

Findings for walkthrough Hammond Middle School: April 4th, 2023 (WXXHMS2023000453)

Tracking Number	Finding Type	Comments	Location	Assigned To	Closed
FXXHMS20230022CE	Stained/damaged tiles	Water stained ceiling tile near sink and urinal. If not already being addressed, school custodial staff is to submit a work order to Building Maintenance to evaluate, correct source, and replace ceiling tile.	Boys Locker Room	custodial	Yes
FXXHMS20230022CF	Stained/damaged tiles	Several water stained ceiling tiles. If not already being addressed, school custodial staff is to submit a work order to Building Maintenance to evaluate, correct source, and replace ceiling tile.	Gym Storage Near Exit Door	custodial	Yes
FXXHMS20230022D0	General Cleanliness/Dust	The tops of the lockers have visible dust accumulation. School custodial to clean.	Boys Locker Room	custodial	Yes
FXXHMS20230022D1	Miscellaneous finding	The solid ceiling in back right area of the locker room has a small (1.5 SF) blistering section. The ceiling was dry at the time of the inspection via a moisture probe.	Boys Locker Room	building	Yes
FXXHMS20230022D2	Obstruction(s) to airflow	The return air grille within the wall is obstructed by a file cabinet. In addition, it appears the the grilled is dusty. School administration is to inform staff not to block air returns. Three feet of clearance is recommended. School custodial staff to clean the grille.	Room 109	administration	Yes
FXXHMS20230022D3	Obstruction(s) to airflow	The return air grille within the wall is obstructed by a file cabinet. In addition, it appears the the grilled is dusty. School administration is to inform staff not to block air returns. Three feet of clearance is recommended. School custodial staff to clean the grille.	Room 110	administration	Yes
FXXHMS20230022D4	Non-issued disinfectants/aerosol sprays	An aerosol disinfectant spray was observed under the sink. School administration is to inform staff to remove product from the building since not a HCPSS issued product and use of such a product may be an irritant to others when airborne.	Room 114	administration	Yes
FXXHMS20230022D5	Blocked temperature sensors	A paper wall display is covering the room's thermostat and partially covering the return air grille. School administration is to inform staff to remove the display so ventilation equipment works as intended and prevent thermal discomfort.	Room 127	administration	Yes
FXXHMS20230022D6	Blocked temperature sensors	A fabric wall display is covering some of the room's thermostats. An umbrella is partially covering the return air grille. School administration is to inform staff to remove the display so ventilation equipment works as intended and prevent thermal discomfort.	Room 128	administration	Yes

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FXXHMS20230022D7	Tight seal on ceiling tiles	A ceiling tile is bowed out of the ceiling grid. A sprinkler head is present within the tile. If not already being addressed, school custodial staff is to submit a work order to Building Maintenance to properly fit a ceiling tile.	Room 128	custodial	Yes
FXXHMS20230022D8	Penetrations not sealed	The caulking around the electrical conduit penetrating the exterior siding is failing. Open screw holes (missing screws) in exterior siding from conduit anchors.	Portable 116	building	Yes
FXXHMS20230022D9	Penetrations not sealed	No caulking around the electrical conduit penetration into the exterior siding.	Portable 127	building	Yes
FXXHMS20230022DA	Penetrations not sealed	No caulking around the electrical conduit penetration into the exterior siding.	Portable 128	building	Yes
FXXHMS20230022DB	Signs of insects or evidence of pest	Food stored within closet. Accessible to rodents via under cut of closet door. School administration is to inform staff to stored in durable plastic containers with a sealable lid.	Portable 128	administration	Yes