

Findings for walkthrough Mayfield Woods Middle School: March 5th, 2019

(WXMWMS2019000166)

Tracking Number	Finding Type	Comments	Location	Assigned To	Closed
FXMWMS2019000ADB	Tight seal on ceiling tiles		cafeteria	custodial	Yes
FXMWMS2019000ADC	Elevated moisture per moisture meter	Blistering paint along exterior Windows	cafeteria	building	No
FXMWMS2019000ADD	General Cleanliness/Dust	Tops of microwaves dusty	119	custodial	Yes
FXMWMS2019000ADF	Plumbing fixture leaking/draining slowly	First sink leaking	119	building	No
FXMWMS2019000AE0	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress		Custodial office	custodial	Yes
FXMWMS2019000AE2	General Cleanliness/Dust	Under sinks dirty	119	custodial	Yes
FXMWMS2019000AE3	Electrical wiring exposed or disconnected wires	Extension cord to backpack vac damaged	Custodial closet	administration	Yes
FXMWMS2019000AE5	Tight seal on ceiling tiles	Stained ceiling tile	Custodial closet	custodial	Yes
FXMWMS2019000AE6	Tight seal on ceiling tiles	Stained tile in back corner of the front nook	119	custodial	Yes
FXMWMS2019000AE7	Floor coverings not level or secure (tile, carpets, wood board, etc.)	Floor plugs are popping up and are a tripping hazard	119	building	No
FXMWMS2019000AE8	Tight seal on ceiling tiles	Food closet broken tile in far back and bowing next to the light. Stained tile next to light	119	custodial	Yes
FXMWMS2019000AE9	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress		Kitchen	administration	Yes
FXMWMS2019000AEA	Tight seal on ceiling tiles	Tiles next to retractable wall hanging. Tiles dirty near vents and chalkboard.	217	custodial	Yes
FXMWMS2019000AEB	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress	Dust on sills.	217	custodial	Yes
FXMWMS2019000AEC	General Cleanliness/Dust	Candy left in open, food on counters, open candy wrappers	Art closet	administration	Yes
FXMWMS2019000AED	Electrical cords unsecured, extend across walkways, cord protectors not installed	Cord cover needed for projector.	217	administration	Yes

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FXMWMS2019000AEF	Miscellaneous finding	Kuerig plugged in and on open sourced cell charger	Art closet	administration	Yes
FXMWMS2019000AF0	Tight seal on ceiling tiles	Holes in a couple tiles	218	custodial	Yes
FXMWMS2019000AF1	Tight seal on ceiling tiles	Tile around sprinkler broken in half	Storage	custodial	Yes
FXMWMS2019000AF2	Tight seal on ceiling tiles	Stained near front door	117	custodial	Yes
FXMWMS2019000AF3	Exterior doors not fully sealed (daylight)		Cafeteria foyer	building	No
FXMWMS2019000AF4	Tight seal on ceiling tiles	Broken along wall with window	117	custodial	Yes
FXMWMS2019000AF5	General Cleanliness/Dust	Under sinks dusty	117	custodial	Yes
FXMWMS2019000AF6	Tight seal on ceiling tiles	Tile outside 215 cracked. Dust on light fixtures especially near vents.	216_hall	custodial	Yes
FXMWMS2019000AF7	Tight seal on ceiling tiles		125	custodial	Yes
FXMWMS2019000AF8	General Cleanliness/Dust		125	custodial	Yes
FXMWMS2019000AF9	Tight seal on ceiling tiles	Ripped tile near sprinkler head	219	custodial	Yes
FXMWMS2019000AFA	Exterior doors not fully sealed (daylight)	Gaps under both doors larger on bottom left side	Lower stairwell	building	No
FXMWMS2019000AFB	General Cleanliness/Dust	Unsealed food	125_closet	administration	Yes
FXMWMS2019000AFC	Electrical cords unsecured, extend across walkways, cord protectors not installed	Could use another cord cover for projector	219	administration	Yes
FXMWMS2019000AFD	Floor coverings not level or secure (tile, carpets, wood board, etc.)	Dust on baseboards	219	building	No
FXMWMS2019000AFE	Miscellaneous finding	Non-HCPSs hand sanitizer	219	administration	Yes
FXMWMS2019000AFF	Floor coverings not level or secure (tile, carpets, wood board, etc.)	Floor outlet missing cover in back of room	116	building	No
FXMWMS2019000B00	Windows/Doors open	Window behind teachers desk seal coming loose	219	building	No
FXMWMS2019000B01	Plumbing fixture leaking/draining slowly	Left sink dripping	Girls bathroom	building	No
FXMWMS2019000B02	Miscellaneous finding	Mirrors scratched	Boys bathroom		No
FXMWMS2019000B03	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress	Dusty vents	220	custodial	Yes
FXMWMS2019000B04	General Cleanliness/Dust	Dust on cabinets	220	custodial	Yes

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FXMWMS2019000B05	Electrical cords unsecured, extend across walkways, cord protectors not installed	Cords are across floor by projector	115	administration	Yes
FXMWMS2019000B06	Electrical cords unsecured, extend across walkways, cord protectors not installed	Cord covers for projector	220	administration	Yes
FXMWMS2019000B07	Tight seal on ceiling tiles	Three tiles stained, one broken by right window	115	custodial	Yes
FXMWMS2019000B09	Floor coverings not level or secure (tile, carpets, wood board, etc.)	Dust on floorboards	220	building	No
FXMWMS2019000B0A	Miscellaneous finding	See other hallway notes	219_hall		No
FXMWMS2019000B0B	General Cleanliness/Dust	Top of cabinet	123	custodial	Yes
FXMWMS2019000B0C	General Cleanliness/Dust	Dust and cob webs above exterior door	122	custodial	Yes
FXMWMS2019000B0D	General Cleanliness/Dust	Dust on floors and window sills	Stairway	custodial	Yes
FXMWMS2019000B0F	Tight seal on ceiling tiles		Office	custodial	Yes
FXMWMS2019000B10	Electrical cords unsecured, extend across walkways, cord protectors not installed	Cords exposed near middle desk	Teacher planning	administration	Yes
FXMWMS2019000B11	Tight seal on ceiling tiles	Stained above door	S-3	custodial	Yes
FXMWMS2019000B12	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress		Main office	administration	Yes
FXMWMS2019000B13	Tight seal on ceiling tiles	Cracked tile near front	C1	custodial	Yes
FXMWMS2019000B14	Tight seal on ceiling tiles	Cracked tile near door	113	custodial	Yes
FXMWMS2019000B15	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress		Workroom	administration	Yes
FXMWMS2019000B16	General Cleanliness/Dust	Under sinks slightly dirty	113	custodial	Yes
FXMWMS2019000B17	Elevated moisture per moisture meter	Under sink #3 water stain	113	environmental	Yes
FXMWMS2019000B18	Tight seal on ceiling tiles	Stain in hall between health suite and workroom	Main office	custodial	Yes
FXMWMS2019000B19	Tight seal on ceiling tiles	Ceiling tiles in small room hanging. Hanging tile in men's bathroom.	224	custodial	Yes
FXMWMS2019000B1A	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress	Dusty	Workroom	administration	Yes

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FXMWMS2019000B1B	Elevated moisture per moisture meter	Sink #1 water stain underneath	113	environmental	Yes
FXMWMS2019000B1C	Tight seal on ceiling tiles	Lots of hanging tiles.	224	custodial	Yes
FXMWMS2019000B1D	Elevated moisture per moisture meter	Sink #2 water stain underneath	113	environmental	Yes
FXMWMS2019000B1E	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress	Dusty	Health office	administration	Yes
FXMWMS2019000B1F	Miscellaneous finding	Soap only available at one out of seven sinks	113	administration	Yes
FXMWMS2019000B20	Chemicals are capped		Exam	administration	Yes
FXMWMS2019000B21	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress	Dusty	Exam	administration	Yes
FXMWMS2019000B22	General Cleanliness/Dust	Dust on shades	224	custodial	Yes
FXMWMS2019000B23	Miscellaneous finding	No soap	Science preparation 2	administration	Yes
FXMWMS2019000B24	Plumbing fixture leaking/draining slowly	Dripping in sink	Science preparation 2	building	No
FXMWMS2019000B25	Tight seal on ceiling tiles	Stained above fridge	Science preparation 2	custodial	Yes
FXMWMS2019000B26	Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA)	CD player on counter	Science preparation 2	administration	Yes
FXMWMS2019000B27	Tight seal on ceiling tiles	Check ceiling tiles. Couple holes or hanging. Also check tiles in closet.	221	custodial	Yes
FXMWMS2019000B28	Tight seal on ceiling tiles	Stained above pull down screen	112	custodial	Yes
FXMWMS2019000B29	Tight seal on ceiling tiles	Stained near plug	112	custodial	Yes
FXMWMS2019000B2A	Tight seal on ceiling tiles	Stained near outside door	112	custodial	Yes
FXMWMS2019000B2B	Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA)	Microwave	213	administration	Yes
FXMWMS2019000B2C	Tight seal on ceiling tiles	Stained above station 3	112	custodial	Yes
FXMWMS2019000B2D	General Cleanliness/Dust	Sunflower seed shells and suntan lotion under sink #3	112	custodial	Yes
FXMWMS2019000B2E	Miscellaneous finding	No soap available at sinks	112	administration	Yes

Tracking Number	Finding Type	Comments	Location	Assigned To	Closed
FXMWMS2019000B2F	Elevated moisture per moisture meter	Questionable. Crack in drywall bulkhead at entrance to related arts wing. Light bubbling of paint near crack	123_hall	environmental	Yes
FXMWMS2019000B30	Tight seal on ceiling tiles	Hanging tile in middle	214	custodial	Yes
FXMWMS2019000B31	Plumbing fixture leaking/draining slowly	Faucet dripping	Staff women	building	No
FXMWMS2019000B32	Tight seal on ceiling tiles	Stain	Custodial stoarge	custodial	Yes
FXMWMS2019000B33	Electrical cords unsecured, extend across walkways, cord protectors not installed	Phone cord sticks out. Phone charger wires showing. Heater non HCPSs	214	administration	Yes
FXMWMS2019000B34	Electrical cords unsecured, extend across walkways, cord protectors not installed	Yellow cord to pack back vacuum has wires coming out of sheating	Custodial stoarge	administration	Yes
FXMWMS2019000B35	Electrical cords unsecured, extend across walkways, cord protectors not installed	Cord across walkway	111	administration	Yes
FXMWMS2019000B36	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress	Dusty vents.	214	administration	Yes
FXMWMS2019000B37	General Cleanliness/Dust	Food needs to be stored properly.	225	administration	Yes
FXMWMS2019000B38	Electrical cords unsecured, extend across walkways, cord protectors not installed	Cord across front of walkway	110	administration	Yes
FXMWMS2019000B39	Miscellaneous finding	See notes for added room	218		No
FXMWMS2019000B3A	Miscellaneous finding	See notes for added room	217		No
FXMWMS2019000B3B	Miscellaneous finding	See notes for added room	216		No
FXMWMS2019000B3C	Miscellaneous finding	Scratched mirror on right	Boys room		No
FXMWMS2019000B3D	Tight seal on ceiling tiles	Stain outside of s-5 closet	Hall	custodial	Yes
FXMWMS2019000B3E	Miscellaneous finding	Organize closet then dust. Needs bolts for shelves and more shelves.	S8		No
FXMWMS2019000B3F	Tight seal on ceiling tiles	Broken tile near back window	108	custodial	Yes
FXMWMS2019000B40	Electrical cords unsecured, extend across walkways, cord protectors not installed	Front cord not covered	108	administration	Yes

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FXMWMS2019000B41	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress	Dusty	202_hall	administration	Yes
FXMWMS2019000B42	Tight seal on ceiling tiles	Repair tag. Tile hanging.	212	custodial	Yes
FXMWMS2019000B43	Tight seal on ceiling tiles	Tectum ceiling tile dirty from diffusers	202_hall	custodial	Yes
FXMWMS2019000B44	Exterior doors not fully sealed (daylight)	The left door underneath near middle has gap	Lower stairwell	building	No
FXMWMS2019000B45	Electrical cords unsecured, extend across walkways, cord protectors not installed	Needs cord covers	212	administration	Yes
FXMWMS2019000B46	Tight seal on ceiling tiles	Cracked tile	s2	custodial	Yes
FXMWMS2019000B47	Electrical cords unsecured, extend across walkways, cord protectors not installed	Cords out	s2	administration	Yes
FXMWMS2019000B48	Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA)	Microwave	s2	administration	Yes
FXMWMS2019000B49	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress	Dusty vents	211	administration	Yes
FXMWMS2019000B4A	Floor coverings not level or secure (tile, carpets, wood board, etc.)	Dusty floors and floorboards	211	building	No
FXMWMS2019000B4B	Electrical cords unsecured, extend across walkways, cord protectors not installed	Needs cord covers for 2 cords.	211	administration	Yes
FXMWMS2019000B4C	Electrical cords unsecured, extend across walkways, cord protectors not installed	Cords open in back of room	107	administration	Yes
FXMWMS2019000B4D	Miscellaneous finding	Near two outlets	107	administration	Yes
FXMWMS2019000B4E	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress	Dusty vents and light fixtures	212_hall	administration	Yes
FXMWMS2019000B4F	General Cleanliness/Dust	Dusty surfaces	201	custodial	Yes
FXMWMS2019000B50	General Cleanliness/Dust	Dirty sink	Science closet	custodial	Yes
FXMWMS2019000B51	Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA)	Microwave	Science closet	administration	Yes
FXMWMS2019000B52	Exterior doors not fully sealed (daylight)	Connecting does not close correctly	210	building	No

Tracking Number	Finding Type	Comments	Location	Assigned To	Closed
FXMWMS2019000B53	Tight seal on ceiling tiles	Cracked by projector	106	custodial	Yes
FXMWMS2019000B54	General Cleanliness/Dust	Dusty surfaces	202	custodial	Yes
FXMWMS2019000B55	Tight seal on ceiling tiles	Stained in front of classroom	106	custodial	Yes
FXMWMS2019000B56	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress	Dusty	202	administration	Yes
FXMWMS2019000B57	Excessive stuffed animals	Animals. Window curtains not school issued. Fabric around base of tables.	202	administration	Yes
FXMWMS2019000B58	Floor coverings not level or secure (tile, carpets, wood board, etc.)	Floors cracked and damaged under window.	210	building	No
FXMWMS2019000B59	Electrical cords unsecured, extend across walkways, cord protectors not installed	Cord coming from ceiling near science seminar 1	106	administration	Yes
FXMWMS2019000B5A	General Cleanliness/Dust	Dusty	210	custodial	Yes
FXMWMS2019000B5C	Elevated moisture per moisture meter	Exhaust duct elbow right of stairs stained. Metal duct	Penthouse to ahu 3	environmental	Yes
FXMWMS2019000B5D	Miscellaneous finding	Out of order stall	Girls bathroom		No
FXMWMS2019000B5E	Electrical cords unsecured, extend across walkways, cord protectors not installed	Cords open with surge protector	106A	administration	Yes
FXMWMS2019000B5F	General Cleanliness/Dust	Dusty surfaces	203	custodial	Yes
FXMWMS2019000B60	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress	Dusty	203	administration	Yes
FXMWMS2019000B61	Electrical cords unsecured, extend across walkways, cord protectors not installed	Needs cord covers	209	administration	Yes
FXMWMS2019000B62	Miscellaneous finding	Plate doesn't fully cover hole in stall	Boys room		No
FXMWMS2019000B63	General Cleanliness/Dust	Dusty floor	S7	custodial	Yes
FXMWMS2019000B64	Tight seal on ceiling tiles	Tile above teachers desk hanging.	209	custodial	Yes
FXMWMS2019000B65	General Cleanliness/Dust	Dusty surface	204	custodial	Yes
FXMWMS2019000B66	General Cleanliness/Dust	Dust on window sill	209	custodial	Yes
FXMWMS2019000B67	General Cleanliness/Dust	Dusty top of back bank of lockers	204_hall	custodial	Yes

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FXMWMS2019000B68	General Cleanliness/Dust	Dusty top of back bank of lockers	204_hall	custodial	Yes
FXMWMS2019000B69	Tight seal on ceiling tiles	Stained tile near back entrance	Media center	custodial	Yes
FXMWMS2019000B6A	Tight seal on ceiling tiles	Dust and check tiles	209_hall	custodial	Yes
FXMWMS2019000B6B	General Cleanliness/Dust	Top of lockers outside of elevator dusty	207_hall	custodial	Yes
FXMWMS2019000B6C	Tight seal on ceiling tiles	Tile near miss steeles office stained	Media center	custodial	Yes
FXMWMS2019000B6D	Electrical cords unsecured, extend across walkways, cord protectors not installed	Cord cover	208	administration	Yes
FXMWMS2019000B6E	Plumbing fixture leaking/draining slowly	Leaky sink.	208	building	No
FXMWMS2019000B6F	Tight seal on ceiling tiles	Broken in back of room	Miss Steele	custodial	Yes
FXMWMS2019000B70	Tight seal on ceiling tiles	Hanging tiles, possible water damage	208	custodial	Yes
FXMWMS2019000B71	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress	Dusty	208	custodial	Yes
FXMWMS2019000B72	Electrical cords unsecured, extend across walkways, cord protectors not installed	Need mat to cover cord	207	administration	Yes
FXMWMS2019000B73	Electrical cords unsecured, extend across walkways, cord protectors not installed	Cord across doorway	Mr Grafton	administration	Yes
FXMWMS2019000B74	Tight seal on ceiling tiles	Stained	Mr Grafton	custodial	Yes
FXMWMS2019000B75	Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA)	Fridge and microwave	Dark room	administration	Yes
FXMWMS2019000B76	Miscellaneous finding	Handrails loose, stained vent, stained floor	7th grade stairwell	building	No
FXMWMS2019000B77	Tight seal on ceiling tiles	Tile stained above guidance counselor	Hallway	custodial	Yes
FXMWMS2019000B78	Electrical outlets not secured, cover missing, frayed wires on equipment	Lightbulb pink	Comm lab	building	No
FXMWMS2019000B79	Tight seal on ceiling tiles	Left side	Guidance	custodial	Yes
FXMWMS2019000B7A	Tight seal on ceiling tiles	Tiles stained outside comm lab.	214_hall	custodial	Yes
FXMWMS2019000B7B	Tight seal on ceiling tiles	Broken tile above elevator	214_hall	custodial	Yes

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FXMWMS2019000B7C	Miscellaneous finding	Get rid of old items. Some stained used ceiling tiles and wood pallet with discoloration	Penthouse ahu2	custodial	Yes
FXMWMS2019000B7D	Tight seal on ceiling tiles	Tile stained and ripped	101	custodial	Yes
FXMWMS2019000B7E	Tight seal on ceiling tiles	Stained ceiling tile	102	custodial	Yes
FXMWMS2019000B7F	General Cleanliness/Dust	Dust	102	custodial	Yes
FXMWMS2019000B80	General Cleanliness/Dust	Dust and pencil sharpener shavings	Tp1	custodial	Yes
FXMWMS2019000B81	General Cleanliness/Dust	Dust	103	custodial	Yes
FXMWMS2019000B83	General Cleanliness/Dust	Dirty floor dust	104	custodial	Yes
FXMWMS2019000B84	Electrical cords unsecured, extend across walkways, cord protectors not installed	Cord across floor	104	administration	Yes
FXMWMS2019000B85	General Cleanliness/Dust	Dust and dirty floors	105	custodial	Yes