

Findings for walkthrough Hammond Middle School: December 11th, 2019 (WXXHMS201900026D)

Tracking Number	Finding Type	Comments	Location	Assigned To	Closed
FXXHMS2019001699	Electrical cords unsecured, extend across walkways, cord protectors not installed		127	administration	Yes
FXXHMS201900169A	Electrical cords unsecured, extend across walkways, cord protectors not installed	Ethernet cord needs covered	131	administration	Yes
FXXHMS201900169B	Tight seal on ceiling tiles	Small spot on one ceiling tile	Room 124	custodial	Yes
FXXHMS201900169C	Tight seal on ceiling tiles	One of the ceiling tiles with a speaker looks like it will fall	118	custodial	Yes
FXXHMS201900169E	Tight seal on ceiling tiles	Ceiling Tile missing	Room 120	custodial	Yes
FXXHMS20190016A0	Windows/Doors open	Door sticks (difficult to close) and frequently does not close all the way.	Room 120	building	No
FXXHMS20190016A3	Tight seal on ceiling tiles		116	custodial	Yes
FXXHMS20190016A4	Electrical cords unsecured, extend across walkways, cord protectors not installed		116	administration	Yes
FXXHMS20190016A5	Electrical cords unsecured, extend across walkways, cord protectors not installed		113	administration	Yes
FXXHMS20190016A6	Tight seal on ceiling tiles		Guidance Conference	custodial	Yes
FXXHMS20190016A7	Uncomfortable temperature		153	building	No
FXXHMS20190016A8	Tight seal on ceiling tiles		151	custodial	Yes
FXXHMS20190016A9	Tight seal on ceiling tiles		PE Storage	custodial	Yes
FXXHMS20190016AA	Tight seal on ceiling tiles		MDF	custodial	Yes
FXXHMS20190016AB	Uncomfortable temperature	Too hot	Electrical Room	building	No
FXXHMS20190016AE	Tight seal on ceiling tiles		S23	custodial	Yes
FXXHMS20190016AF	Chemicals are capped	Things stored less than 18 inches from the ceiling	S23	administration	Yes
FXXHMS20190016D3	Tight seal on ceiling tiles		Gym	custodial	Yes

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FXXHMS20190016D4	Electrical cords unsecured, extend across walkways, cord protectors not installed	Cord protectors not installed.	146	administration	Yes
FXXHMS20190016D5	Miscellaneous finding	Thermostat guard removed from the wall to gain access to the thermostat. This is against HCPSS policy. Needs to be reinstalled.	Portable 116	administration	Yes
FXXHMS20190016D6	Miscellaneous finding	Thermostat guard removed from the wall to gain access to the thermostat. This is against HCPSS policy. Needs to be reinstalled.	Portable 127	administration	Yes
FXXHMS20190016D7	Miscellaneous finding	Crack in the wall near the ceiling.	Media storage Room 154	building	No
FXXHMS20190016D8	Miscellaneous finding	Exhaust not working.	Staff Bathrooms close to the admn area on the elementary side	building	No