Findings for walkthrough Glenwood Middle School: July 1st, 2024 (WXXGMS202400052D)

Tracking Number	Finding Type	Comments	Location	Assigned To	Closed
FXXGMS20240029DC	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 FACS	custodial	Yes
FXXGMS20240029DD	Miscellaneous finding	Missing lead signage on science islands	32 and 28	building	No
FXXGMS20240029DE	Holes/Penetrations in Wall	Holes in exterior block wall should be sealed.	26	building	Yes
FXXGMS20240029DF	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.	Media Workroom	custodial	Yes
FXXGMS20240029E0	Miscellaneous finding	Missing signage on sink next to entry door.	Tech Ed	building	No
FXXGMS20240029E1	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.	Girls Locker Room Office	custodial	Yes
FXXGMS20240029E2	Miscellaneous finding	The showers are being used for storage. The storage items must be re-configured to allow the custodian complete access to the floor drain 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.	Boys Locker Room - Shower	administration	Yes
FXXGMS20240029E3	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress	The return vent is visibly dirty and requires vacuuming.	Main Hall - Between 6th and 8th	custodial	Yes
FXXGMS20240029E4	Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA)	A water cooler is present. If not serving an educational purpose, these items are recommended to be removed to improve energy conservation. If the water cooler is to remain, the staff member who brought it in is responsible for cleaning the reservoir, spigots, etc.	Classroom 10	administration	Yes
FXXGMS20240029E5	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.	Classroom 4	administration	Yes

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FXXGMS20240029E6	Miscellaneous finding	Missing lead signage on science islands	Classroom 7 and 1	building	No
FXXGMS20240029F8	Penetrations not sealed	Mortar coming off of brick below window.	Exterior - Back Left	building	Yes