

# Findings for walkthrough Glenwood Middle School: October 26th, 2018 (WXXGMS2018000067)

| Tracking Number  | Finding Type   | Comments  | Location                      | Assigned To    | Closed |
|------------------|--|---|-------------------------------|----------------|--------|
| FXXGMS20180000F4 | Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress | Ceiling hvac dusty  | 1                             | custodial      | Yes    |
| FXXGMS20180000F8 | Plumbing fixture leaking/draining slowly   | Back sink on outside wall leaking                                 | Kitchen                       | building       | Yes    |
| FXXGMS20180000FA | Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress | Dust, hvac ceiling vent   | 11                            | custodial      | Yes    |
| FXXGMS20180000FB | Electrical wiring exposed or disconnected wires  | Cover on ice cream freezer needs to be reinstalled                | Kitchen                       | building       | Yes    |
| FXXGMS20180000FD | Electrical outlets not secured, cover missing, frayed wires on equipment                           | When were GFI's last checked                                      | Kitchen                       | building       | Yes    |
| FXXGMS20180000FF | Tight seal on ceiling tiles  | Ceiling tile cut too small, re do                                 | 8                             | custodial      | Yes    |
| FXXGMS2018000103 | Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress |   | 12                            | custodial      | Yes    |
| FXXGMS2018000104 | Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress | Dirty vent grates   | 13                            | custodial      | Yes    |
| FXXGMS2018000105 | Electrical outlets not secured, cover missing, frayed wires on equipment                           | Cable outlet cover on bottom of bleachers twisted- needs replaced | gym                           | building       | Yes    |
| FXXGMS2018000107 | Chemicals are capped   | Needs clearer chemical label- fitness lab                         | gym                           | administration | Yes    |
| FXXGMS2018000108 | Tight seal on ceiling tiles  | 2 ceiling tiles, dirty  | 22                            | custodial      | Yes    |
| FXXGMS201800010A | Artificial plants/trees  | Artificial flowers  | 21                            | administration | Yes    |
| FXXGMS201800010B | Electrical wiring exposed or disconnected wires  |   | Storage rooms off fitness lab | building       | Yes    |
| FXXGMS201800010C | Tight seal on ceiling tiles  | Stained ceiling tile  | 17                            | custodial      | Yes    |
| FXXGMS201800010D | Tight seal on ceiling tiles  | Hvac ceiling unit, dusty  | 17                            | custodial      | Yes    |
| FXXGMS201800010F | Miscellaneous finding  | Missing wall tile   | Girls restroom                | building       | Yes    |

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|------------------------|--|--|--------------------------|--------------------|---------------|
| FXXGMS2018000110       | Tight seal on ceiling tiles  | Divot in 2 ceiling tiles, 2 dirty ceiling tiles      | 35                       | custodial          | Yes           |
| FXXGMS2018000111       | Uncomfortable temperature  | Cold   | 34                       | building           | Yes           |
| FXXGMS2018000112       | Electrical wiring exposed or disconnected wires  |  | 37                       | building           | Yes           |
| FXXGMS2018000113       | Uncomfortable temperature  | Cold   | 33                       | building           | Yes           |
| FXXGMS2018000114       | General Cleanliness/Dust   | Dusty bookshelf (near door)                          | 26                       | custodial          | Yes           |
| FXXGMS2018000117       | Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress | Dusty hvac ceiling vents                             | 32                       | custodial          | Yes           |
| FXXGMS2018000119       | Tight seal on ceiling tiles  | Scraped ceiling tile (near screen)                   | 27                       | custodial          | Yes           |
| FXXGMS201800011A       | Tight seal on ceiling tiles  | Cracked ceiling tile by emergency exit sign          | 7_hall                   | custodial          | Yes           |
| FXXGMS201800011B       | Tight seal on ceiling tiles  | Stain on ceiling tile outside gym media center doors | Gym media center hallway | custodial          | Yes           |
| FXXGMS201800011C       | Tight seal on ceiling tiles  | Hole in one ceiling tile at end of hallway           | 36_hall                  | custodial          | Yes           |