

Findings for walkthrough Howard High School: March 10th, 2020 (WXHOHS2020000302)

| Tracking Number | Finding Type | Comments | Location | Assigned To | Closed |
|------------------|---|--------------------|--|----------------|--------|
| FXHOHS2020001E3B | Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA) | Disco ball hanging | gym | administration | Yes |
| FXHOHS2020001E3C | Tight seal on ceiling tiles | | a218 | custodial | Yes |
| FXHOHS2020001E3D | Tight seal on ceiling tiles | | a217 | custodial | Yes |
| FXHOHS2020001E3E | Tight seal on ceiling tiles | | a226 | custodial | Yes |
| FXHOHS2020001E3F | Chemicals are capped | | B211 | administration | Yes |
| FXHOHS2020001E40 | Excessive stuffed animals | | B210 and B213 | administration | Yes |
| FXHOHS2020001E41 | Artificial plants/trees | | B208, B207, N101, N108 | administration | Yes |
| FXHOHS2020001E42 | Tight seal on ceiling tiles | Cobweb | B201, B203, B209, B207, N200, N204, N211 | custodial | Yes |
| FXHOHS2020001E43 | General Cleanliness/Dust | | B207 | custodial | Yes |
| FXHOHS2020001E44 | Excessive stuffed animals | | N100 | administration | Yes |
| FXHOHS2020001E45 | Tight seal on ceiling tiles | | N104 | custodial | Yes |
| FXHOHS2020001E46 | Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA) | Mini Fridge | N108 | administration | Yes |
| FXHOHS2020001E47 | Tight seal on ceiling tiles | Broken floor tile. | N108 | custodial | Yes |
| FXHOHS2020001E49 | Floor coverings not level or secure (tile, carpets, wood board, etc.) | | R125 | building | No |
| FXHOHS2020001E4B | Tight seal on ceiling tiles | | R124 | custodial | Yes |
| FXHOHS2020001E4C | Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA) | | R123 | administration | Yes |
| FXHOHS2020001E4D | Artificial plants/trees | Mini Microwave | R122 and B123 | administration | Yes |
| FXHOHS2020001E53 | Excessive stuffed animals | | R123 | administration | Yes |

| Tracking Number | Finding Type | Comments | Location | Assigned To | Closed |
|------------------|---|---------------------------------------|---------------------------------|----------------|--------|
| FXHOHS2020001E55 | Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA) | Mini Fridge | R120 | administration | Yes |
| FXHOHS2020001E56 | Tight seal on ceiling tiles | | N124 | custodial | Yes |
| FXHOHS2020001E57 | Excessive stuffed animals | | N120 SGA Office | administration | Yes |
| FXHOHS2020001E59 | Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA) | Microwave, mini fridge, coffee maker | N120 SGA Office, B104 and B107 | administration | Yes |
| FXHOHS2020001E5A | Tight seal on ceiling tiles | Dot stains & drain clogged | kitchen-dishwahr | custodial | Yes |
| FXHOHS2020001E5B | Tight seal on ceiling tiles | Also, towels stuffed under doors | B114/B115 | custodial | Yes |
| FXHOHS2020001E5C | Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA) | Mini Fridge | N107 | administration | Yes |
| FXHOHS2020001E5D | Artificial plants/trees | | N107, B108 and B113 | administration | Yes |
| FXHOHS2020001E5E | Tight seal on ceiling tiles | | E115 | administration | Yes |
| FXHOHS2020001E5F | Tight seal on ceiling tiles | | Main Lobby Outside Media | custodial | Yes |
| FXHOHS2020001E60 | Tight seal on ceiling tiles | Three to four stained ceiling tiles. | Main Lobby | custodial | Yes |
| FXHOHS2020001E61 | Tight seal on ceiling tiles | | Academic Hall of fame | custodial | Yes |
| FXHOHS2020001E62 | Tight seal on ceiling tiles | | F126B | custodial | Yes |
| FXHOHS2020001E63 | Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA) | | F126D and F114 | administration | Yes |
| FXHOHS2020001E64 | Tight seal on ceiling tiles | | E104, F124, B103, B109 and B123 | custodial | Yes |
| FXHOHS2020001E66 | General Cleanliness/Dust | Dusty vents | F119 | custodial | Yes |
| FXHOHS2020001E67 | Miscellaneous finding | Broken lens | F103 | custodial | Yes |
| FXHOHS2020001E6E | Tight seal on ceiling tiles | | C100, C109, C110, B121 and D106 | custodial | Yes |
| FXHOHS2020001E72 | Miscellaneous finding | HVAC unit in the closet making noise. | A109 | building | No |
| FXHOHS2020001E74 | Miscellaneous finding | Door handle loose. | D115 | building | No |
| FXHOHS2020001E75 | Tight seal on ceiling tiles | Ceiling tile missing | MDF Room and D106 | custodial | Yes |

| Tracking Number | Finding Type | Comments | Location | Assigned To | Closed |
|------------------|----------------------|---|----------|----------------|--------|
| FXHOHS2020001E77 | Chemicals are capped | Maintain minimum 18 inches clearance from the ceiling | C115 | administration | Yes |