

# 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     |

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|------------------------|---|---|------------------------------------|--------------------|---------------|
| 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           |