

Findings for walkthrough Mount Hebron High School: June 18th, 2024 (WXMHHS2024000525)

Tracking Number	Finding Type	Comments	Location	Assigned To	Closed
FXMHHS2024002971	Tight seal on ceiling tiles	"Large" hole in a 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 Auditorium	custodial	Yes
FXMHHS2024002972	Stained/damaged tiles	Water stained ceiling tiles by exit left of the stage. 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.	Auditorium	custodial	Yes
FXMHHS2024002974	Extinguisher not signed off on within the last month	Fire extinguisher not signed off within the last month.	Stage	custodial	Yes
FXMHHS2024002975	Stained/damaged tiles	Water stained ceiling tiles. 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.	Hallway between M-6 and M-7	custodial	Yes
FXMHHS2024002976	Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA)	A refrigerator was observed. If not serving an educational purpose, these items are recommended to be removed to improve energy conservation.	M-8	administration	Yes
FXMHHS2024002977	Non-issued disinfectants/aerosol sprays	Non-issued disinfectant observed. Such products are not permitted since they can be an airborne irritant when used. Disinfectant wipes and/or the approved cleaning solution from Custodial are permitted.	M-8	administration	Yes
FXMHHS2024002978	Stained/damaged tiles	Water stained ceiling tiles. 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 132	custodial	Yes
FXMHHS2024002979	Evidence of an active leak or spill	Dp-1 leaking	Boiler room basemenr	building	Yes
FXMHHS202400297A	Extinguisher not signed off on within the last month	Fire extinguisher not signed off within the last month.	Basement storage	custodial	Yes

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FXMHHS202400297B	Stained/damaged tiles	Water stained ceiling tiles. 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.	001	custodial	Yes
FXMHHS202400297C	Miscellaneous finding	Drill press not secured.	001	building	Yes
FXMHHS202400297D	Signs of insects or evidence of pest	Observed dead gnats around windows. If not already being addressed, school custodial staff is to submit a work order to Integrated Pest Management to evaluate and correct.	002	custodial	Yes
FXMHHS202400297E	Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA)	A refrigerator, microwave, and coffee maker were observed. If not serving an educational purpose, these items are recommended to be removed to improve energy conservation.	002 office	administration	Yes
FXMHHS202400297F	Miscellaneous finding	Drill press not secured.	003	building	Yes
FXMHHS2024002980	Stained/damaged tiles	Water stained ceiling tiles. 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.	125	administration	Yes
FXMHHS2024002981	Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA)	A lamp, microwave, and refrigerator were observed. If not serving an educational purpose, these items are recommended to be removed to improve energy conservation.	140	administration	Yes
FXMHHS2024002982	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress	Dust of ceiling mounted FCU grille	206	custodial	Yes
FXMHHS2024002983	Stained/damaged tiles	Stained and damaged tile (hole, same tile)	206	custodial	Yes
FXMHHS2024002984	Miscellaneous finding	No lead signage observed.	123 & 124	building	Yes
FXMHHS2024002985	Extinguisher not signed off on within the last month	Fire extinguisher not signed off within the last month.	206	custodial	Yes
FXMHHS2024002986	Stained/damaged tiles	Water stained ceiling tiles. 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 209	custodial	Yes
FXMHHS2024002987	Miscellaneous finding	Damaged cove base by window.	144	building	Yes
FXMHHS2024002988	Stained/damaged tiles	Water stained ceiling tiles. 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.	Sci Prep 2 (210)	custodial	Yes

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FXMHHS2024002989	Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA)	A refrigerator was observed. If not serving an educational purpose, these items are recommended to be removed to improve energy conservation.	142.4	administration	Yes
FXMHHS202400298A	Extinguisher not signed off on within the last month	Fire extinguisher not signed off within the last month.	Sci Prep 3 (217)	custodial	Yes
FXMHHS202400298B	Stained/damaged tiles	Water stained ceiling tiles. 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.	122	custodial	Yes
FXMHHS202400298C	Stained/damaged tiles	Large crack in tile, replace.	Outside 220	custodial	Yes
FXMHHS202400298D	Miscellaneous finding	No lead signage observed.	121 & 122	building	Yes
FXMHHS202400298E	Extinguisher not signed off on within the last month	Fire extinguisher not signed off within the last month.	224	custodial	Yes
FXMHHS202400298F	Excessive stuffed animals	Non-school issued flags and carpets were 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.	119	administration	Yes
FXMHHS2024002990	Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA)	A refrigerator was observed. If not serving an educational purpose, these items are recommended to be removed to improve energy conservation.	119	administration	Yes
FXMHHS2024002991	Stained/damaged tiles	Water stained ceiling tiles. 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.	120	custodial	Yes
FXMHHS2024002992	Stained/damaged tiles	Water stained ceiling tiles near windows. 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.	228	custodial	Yes
FXMHHS2024002993	Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA)	A refrigerator was observed. If not serving an educational purpose, these items are recommended to be removed to improve energy conservation.	230	administration	Yes
FXMHHS2024002994	Stained/damaged tiles	Water stained ceiling tiles. 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.	112	custodial	Yes

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FXMHHS2024002995	Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA)	A refrigerator was observed. If not serving an educational purpose, these items are recommended to be removed to improve energy conservation.	109	administration	Yes
FXMHHS2024002996	Stained/damaged tiles	Water stained ceiling tiles. 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.	A23	custodial	Yes
FXMHHS2024002997	Stained/damaged tiles	Water stained ceiling tiles. 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.	106	custodial	Yes
FXMHHS2024002998	Penetrations not sealed	Bubbling paint on CMU wall near window.	105	building	No
FXMHHS2024002999	Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA)	A refrigerator was observed. If not serving an educational purpose, these items are recommended to be removed to improve energy conservation.	103	administration	Yes
FXMHHS202400299A	Stained/damaged tiles	Water stained ceiling tiles. 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.	102	custodial	Yes
FXMHHS202400299B	Miscellaneous finding	Dryer vent exhaust not connected.	104	building	No
FXMHHS202400299C	Stained/damaged tiles	Water stained ceiling tiles. 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.	145	administration	Yes
FXMHHS202400299D	Stained/damaged tiles	Water stained ceiling tiles. 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.	150	custodial	Yes