

Findings for walkthrough Mount Hebron High School: December 18th, 2018

(WXMHHS20180000DD)

Tracking Number	Finding Type	Comments	Location	Assigned To	Closed
FXMHHS201800048D	Tight seal on ceiling tiles		Admin closet	custodial	Yes
FXMHHS201800048E	Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA)	Fan	A12	administration	Yes
FXMHHS2018000490	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress		A13	administration	Yes
FXMHHS2018000491	Tight seal on ceiling tiles		Chemical prep room	custodial	Yes
FXMHHS2018000492	Tight seal on ceiling tiles		cafeteria	custodial	Yes
FXMHHS2018000493	Plumbing fixture leaking/drainning slowly		A2	custodial	Yes
FXMHHS2018000494	Plumbing fixture leaking/drainning slowly	Water coming in along top seal of window	A2	custodial	Yes
FXMHHS2018000496	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress		cafeteria	administration	Yes
FXMHHS2018000498	Tight seal on ceiling tiles		208	custodial	Yes
FXMHHS2018000499	Relative humidity above 70%	Wall needs to be cleaned	Cafe Storage	environmental	Yes
FXMHHS201800049C	Tight seal on ceiling tiles		103	custodial	Yes
FXMHHS201800049D	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress		Sprinkler Valve Room near gym	administration	Yes
FXMHHS201800049E	Tight seal on ceiling tiles	At the corner, ceiling guide is damaged	103	custodial	Yes
FXMHHS201800049F	Tight seal on ceiling tiles	Big stain due to water leak	104	custodial	Yes
FXMHHS20180004A0	Tight seal on ceiling tiles		210	custodial	Yes

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FXMHHS20180004A1	Tight seal on ceiling tiles	Vents need to be cleaned	104	custodial	Yes
FXMHHS20180004A2	Tight seal on ceiling tiles		105	custodial	Yes
FXMHHS20180004A3	Tight seal on ceiling tiles	Light sensor is broken and falling	105	custodial	Yes
FXMHHS20180004A4	Signs of insects or evidence of pest		Server room	building	No
FXMHHS20180004A5	Tight seal on ceiling tiles		Server room	custodial	Yes
FXMHHS20180004A6	Tight seal on ceiling tiles		Anatomy perp room	custodial	Yes
FXMHHS20180004A7	Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA)	Refrigerator	107	administration	Yes
FXMHHS20180004A8	Tight seal on ceiling tiles	Water stain	106	custodial	Yes
FXMHHS20180004A9	Miscellaneous finding	Toaster and microwave	CTE office		No
FXMHHS20180004AA	Tight seal on ceiling tiles	2 sprinklers are damaged	106	custodial	Yes
FXMHHS20180004AB	Tight seal on ceiling tiles	Hole in tile	H1	custodial	Yes
FXMHHS20180004AC	Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA)	Microwave and a fridge	108	administration	Yes
FXMHHS20180004AD	Miscellaneous finding	Weird floor trap door	Storage		No
FXMHHS20180004AE	Relative humidity above 70%	Possible water filtration at windows	Health	environmental	Yes
FXMHHS20180004B0	Tight seal on ceiling tiles		239	custodial	Yes
FXMHHS20180004B1	Miscellaneous finding	Uncontainerized food, paint ceiling tiles, curtains.	154		No
FXMHHS20180004B4	Tight seal on ceiling tiles		Bio perp room	custodial	Yes
FXMHHS20180004B5	Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA)	2 microwaves, fridge, coffee maker	109	administration	Yes
FXMHHS20180004B8	Tight seal on ceiling tiles	Dust around the vent	Girls restroom	custodial	Yes
FXMHHS20180004B9	Miscellaneous finding	Blue bin on top of cabinet	229		No

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FXMHHS20180004BA	Chemicals are capped	18 inch clearance	Weight room storage	administration	Yes
FXMHHS20180004BC	Tight seal on ceiling tiles	Small stain above desk. Cracked tile. Stained tile above fiction section. Cracked ceiling above graphic novels. Cracked and stained tile outside Engelstatter office. Electrical tape on ceiling? Cracked ceiling above computer bank near wall.	Media center	custodial	Yes
FXMHHS20180004BE	Miscellaneous finding	Repairs wall needs o be painted	Boy restroom		No
FXMHHS20180004BF	Tight seal on ceiling tiles		228	custodial	Yes
FXMHHS20180004C0	Tight seal on ceiling tiles		Weight Room	custodial	Yes
FXMHHS20180004C1	Tight seal on ceiling tiles		227	custodial	Yes
FXMHHS20180004C2	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress		Weight Room	administration	Yes
FXMHHS20180004C3	Tight seal on ceiling tiles	Cracked tiles	Storage	custodial	Yes
FXMHHS20180004C4	Tight seal on ceiling tiles		226	custodial	Yes
FXMHHS20180004C5	Tight seal on ceiling tiles	Damaged ceiling	110	custodial	Yes
FXMHHS20180004C6	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress		Team room 1	administration	Yes
FXMHHS20180004C7	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress		Team room 1	administration	Yes
FXMHHS20180004C8	General Cleanliness/Dust	Ceiling vent	238	custodial	Yes
FXMHHS20180004CA	Tight seal on ceiling tiles		A23	custodial	Yes
FXMHHS20180004CB	Tight seal on ceiling tiles	Stain	Inside	custodial	Yes
FXMHHS20180004CC	Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA)	Stand up fan and multi desk lamps	232	administration	Yes
FXMHHS20180004CE	Tight seal on ceiling tiles		157	custodial	Yes
FXMHHS20180004CF	General Cleanliness/Dust		Media office	custodial	Yes

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FXMHHS20180004D0	Miscellaneous finding	Rust on sprinkler head. Carpet cleaner remnant on carpet?	Media office		No
FXMHHS20180004D1	Tight seal on ceiling tiles	Dust on vent	114	custodial	Yes
FXMHHS20180004D2	Tight seal on ceiling tiles		150	custodial	Yes
FXMHHS20180004D3	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress		Storage across from 151	administration	Yes
FXMHHS20180004D4	Miscellaneous finding	Bugs in light	Storage room		No
FXMHHS20180004D6	Elevated moisture per moisture meter	Water damage on cinder block wall under window	144	environmental	Yes
FXMHHS20180004D7	Miscellaneous finding	Dry wall around ceiling vent need to be repaired	Girl restroom		No
FXMHHS20180004D8	Elevated moisture per moisture meter	Cinder block under window	143	environmental	Yes
FXMHHS20180004D9	Tight seal on ceiling tiles		Hallway	custodial	Yes
FXMHHS20180004DA	Electrical cords unsecured, extend across walkways, cord protectors not installed		Port 5	administration	Yes
FXMHHS20180004DB	Extension cords used as permanent wiring		Port 3	administration	Yes
FXMHHS20180004DC	Miscellaneous finding	Wall crack in the corner	118		No
FXMHHS20180004DD	Miscellaneous finding	Wall paint needed	118		No
FXMHHS20180004DF	Tight seal on ceiling tiles	2 one by flag	145	custodial	Yes
FXMHHS20180004E0	Miscellaneous finding	Door rail paint need	118		No
FXMHHS20180004E1	Miscellaneous finding	Broken thermostat box	Girls bathroom		No
FXMHHS20180004E3	Miscellaneous finding	AV cord hanging from ceiling	145		No
FXMHHS20180004E5	Tight seal on ceiling tiles	3 stains	119	custodial	Yes
FXMHHS20180004E6	Tight seal on ceiling tiles	Small stain at the corner	120	custodial	Yes
FXMHHS20180004E7	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress		149	administration	Yes
FXMHHS20180004E8	Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA)		149	administration	Yes

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FXMHHS20180004E9	General Cleanliness/Dust		148	custodial	Yes
FXMHHS20180004EA	Miscellaneous finding	Wall cracks	121		No
FXMHHS20180004ED	Tight seal on ceiling tiles	Staim	122	custodial	Yes
FXMHHS20180004EF	Tight seal on ceiling tiles		Steps	custodial	Yes
FXMHHS20180004F0	Floor coverings not level or secure (tile, carpets, wood board, etc.)		Steps	building	No
FXMHHS20180004F1	Electrical outlets not secured, cover missing, frayed wires on equipment	Electrical tape holding outlet behind curtain stage left and stage right. Dust coating sprinkler pipe.	auditorium	building	No
FXMHHS20180004F2	Tight seal on ceiling tiles		Theater storage	custodial	Yes
FXMHHS20180004F3	Tight seal on ceiling tiles		Hallway	custodial	Yes
FXMHHS20180004F4	Tight seal on ceiling tiles	Stain	125	custodial	Yes
FXMHHS20180004F5	Tight seal on ceiling tiles		142	custodial	Yes
FXMHHS20180004F6	Miscellaneous finding	Speaker too close to ceiling	134		No
FXMHHS20180004F8	Miscellaneous finding	Open seam in cinder block wall outside room 132	136_hall		No
FXMHHS20180004F9	Miscellaneous finding	Too close to ceiling	M10 storage		No
FXMHHS20180004FB	Miscellaneous finding	Missing cracked cinder blocks	Sprinkler room		No
FXMHHS20180004FC	Miscellaneous finding	Trophies too close to ceiling	133		No
FXMHHS20180004FF	Tight seal on ceiling tiles		Passageway	custodial	Yes
FXMHHS2018000500	Miscellaneous finding	Ceiling tile falling	M7 storage		No
FXMHHS2018000501	Tight seal on ceiling tiles		136b	custodial	Yes
FXMHHS2018000503	Tight seal on ceiling tiles	ATU 416	136b	custodial	Yes
FXMHHS2018000504	Tight seal on ceiling tiles	Dust in the vent	M3	custodial	Yes
FXMHHS2018000505	Miscellaneous finding	Items too high	M 8 storage		No
FXMHHS2018000508	Tight seal on ceiling tiles	Dust in the vent	M2	custodial	Yes
FXMHHS2018000509	Tight seal on ceiling tiles		Hallway	custodial	Yes

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FXMHHS201800050A	Tight seal on ceiling tiles		Main room student services	custodial	Yes
FXMHHS201800050B	Tight seal on ceiling tiles		G1 registrar	custodial	Yes
FXMHHS201800050C	Tight seal on ceiling tiles		140	custodial	Yes
FXMHHS201800050D	Tight seal on ceiling tiles		003 storage	custodial	Yes
FXMHHS201800050E	Tight seal on ceiling tiles		G 6 counselor	custodial	Yes
FXMHHS201800050F	Tight seal on ceiling tiles		Gym hall between locker rooms	custodial	Yes
FXMHHS2018000510	Miscellaneous finding	Peeling paint on ceiling	Girls shower		No
FXMHHS2018000511	Miscellaneous finding	Missing escuthon plate	Boys locker		No
FXMHHS2018000513	Tight seal on ceiling tiles	Stains at the media center hallway	Media center	custodial	Yes
FXMHHS2018000514	Tight seal on ceiling tiles		Storage near A24	custodial	Yes
FXMHHS2018000515	Tight seal on ceiling tiles	Corner piece around tile outside 121. Sprinkler head missing outer silver ring.	Back media hall	custodial	Yes
FXMHHS2018000516	Tight seal on ceiling tiles		A16	custodial	Yes