

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

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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

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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