

Findings for walkthrough Glenwood Middle School: July 6th, 2023 (WXXGMS2023000470)

Tracking Number	Finding Type	Comments	Location	Assigned To	Closed
FXXGMS20230023B4	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 Room 30	custodial	Yes
FXXGMS20230023B5	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress	The return vent is visibly dirty and requires dusting/cleaning.	Outside of 34 Near Exterior Door	custodial	Yes
FXXGMS20230023B6	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.	Above Locker 417	custodial	Yes
FXXGMS20230023B7	Tight seal on ceiling tiles	Hole in corner of tile. Tile is to be replaced.	Outside Room 12	custodial	Yes
FXXGMS20230023B8	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress	Fan Coil Unit 5.13 (ceiling) is visibly dusty and requires cleaning.	Computer Lab	custodial	Yes
FXXGMS20230023B9	18" Of Clearance from Ceiling	Some objects stored very close to sprinkler heads.	Media Storage	administration	Yes
FXXGMS20230023BA	General Cleanliness/Dust	Piano dusty and requires cleaning.	Room 37	custodial	Yes
FXXGMS20230023BB	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 Room 38	custodial	Yes
FXXGMS20230023BC	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.	Both Art Storage Closets	custodial	Yes
FXXGMS20230023BD	Tight seal on ceiling tiles	Broken tile is to be replaced.	Weight Room	custodial	Yes
FXXGMS20230023BE	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 Gym/Staff Lounge	custodial	Yes

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FXXGMS20230023BF	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress	The return vent is visibly dirty and requires dusting/cleaning.	Outside Gym/Media	custodial	Yes
FXXGMS20230023C0	Uncomfortable temperature	The supply diffuser has condensation on it and appears to be overcooling.	Outside Boiler Room	building	Yes
FXXGMS20230023C1	Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA)	A refrigerator and microwave was observed. If not serving an educational purpose, these items are recommended to be removed to improve energy conservation.	Classroom 12	administration	Yes
FXXGMS20230023F7	Penetrations not sealed	An "L" bracket at the inside corner of the building appears to be coming loose/un-caulked.	Exterior - Behind Tech Ed/Next to Art	building	Yes
FXXGMS20230023F8	Penetrations not sealed	Brick missing.	Exterior - Back Left Corner (when viewing from street)	building	Yes
FXXGMS20230023F9	Door and window caulking and weather stripping	The caulk around the relief vent for the boiler room is deteriorating.	Exterior	building	Yes
FXXGMS20230023FA	Miscellaneous finding	Mandatory lead signage on the exterior hose bib has been removed/vandalized.	Exterior	building	Yes