

Findings for walkthrough Patapsco Middle School: March 28th, 2024 (WXXPMS2024000501)

| Tracking Number | Finding Type | Comments | Location | Assigned To | Closed |
|------------------|--|--|--------------------------------|----------------|--------|
| FXXPMS20240027FC | 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 F1/F4 | custodial | Yes |
| FXXPMS20240027FD | Wall-mounted unit requires cleaning/general preventative maintenance | | Equipment Room off Media (E10) | building | Yes |
| FXXPMS20240027FE | Miscellaneous finding | Reminder - Custodian is to fill floor drains in showers with water occasionally (monthly to quarterly). If the floor drains are not filled with water occasionally, sewer gas odors can backflow into the locker rooms. If access to the drains is an issue, work with teacher to reconfigure the storage items to allow custodial access to the drains. | Locker Room | custodial | Yes |
| FXXPMS20240027FF | Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress | Return vents visibly dirty and require dusting/cleaning. | Gym | custodial | Yes |
| FXXPMS2024002800 | Miscellaneous finding | Housekeeping needs to be improved to prevent tripping hazards (paint containers). It is recommended that the fabric lounge chair be removed as it collects dust and custodial staff is not responsible for cleaning. | Storage off Stage | administration | Yes |
| FXXPMS2024002801 | Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress | Return vents visibly dirty and require dusting/cleaning. | Cafeteria | custodial | Yes |
| FXXPMS2024002802 | Tight seal on ceiling tiles | A ceiling tile is dislodged in the center portion of the cafeteria. | Cafeteria | custodial | Yes |
| FXXPMS2024002803 | Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress | Return vents visibly dirty and require dusting/cleaning. | Outside Chorus | custodial | Yes |
| FXXPMS2024002804 | General Cleanliness/Dust | Dust on window sill. | D12 | custodial | Yes |

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| FXXPMS2024002805 | Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA) | a mini-fridge was observed. If not serving an educational purpose, these items are recommended to be removed to improve energy conservation. | D1 | administration | Yes |
| FXXPMS2024002806 | Miscellaneous finding | Mandatory lead signage missing near exterior hose bib and not legible near another hose bib. | Exterior | building | Yes |
| FXXPMS2024002807 | Artificial plants/trees | Artificial plants easily collect dust (potential allergen) and are difficult to clean. This item is to be removed. | Portable 251 and Portable 66 | administration | Yes |
| FXXPMS2024002808 | Signs of insects or evidence of pest | Significant amount of birds and droppings in exterior storage area. The Office of the Environment is currently working with IPM to determine how to keep pests out. The Office of the Environment will schedule a cleaning (using an environmental contractor) after a plan has been established to keep pests out of the area. | Exterior Awning | environmental | Yes |