

# 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       | Yes    |
| FXXXHC2024002B1B | Tight seal on ceiling tiles  | Ceiling tile out of place.  | Boiler Room<br>Hallway | custodial      | Yes    |
| FXXXHC2024002B1C | Miscellaneous finding  | Compressor stands corroding (maintenance) and unsecured compressed gas cylinder (Safety).   | Boiler Room            | building       | Yes    |
| 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       | Yes    |
| FXXXHC2024002B20 | Miscellaneous finding  | Supply diffuser rusted, paint chipping.   | 159                    | building       | Yes    |
| 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       | Yes    |
| 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       | Yes    |