

Findings for walkthrough Homewood Center: July 17th, 2024 (WXXXHC2024000540)

Tracking Number	Finding Type	Comments	Location	Assigned To	Closed
FXXXHC2024002B18	Artificial plants/trees	Artificial plants easily collect dust (potential allergen) and are difficult to clean. This item is to be removed.	137	administration	Yes
FXXXHC2024002B19	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 135	custodial	Yes
FXXXHC2024002B1A	Miscellaneous finding	Pedestal hand washing sink - missing lead signage.	Kitchen	building	No
FXXXHC2024002B1B	Tight seal on ceiling tiles	Ceiling tile out of place.	Boiler Room Hallway	custodial	Yes
FXXXHC2024002B1C	Miscellaneous finding	Compressor stands corroding (maintenance) and unsecured compressed gas cylinder (Safety).	Boiler Room	building	No
FXXXHC2024002B1D	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.	151	custodial	Yes
FXXXHC2024002B1E	General Cleanliness/Dust	Dust, debris, and cobwebs on window sill.	151	custodial	Yes
FXXXHC2024002B1F	Miscellaneous finding	Supply diffuser broken.	177	building	No
FXXXHC2024002B20	Miscellaneous finding	Supply diffuser rusted, paint chipping.	159	building	No
FXXXHC2024002B21	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 178	custodial	Yes
FXXXHC2024002B22	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.	Art	custodial	Yes
FXXXHC2024002B32	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress	Return vent dusty.	182	custodial	Yes

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FXXXHC2024002B33	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.	183I	custodial	Yes
FXXXHC2024002B34	Extinguisher not signed off on within the last month	Fire extinguisher not signed off on within the last month.	Interagency Suite	custodial	Yes
FXXXHC2024002B35	Extinguisher not signed off on within the last month	Fire extinguisher not signed off on within the last month.	Interagency Suite	custodial	Yes
FXXXHC2024002B36	Tight seal on ceiling tiles	Ceiling tile out of place.	185	custodial	Yes
FXXXHC2024002B37	Penetrations not sealed	Bubbling paint at window indicative of a leak.	190	building	No
FXXXHC2024002B38	Miscellaneous finding	Additional fabric materials present that appear non-school issued. 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.	187	administration	Yes
FXXXHC2024002B39	Penetrations not sealed	Ants entering through gap in window	Exterior outside art	building	No