

Findings for walkthrough Mount Hebron High School: November 22nd, 2019 (WXMHHS201900025F)

Tracking Number	Finding Type	Comments	Location	Assigned To	Closed
FXMHHS20190014FB	General Cleanliness/Dust		202	custodial	Yes
FXMHHS20190014FC	Elevated moisture per moisture meter	Lower corners of window	202	building	No
FXMHHS20190014FD	Air freshener/essential oils		A12	administration	Yes
FXMHHS20190014FE	Uncomfortable temperature	Warm	201	building	No
FXMHHS20190014FF	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress		A13	custodial	Yes
FXMHHS2019001501	Tight seal on ceiling tiles		Storage student services	custodial	Yes
FXMHHS2019001502	Elevated moisture per moisture meter	Under exterior windows	Front office	building	No
FXMHHS2019001504	Elevated moisture per moisture meter	Cmu wall at end behind vending machines	cafeteria	building	No
FXMHHS2019001505	Elevated moisture per moisture meter	Grooves of cmu wall spotty mildew - wipe clean	Dishwashing	custodial	Yes
FXMHHS2019001506	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress		Storage	custodial	Yes
FXMHHS2019001507	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress	Dirty exhaust	Laundry	custodial	Yes
FXMHHS2019001509	Signs of insects or evidence of pest	Bottom corner Windows	206	building	No
FXMHHS201900150A	Elevated moisture per moisture meter	Wall under Windows shows water damage	206	building	No
FXMHHS201900150B	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress	Wall unit has grime mildew	Cafe Storage	custodial	Yes
FXMHHS201900150D	Miscellaneous finding	Fume hood lower corners not closing	206	building	No

Tracking Number	Finding Type	Comments	Location	Assigned To	Closed
FXMHHS201900150E	Chemicals are capped	Under sink	Chemical prep room	administration	Yes
FXMHHS201900150F	Tight seal on ceiling tiles		Chemical prep room	custodial	Yes
FXMHHS2019001510	Elevated moisture per moisture meter	Drywall ceiling paint and tape peeling in last stall	Girls shower	building	No
FXMHHS2019001511	General Cleanliness/Dust	Dirt streaks on drywall ceiling surrounding supply diffusers	Girls locker	custodial	Yes
FXMHHS2019001512	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress		208	custodial	Yes
FXMHHS2019001513	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress	Wall unit grime and feels too cool	Team room 4	custodial	Yes
FXMHHS2019001514	Tight seal on ceiling tiles	Stained tiles - chronic	208	custodial	Yes
FXMHHS2019001515	Uncomfortable temperature	Hot	210	building	No
FXMHHS2019001517	Tight seal on ceiling tiles		210	custodial	Yes
FXMHHS2019001518	General Cleanliness/Dust		Stairwell	custodial	Yes
FXMHHS2019001519	Chemicals are capped	Pesticide sprays not allowed	Storage in ad office	administration	Yes
FXMHHS201900151B	Tight seal on ceiling tiles	Multiple water damaged ceiling tiles, water stained around main pipe	Anatomy perp room	custodial	Yes
FXMHHS201900151C	Tight seal on ceiling tiles	Stain	Storage across from ad	custodial	Yes
FXMHHS201900151D	Air freshener/essential oils		Staff toilet student srrvices	administration	Yes
FXMHHS201900151F	Miscellaneous finding	Walls have large cracks and structural damage	212		No
FXMHHS2019001520	Plumbing fixture leaking/draining slowly	Possible start of leak	Staff toilet student srrvices	custodial	Yes
FXMHHS2019001521	General Cleanliness/Dust	Weird wall stain	A7	custodial	Yes

Tracking Number	Finding Type	Comments	Location	Assigned To	Closed
FXMHHS2019001523	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress	Wall unit grime	Trainer room	custodial	Yes
FXMHHS2019001524	Elevated moisture per moisture meter	Chronic water leaking Windows - evident by rust and reported water leaking during rain. Water is reported to run from the leaking Windows directly into the air handler exchange unit	212	building	No
FXMHHS2019001525	General Cleanliness/Dust	Wall stain	A7	custodial	Yes
FXMHHS2019001529	General Cleanliness/Dust	Weird wall stain	A9	custodial	Yes
FXMHHS201900152B	Tight seal on ceiling tiles	Couple of Stains	Pe planning	custodial	Yes
FXMHHS201900152C	Air freshener/essential oils		Pe planning	administration	Yes
FXMHHS201900152E	Signs of insects or evidence of pest		A - 7 Office	building	No
FXMHHS201900152F	Elevated moisture per moisture meter	Severe water damage around all Windows. See pictures	214	building	No
FXMHHS2019001530	General Cleanliness/Dust		Outside restroom boys	custodial	Yes
FXMHHS2019001531	General Cleanliness/Dust		Outside restroom girls	custodial	Yes
FXMHHS2019001534	Signs of insects or evidence of pest	Office occupant does not report pest issue however mouse traps (non functioning) are still in office.	A - 7 Office	building	No
FXMHHS2019001535	Tight seal on ceiling tiles		A - 7 Office	custodial	Yes
FXMHHS2019001536	General Cleanliness/Dust		Outdoor storage closet	custodial	Yes
FXMHHS2019001537	Tight seal on ceiling tiles	Ceiling tile ajar	A - 7 Office	custodial	Yes
FXMHHS2019001538	Plumbing fixture leaking/draining slowly		Health	custodial	Yes
FXMHHS2019001539	Tight seal on ceiling tiles		217	custodial	Yes
FXMHHS201900153A	Tight seal on ceiling tiles		Main room student services	custodial	Yes
FXMHHS201900153B	Signs of insects or evidence of pest	No fecal matter but found trap	Main room student services	building	No

Tracking Number	Finding Type	Comments	Location	Assigned To	Closed
FXMHHS201900153D	Uncomfortable temperature	Occupant reports history of temperature issues in office (i.e. Cold)	A - 7 Office	building	No
FXMHHS201900153E	Signs of insects or evidence of pest		A7. Storage	building	No
FXMHHS201900153F	Signs of insects or evidence of pest	Signs of previous infestation however traps are old and non-functioning.	A7. Storage	building	No
FXMHHS2019001540	Elevated moisture per moisture meter	Cmu wall under window of right patient room	Health	building	No
FXMHHS2019001541	Signs of insects or evidence of pest	No fecal matter but trap present	G7 counselor	building	No
FXMHHS2019001542	Artificial plants/trees	Several plants and some may not have secondary water containment	154	administration	Yes
FXMHHS2019001543	Air freshener/essential oils	Cascade air fan/filter	209	administration	Yes
FXMHHS2019001545	Signs of insects or evidence of pest	Past pest issue however existing traps non functioning	A7. Storage	building	No
FXMHHS2019001546	Tight seal on ceiling tiles		A7. Storage	custodial	Yes
FXMHHS2019001547	Uncomfortable temperature	Hot and humid	207	building	No
FXMHHS2019001548	Tight seal on ceiling tiles	Broken, stained and not in place a few of each. High ceiling	157	custodial	Yes
FXMHHS201900154A	Tight seal on ceiling tiles		A7. Storage	custodial	Yes
FXMHHS201900154B	Elevated moisture per moisture meter		205	building	No
FXMHHS201900154C	Tight seal on ceiling tiles		119	custodial	Yes
FXMHHS201900154D	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress	Wall unit grime	Team room 2	administration	Yes
FXMHHS201900154E	Tight seal on ceiling tiles	Stains	Weight Room	custodial	Yes
FXMHHS2019001550	Tight seal on ceiling tiles	Stained tile	G3counseler	custodial	Yes
FXMHHS2019001551	Uncomfortable temperature	Very warm and humid.	238	building	No
FXMHHS2019001552	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress	Intake filter dirty	238	administration	Yes
FXMHHS2019001553	Signs of insects or evidence of pest		G1 registrar	building	No
FXMHHS2019001554	Tight seal on ceiling tiles	Stained tile	G3counseler	custodial	Yes
FXMHHS2019001555	Tight seal on ceiling tiles	Minor stain corner of ceiling HVAC unit	150	custodial	Yes
FXMHHS2019001556	Signs of insects or evidence of pest	Occupant reports ongoing mouse and cricket caught in room.	G1 registrar	building	No

Tracking Number	Finding Type	Comments	Location	Assigned To	Closed
FXMHHS2019001557	Uncomfortable temperature		G1 registrar	building	No
FXMHHS2019001558	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress	Exhaust dusty	Storage across from 151	custodial	Yes
FXMHHS2019001559	Tight seal on ceiling tiles		112_hall	custodial	Yes
FXMHHS201900155A	Uncomfortable temperature		G1 registrar	building	No
FXMHHS201900155B	Elevated moisture per moisture meter	Cmu wall under window	145	building	No
FXMHHS201900155C	Floor coverings not level or secure (tile, carpets, wood board, etc.)	Molding coming away from wall outside student services door	Hallway	building	No
FXMHHS201900155D	Tight seal on ceiling tiles	Stain along left wall	145	custodial	Yes
FXMHHS201900155E	Tight seal on ceiling tiles	Stain	106	custodial	Yes
FXMHHS201900155F	Uncomfortable temperature	Very hot	235	building	No
FXMHHS2019001561	General Cleanliness/Dust	Dusty on tops of some furnitur	106	custodial	Yes
FXMHHS2019001562	Uncomfortable temperature	Office.has thermostat behind door (obstructed). Occupants report that when doors are open strong cold draft (strong enough to to move doors) make doors move. Cold, drafty and temperature fluctuations. All since new hvac and thermometer were installed. (2006.)	G1 registrar	building	No
FXMHHS2019001563	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress	Exhausts are dirty	153	administration	Yes
FXMHHS2019001564	Tight seal on ceiling tiles		Storage	custodial	Yes
FXMHHS2019001565	Tight seal on ceiling tiles		Exterior entrance to Auditorium	custodial	Yes
FXMHHS2019001566	Elevated moisture per moisture meter		228	building	No
FXMHHS2019001567	Miscellaneous finding	Floor to ceiling crack in corner	Hallway		No
FXMHHS2019001568	Tight seal on ceiling tiles	Water stained	225	custodial	Yes
FXMHHS201900156A	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress	Exhausts are dirty	104	custodial	Yes

Tracking Number	Finding Type	Comments	Location	Assigned To	Closed
FXMHHS201900156B	Tight seal on ceiling tiles		142_hall	custodial	Yes
FXMHHS201900156C	Electrical equipment near sinks or source of water	Coffee heater plugged in next to sink	Scienc prep room	administration	Yes
FXMHHS201900156D	Tight seal on ceiling tiles		142_hall	custodial	Yes
FXMHHS201900156E	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress	DIRty intake	224	building	No
FXMHHS201900156F	Tight seal on ceiling tiles	Hole in ceiling tile	142_hall	custodial	Yes
FXMHHS2019001570	Elevated moisture per moisture meter	Bubbling paint on wall under window	143	building	No
FXMHHS2019001571	Tight seal on ceiling tiles		223	custodial	Yes
FXMHHS2019001572	Tight seal on ceiling tiles		142_hall	custodial	Yes
FXMHHS2019001573	Signs of insects or evidence of pest	Mice seen with traps	143	building	No
FXMHHS2019001574	Elevated moisture per moisture meter	On wall under window	144	building	No
FXMHHS2019001575	Electrical outlets not secured, cover missing, frayed wires on equipment	Light fixture hanging	220	building	No
FXMHHS2019001576	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress	Intake dirty	Restrooms	building	No
FXMHHS2019001577	Uncomfortable temperature		142 Dance Studio	building	No
FXMHHS2019001579	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress	Dusty return grille	Port 5	administration	Yes
FXMHHS201900157B	Floor coverings not level or secure (tile, carpets, wood board, etc.)		142 Dance Studio	building	No
FXMHHS201900157C	Tight seal on ceiling tiles		A23	custodial	Yes
FXMHHS201900157D	Tight seal on ceiling tiles	Weird stuff on ceiling tiles in corners of stairwell	Sprinkler valve room and foyer	custodial	Yes

Tracking Number	Finding Type	Comments	Location	Assigned To	Closed
FXMHHS201900157E	Exterior doors not fully sealed (daylight)		Hallway by sprinkler valve room	building	No
FXMHHS201900157F	Tight seal on ceiling tiles	Weird stuff on ceiling tiles in corner of stairwell	Sprinkler valve room and foyer	custodial	Yes
FXMHHS2019001580	Exterior doors not fully sealed (daylight)	Gap on left side of door where wall meets ceiling.	Hallway by sprinkler valve room	building	No
FXMHHS2019001582	Floor coverings not level or secure (tile, carpets, wood board, etc.)	Stained tiles under sink	123	building	No
FXMHHS2019001583	Electrical cords unsecured, extend across walkways, cord protectors not installed		124	administration	Yes
FXMHHS2019001584	Miscellaneous finding	Stuff piled too close to ceiling on top shelf	Storage	administration	Yes
FXMHHS2019001585	Odors	Stale smell	138	environmental	Yes
FXMHHS2019001586	Tight seal on ceiling tiles		M 8 storage	custodial	Yes
FXMHHS2019001587	Tight seal on ceiling tiles		Passageway	custodial	Yes