

Findings for walkthrough Homewood Center: December 4th, 2019 (WXXXHC2019000265)

| Tracking Number | Finding Type | Comments | Location | Assigned To | Closed |
|------------------|--|------------------------------------|---|----------------|--------|
| FXXXHC2019001608 | Chemicals are capped | 18 inches of clearance | Gateway middle storage | administration | Yes |
| FXXXHC201900160A | Tight seal on ceiling tiles | | 310 | custodial | Yes |
| FXXXHC201900160B | Tight seal on ceiling tiles | 2 stained ceiling tiles | 310 | custodial | Yes |
| FXXXHC201900160C | Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress | Chair storage - supply vents dirty | Cafeteria | administration | Yes |
| FXXXHC201900160E | Tight seal on ceiling tiles | Chair storage | Cafeteria | custodial | Yes |
| FXXXHC2019001610 | Chemicals are capped | 18 " of clearance | Custodial Storage with roof access | administration | Yes |
| FXXXHC2019001612 | Tight seal on ceiling tiles | Ceiling tile askew | Hallway between boiler room and kitchen | custodial | Yes |
| FXXXHC2019001614 | Tight seal on ceiling tiles | Tile falling | Gym Storage | custodial | Yes |
| FXXXHC2019001616 | Tight seal on ceiling tiles | | 310 | custodial | Yes |
| FXXXHC2019001617 | Miscellaneous finding | Missing escutcheon plate | Tech Ed storage | building | Yes |