

Findings for walkthrough Howard High School: June 20th, 2023 (WXHOHS202300046A)

Tracking Number	Finding Type	Comments	Location	Assigned To	Closed
FXHOHS202300232D	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.	Atrium	custodial	Yes
FXHOHS202300232E	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.	N109	custodial	Yes
FXHOHS202300232F	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.	Stairwell 4	custodial	Yes
FXHOHS2023002330	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.	B108	custodial	Yes
FXHOHS2023002331	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.	Outside Athletic Training	custodial	Yes
FXHOHS2023002332	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.	F103 (multiple)	custodial	Yes
FXHOHS2023002333	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.	Outside F119 (above water fountain and near doors)	custodial	Yes
FXHOHS2023002334	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.	F125	custodial	Yes
FXHOHS2023002335	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.	F126A (multiple)	custodial	Yes

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FXHOHS2023002336	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.	F134	custodial	Yes
FXHOHS2023002337	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.	Hallway Outside of F134	custodial	Yes
FXHOHS2023002338	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.	D106	custodial	Yes
FXHOHS2023002339	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.	Outside of D106	custodial	Yes
FXHOHS202300233A	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.	D109	custodial	Yes
FXHOHS202300233B	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.	A108	custodial	Yes
FXHOHS202300233C	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.	A109	custodial	Yes
FXHOHS202300233D	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.	N200	custodial	Yes
FXHOHS202300233E	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.	B206	custodial	Yes
FXHOHS202300233F	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.	Outside A226	custodial	Yes

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FXHOHS2023002340	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress	The supply diffusers are visibly dirty and require dusting/cleaning. This should be conducted the next time the high dusters visit the school.	Cafeteria	custodial	Yes
FXHOHS2023002341	Tight seal on ceiling tiles	Ceiling tile missing in cafeteria.	Cafeteria	custodial	Yes
FXHOHS2023002342	Miscellaneous finding	Condensation on freezer. Occasional wipe down/cleaning will likely be needed during the summer to prevent mold growth.	Kitchen	custodial	Yes
FXHOHS2023002343	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress	Return vent dusty and should be vacuumed/wiped down during summer cleaning. If the dust/debris cannot be removed via a vacuum, a work order should be submitted to HVAC for them to dismantle the vent and clean.	Kitchen - Dishwashing	custodial	Yes
FXHOHS2023002344	General Cleanliness/Dust	Excessive dust on floors.	N110	custodial	Yes
FXHOHS2023002345	General Cleanliness/Dust	Something has been spilled on the floor that needs to be cleaned.	Storage Closet Near N-Hallway/Custodial Office	custodial	Yes
FXHOHS2023002346	General Cleanliness/Dust	Bottom corner of bookshelf near teacher desk visibly dirty.	B103	custodial	Yes
FXHOHS2023002347	General Cleanliness/Dust	Reminder - The HVAC closet doors (with vents in them) act as return and can get dusty. Cleaning of these doors needs to be performed to prevent potential mold growth during Summer conditions.	A and B Wing	custodial	Yes
FXHOHS2023002348	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.	B120	custodial	Yes
FXHOHS2023002349	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress	The supply diffusers are visibly dirty and require dusting/cleaning. This should be conducted the next time the high dusters visit the school.	Band	custodial	Yes
FXHOHS202300234A	Tight seal on ceiling tiles	Missing ceiling tile.	Portable Villa - Room Across from 139	custodial	Yes
FXHOHS202300234B	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress	Dust on ceiling tiles around return duct. HEPA vacuum area to remove dust.	Outside of A108	custodial	Yes
FXHOHS202300234C	General Cleanliness/Dust	Dust on bookshelf.	N203	custodial	Yes

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FXHOHS202300234D	General Cleanliness/Dust	A non-issued chair is located in the space. These items may house allergens if not properly maintained. Remove unnecessary materials or ensure teaching staff has and is following a cleaning schedule since not the responsibility of custodial staff to clean non-school items.	N205	administration	Yes
FXHOHS202300234E	General Cleanliness/Dust	Excessive dirt/debris/trash between lab benches and exterior windows.	B202	custodial	Yes
FXHOHS202300234F	General Cleanliness/Dust	Excessive dirt/debris/trash between lab benches and exterior windows.	B206	custodial	Yes
FXHOHS2023002350	Miscellaneous finding	The paint is peeling between the exterior window and the lab bench.	B206	building	Yes
FXHOHS2023002351	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress	Vacuum dust on ceiling tiles around the return air vent.	Outside of 211	custodial	Yes
FXHOHS2023002352	Door and window caulking and weather stripping	Minor window caulk penetrations.	Exterior - Front of School	building	Yes
FXHOHS2023002353	Miscellaneous finding	Hole in wall needs to be patched.	Outside of B121	building	Yes
FXHOHS2023002354	Clutter/Tripping hazards	The electrical panel is blocked by a desk. Electrical panels are to have 3 feet of clearance.	G105	administration	Yes
FXHOHS2023002355	Missing escutcheon plate		Outside of F120	custodial	Yes
FXHOHS2023002356	Door and window caulking and weather stripping	Minor damage on the corner of the portable.	Portable 120	building	Yes
FXHOHS2023002357	Door and window caulking and weather stripping	The exterior siding screws have backed out in a few locations and need to be sealed.	Portable 81	building	Yes
FXHOHS2023002358	Door and window caulking and weather stripping	Portable skirting falling off.	Portable 125	building	Yes
FXHOHS2023002359	Clutter/Tripping hazards	The floor tile at the entrance is not adhered.	Portable 125	building	Yes
FXHOHS202300235A	Door and window caulking and weather stripping	Interior window caulk deteriorating.	B108	building	Yes
FXHOHS202300235B	Exterior doors not fully sealed (daylight)	Interior sweep missing.	Wrestling	building	Yes
FXHOHS202300235C	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress	The supply diffusers are visibly dirty and require dusting/cleaning.	B106	custodial	Yes

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FXHOHS202300235D	Miscellaneous finding	The thermostat lock box is broken.	Portable 52	building	Yes