular water stain on 1 tile next to air vent.	b36	custodial	Yes

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FXXVES2020001D91	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress	Slightly dirty supply diffuser	d02	custodial	Yes
FXXVES2020001D93	Tight seal on ceiling tiles	Stained ceiling tile next to vent	K - ELA -B34	custodial	Yes
FXXVES2020001D94	Miscellaneous finding	Wall access panel above fan coil unit not tightly sealed	Workroom 3	building	No
FXXVES2020001D95	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress	Items in vent of window unit	b04	building	No
FXXVES2020001D96	Tight seal on ceiling tiles	Stained ceiling tile near window	b04	custodial	Yes
FXXVES2020001D97	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress	Univent - cluttered underneath	d03	building	No
FXXVES2020001D98	Tight seal on ceiling tiles	Stain on corner of a tile near door.	stair_3	custodial	Yes
FXXVES2020001D99	Miscellaneous finding	Chips in block wall in cubby area	b09	building	No
FXXVES2020001D9A	Tight seal on ceiling tiles	Stain on corner of a tile near door.	stair_3	custodial	Yes
FXXVES2020001D9B	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress	Ceiling vents dirty	c20	custodial	Yes
FXXVES2020001D9D	General Cleanliness/Dust	Wall by sink dirty due to soap/water spray	Staff bathroom	custodial	Yes
FXXVES2020001D9E	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress	Supply diffuser little dirty	b24	custodial	Yes
FXXVES2020001D9F	Tight seal on ceiling tiles	Stain on ceiling tile center of room	c23-2	custodial	Yes
FXXVES2020001DA1	Tight seal on ceiling tiles	Stains on 3 tiles near closet door?	b24	custodial	Yes
FXXVES2020001DA5	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress	Flip chart on top of unit vent	d11	administration	Yes
FXXVES2020001DA6	Tight seal on ceiling tiles	Small Stan near double doors	Hallway	custodial	Yes
FXXVES2020001DA7	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress	Supply diffusers little dirty	d12	custodial	Yes
FXXVES2020001DA9	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress	Ceiling vents	c26	custodial	Yes
FXXVES2020001DAB	Tight seal on ceiling tiles	Tiles around supply diffusers dirty from dirt over time from airflow	D24	custodial	Yes

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FXXVES2020001DAD	Uncomfortable temperature	Seems colder than classrooms	D24	building	No
FXXVES2020001DAE	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress	Diffusers dirty	d13	custodial	Yes
FXXVES2020001DB0	Tight seal on ceiling tiles	Stained tile middle left	b47	custodial	Yes
FXXVES2020001DB2	Tight seal on ceiling tiles	Stained tile over desk	Outside Work Room 2	custodial	Yes
FXXVES2020001DB4	Tight seal on ceiling tiles	Stained tile outside of bathroom entry	b48	custodial	Yes
FXXVES2020001DB5	General Cleanliness/Dust	Dusty file cabinet tops	d15	custodial	Yes
FXXVES2020001DB7	General Cleanliness/Dust	Cobweb from light to flag.	b30	custodial	Yes
FXXVES2020001DB8	Tight seal on ceiling tiles		b48	custodial	Yes
FXXVES2020001DB9	Tight seal on ceiling tiles	Stain near diffuser towards window	d38	custodial	Yes
FXXVES2020001DBA	Tight seal on ceiling tiles	Stain near diffuser towards window	d38	custodial	Yes
FXXVES2020001DBB	Tight seal on ceiling tiles	Stain near diffuser towards window	d38	custodial	Yes
FXXVES2020001DBC	Miscellaneous finding	Floor to ceiling crack in interior wall beside wall phone and flag.	b30	building	No
FXXVES2020001DBE	Air freshener/essential oils	Rooms smells pleasant of air freshener- one observed on top of file cabinet	d35	administration	Yes
FXXVES2020001DC0	Tight seal on ceiling tiles	Two stained tiles above basin	B50	custodial	Yes
FXXVES2020001DC2	Tight seal on ceiling tiles		a71	custodial	Yes
FXXVES2020001DC3	Tight seal on ceiling tiles	Stained tiles near library entry	a71	custodial	Yes
FXXVES2020001DC4	Miscellaneous finding	Crack in wall near water fountain	5th grade ela	building	No
FXXVES2020001DC5	Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA)	Lamps on counters	a71	administration	Yes
FXXVES2020001DC7	Tight seal on ceiling tiles	Stained tiles above flag	a72	custodial	Yes
FXXVES2020001DCB	Excessive stuffed animals	Fabric chair in room	a66	administration	Yes
FXXVES2020001DCC	Air freshener/essential oils	Possible air freshner	a67	administration	Yes
FXXVES2020001DCD	Miscellaneous finding	Light cover above chalkboard is loose on one corner.	b57	custodial	Yes

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FXXVES2020001DCE	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress	Diffusers dirty	a76	custodial	Yes
FXXVES2020001DCF	Tight seal on ceiling tiles	Ceiling tile out of grid in storage a47 of computer lab	a76	custodial	Yes
FXXVES2020001DD0	Tight seal on ceiling tiles	Water stain on tile near left window.	b56	custodial	Yes
FXXVES2020001DD1	Miscellaneous finding	Middle light is out	a70	custodial	Yes
FXXVES2020001DD2	Tight seal on ceiling tiles	Stained tile on ceiling in hallway outside A66	north_hall_east	custodial	Yes
FXXVES2020001DD3	Tight seal on ceiling tiles	Cracked ceiling tile	a04	custodial	Yes
FXXVES2020001DD4	Tight seal on ceiling tiles	Stain in bathroom.	b62	custodial	Yes
FXXVES2020001DD5	Tight seal on ceiling tiles	Small stain on far left edge	a48	custodial	Yes
FXXVES2020001DD8	Tight seal on ceiling tiles	Stain	a07	custodial	Yes
FXXVES2020001DDD	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress	Dirty diffuser	a38	custodial	Yes
FXXVES2020001DDE	Tight seal on ceiling tiles	Multiple stained tiles	A37	custodial	Yes
FXXVES2020001DDF	Tight seal on ceiling tiles	Stain	a38	custodial	Yes