

Findings for walkthrough Dunloggin Middle School: August 9th, 2023 (WXXDMS2023000486)

Tracking Number	Finding Type	Comments	Location	Assigned To	Closed
FXXDMS20230024DA	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress	The supply diffusers are visibly dirty and require dusting/cleaning.	101 &102	custodial	Yes
FXXDMS20230024DB	Penetrations not sealed	Peeling paint on CMU wall. Appears to be from historic roof leak that has been repaired. Loose paint to be scraped and areas to be repainted.	103&106	building	Yes
FXXDMS20230024DC	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress	The return is visibly dirty and requires dusting/cleaning.	108	custodial	Yes
FXXDMS20230024DD	Stained/damaged tiles	Water stained ceiling tile with holes. 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.	425	custodial	Yes
FXXDMS20230024DE	Tight seal on ceiling tiles	Ceiling tile with penetration. Ceiling tile to be replaced to ensure tight seal.	111	custodial	Yes
FXXDMS20230024DF	Miscellaneous finding	Fabric couches present that appear 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.	131	administration	Yes
FXXDMS20230024E0	Miscellaneous finding	Paper (flammable) within 3 feet of transformer. Materials should not be stored within three feet of the transformer.	Electrical room near 131	administration	Yes
FXXDMS20230024E1	Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA)	Various appliances such as refrigerators and microwaves were observed. If not serving an educational purpose, these items are recommended to be removed to improve energy conservation.	Media office	administration	Yes
FXXDMS20230024E2	Miscellaneous finding	Supply diffusers missing.	Maker Space	building	Yes

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FXXDMS20230024E3	Excessive stuffed animals	Stuffed animals/puppets observed. 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.	120	administration	Yes
FXXDMS20230024E4	Penetrations not sealed	Peeling paint on CMU wall. Appears to be from historic roof leak that has been repaired. Loose paint to be scraped and areas to be repainted.	120	building	Yes
FXXDMS20230024E5	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.	Resource Across from 123	custodial	Yes
FXXDMS20230024E6	Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA)	Various appliances such as refrigerators and microwaves were observed. If not serving an educational purpose, these items are recommended to be removed to improve energy conservation.	Portable 240	administration	Yes
FXXDMS20230024E7	Holes/Penetrations in Wall	Penetrations in metal siding. Holes /penetrations to be sealed.	Portable 51	building	Yes
FXXDMS20230024E8	Visible mold (leak)	Approximately 3 square inches of mold on drywall adjacent to the entry door. Drywall to be removed and source to be identified and corrected prior to installation of new drywall.	Portable 51	building	Yes
FXXDMS20230024E9	Miscellaneous finding	Return grille not secured.	Portable 51	building	Yes
FXXDMS20230024EB	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress	The returns are visibly dirty and require dusting/cleaning using brissel attachment on vacuum cleaner.	Cafeteria	custodial	Yes
FXXDMS20230024EF	Miscellaneous finding	Drill press not secured to the ground. Drill press should be bolted to ground to prevent tipping over. School can submit a work order after teacher determines location.	Room 138	administration	Yes
FXXDMS20230024FC	Miscellaneous finding	Lead in drinking water signage illegible or missing in the following locations: front of building, west facing wall, and outside room 11. Signs to be replaced on installed.	Exterior	building	Yes
FXXDMS20230024FD	Penetrations not sealed	Damaged window caulking on front face of building.	Exterior	building	Yes