

Findings for walkthrough Lime Kiln Middle School: November 22nd, 2023 (WXLKMS20230004E2)

Tracking Number	Finding Type	Comments	Location	Assigned To	Closed
FXLKMS2023002726	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.	Vestibule Near Custodial Office	custodial	Yes
FXLKMS2023002727	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.	Tech Fab Lab	custodial	Yes
FXLKMS2023002728	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress	The supply diffusers are visibly dirty and require dusting/cleaning.	Tech Fab Lab Storage	custodial	Yes
FXLKMS2023002729	General Cleanliness/Dust	Debris on floor under piano requires cleaning.	Band/chorus shared storage	custodial	Yes
FXLKMS202300272A	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.	Chorus	custodial	Yes
FXLKMS202300272B	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.	Chorus Office	custodial	Yes
FXLKMS202300272C	Miscellaneous finding	The showers are being used for storage. The storage items must be re-configured to allow the custodian complete access to the multiple floor drains around the perimeter of the shower without having to move items. If the floor drains are not filled with water occasionally (monthly to quarterly), sewer gas odors can backflow into the locker room. The girls locker room also has stored items in showers but the drains appear to be accessible.	Boys Locker Room	custodial	Yes
FXLKMS202300272D	Stained/damaged tiles	Multiple stained tiles on both sides of room. It appears the tiles are being monitored (thumb tacks) by Building Maintenance.	FACS	custodial	Yes
FXLKMS202300272E	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress	The return grille is visibly dirty and require dusting/cleaning.	Bathrooms across from staff lounge	custodial	Yes

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FXLKMS202300272F	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress	The return grille is visibly dirty and require dusting/cleaning.	Bathrooms across from staff lounge	custodial	Yes
FXLKMS2023002730	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 of Health Room	custodial	Yes
FXLKMS2023002731	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress	The unit ventilator appears to be purposely blocked with books. If on purpose, it is recommended a work order be submitted to the HVAC department to address the potential complaint. If not on purpose, the materials are to be removed as not to restrict airflow.	Class 2	administration	Yes
FXLKMS2023002732	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 class 5	custodial	Yes
FXLKMS2023002733	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 Class 11	custodial	Yes
FXLKMS2023002734	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress	The supply diffuser is visibly dirty and requires dusting/cleaning.	Classroom 12	custodial	Yes
FXLKMS2023002735	Miscellaneous finding	A fabric rug was present that 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.	Class 18	administration	Yes
FXLKMS2023002736	Miscellaneous finding	A fabric rug was present that 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.	Class 18	administration	Yes
FXLKMS2023002737	General Cleanliness/Dust	Cob webs in window require cleaning.	Art Stairwell	custodial	Yes
FXLKMS2023002738	Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA)	Appliances (refrigerator and microwave) were observed. If not serving an educational purpose, these items are recommended to be removed to improve energy conservation.	22 Storage	administration	Yes
FXLKMS2023002739	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.	Tech Resource Room	custodial	Yes

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FXLKMS202300273A	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.	36	custodial	Yes
FXLKMS202300273C	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.	31	custodial	Yes
FXLKMS202300273E	Visible mold (leak)	Paint bubbling on bulkhead	Bulkhead outside Classroom 19	environmental	Yes
FXLKMS202300273F	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
FXLKMS2023002757	Misc.	Rust around bottom of doors.	Door 16/17	building	No
FXLKMS2023002758	Holes/Penetrations in Wall	Weep holes need steel wool placed to prevent pest from entering.	Exterior Throughout	building	Yes
FXLKMS202300277B	Elevated moisture per moisture meter	A leak was identified above the drywall bulk head (bubbling paint). Building Maintenance to address the leak and then re-paint.	Main Hall Outside of	building	Yes