

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 | No |