

Findings for walkthrough Bonnie Branch Middle School: October 16th, 2018

(WXBBMS2018000053)

Tracking Number	Finding Type	Comments	Location	Assigned To	Closed
FXBBMS201800008E	Tight seal on ceiling tiles		28	custodial	Yes
FXBBMS201800008F	Excessive stuffed animals		3	administration	Yes
FXBBMS2018000090	General Cleanliness/Dust		31	custodial	Yes
FXBBMS2018000091	Tight seal on ceiling tiles		3	custodial	Yes
FXBBMS2018000092	Tight seal on ceiling tiles	Missing tile	Lounge	custodial	Yes
FXBBMS2018000095	Tight seal on ceiling tiles		hallway_reception	custodial	Yes
FXBBMS2018000096	Tight seal on ceiling tiles		Staff Restroom	custodial	Yes
FXBBMS2018000097	Uncomfortable temperature	Please adjust the temperature in the classroom as its too hot. Needs attention. Thank you~!	33	building	Yes
FXBBMS2018000098	General Cleanliness/Dust		32	custodial	Yes
FXBBMS2018000099	Artificial plants/trees	Plants need secondary containment for water	20	administration	Yes
FXBBMS201800009A	Excessive stuffed animals		6	administration	Yes
FXBBMS201800009C	Blocked temperature sensors		35	administration	Yes
FXBBMS201800009D	General Cleanliness/Dust		35	custodial	Yes
FXBBMS201800009E	Miscellaneous finding	Cardboard boxes	8	administration	Yes
FXBBMS20180000A0	Odors		8	environmental	Yes
FXBBMS20180000A1	Tight seal on ceiling tiles		hallway_30	custodial	Yes
FXBBMS20180000A2	General Cleanliness/Dust		Computer	custodial	Yes
FXBBMS20180000A3	Tight seal on ceiling tiles		Computer	custodial	Yes
FXBBMS20180000A4	Tight seal on ceiling tiles		Media office	custodial	Yes
FXBBMS20180000A5	Tight seal on ceiling tiles		Tv room	custodial	Yes

Tracking Number	Finding Type	Comments	Location	Assigned To	Closed
FXBBMS20180000A6	Tight seal on ceiling tiles		Back stairs	custodial	Yes
FXBBMS20180000A7	Tight seal on ceiling tiles		6th grade stairs	custodial	Yes
FXBBMS20180000A8	General Cleanliness/Dust	Boxes on the floor. Boxes and folders on the floor in the closet. Damaged fabric on chair.	Room 8	administration	Yes
FXBBMS20180000A9	General Cleanliness/Dust	Desk covered in paper and trash.	Room 7	administration	Yes
FXBBMS20180000AA	General Cleanliness/Dust	Dirt, hair and grass	Back stairwell	custodial	Yes
FXBBMS20180000AB	General Cleanliness/Dust	Closet too much debris, boxes, trash on floor. Rolled up rug on floor.	Room 9 closet	administration	Yes
FXBBMS20180000AC	General Cleanliness/Dust	Too many boxes and trash.	Room 10	administration	Yes
FXBBMS20180000AD	General Cleanliness/Dust	Recycling daily	Room 12	custodial	Yes
FXBBMS20180000AE	Excessive stuffed animals	Teddy bear and boxes (in the closet).	Room 11	administration	Yes
FXBBMS20180000AF	General Cleanliness/Dust	Boxes on the floor	Bathroom storage closet	custodial	Yes
FXBBMS20180000B0	Plumbing fixture leaking/draining slowly	carpet stained, rust on floor	Room 13	custodial	Yes
FXBBMS20180000B1	General Cleanliness/Dust	Boxes	Room 18	custodial	Yes
FXBBMS20180000B2	Tight seal on ceiling tiles		Hallway outside 18	building	Yes
FXBBMS20180000B3	General Cleanliness/Dust	Messy	Room 19	administration	Yes
FXBBMS20180000B4	General Cleanliness/Dust	Stairs dirty	Stairwell near art room	custodial	Yes
FXBBMS20180000B5	Tight seal on ceiling tiles	2 corner tiles stained	Stairwell near art room	building	Yes
FXBBMS20180000B6	Floor coverings not level or secure (tile, carpets, wood board, etc.)	Damaged tile, 1 crack across floor	Hallway floor	building	Yes
FXBBMS20180000B7	Tight seal on ceiling tiles	stained	Gym Office	building	Yes
FXBBMS20180000B8	Tight seal on ceiling tiles	Missing ceiling tile grid	Band room	building	Yes
FXBBMS20180000B9	Tight seal on ceiling tiles	Stained	Tech Ed	building	Yes
FXBBMS20180000BA	Tight seal on ceiling tiles	Stained	Cafeteria Storage	building	Yes

Tracking Number	Finding Type	Comments	Location	Assigned To	Closed
FXBBMS20180000BB	Electrical outlets not secured, cover missing, frayed wires on equipment	Escutcheon plate missing	Boys Locker Room	building	Yes
FXBBMS20180000BC	Extension cords used as permanent wiring		Kitchen	administration	Yes