

# Findings for walkthrough Glenelg High School: July 25th, 2023 (WXXGHS202300047A)

Tracking Number	Finding Type	Comments	Location	Assigned To	Closed
FXXGHS202300243E	Penetrations not sealed	Paint peeling on block wall indicative of moisture intrusion.	Wrestling	building	Yes
FXXGHS202300243F	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.	Corridor to Music	custodial	Yes
FXXGHS2023002440	Miscellaneous finding	Ensure broken ladder is disposed of (wooden) so that no one accidentally uses it (safety item).	Electrical Room Near Band	administration	Yes
FXXGHS2023002441	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.	Band - Unifrom Storage and Instru,net Storage	custodial	Yes
FXXGHS2023002442	Electrical outlets not secured, cover missing, frayed wires on equipment	Cover not secured - center stage.	Auditorium	building	Yes
FXXGHS2023002443	General Cleanliness/Dust	Heavy dust loading on piano.	Auditorium	custodial	Yes
FXXGHS2023002444	Clutter/Tripping hazards	Standing water - possibly from cleaning activities in front of office door.	Chorus	custodial	Yes
FXXGHS2023002445	Stained/damaged tiles	Water stained ceiling tile near back of room. 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.	304	custodial	Yes
FXXGHS2023002446	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.	143	custodial	Yes
FXXGHS2023002447	Missing escutcheon plate	Place appropriate work order.	Outside 150	custodial	Yes
FXXGHS2023002448	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 150	custodial	Yes
FXXGHS2023002449	Tight seal on ceiling tiles	Ceiling tile missing following duct insulation repair due to leak. A work order can be placed to replace the tiles.	155	custodial	Yes

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FXXGHS202300244A	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress	The supply diffusers are visibly dirty and require dusting/cleaning.	Outside 155	custodial	Yes
FXXGHS202300244B	Relative humidity above 70%	Historical relative humidity issues associated with this space. A dehumidifier is to be delivered to prevent mold growth.	Room 99	building	Yes
FXXGHS202300244C	General Cleanliness/Dust	Dust and cob webs to left of casework when looking at window.	104	custodial	Yes
FXXGHS202300244D	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 Storage	custodial	Yes
FXXGHS202300244E	Stained/damaged tiles	Water stained ceiling tile (numerous, throughout). 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	custodial	Yes
FXXGHS202300244F	General Cleanliness/Dust	Dust adhered to ceiling tiles around a few of the supply diffusers. Remove dust with vacuum/bristled brush.	FACS	custodial	Yes
FXXGHS2023002450	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.	120	custodial	Yes
FXXGHS2023002451	General Cleanliness/Dust	Window ledges dust/dirt/cobwebs.	Cafeteria	custodial	Yes
FXXGHS2023002452	Miscellaneous finding	Condensation on walk-in and ice machine that will likely result in mold growth over the summer. Custodial can wipe down occasionally over the Summer or Food Services can clean upon their return.	Kitchen	custodial	Yes
FXXGHS2023002453	Miscellaneous finding	Drywall damage.	207	building	Yes
FXXGHS2023002454	Tight seal on ceiling tiles	Replace ceiling tile with hole in it.	215	custodial	Yes
FXXGHS2023002455	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 215	custodial	Yes
FXXGHS2023002456	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.	221, 223, 225	custodial	Yes

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FXXGHS2023002457	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 229	custodial	Yes
FXXGHS2023002458	Stained/damaged tiles	Water stained ceiling tile (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.	Outside 234	custodial	Yes
FXXGHS2023002474	Penetrations not sealed	Hole in exterior brick.	Exterior - Outside Room 99	building	Yes