

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 |

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| 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 |

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| 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 |

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| 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 | G3counselor | 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 | G3counselor | 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 |

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| 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 |

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| 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 |

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| 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 |