

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 |