

# Findings for walkthrough Thomas Viaduct Middle School: April 5th, 2023

## (WXTVMS2023000456)

| Tracking Number  | Finding Type   | Comments  | Location                             | Assigned To    | Closed |
|------------------|--|---|--------------------------------------|----------------|--------|
| FXTVMS2023002307 | Stained/damaged tiles  | 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.  | 223 and Associated Science Prep Room | custodial      | Yes    |
| FXTVMS2023002308 | Stained/damaged tiles  | Water stained ceiling tile. 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.   | A56                                  | custodial      | Yes    |
| FXTVMS2023002309 | Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress | The return vent is visibly dirty and requires dusting/cleaning.   | 215                                  | custodial      | Yes    |
| FXTVMS202300230A | Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress | The return vent is visibly dirty and require dusting/cleaning (Custodial). Additionally, the vent is blocked. It is recommended that the return vent have a minimum of three feet of clearance to facilitate air movement through the space (Administration). | A40                                  | administration | Yes    |
| FXTVMS202300230B | Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress | The return vent is visibly dirty and requires dusting/cleaning.   | A53                                  | custodial      | Yes    |
| FXTVMS202300230C | Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress | The return vent is visibly dirty and requires dusting/cleaning.   | Media                                | custodial      | Yes    |
| FXTVMS202300230D | Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress | The return vent is visibly dirty and requires dusting/cleaning.   | A20                                  | custodial      | Yes    |

| Tracking Number  | Finding Type   | Comments   | Location                         | Assigned To    | Closed |
|------------------|--|--|----------------------------------|----------------|--------|
| FXTVMS202300230E | Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress | The return vent is visibly dirty and requires dusting/cleaning.  | B14                              | custodial      | Yes    |
| FXTVMS202300230F | Miscellaneous finding  | As a general reminder - Fabric materials such as rugs may house allergens if not properly maintained. Remove unnecessary materials or ensure teaching staff has and is following a cleaning schedule (launder or vacuum) since not the responsibility of custodial staff to clean non-school items.  | 235 and 236                      | administration | Yes    |
| FXTVMS2023002310 | Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress | The supply diffusers are visibly dirty in various locations throughout the school and require dusting/cleaning.  | General/Throughout               | custodial      | Yes    |
| FXTVMS2023002311 | Miscellaneous finding  | The cove base is delaminating from the wall which can be indicative of a moisture issue. Moisture readings were collected from the drywall with no elevated moisture detected. No suspect mold growth or odors were observed/detected. This does not appear to be a moisture issue but the cove base needs to be re-adhered.                                   | 215 and Outside 215              | building       | Yes    |
| FXTVMS2023002312 | Miscellaneous finding  | Flaking peeling paint indicative of a leak was observed on the metal ceiling mounted cabinet heater.   | Entry Vestibule Next to Guidance | building       | Yes    |
| FXTVMS2023002313 | Signs of insects or evidence of pest   | A cereal bar was on the floor (in wrapper). Place food items in a durable and sealable container and place in an elevated cabinet and/or drawer to reduce the potential for pests (no evidence of pests observed).   | A78                              | administration | Yes    |
| FXTVMS2023002314 | Wall-mounted unit requires cleaning/general preventative maintenance                               |  | Gym Office                       | building       | Yes    |
| FXTVMS2023002315 | Miscellaneous finding  | The showers are being used for storage. The storage items must be re-configured to allow the custodian complete access to the multiple floor drains around the perimeter of the shower without having to move items. If the floor drains are not filled with water occasionally (monthly to quarterly), sewer gas odors will backflow into the locker room(s). | Locker Rooms (Both)              | administration | Yes    |
| FXTVMS2023002316 | Wall-mounted unit requires cleaning/general preventative maintenance                               |  | B30                              | building       | Yes    |

| Tracking Number  | Finding Type                                   | Comments  | Location | Assigned To | Closed |
|------------------|--|---|----------|-------------|--------|
| FXTVMS2023002317 | General Cleanliness/Dust                       | Piano dusty.  | B33      | custodial   | Yes    |
| FXTVMS2023002318 | Door and window caulking and weather stripping | Weather stripping coming off at back window, near basketballs courts. | Exterior | building    | Yes    |