

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 |