

Findings for walkthrough Centennial Lane Elementary School: October 12th, 2022 (WXCLES20220003EF)

| Tracking Number | Finding Type | Comments | Location | Assigned To | Closed |
|------------------|--|--|---|----------------|--------|
| FXCLES2022001FD0 | Stained/damaged tiles | Water stained ceiling tiles. Custodial is to place a work order for Building Maintenance to address if one is not already in progress. | 110, 114, 124, and boy's restroom near room 124 | custodial | Yes |
| FXCLES2022001FD1 | Tight seal on ceiling tiles | A couple of ceiling tiles are not tightly fitting within grid. | Storage in auxiliary gym | custodial | Yes |
| FXCLES2022001FD2 | Visible mold (leak) | Small areas of the metal roofing system has mold spotting and on underside of a pipe. See IEQ Concern #CXCLES2022000253 for additional details (note, the concern report will not be available until remedial work is complete). | Auxiliary Gym | building | Yes |
| FXCLES2022001FD3 | Short Circuiting between supply and return | There are 3 ducted returns located in the ceiling. There are 2 air supply diffusers in close proximity. | Room 129 | building | Yes |
| FXCLES2022001FD4 | Miscellaneous finding | The sensory table (2 compartments usually contains sand, rice, etc.) contained a small amount of real foliage which can be a potential allergen (mold on foliage) to some individuals when handled/disturbed. | Room 141 | administration | Yes |
| FXCLES2022001FD5 | Penetrations not sealed | The caulking is deteriorating around the exterior electrical conduit penetrating the exterior siding. | Portable 88 | building | Yes |
| FXCLES2022001FD6 | Electrical outlets not secured, cover missing, frayed wires on equipment | Outlet cover plate is missing. | Portable 149 | building | Yes |
| FXCLES2022001FD7 | Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress | A leaf and pine needles noted within some air supply diffusers. | Portable 149 | building | Yes |
| FXCLES2022001FD8 | Miscellaneous finding | Paint is peeling around one window. | Auxiliary Gym | building | Yes |