Findings for walkthrough Patapsco Middle School: July 29th, 2024 (WXXPMS2024000543)

Tracking Number	Finding Type	Comments	Location	Assigned To	Closed
FXXPMS2024002B8C	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 drain is not filled with water occasionally (monthly to quarterly), sewer gas odors can backflow into the locker room.	Boys Locker Room Office	administration	Yes
FXXPMS2024002B8D	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.	Hallway Between Kitchen and Gym	custodial	Yes
FXXPMS2024002B8E	Exterior doors not fully sealed (daylight)	Determine if sweeps can be extended - corners have gap large enough for a mouse.	Cafeteria Doors 14/16/17	building	Yes
FXXPMS2024002B8F	Miscellaneous finding	Lead signage needed on hand washing sink near exterior door and on left fixture in three compartment sink.	Kitchen	building	Yes
FXXPMS2024002B90	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress	The return vent is visibly dirty and requires cleaning.	D12	custodial	Yes
FXXPMS2024002B91	Miscellaneous finding	Missing lead signage on sink.	Storage Across from B1	building	Yes
FXXPMS2024002B92	Miscellaneous finding	Missing lead signage.	A6	building	Yes
FXXPMS2024002B94	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.	D1	administration	Yes
FXXPMS2024002B95	Miscellaneous finding	Missing lead signage.	F1	building	Yes
FXXPMS2024002B96	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 F1	custodial	Yes
FXXPMS2024002B97	Miscellaneous finding	Electrical panel blocked. Electrical panels require three feet of clearance.	F3	administration	Yes

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FXXPMS2024002B98 St	ained/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.	E6	custodial	Yes
FXXPMS2024002B99 Pe	enetrations not sealed	Roofing - Please assess roof cap, gaps present.	Portable 66 and 68	building	Yes