

Findings for walkthrough Clarksville Middle School: March 16th, 2023 (WXXCMS202300044C)

Tracking Number	Finding Type	Comments	Location	Assigned To	Closed
FXXCMS2023002291	Holes/Penetrations in Wall	The portable's one side has a few exterior panels detaching from structure and curling/warping at the bottom.	Portable 43	building	Yes
FXXCMS2023002292	Miscellaneous finding	A damaged floor tile with a soft substrate.	Portable 235	building	Yes
FXXCMS2023002293	Door and window caulking and weather stripping	The bottom (interior side) of the non-ramp door is forming rust.	Portable 43	building	Yes
FXXCMS2023002294	Miscellaneous finding	The ramp door does not open with normal force to the panic bar. Required a strong hit with the hip.	Portable 39	building	Yes
FXXCMS2023002295	Stained/damaged tiles	Water stained ceiling tile within the right storage closet. If not already in progress, school custodial staff is to submit a work order to Building Maintenance to evaluate, correct source, and replace with new ceiling tile.	Portable 42	custodial	Yes
FXXCMS2023002296	Stained/damaged tiles	Water stained ceiling tiles within and outside the left storage closet. If not already in progress, school custodial staff is to submit a work order to Building Maintenance to evaluate, correct source, and replace with new ceiling tile.	Portable 43	custodial	Yes
FXXCMS2023002297	Stained/damaged tiles	Several water stained ceiling tiles. If not already in progress, school custodial staff is to submit a work order to Building Maintenance to evaluate, correct source, and replace with new ceiling tile.	Staff Lounge	custodial	Yes
FXXCMS2023002298	Stained/damaged tiles	Water stained ceiling tile. If not already in progress, school custodial staff is to submit a work order to Building Maintenance to evaluate, correct source, and replace with new ceiling tile.	Room 32	custodial	Yes
FXXCMS2023002299	Stained/damaged tiles	Water stained ceiling tile. If not already in progress, school custodial staff is to submit a work order to Building Maintenance to evaluate, correct source, and replace with new ceiling tile.	Room 33	custodial	Yes
FXXCMS202300229A	Stained/damaged tiles	Water stained ceiling tile. If not already in progress, school custodial staff is to submit a work order to Building Maintenance to evaluate, correct source, and replace with new ceiling tile.	Boys Locker Room Office	custodial	Yes
FXXCMS202300229B	Stained/damaged tiles	Water stained ceiling tiles. If not already in progress, school custodial staff is to submit a work order to Building Maintenance to evaluate, correct source, and replace with new ceiling tile.	Room 48 / Fitness Room	custodial	Yes

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FXXCMS202300229C	Stained/damaged tiles	Water stained ceiling tiles near supply air diffusers. If not already in progress, school custodial staff is to submit a work order to Building Maintenance to evaluate, correct source, and replace with new ceiling tile.	Cafeteria	custodial	Yes
FXXCMS202300229D	Stained/damaged tiles	Water stained ceiling tile outside of freezer and refrigerator. If not already in progress, school custodial staff is to submit a work order to Building Maintenance to evaluate, correct source, and replace with new ceiling tile.	Kitchen	custodial	Yes
FXXCMS202300229E	Stained/damaged tiles	Water stained ceiling tile near light fixture over casework. If not already in progress, school custodial staff is to submit a work order to Building Maintenance to evaluate, correct source, and replace with new ceiling tile.	Room 54	custodial	Yes
FXXCMS20230022A2	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress	Visible particulate buildup on ceiling return/exhaust grille. School custodial staff to clean.	Outside entrance to boys locker room	custodial	Yes
FXXCMS20230022A3	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress	Visible particulate buildup on ceiling return/exhaust grille. School custodial staff to clean.	Outside entrance to girls locker room	custodial	Yes
FXXCMS20230022A4	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress	The perforated return air grille located within the ceiling is becoming dirty (openings building up with particulate). This was observed in most of the random rooms inspected. School custodial to inspect all return air grilles and as necessary.	Room 54	custodial	Yes
FXXCMS20230022A5	General Cleanliness/Dust	Tops of lockers have visible dust accumulation (moderate). School custodial staff is to clean.	Girls Locker Room	custodial	Yes
FXXCMS20230022A6	General Cleanliness/Dust	The spotty areas of exposed horizontal surfaces (file cabinets, wood shelving/casework) have visible dust accumulation. School custodial staff is to clean.	Room 4	custodial	Yes
FXXCMS20230022A7	Miscellaneous finding	Properly labeled spray bottles containing approved HCPSS custodial cleaning product readily accessible to students. School administration is to inform staff to place out of reach from students.	Room 4	administration	Yes
FXXCMS20230022A8	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress	The perforated return air grille located within the ceiling are becoming dirty (openings building up with particulate). This was observed in most of the random rooms inspected. School custodial to clean return grilles.	Staff lounge	custodial	Yes

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FXXCMS20230022A9	General Cleanliness/Dust	Cob webbing present on ceilings of restrooms. School custodial staff to remove webbing.	Staff Lounge	custodial	Yes
FXXCMS20230022AA	General Cleanliness/Dust	Lower portion of book case has visible dust accumulation. School custodial staff is to clean exposed surfaces.	Room 9	custodial	Yes
FXXCMS20230022AB	Stained/damaged tiles	Water stained ceiling tile near a supply diffuser. If not already in progress, school custodial staff is to submit a work order to Building Maintenance to evaluate, correct source, and replace with new ceiling tile.	Room 11	custodial	Yes
FXXCMS20230022AC	General Cleanliness/Dust	Tops of hallway lockers have visible dust accumulation. School custodial staff to clean.	Generally all over	custodial	Yes
FXXCMS20230022AD	Odors	Upon entering the room, the inspector detected an aroma typically associated human occupancy with the lack of outdoor air being introduced by the ventilation unit.	Room 64	building	Yes
FXXCMS20230022AE	General Cleanliness/Dust	Cob webbing existing in various locations at ceiling level. School custodial staff is to remove webbing.	Room 48 / Fitness Room	custodial	Yes
FXXCMS20230022AF	General Cleanliness/Dust	Cob webbing along ceiling level of window and TV area. School custodial staff is to remove webbing.	Room 33	custodial	Yes
FXXCMS20230022B0	Miscellaneous finding	An unlabeled spray bottle with a clear liquid on top science lab demo island. If the bottle contains water, label as such. If an approved HCPSS custodial cleaning product used for extra cleaning by staff, obtain and affix a manufacturer label from custodial staff. Plus do not make it readily accessible to students. If a not an approved HCPSS custodial cleaning product, properly discard of the liquid. School administration is to inform staff.	Room 33	administration	Yes