

Findings for walkthrough Clarksville Middle School: July 22nd, 2024 (WXXCMS2024000541)

Tracking Number	Finding Type	Comments	Location	Assigned To	Closed
FXXCMS2024002B67	Miscellaneous finding	Missing lead signage.	S2 Storage	building	Yes
FXXCMS2024002B68	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.	23	custodial	Yes
FXXCMS2024002B69	Miscellaneous finding	Eye wash sign off not complete. Additionally, performing the eye test will charge the floor drain and reduce the potential for the backflow of sewer gas.	23 Prep Room	administration	Yes
FXXCMS2024002B6A	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.	Main Hall (Outside of 20)	custodial	Yes
FXXCMS2024002B6B	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress	The return vent is visibly dirty and requires cleaning.	16	custodial	Yes
FXXCMS2024002B6C	Miscellaneous finding	Wall Damage.	26	building	Yes
FXXCMS2024002B6D	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress	The return vent is visibly dirty and requires cleaning.	14	custodial	Yes
FXXCMS2024002B6E	Missing escutcheon plate	If not already being addressed, school custodial staff is to submit a work order to Building Maintenance.	13	custodial	Yes
FXXCMS2024002B6F	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.	14A	administration	Yes
FXXCMS2024002B70	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress	Water stained ceiling tiles (2). 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.	27	custodial	Yes

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FXXCMS2024002B71	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.	27	custodial	Yes
FXXCMS2024002B72	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.	11	custodial	Yes
FXXCMS2024002B73	Stained/damaged tiles	Broken ceiling tile. Ceiling tile to be replaced to ensure tight seal.	29A	custodial	Yes
FXXCMS2024002B74	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.	Classroom 8 and Outside of 8	custodial	Yes
FXXCMS2024002B75	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.	7	custodial	Yes
FXXCMS2024002B76	Miscellaneous finding	Window cracking (not leaking). Place work order if one is not already in progress.	Outside 63	custodial	Yes
FXXCMS2024002B77	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.	1A	administration	Yes
FXXCMS2024002B78	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.	55 and 53	custodial	Yes
FXXCMS2024002B79	Extinguisher not signed off on within the last month	Fire extinguisher not signed off on within the last month.	Tech ED Shop	custodial	Yes
FXXCMS2024002B7A	Miscellaneous finding	Missing lead signage at exterior spigot.	Exterior (Near Cafeteria, Facing Bus Loop)	building	Yes
FXXCMS2024002B8A	Penetrations not sealed	Expansion joint/caulk missing (~4 ")	Exterior (Front)	building	Yes