

# 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    |

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| 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  | Sprinker            | 106              |                | No     |
| FXBMMS20190005FD | Tight seal on ceiling tiles  |                     | 104              | custodial      | Yes    |
| FXBMMS20190005FE | Miscellaneous finding  | Sprinker            | 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    |

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| 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     |