Findings for walkthrough Folly Quarter Middle School: October 31st, 2024 (WXFQMS2024000589)

Tracking Number	Finding Type	Comments	Location	Assigned To	Closed
FXFQMS2024002C6D	Penetrations not sealed	Bubbling paint indicative of moisture intrusion at windows	Stairwell near Elevator	building	No
FXFQMS2024002C6E	Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA)	A refrigerator and microwave was observed. If not serving an educational purpose, these items are recommended to be removed to improve energy conservation.	12	administration	Yes
FXFQMS2024002C6F	General Cleanliness/Dust	Dust on window sills in stairwells.	Stairwells	custodial	Yes
FXFQMS2024002C71	Miscellaneous finding	It appears a staff purchased water dispenser is in this space. The staff members who brought this in are responsible for the routine cleaning of the unit.	2nd Floor Science Prep	administration	Yes
FXFQMS2024002C72	Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA)	A refrigerator, microwave, and coffee maker were observed. If not serving an educational purpose, these items are recommended to be removed to improve energy conservation.	14	administration	Yes
FXFQMS2024002C73	Obstruction(s) to airflow	Remind staff not to store items on HVAC equipment (already moved items upon discovery.)	18	administration	Yes
FXFQMS2024002C74	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress	The supply diffusers are visibly dirty and require dusting/cleaning.	20	custodial	Yes
FXFQMS2024002C75	Tight seal on ceiling tiles	Ceiling tile out of place and needs to be reset.	Across from locker 838	custodial	Yes
FXFQMS2024002C76	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress	The return vent is visibly dirty and require dusting/cleaning.	Elec Room 2	custodial	Yes
FXFQMS2024002C77	Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA)	A coffee maker was observed. If not serving an educational purpose, these items are recommended to be removed to improve energy conservation.	Tech Resource Room	administration	Yes

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FXFQMS2024002C78	Wall-mounted unit requires cleaning/general preventative maintenance		Telecom Room	building	Yes
FXFQMS2024002C79	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.	Science 2 and outside of Science 1	custodial	Yes
FXFQMS2024002C7A	Miscellaneous finding	Fan Coil Unit grate broken.	GT across from Science 2	building	Yes
FXFQMS2024002C7B	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 near Cputer Lab	custodial	Yes
FXFQMS2024002C7C	Obstruction(s) to airflow	Find new place to store bins as they are on top of HVAC unit.	Art	administration	Yes
FXFQMS2024002C7D	Stained/damaged tiles	Water stained ceiling tile (at drier vent). 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.	Locker zroom	custodial	Yes
FXFQMS2024002C7E	Traps contain water	The showers are being used for storage. The storage items should be re-configured to allow the custodian complete access to the multiple floor drains around the perimeter of the shower without having to move items. If the floor drains are not filled with water occasionally (monthly to quarterly), sewer gas odors can backflow into the locker room. Alternatively, PE staff and Custodial can coordinate a day for the equipment to be removed (monthly or quarterly).	Both locker rooms	administration	Yes
FXFQMS2024002C7F	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress	The supply diffusers are visibly dirty and require dusting/cleaning.	Parent Volunteet Room	custodial	Yes
FXFQMS2024002C80	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.	Orchestra Storage	custodial	Yes
FXFQMS2024002C81	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress	The supply diffusers are visible dirty. Coordinate that this work is completed during the next regularly scheduled high dusting event.	Cafe	custodial	Yes

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FXFQMS2024002C82	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress	The supply diffusers are visible dirty. Coordinate that this work is completed during the next regularly scheduled high dusting event. The storage area does not require high dusting.	Band and Band Storage	custodial	Yes
FXFQMS2024002C83	Miscellaneous finding	An unsecured compressed gas cylinder was observed in the boiler room.	Boiler Room	building	Yes