

Findings for walkthrough Patapsco Middle School: November 1st, 2019 (WXXPMS2019000240)

Tracking Number	Finding Type	Comments	Location	Assigned To	Closed
FXXPMS201900138D	General Cleanliness/Dust	Dust caused by art materials	f1	custodial	Yes
FXXPMS201900138E	Tight seal on ceiling tiles		b5	custodial	Yes
FXXPMS201900138F	General Cleanliness/Dust	Dusty in attic	Lounge Attic	custodial	Yes
FXXPMS2019001391	General Cleanliness/Dust		Storage behind B8	custodial	Yes
FXXPMS2019001392	Electrical outlets not secured, cover missing, frayed wires on equipment	No cover on cooling / heating box at top of stairs	Lounge Attic	building	No
FXXPMS2019001393	Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA)		Storage behind b7	administration	Yes
FXXPMS2019001394	Floor coverings not level or secure (tile, carpets, wood board, etc.)	Stains on carpet	e1	building	No
FXXPMS2019001396	Floor coverings not level or secure (tile, carpets, wood board, etc.)	Stains on carpet	Planning room	building	No
FXXPMS201900139A	Chemicals are capped	Globe storage height	C4 closet 2	administration	Yes
FXXPMS201900139C	General Cleanliness/Dust	Store chips in sealable container to prevent pest issues	C4 closet 1	administration	Yes
FXXPMS201900139E	Tight seal on ceiling tiles	Stains on tile 3 and 8 from door	e3	custodial	Yes
FXXPMS20190013A0	Tight seal on ceiling tiles		Electrical closet in c1	custodial	Yes
FXXPMS20190013A1	General Cleanliness/Dust	Dusty	Sensory room	custodial	Yes
FXXPMS20190013A2	Miscellaneous finding	CMU blocks missing	C1 closet 2	building	No
FXXPMS20190013A4	Floor coverings not level or secure (tile, carpets, wood board, etc.)	Stains on carpet	e4	building	No
FXXPMS20190013A5	Plumbing fixture leaking/draining slowly		Boiler room near boys locker room	building	No
FXXPMS20190013A6	General Cleanliness/Dust		Electrical room off B1	custodial	Yes

Tracking Number	Finding Type	Comments	Location	Assigned To	Closed
FXXPMS20190013A7	Tight seal on ceiling tiles	Tile 3 by door stained	e5	custodial	Yes
FXXPMS20190013A8	Tight seal on ceiling tiles	Cracks on ceiling at all four entries inside media	Media	custodial	Yes
FXXPMS20190013A9	Miscellaneous finding	Access panel not sealed	Boys Bath across from d11	building	No
FXXPMS20190013AB	Miscellaneous finding	Main electrical room hole in wall, needs caulk.	Electrical closet		No
FXXPMS20190013AC	Tight seal on ceiling tiles		d11	custodial	Yes
FXXPMS20190013AD	Tight seal on ceiling tiles	stains around media ceiling and hard to see higher ceiling tiles to check for stains, etc.	Media	custodial	Yes
FXXPMS20190013AE	Tight seal on ceiling tiles	Pipe from ceiling with rust residue	gym	custodial	Yes
FXXPMS20190013AF	Tight seal on ceiling tiles		Music office	custodial	Yes
FXXPMS20190013B0	Floor coverings not level or secure (tile, carpets, wood board, etc.)	Stains on carpet	e6	building	No
FXXPMS20190013B1	Miscellaneous finding	Hole on outside of building, near handrail	Exterior	building	No
FXXPMS20190013B3	Tight seal on ceiling tiles	Stains on tiles near tv	e6	custodial	Yes
FXXPMS20190013B4	Tight seal on ceiling tiles	Hole on tile near projector screen	e8	custodial	Yes
FXXPMS20190013B5	Floor coverings not level or secure (tile, carpets, wood board, etc.)	Stains on carpet	e8	building	No
FXXPMS20190013B7	Tight seal on ceiling tiles	Stained tiles	Electrical back media office	custodial	Yes
FXXPMS20190013B8	Tight seal on ceiling tiles	Missing tiles and old tiling	Media storage	custodial	Yes
FXXPMS20190013B9	General Cleanliness/Dust		Stairwell	custodial	Yes
FXXPMS20190013BA	Tight seal on ceiling tiles	Stained tile near exit door	cafeteria	custodial	Yes