

# Findings for walkthrough Lake Elkhorn Middle School: March 10th, 2020 (WXLEMS20200002FE)

Tracking Number	Finding Type	Comments	Location	Assigned To	Closed
FXLEMS2020001E04	Tight seal on ceiling tiles		Front office	custodial	Yes
FXLEMS2020001E05	Tight seal on ceiling tiles	Dry wall by lights against wall is not attached	110	building	No
FXLEMS2020001E06	Plumbing fixture leaking/draining slowly	Trash in sink, place work order if Custodial cannot retrieve.	110	custodial	Yes
FXLEMS2020001E08	General Cleanliness/Dust	Dust in corners	178 Healthroom	custodial	Yes
FXLEMS2020001E0A	Plumbing fixture leaking/draining slowly	Litter in sink	107	custodial	Yes
FXLEMS2020001E0B	Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA)	Microwave	178 Conference Room	administration	Yes
FXLEMS2020001E0C	General Cleanliness/Dust	Dust on fridge	109	custodial	Yes
FXLEMS2020001E0D	Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA)	Refrigerator	176	administration	Yes
FXLEMS2020001E0F	Excessive stuffed animals	Beanbag	Media	administration	Yes
FXLEMS2020001E11	General Cleanliness/Dust	Light dust on cabinets	171	custodial	Yes
FXLEMS2020001E12	General Cleanliness/Dust	On top of cabinet	Electrical	custodial	Yes
FXLEMS2020001E14	Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA)	Mini fridge and microwave	Closet right		No
FXLEMS2020001E15	General Cleanliness/Dust	Light dust cabinets	172	custodial	Yes
FXLEMS2020001E16	Miscellaneous finding	Drywall exposed	Boys	building	No
FXLEMS2020001E17	Miscellaneous finding	Graffiti handi stall wall	Girls	building	No
FXLEMS2020001E18	General Cleanliness/Dust	Ceiling vents dusty	196	custodial	Yes
FXLEMS2020001E19	Artificial plants/trees	Plastic flowers. Personal items, flags	092	administration	Yes
FXLEMS2020001E1A	Electrical wiring exposed or disconnected wires		Music	building	No

Tracking Number	Finding Type	Comments	Location	Assigned To	Closed
FXLEMS2020001E1B	Chemicals are capped	Items hanging from ceiling	102	administration	Yes
FXLEMS2020001E1E	Electrical equipment near sinks or source of water	Non operational socket by teacher desk	104	building	No
FXLEMS2020001E1F	Tight seal on ceiling tiles	Stained ceiling tile	Gym Storage	custodial	Yes
FXLEMS2020001E20	General Cleanliness/Dust	Chalk ledge	101	custodial	Yes
FXLEMS2020001E21	Excessive stuffed animals		140	administration	Yes
FXLEMS2020001E22	Artificial plants/trees		138	administration	Yes
FXLEMS2020001E23	Miscellaneous finding	Light fixture hanging	096	custodial	Yes
FXLEMS2020001E24	General Cleanliness/Dust	Dust on cabinets	223	custodial	Yes
FXLEMS2020001E26	Tight seal on ceiling tiles		100	custodial	Yes
FXLEMS2020001E27	General Cleanliness/Dust	Dirty light in corner	100	custodial	Yes
FXLEMS2020001E28	General Cleanliness/Dust	Dusty vent on ceiling	100	custodial	Yes
FXLEMS2020001E29	General Cleanliness/Dust	Dusty black shelves	097	custodial	Yes
FXLEMS2020001E2A	General Cleanliness/Dust	Dust in return vent	218 GT	custodial	Yes
FXLEMS2020001E2B	Tight seal on ceiling tiles	Stain in corner	099	custodial	Yes
FXLEMS2020001E2D	Tight seal on ceiling tiles	Stained riling tiles	216	custodial	Yes
FXLEMS2020001E2F	General Cleanliness/Dust	Dusty file cabinet, chalk ledge	099	custodial	Yes
FXLEMS2020001E30	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress	HVAC vents dirty & need cleaning	cafeteria	custodial	Yes
FXLEMS2020001E31	General Cleanliness/Dust	File cabinet	095	custodial	Yes
FXLEMS2020001E32	Artificial plants/trees		095	administration	Yes
FXLEMS2020001E33	Tight seal on ceiling tiles		095	custodial	Yes
FXLEMS2020001E34	Tight seal on ceiling tiles		094	custodial	Yes
FXLEMS2020001E36	Tight seal on ceiling tiles	Along window wall between classrooms,	099	custodial	Yes
FXLEMS2020001E37	General Cleanliness/Dust	Chalk ledge	099	custodial	Yes
FXLEMS2020001E38	Tight seal on ceiling tiles	Separated tile in corner by window wall, stain by vent on ceiling	093	custodial	Yes

<b>Tracking Number</b>	<b>Finding Type</b>	<b>Comments</b>	<b>Location</b>	<b>Assigned To</b>	<b>Closed</b>
FXLEMS2020001E4E	Artificial plants/trees		086/087 and	administration	Yes
FXLEMS2020001E4F	Excessive stuffed animals		140	administration	Yes
FXLEMS2020001E50	General Cleanliness/Dust	Floors are dirty throughout the building.	Throughout the Building	custodial	Yes
FXLEMS2020001E51	General Cleanliness/Dust	Debris in sink. Tile half way chipped.	108	custodial	Yes
FXLEMS2020001E52	General Cleanliness/Dust	Items & debris in sink	111	administration	Yes