

Findings for walkthrough Homewood Center: August 14th, 2023 (WXXXHC202300048C)

Tracking Number	Finding Type	Comments	Location	Assigned To	Closed
FXXXHC202300254E	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 314	custodial	Yes
FXXXHC202300254F	General Cleanliness/Dust	Cobwebs and insect debris on window sill.	311	custodial	Yes
FXXXHC2023002550	General Cleanliness/Dust	Cobwebs and insect debris on window sill.	310	custodial	Yes
FXXXHC2023002551	Tight seal on ceiling tiles	Ceiling tile needs to be reset.	308	custodial	Yes
FXXXHC2023002552	General Cleanliness/Dust	Cobwebs in window sill.	308	custodial	Yes
FXXXHC2023002553	Extinguisher not singed off on within the last month		303	custodial	Yes
FXXXHC2023002555	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.	303	custodial	Yes
FXXXHC2023002557	Tight seal on ceiling tiles	Missing tile.	Staff Dining	custodial	Yes
FXXXHC2023002558	Miscellaneous finding	Pipe insulation discolored/water staining.	Stage	building	Yes
FXXXHC202300255A	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress	The supply diffusers are dusty. Coordinate with the high dusting crew to clean the supply diffusers during their next regularly scheduled visit.	Cafeteria	custodial	Yes
FXXXHC202300255B	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 - Chair Storage	custodial	Yes
FXXXHC202300255D	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
FXXXHC202300255E	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.	Entrance to Bridges	custodial	Yes

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FXXXHC2023002561	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.	Art	custodial	Yes
FXXXHC2023002562	Extinguisher not singed off on within the last month		Community Suppot Area	custodial	Yes
FXXXHC20230025D2	Miscellaneous finding	Evidence of spray painting activities - possibly occurring indoors (paint on flooring). Staff should not be spray painting indoors unless within paint a paint booth.	Portable 201	administration	Yes