

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 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 |

| Tracking Number | Finding Type | Comments | Location | Assigned To | Closed |
|------------------|--|--|----------------------|----------------|--------|
| 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 singed off on within the last month | Fire extinguisher not signed off on within the last month. | Interagency Suite | custodial | Yes |
| FXXXHC2024002B35 | Extinguisher not singed 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 |