

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 |