

Findings for walkthrough Stevens Forest Elementary School: March 12th, 2020 (WXSFE2020000309)

Tracking Number	Finding Type	Comments	Location	Assigned To	Closed
FXSFES2020001EAB	Tight seal on ceiling tiles		107	custodial	Yes
FXSFES2020001EAC	Tight seal on ceiling tiles		99	custodial	Yes
FXSFES2020001EAD	Miscellaneous finding	Numerous Flags, Need plan for regular cleaning	46	administration	Yes
FXSFES2020001EB0	Tight seal on ceiling tiles		101	custodial	Yes
FXSFES2020001EB3	Excessive stuffed animals		42	administration	Yes
FXSFES2020001EB4	Artificial plants/trees		76	administration	Yes
FXSFES2020001EB5	Excessive stuffed animals		109	administration	Yes
FXSFES2020001EB6	Tight seal on ceiling tiles		east_entrance_hall	custodial	Yes
FXSFES2020001EB7	Artificial plants/trees		39	administration	Yes
FXSFES2020001EB8	Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA)		78	administration	Yes
FXSFES2020001EBA	Excessive stuffed animals		40 and 59	administration	Yes
FXSFES2020001EBB	Tight seal on ceiling tiles		122	custodial	Yes
FXSFES2020001EBC	General Cleanliness/Dust		122	custodial	Yes
FXSFES2020001EBD	Excessive stuffed animals		29	administration	Yes
FXSFES2020001EBF	Tight seal on ceiling tiles		125	custodial	Yes
FXSFES2020001EC0	General Cleanliness/Dust		034 and 033	custodial	Yes
FXSFES2020001EC2	General Cleanliness/Dust		70	custodial	Yes
FXSFES2020001EC3	Uncomfortable temperature		north_hall	building	No
FXSFES2020001EC5	General Cleanliness/Dust	Trash no emptied	26	custodial	Yes
FXSFES2020001EC7	General Cleanliness/Dust	Trash can not emptied. Floor not swept. Carpet not vaccumed	28	custodial	Yes

Tracking Number	Finding Type	Comments	Location	Assigned To	Closed
FXSFES2020001EC9	Artificial plants/trees		Portable 104	administration	Yes
FXSFES2020001ECA	Miscellaneous finding	HVAC thermostat and return grille maintenance access blocked.	Portable 103	administration	Yes
FXSFES2020001ECB	Miscellaneous finding	Thermostat guard coming out of the wall. Thermostat temperature setting 64 deg. Needs to be changed to 70 deg.	Portable 105	building	No
FXSFES2020001ECC	Chemicals are capped	Maintain minimum of 18 inch clearance from the ceiling.	39	administration	Yes