

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