

Findings for walkthrough Atholton High School: January 29th, 2019 (WXXAHS201900011D)

Tracking Number	Finding Type	Comments	Location	Assigned To	Closed
FXXAHS20190007D8	Tight seal on ceiling tiles	Outside of cafe doors	HALL	custodial	Yes
FXXAHS20190007DB	Tight seal on ceiling tiles	Drywall bulkhead peeling at seams, it seems along interior hallway along interior hall	cafeteria	custodial	Yes
FXXAHS20190007DC	Tight seal on ceiling tiles	Staining above custodial area near kitchen door	cafeteria	custodial	Yes
FXXAHS20190007DD	Electrical wiring exposed or disconnected wires	Above lockers wires or cables with wire nuts taped to lockers	74-2	administration	Yes
FXXAHS20190007DE	Tight seal on ceiling tiles		72	custodial	Yes
FXXAHS20190007DF	Artificial plants/trees	Two artificial plants but clean	70	administration	Yes
FXXAHS20190007E0	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress		B41	administration	Yes
FXXAHS20190007E1	Tight seal on ceiling tiles	Above sink looks like water damage drywall ceiling	Office restroom	custodial	Yes
FXXAHS20190007E2	Visible mold (leak)	Wood pallets with suspect growth, the item was brought in by a staff member and should be removed.	Gym storage	environmental	Yes
FXXAHS20190007E3	Tight seal on ceiling tiles	Stain outside weight room	Hall	custodial	Yes
FXXAHS20190007E4	Tight seal on ceiling tiles		g214	custodial	Yes
FXXAHS20190007E6	Tight seal on ceiling tiles		g214	custodial	Yes
FXXAHS20190007E7	Miscellaneous finding	Many issues with paint blistering in g208	g208		No
FXXAHS20190007E8	Miscellaneous finding		g208		No
FXXAHS20190007EB	Miscellaneous finding	Paint cracking in hall near g208 and waterfountain	Hall near room g208		No
FXXAHS20190007EC	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress	May need more regular cleaning since wood shop	e173	administration	Yes
FXXAHS20190007EE	Miscellaneous finding		Hall near room g208		No

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FXXAHS20190007F0	Miscellaneous finding		Hall near room g208		No
FXXAHS20190007F1	Tight seal on ceiling tiles	Stain	e172	custodial	Yes
FXXAHS20190007F2	Tight seal on ceiling tiles	Tile above exit sign	g215	custodial	Yes
FXXAHS20190007F5	Tight seal on ceiling tiles		g215	custodial	Yes
FXXAHS20190007F6	Tight seal on ceiling tiles	Staining from HVAC	A50	custodial	Yes
FXXAHS20190007F7	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress	Return starting to build up debris	f180	administration	Yes
FXXAHS20190007F8	Tight seal on ceiling tiles	Stain around exhaust	C16	custodial	Yes
FXXAHS20190007F9	Elevated moisture per moisture meter	Stain under sink on right exterior wall staff said leaks and reported	d168	environmental	Yes
FXXAHS20190007FA	Uncomfortable temperature	T indicated the room is often too warm	b117	building	No
FXXAHS20190007FC	Tight seal on ceiling tiles	Stain	d165	custodial	Yes
FXXAHS20190007FD	Miscellaneous finding	Cracking in CMU wall above window right corner of window	d163		No
FXXAHS20190007FE	Miscellaneous finding	Crack in wall to right as you enter from dance studio.	Dance office		No
FXXAHS20190007FF	Tight seal on ceiling tiles	Office c13 stain	f183	custodial	Yes
FXXAHS2019000800	Tight seal on ceiling tiles	Yellow staining	F184	custodial	Yes
FXXAHS2019000801	Tight seal on ceiling tiles	Tile near door has water stain, Marked with red.	6	custodial	Yes
FXXAHS2019000802	Tight seal on ceiling tiles		8	custodial	Yes
FXXAHS2019000803	Tight seal on ceiling tiles	Tile in corner has water stain	8	custodial	Yes
FXXAHS2019000805	Tight seal on ceiling tiles	Tile in front of Veslanys office is stained	Hall in main office	custodial	Yes
FXXAHS2019000807	Tight seal on ceiling tiles	Stained and marked with pin already	Media	custodial	Yes
FXXAHS2019000808	Miscellaneous finding	Body odor question if HVAC and or its outdoor air damper working efficiently	c156		No
FXXAHS2019000809	Tight seal on ceiling tiles	Damaged tiles in corner of room. One of them has a sprinkler head through it.	f188	custodial	Yes

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FXXAHS201900080A	General Cleanliness/Dust	Tops of lockers very dusty	c154_hall	custodial	Yes
FXXAHS201900080B	General Cleanliness/Dust		m910	custodial	Yes
FXXAHS201900080D	Tight seal on ceiling tiles	Stain near return grate	c154	custodial	Yes
FXXAHS201900080E	Exterior doors not fully sealed (daylight)	Cracks in wall leading out to the court yard.	f188	building	No
FXXAHS201900080F	Miscellaneous finding	Maybe build up of body odor question HVAC	c154		No
FXXAHS2019000811	General Cleanliness/Dust		m909	custodial	Yes
FXXAHS2019000812	Tight seal on ceiling tiles	Stain on tile with exit sign at 4 way hall intersections	Hall	custodial	Yes
FXXAHS2019000813	Exterior doors not fully sealed (daylight)	Crack in wall above door leading to courtyard.	f189	building	No
FXXAHS2019000815	General Cleanliness/Dust		c129	custodial	Yes
FXXAHS2019000816	Signs of insects or evidence of pest	Teacher indicated that she has seen mice in room.	f189	building	No
FXXAHS2019000818	Tight seal on ceiling tiles	Several stained tiles.	f190	custodial	Yes
FXXAHS201900081A	General Cleanliness/Dust		c128	custodial	Yes
FXXAHS201900081B	General Cleanliness/Dust		c131	custodial	Yes
FXXAHS201900081C	General Cleanliness/Dust	Top of file cabinet near door visibly dusty	c146	custodial	Yes
FXXAHS201900081D	General Cleanliness/Dust		c130	custodial	Yes
FXXAHS201900081E	General Cleanliness/Dust		c133	custodial	Yes
FXXAHS201900081F	General Cleanliness/Dust	Top of lockers dusty	c147_hall	custodial	Yes
FXXAHS2019000820	Uncomfortable temperature	Nurse indicates her office is 66 degrees.	Nurses office	building	No
FXXAHS2019000821	General Cleanliness/Dust		c132	custodial	Yes
FXXAHS2019000822	Miscellaneous finding	CMU cracking above right corner of window	c150		No
FXXAHS2019000824	General Cleanliness/Dust		c134	custodial	Yes
FXXAHS2019000825	Miscellaneous finding	Note stronger body odor question HVAC, Place work order for HVAC to assess outside air, ventilation rate, etc.	c150	building	No
FXXAHS2019000826	General Cleanliness/Dust		c135	custodial	Yes
FXXAHS2019000827	Tight seal on ceiling tiles		c137	custodial	Yes
FXXAHS2019000828	General Cleanliness/Dust		c137	custodial	Yes

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FXXAHS2019000829	General Cleanliness/Dust		c136	custodial	Yes
FXXAHS201900082A	Uncomfortable temperature		c136	building	No
FXXAHS201900082B	Miscellaneous finding	Brown stain under soap dispenser.	a102_hallway		No
FXXAHS201900082D	General Cleanliness/Dust		c139	custodial	Yes
FXXAHS201900082E	General Cleanliness/Dust		c138	custodial	Yes
FXXAHS201900082F	Miscellaneous finding	Brown stain under soap dispenser	a102		No
FXXAHS2019000831	General Cleanliness/Dust		c141	custodial	Yes
FXXAHS2019000832	Tight seal on ceiling tiles		c140	custodial	Yes
FXXAHS2019000835	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress		b126	administration	Yes
FXXAHS2019000836	Tight seal on ceiling tiles	Stain	A100	custodial	Yes
FXXAHS2019000839	Tight seal on ceiling tiles	Stain	a103	custodial	Yes
FXXAHS201900083A	Tight seal on ceiling tiles	Stain	a105	custodial	Yes
FXXAHS201900083B	Tight seal on ceiling tiles	Stain	a107	custodial	Yes
FXXAHS201900083C	General Cleanliness/Dust		c142	custodial	Yes
FXXAHS201900083D	General Cleanliness/Dust		c144	custodial	Yes
FXXAHS201900083E	General Cleanliness/Dust		42	custodial	Yes