

Findings for walkthrough Dunloggin Middle School: May 8th, 2019 (WXXDMS20190001AE)

Tracking Number	Finding Type	Comments	Location	Assigned To	Closed
FXXDMS2019001103	Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA)		116	administration	Yes
FXXDMS2019001104	Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA)		101	administration	Yes
FXXDMS2019001105	Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA)		130	administration	Yes
FXXDMS2019001106	Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA)		103	administration	Yes
FXXDMS2019001107	Excessive stuffed animals		103	administration	Yes
FXXDMS2019001109	Tight seal on ceiling tiles		103	custodial	Yes
FXXDMS201900110A	Tight seal on ceiling tiles		106	custodial	Yes
FXXDMS201900110B	Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA)		103	administration	Yes
FXXDMS201900110C	Tight seal on ceiling tiles		117	custodial	Yes
FXXDMS201900110D	Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA)		114	administration	Yes
FXXDMS201900110E	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress		152	custodial	Yes
FXXDMS201900110F	Tight seal on ceiling tiles		153	custodial	Yes
FXXDMS2019001110	Windows/Doors open	Window sill leaks	153	building	No
FXXDMS2019001112	Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA)	Refrig	Media	administration	Yes
FXXDMS2019001114	Uncomfortable temperature		110_hall	building	No

Tracking Number	Finding Type	Comments	Location	Assigned To	Closed
FXXDMS2019001115	Uncomfortable temperature		425	building	No
FXXDMS2019001116	Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA)	Heater	131	administration	Yes
FXXDMS2019001119	Excessive stuffed animals		451	administration	Yes
FXXDMS201900111A	Tight seal on ceiling tiles		Bathroom	custodial	Yes
FXXDMS201900111B	Miscellaneous finding	HVAC unit very loud	gym	building	No
FXXDMS201900111D	Excessive stuffed animals		226	administration	Yes
FXXDMS201900111E	Tight seal on ceiling tiles		226	custodial	Yes
FXXDMS201900111F	Uncomfortable temperature		111	building	No
FXXDMS2019001120	Tight seal on ceiling tiles		Madison 32	custodial	Yes
FXXDMS2019001121	Miscellaneous finding	Thermostat for the HVAC system is blocked by a bookshelf. The bookshelf needs to be moved to provide complete access.	Portable 47	administration	Yes
FXXDMS2019001122	Tight seal on ceiling tiles		Coaches bathroom-Girls Locker Room	custodial	Yes