

Findings for walkthrough Reservoir High School: October 25th, 2019 (WXXRHS2019000236)

Tracking Number	Finding Type	Comments	Location	Assigned To	Closed
FXXRHS20190012C0	Tight seal on ceiling tiles		337	custodial	Yes
FXXRHS20190012C1	General Cleanliness/Dust	336 Storage - Housekeeping	S36	custodial	Yes
FXXRHS20190012C3	Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA)	Curtains and lamps	333	administration	Yes
FXXRHS20190012C5	Floor coverings not level or secure (tile, carpets, wood board, etc.)	Carpet should be assessed by Building Services, may have exceeded useful life.	211	building	No
FXXRHS20190012C6	Elevated moisture per moisture meter	Salts formed across end wall with windows	207_hall	building	No
FXXRHS20190012C7	Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA)		329a	administration	Yes
FXXRHS20190012C8	Chemicals are capped	Items hanging from ceiling	327	administration	Yes
FXXRHS20190012CA	Elevated moisture per moisture meter	Wall blemish due to possible water on end wall with glass casework middle of wall above casework	208	building	No
FXXRHS20190012CB	Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA)	Fridge	327	administration	Yes
FXXRHS20190012CC	Tight seal on ceiling tiles	Stain	Project room	custodial	Yes
FXXRHS20190012CE	Excessive stuffed animals	Curtains	326a	administration	Yes
FXXRHS20190012D0	General Cleanliness/Dust		S34	custodial	Yes
FXXRHS20190012D1	Excessive stuffed animals	Curtains	322	administration	Yes
FXXRHS20190012D3	Excessive stuffed animals	Curtains	321	administration	Yes
FXXRHS20190012D5	Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA)		321	administration	Yes
FXXRHS20190012D6	Tight seal on ceiling tiles	Stains corner above window	Ap office	custodial	Yes
FXXRHS20190012D7	Excessive stuffed animals	Curtains	319	administration	Yes

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FXXRHS20190012D9	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress	Diffusers dirty	203b	custodial	Yes
FXXRHS20190012DA	Miscellaneous finding	Awning above door - Was this installed by building services or the teacher? (Possible Safety Issue). If it is to remain, needs to be cleaned.	318	administration	Yes
FXXRHS20190012DC	Artificial plants/trees		318	administration	Yes
FXXRHS20190012DD	General Cleanliness/Dust	Right window blinds and wall has heavy visible dust accumulation	203b	custodial	Yes
FXXRHS20190012DE	Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA)		320	administration	Yes
FXXRHS20190012E0	Blocked temperature sensors	Stat in corner near large appliance move stat or appliance	Office and storage	administration	Yes
FXXRHS20190012E1	Tight seal on ceiling tiles	Stain	202	custodial	Yes
FXXRHS20190012E2	Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA)	Microwave	313	administration	Yes
FXXRHS20190012E4	Artificial plants/trees		313	administration	Yes
FXXRHS20190012E5	Uncomfortable temperature	FYI area was divided this past summer ensure ventilation and location any stat was addressed so rooms are properly conditioned	202	building	No
FXXRHS20190012E6	Blocked temperature sensors	Frig too close to stat	Teacher planning next to 202	administration	Yes
FXXRHS20190012E7	Tight seal on ceiling tiles		Sci Prep	custodial	Yes
FXXRHS20190012E8	Miscellaneous finding	Missing Escucheon plate	Sci Prep	building	No
FXXRHS20190012E9	Tight seal on ceiling tiles	Stain	201	custodial	Yes
FXXRHS20190012EB	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress		311	custodial	Yes
FXXRHS20190012EC	General Cleanliness/Dust	Dust bunnies on floor drag out into hall when opening door	E3	custodial	Yes
FXXRHS20190012ED	Excessive stuffed animals	Curtains	310	administration	Yes
FXXRHS20190012EF	General Cleanliness/Dust	Dust bunnies on floor	S22	custodial	Yes
FXXRHS20190012F0	Tight seal on ceiling tiles		307	custodial	Yes

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FXXRHS20190012F1	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress	Couple of books on blower of wall unit	232	administration	Yes
FXXRHS20190012F2	Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA)		300	administration	Yes
FXXRHS20190012F3	General Cleanliness/Dust	Some dusty surfaces like white casework on end of room	234	custodial	Yes
FXXRHS20190012F4	Floor coverings not level or secure (tile, carpets, wood board, etc.)	Assess Carpet.	234	building	No
FXXRHS20190012F5	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress	Boxes of unit vent	Prep room	administration	Yes
FXXRHS20190012F6	Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA)		109	administration	Yes
FXXRHS20190012F8	Artificial plants/trees		109	administration	Yes
FXXRHS20190012F9	Air freshener/essential oils	Over powering plug in smells into hallway	231	administration	Yes
FXXRHS20190012FA	Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA)		110	administration	Yes
FXXRHS20190012FB	Tight seal on ceiling tiles	Stain	228	custodial	Yes
FXXRHS20190012FC	Tight seal on ceiling tiles		111	custodial	Yes
FXXRHS20190012FD	Miscellaneous finding	Supply diffuser rattling	111	building	No
FXXRHS20190012FF	Excessive stuffed animals	Non school issued window curtains	226	administration	Yes
FXXRHS2019001300	Miscellaneous finding	Flammable cabinet left open, closed while onsite. Discuss with teacher.	112b	administration	Yes
FXXRHS2019001302	Tight seal on ceiling tiles		Art office	custodial	Yes
FXXRHS2019001303	Tight seal on ceiling tiles		115	custodial	Yes
FXXRHS2019001304	Elevated moisture per moisture meter	Salts on cmu wall	223	building	No
FXXRHS2019001305	Tight seal on ceiling tiles	Old and new stains	223	custodial	Yes
FXXRHS2019001306	Floor coverings not level or secure (tile, carpets, wood board, etc.)	Seen its day	223	building	No
FXXRHS2019001307	General Cleanliness/Dust	Dust bunnies	E5	custodial	Yes

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FXXRHS2019001308	Excessive stuffed animals	Non issued curtains on Windows and door	222	administration	Yes
FXXRHS2019001309	Air freshener/essential oils	No odor see pop up air freshener	222	administration	Yes
FXXRHS201900130A	General Cleanliness/Dust	Dusty brown book case	221	custodial	Yes
FXXRHS201900130B	Excessive stuffed animals	Non issued curtains on Windows and door one window curtain readily visible staining	220	administration	Yes
FXXRHS201900130C	Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA)	Mini frig and microwave	220	administration	Yes
FXXRHS201900130D	General Cleanliness/Dust	Food items on desk	220	administration	Yes
FXXRHS201900130E	Floor coverings not level or secure (tile, carpets, wood board, etc.)	Useful life may be exceeded.	218	building	No
FXXRHS2019001311	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress	5 books on unit vent blowers	218	administration	Yes
FXXRHS2019001312	Excessive stuffed animals	Bean bags and window curtains	214	administration	Yes
FXXRHS2019001314	Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA)		106	administration	Yes
FXXRHS2019001315	Tight seal on ceiling tiles	Not seated	Wrestling	custodial	Yes
FXXRHS2019001316	Air freshener/essential oils	Plug in	212	administration	Yes
FXXRHS2019001318	General Cleanliness/Dust	Wrestling storage	Wrestling	custodial	Yes
FXXRHS201900131A	General Cleanliness/Dust	Dusty white shelving	Media production	custodial	Yes
FXXRHS201900131B	General Cleanliness/Dust		Weight room storage	custodial	Yes
FXXRHS201900131C	Excessive stuffed animals	Area rug appears non school item	Media storage	administration	Yes
FXXRHS201900131D	Uncomfortable temperature		gym	building	No
FXXRHS201900131E	Artificial plants/trees		Portable 2	administration	Yes
FXXRHS201900131F	Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA)		Portable 3	administration	Yes
FXXRHS2019001320	Elevated moisture per moisture meter	Bubbling paint on back wall of cafeteria	cafeteria	building	No

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FXXRHS2019001323	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress	Diffuser dirty	Storage	custodial	Yes
FXXRHS2019001324	Tight seal on ceiling tiles	Stain	Band storage	custodial	Yes
FXXRHS2019001325	Tight seal on ceiling tiles		Common Area	custodial	Yes
FXXRHS2019001326	Tight seal on ceiling tiles	Stain	Practice 3	custodial	Yes
FXXRHS2019001327	Miscellaneous finding	Wall joint with caulk is failing and being picked at	Practice 1	building	No
FXXRHS2019001328	Tight seal on ceiling tiles	Stains	Robe storage	custodial	Yes
FXXRHS201900132A	General Cleanliness/Dust	Accessible to rodents	Robe storage	administration	Yes
FXXRHS201900132B	Tight seal on ceiling tiles	Small stain	101	custodial	Yes
FXXRHS201900132C	Excessive stuffed animals	Two sofas	102	administration	Yes
FXXRHS201900132D	Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA)		Student org room	administration	Yes
FXXRHS201900132E	Tight seal on ceiling tiles		Break Room off Cafe	custodial	Yes
FXXRHS201900132F	Tight seal on ceiling tiles	Water stains on ceiling tiles around exit sign near entrance to atrium.	Student Services	custodial	Yes
FXXRHS2019001330	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress	Return obstructed	Flex office	administration	Yes