Findings for walkthrough Reservoir High School: July 11th, 2023 (WXXRHS2023000474)

Tracking Number	Finding Type	Comments	Location	Assigned To	Closed
FXXRHS20230023DB	Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA)	Microwave observed. If not serving an educational purpose, these items are recommended to be removed to improve energy conservation.	228	administration	Yes
FXXRHS20230023DC	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.	233	custodial	Yes
FXXRHS20230023DD	Clutter/Tripping hazards		233 Storage	administration	Yes
FXXRHS20230023DE	Excessive noise or vibration (supply, return, exhaust)	The Fan Coil Unit (FCU) is making noise.	Office within 200	building	Yes
FXXRHS20230023DF	Miscellaneous finding	A fabric chair is present and appears non-school issued. These items 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.	202 B	administration	Yes
FXXRHS20230023E0	Miscellaneous finding	Plumbing fixture nearest washer and drier is loose.	FACS	building	Yes
FXXRHS20230023E1	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.	FACS Office	custodial	Yes
FXXRHS20230023E2	Stained/damaged tiles	Water stained ceiling tiles (multiple). 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.	207	custodial	Yes
FXXRHS20230023E3	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.	And Floor Science Prep	custodial	Yes
FXXRHS20230023E4	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.	2nd Floor Telecom	custodial	Yes
FXXRHS20230023E5	Penetrations not sealed	Bubbling paint indicative of moisture intrusion.	218 and. 223	building	Yes
FXXRHS20230023E6	Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA)	Microwave and refrigerator observed. If not serving an educational purpose, these items are recommended to be removed to improve energy conservation.	316	administration	Yes

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FXXRHS20230023E7	Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA)	Refrigerator observed. If not serving an educational purpose, these items are recommended to be removed to improve energy conservation.	317	administration	Yes
FXXRHS20230023E8	Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA)	Microwave observed. If not serving an educational purpose, these items are recommended to be removed to improve energy conservation.	320	administration	Yes
FXXRHS20230023E9	Penetrations not sealed	Bubbling paint indicative of moisture intrusion.	318	building	Yes
FXXRHS20230023EA	Miscellaneous finding	Floor tile not adhered. Building Maintenance to evaluate.	S24	building	Yes
FXXRHS20230023EB	Missing escutcheon plate	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 328	custodial	Yes
FXXRHS20230023EC	18" Of Clearance from Ceiling		327 Seminar/Storage	administration	Yes
FXXRHS20230023ED	Missing escutcheon plate	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.	334	custodial	Yes
FXXRHS20230023EE	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.	Cafeteria	custodial	Yes
FXXRHS20230023EF	Tight seal on ceiling tiles	Ceiling tile near loading dock bowed out of place and should be reset or replaced.	Kitchen	custodial	Yes
FXXRHS20230023F0	Miscellaneous finding	There are at least 3 drill presses that have not been bolted to ground. Submit a work order when teacher returns so he/she can designate location for drill presses to be affixed to the ground (tipping/safety concern).	Both Tech Ed Rooms	administration	Yes
FXXRHS20230023F1	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. There is also a broken tile that will need to be replaced.	Room in between both art rooms	custodial	Yes
FXXRHS20230023F2	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress	The supply diffusers require high dusting. Custodial is to ensure the high dusting crew includes this room during their next scheduled visit.	102	custodial	Yes

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FXXRHS20230023FD	Miscellaneous finding	A pluggable ultra-violet air purifier was observed in several staff bathrooms. Air purifiers that are not High Efficiency Particulate Air (HEPA) filters are not permitted. Alternate filtration strategies (other than HEPA) can cause by-products (such as ozone), eye safety concerns (in which it is presumed staff have not received training on the hazard), and disposal concerns (mercury). These are not permitted. The individual who brought these items in is to remove them from the school.	Staff Bathrooms	administration Yes