

# 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    |