

# Findings for walkthrough Dunloggin Middle School: January 22nd, 2020

## (WXXDMS20200002A5)

Tracking Number	Finding Type	Comments	Location	Assigned To	Closed
FXXDMS2020001948	Tight seal on ceiling tiles	Right side corner sagging down	101	custodial	Yes
FXXDMS2020001949	Electrical equipment near sinks or source of water	Oven damaged	137	administration	Yes
FXXDMS202000194B	Artificial plants/trees		137	administration	Yes
FXXDMS202000194C	Exterior doors not fully sealed (daylight)		138	building	No
FXXDMS202000194D	Elevated moisture per moisture meter	Water staining on pipe insulation above door. HVAC to assess and address as necessary	Boiler Room	building	No
FXXDMS202000194F	Floor coverings not level or secure (tile, carpets, wood board, etc.)	Floor raised. Water under tiles found. See IEQ Concern CXXDMS202000014B	106	environmental	Yes
FXXDMS2020001950	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress	Returns dusty and stained	cafeteria	custodial	Yes
FXXDMS2020001952	Chemicals are capped	18" of clearance	Multi Purpose storage. Off the cafeteria	administration	Yes
FXXDMS2020001954	Elevated moisture per moisture meter	Water staining on roof leader near boys locker room	gym	building	No
FXXDMS2020001956	Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA)	Refrig and microwave	244	administration	Yes
FXXDMS2020001957	Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA)	Heater	425	administration	Yes
FXXDMS2020001958	Chemicals are capped	Housekeeping - access to roof access door needs to be clear	Gym storage with roof access door	administration	Yes
FXXDMS202000195A	Tight seal on ceiling tiles	Girls locker room office bath	Bathroom	custodial	Yes
FXXDMS202000195B	Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA)	Heater	112	administration	Yes
FXXDMS202000195D	Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA)		Bathroom	administration	Yes

Tracking Number	Finding Type	Comments	Location	Assigned To	Closed
FXXDMS202000195E	Exterior doors not fully sealed (daylight)		Boys Locker	building	No
FXXDMS202000195F	Miscellaneous finding	Broken Light Lens and and outside off office	Boys Locker Room Office	custodial	Yes
FXXDMS2020001962	Tight seal on ceiling tiles	Hvac vents all missing covers.	152	building	No
FXXDMS2020001963	Miscellaneous finding	Return grill falling off	Portable 1	building	No
FXXDMS2020001965	Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA)		Portable 51	administration	Yes
FXXDMS2020001966	Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA)	Big heater	114	administration	Yes
FXXDMS2020001967	Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA)		Music Portable	administration	Yes
FXXDMS2020001969	Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA)	Various stand alone lights	Portable 1	administration	Yes
FXXDMS202000196B	Artificial plants/trees		Portable 1	administration	Yes
FXXDMS202000196C	Excessive stuffed animals		Portable 1	administration	Yes
FXXDMS202000196D	Chemicals are capped	Items hanging from ceiling	126-2	administration	Yes
FXXDMS202000196F	Tight seal on ceiling tiles	Ceiling tile Grid Rusted includes Boys Gym Bath	Boys Bath Near Cafe	building	No
FXXDMS2020001971	Tight seal on ceiling tiles	Broken ceiling tile and missing eschucheon plate	Bathroom hallway outside of comp lab	custodial	Yes