

# Findings for walkthrough Burleigh Manor Middle School: January 7th, 2019 (WXBMMMS20190000F4)

Tracking Number	Finding Type	Comments	Location	Assigned To	Closed
FXBMMS20190005D9	Air freshener/essential oils	Air freshness in bathrooms	137	administration	Yes
FXBMMS20190005DA	General Cleanliness/Dust		101	custodial	Yes
FXBMMS20190005DD	Miscellaneous finding	Ventilation covers missing?	137	environmental	Yes
FXBMMS20190005DF	Uncomfortable temperature		103	building	No
FXBMMS20190005E0	Tight seal on ceiling tiles	Not flat in ceiling	142	custodial	Yes
FXBMMS20190005E2	General Cleanliness/Dust		109	custodial	Yes
FXBMMS20190005E3	Tight seal on ceiling tiles		125	custodial	Yes
FXBMMS20190005E4	Tight seal on ceiling tiles		126	custodial	Yes
FXBMMS20190005E5	Signs of insects or evidence of pest		116	building	No
FXBMMS20190005E6	Miscellaneous finding	Plywood sheet blocking make up air vents in boiler room	gym_131		No
FXBMMS20190005E7	Tight seal on ceiling tiles		157	custodial	Yes
FXBMMS20190005E9	Tight seal on ceiling tiles		157	custodial	Yes
FXBMMS20190005EA	Tight seal on ceiling tiles	Stage ramp area	Cafeteria	custodial	Yes
FXBMMS20190005EC	Tight seal on ceiling tiles		128	custodial	Yes
FXBMMS20190005ED	Tight seal on ceiling tiles		129	custodial	Yes
FXBMMS20190005EE	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress		Elevator Equipment Room	administration	Yes
FXBMMS20190005EF	Excessive stuffed animals		115	administration	Yes
FXBMMS20190005F0	Tight seal on ceiling tiles		hallway_153	custodial	Yes
FXBMMS20190005F1	Excessive stuffed animals		116	administration	Yes
FXBMMS20190005F2	Tight seal on ceiling tiles		122	custodial	Yes

Tracking Number	Finding Type	Comments	Location	Assigned To	Closed
FXBMMS20190005F3	Excessive stuffed animals		122	administration	Yes
FXBMMS20190005F4	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress		134 Storage	administration	Yes
FXBMMS20190005F5	Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA)	Microwave	134 Storage	administration	Yes
FXBMMS20190005F7	General Cleanliness/Dust		124	custodial	Yes
FXBMMS20190005F8	Excessive stuffed animals		121	administration	Yes
FXBMMS20190005F9	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress		112	administration	Yes
FXBMMS20190005FA	Tight seal on ceiling tiles		113	custodial	Yes
FXBMMS20190005FB	Miscellaneous finding	Sprinkler	106		No
FXBMMS20190005FD	Tight seal on ceiling tiles		104	custodial	Yes
FXBMMS20190005FE	Miscellaneous finding	Sprinkler	104		No
FXBMMS20190005FF	Miscellaneous finding		104		No
FXBMMS2019000601	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress		107	administration	Yes
FXBMMS2019000602	Tight seal on ceiling tiles		107	custodial	Yes
FXBMMS2019000603	General Cleanliness/Dust		G-1	custodial	Yes
FXBMMS2019000604	General Cleanliness/Dust		G-1	custodial	Yes
FXBMMS2019000605	Tight seal on ceiling tiles		109	custodial	Yes
FXBMMS2019000606	Miscellaneous finding	Vent covers missing	111		No
FXBMMS2019000608	General Cleanliness/Dust		Counselor office	custodial	Yes
FXBMMS2019000609	General Cleanliness/Dust	Boxes stacked	117	custodial	Yes
FXBMMS201900060B	Tight seal on ceiling tiles		hallway_118	custodial	Yes
FXBMMS201900060C	Tight seal on ceiling tiles		118	custodial	Yes
FXBMMS201900060D	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress		100	administration	Yes

<b>Tracking Number</b>	<b>Finding Type</b>	<b>Comments</b>	<b>Location</b>	<b>Assigned To</b>	<b>Closed</b>
FXBMMS201900060E	Artificial plants/trees		173	administration	Yes
FXBMMS201900060F	General Cleanliness/Dust		105	custodial	Yes
FXBMMS2019000610	General Cleanliness/Dust		105	custodial	Yes
FXBMMS2019000611	General Cleanliness/Dust	Bugs in light fixtures	Second floor storage near Art stairwell	custodial	Yes
FXBMMS2019000612	Miscellaneous finding	Some broken tile on stairs	Stairs		No
FXBMMS2019000615	Tight seal on ceiling tiles		204	custodial	Yes
FXBMMS2019000616	General Cleanliness/Dust		Electrical room	custodial	Yes
FXBMMS2019000617	General Cleanliness/Dust	Dead bugs in lights in kiln area	204	custodial	Yes
FXBMMS2019000618	Signs of insects or evidence of pest		Portable	building	No
FXBMMS201900061A	Miscellaneous finding	Water fountain leaking (place plumbing work order).	hallway_204	building	No
FXBMMS201900061C	Miscellaneous finding		Portable		No
FXBMMS201900061D	Uncomfortable temperature		201	building	No
FXBMMS201900061E	Miscellaneous finding	Music Office - vent covers missing	195		No
FXBMMS2019000620	Tight seal on ceiling tiles		201	custodial	Yes
FXBMMS2019000621	General Cleanliness/Dust	Excess dust in back room	201	custodial	Yes
FXBMMS2019000625	Signs of insects or evidence of pest		200	building	No
FXBMMS2019000626	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress		Electrical room	administration	Yes
FXBMMS2019000627	Miscellaneous finding		200		No
FXBMMS2019000628	Tight seal on ceiling tiles		200	custodial	Yes
FXBMMS2019000629	Uncomfortable temperature		200	building	No
FXBMMS201900062A	Uncomfortable temperature		Ensemble	building	No