Findings for walkthrough Howard High School: June 17th, 2024 (WXHOHS2024000522)

Tracking Number	Finding Type	Comments	Location	Assigned To	Closed
FXHOHS2024002962	Miscellaneous finding	Materials were stored on the transformer (removed upon discovery). Three feet of clearance is required around transformers/electrical panels.	N118	administration	Yes
FXHOHS2024002963	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress	The return vent is visibly dirty and requires cleaning.	B100	building	Yes
FXHOHS2024002964	Stained/damaged tiles	Cafeteria (Near Kitchen), Cafeteria (Near Doors to Dumpster), A106, Media (Multiple), D106, Main Hall (Outside D102), Outside Dance Studio), F134, Outside F114, Outside Aux Gym, Wrestling, B120, B114, Villa (V131, V137), A221 (mold on tile), A215, Outside A204, N-Wing (multiple locations, a communication was sent to Building Maintenance regarding), Outside 214, and Outside 217.	Multiple (See Comments)	custodial	Yes
FXHOHS2024002965	Tight seal on ceiling tiles	Missing tiles (near bus loop).	Cafeteria	custodial	Yes
FXHOHS2024002966	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress	Return vent dirty and becoming obstructed due to dust build up. The vent needs to be removed (and cleaned) so that the louvers can be accessed (and cleaned).	Kitchen (Dishwashing Area)	building	Yes
FXHOHS2024002967	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress	The return vent is visibly dirty and requires cleaning.	Outside A108	custodial	Yes
FXHOHS2024002968	Extinguisher not singed off on within the last month		Gymnasium	custodial	Yes
FXHOHS2024002969	Visible mold (leak)	Drywall was missing under a pipe chase. Mold growth was observed on the drywall and on the wood below the leak. An active leak was not observed. For further details, see IEQ Concern #CXHOHS2024000300. The concern will not be available until remedial work has been completed.	Auditorium Hallway (Hall of Fame)	environmental	Yes

Tracking Number	Finding Type	Comments	Location	Assigned To	Closed
FXHOHS202400296A	General Cleanliness/Dust	It is recommended that non-issued furniture be removed if not being used for an educational purpose. These items may house allergens if not properly maintained. Remove unnecessary materials or ensure teaching staff has and is following a cleaning schedule (vacuum) since not the responsibility of custodial staff to clean non-school items.	B113	administration	Yes
FXHOHS202400296B	Miscellaneous finding	Missing thermostat guard.	Villa (V136)	building	Yes
FXHOHS202400296C	General Cleanliness/Dust	House-keeing near the CNC Router is poor.	Engineering Building	administration	Yes
FXHOHS202400296D	Miscellaneous finding	The tables in this area do not appear suitable for outdoor use. They are delaminating and have a musty odor is present. The tables should be discarded.	Outdoor Dinning Area	administration	Yes
FXHOHS202400296E	Miscellaneous finding	There is plant soil around the ventilation unit. The staff member that brought the plants is responsible for maintaining the area.	N221	administration	Yes
FXHOHS202400296F	Miscellaneous finding	It is recommended that non-issued furniture be removed if not being used for an educational purpose. These items may house allergens if not properly maintained. Remove unnecessary materials or ensure teaching staff has and is following a cleaning schedule (vacuum) since not the responsibility of custodial staff to clean non-school items.	N205	administration	Yes
FXHOHS2024002970	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress	Supply diffusers possibly overcooling.	B203	building	Yes
FXHOHS202400299E	General Cleanliness/Dust	Reminder - The interior doors of the HVAC closets in the A/B Wing Classrooms require annual cleaning due to dust build-up which can sometimes lead to mold growth depending on Summer weather conditions.	A/B Wing	custodial	Yes