

Findings for walkthrough Marriotts Ridge High School: January 27th, 2020

(WXMLRHS20200002B8)

| Tracking Number | Finding Type | Comments | Location | Assigned To | Closed |
|------------------|--|--|--------------------------------------|----------------|--------|
| FXMRHS2020001AA5 | Chemicals are capped | 18 " of clearance | Student services work room closet | administration | Yes |
| FXMRHS2020001AA7 | Miscellaneous finding | Drywall cracked at door | Student services work room closet | building | No |
| FXMRHS2020001AA9 | Tight seal on ceiling tiles | Above reception | Guidance | custodial | Yes |
| FXMRHS2020001AAB | Artificial plants/trees | | Student Services cl - H | administration | Yes |
| FXMRHS2020001AAC | Tight seal on ceiling tiles | | 325 | custodial | Yes |
| FXMRHS2020001AAD | Tight seal on ceiling tiles | | Staff DINNING | custodial | Yes |
| FXMRHS2020001AAF | Tight seal on ceiling tiles | Needs painting from former leak if BS is complete addressing | Custodial Closet across from Cafe | building | No |
| FXMRHS2020001AB1 | Tight seal on ceiling tiles | Broken cracked tile near kitchen | cafeteria | custodial | Yes |
| FXMRHS2020001AB2 | Tight seal on ceiling tiles | | 327 | custodial | Yes |
| FXMRHS2020001AB4 | Windows/Doors open | Rust on top plate of windows | cafeteria | building | No |
| FXMRHS2020001AB6 | Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA) | | Kitchen Office | administration | Yes |
| FXMRHS2020001AB7 | Tight seal on ceiling tiles | | Kitchen Lockers Bathrrom | custodial | Yes |
| FXMRHS2020001AB8 | Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress | | Elevator Equipment Room in Custodial | custodial | Yes |
| FXMRHS2020001AB9 | Tight seal on ceiling tiles | | 334_hall | custodial | Yes |
| FXMRHS2020001ABA | Tight seal on ceiling tiles | | 338 | custodial | Yes |
| FXMRHS2020001AC0 | Chemicals are capped | Paper boxes tipping as you enter door, paper boxes should not be stored more than 5 high | Storage across from recieving | administration | Yes |

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| FXMRHS2020001AC2 | Tight seal on ceiling tiles | | 340 | custodial | Yes |
| FXMRHS2020001AC4 | Tight seal on ceiling tiles | | 342 | custodial | Yes |
| FXMRHS2020001AC6 | Electrical equipment near sinks or source of water | | 242 | administration | Yes |
| FXMRHS2020001AC7 | Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress | | Tech Storage | custodial | Yes |
| FXMRHS2020001AC9 | Tight seal on ceiling tiles | | 344 | custodial | Yes |
| FXMRHS2020001ACA | Tight seal on ceiling tiles | | 346 | custodial | Yes |
| FXMRHS2020001ACC | Tight seal on ceiling tiles | | 348 | custodial | Yes |
| FXMRHS2020001ACF | Tight seal on ceiling tiles | | 349 | custodial | Yes |
| FXMRHS2020001AD3 | Plumbing fixture leaking/draining slowly | Needs caulk behind sink | 248 | building | No |
| FXMRHS2020001AD4 | Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress | | 127 | custodial | Yes |
| FXMRHS2020001AD5 | Miscellaneous finding | CuhA damaged from vandalism (wall mounted HVAC unit), appears cosmetic. | Tech Ed Cafe Hallway | building | No |
| FXMRHS2020001AD7 | General Cleanliness/Dust | | T C 2 | custodial | Yes |
| FXMRHS2020001ADA | Miscellaneous finding | Reclamp or replace s hooks on extension cord mounts | 126 | building | No |
| FXMRHS2020001ADE | Exterior doors not fully sealed (daylight) | | 126 | building | No |
| FXMRHS2020001ADF | Tight seal on ceiling tiles | Replace ceiling tile | 126 | custodial | Yes |
| FXMRHS2020001AE1 | Chemicals are capped | Art office - housekeeping, maintain 3 foot walkway, 18" of clearance is need at sprinkler head | 124 | administration | Yes |
| FXMRHS2020001AE3 | Tight seal on ceiling tiles | | Teacher planning | custodial | Yes |
| FXMRHS2020001AE6 | Tight seal on ceiling tiles | 4 tiles away from ext door | 120 | custodial | Yes |
| FXMRHS2020001AE9 | Tight seal on ceiling tiles | | Storage across from 120 | custodial | Yes |
| FXMRHS2020001AEA | Artificial plants/trees | | Health | administration | Yes |
| FXMRHS2020001AEB | Miscellaneous finding | Staff member questions if second bath is handicap accessible/ ADA compliant but has handicap signage. Building Services would need to comment. | Health Small Bathroom | building | No |

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| FXMRHS2020001AED | Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA) | | 133 | administration | Yes |
| FXMRHS2020001AEF | General Cleanliness/Dust | | Stairwell | custodial | Yes |
| FXMRHS2020001AF0 | Windows/Doors open | Door frame rusted, reported that water comes in when raining | 113 | building | No |
| FXMRHS2020001AF2 | Chemicals are capped | No tag on fire extinguisher | 111 | custodial | Yes |
| FXMRHS2020001AF4 | Tight seal on ceiling tiles | Various tiles missing | Training | custodial | Yes |
| FXMRHS2020001AF6 | Floor coverings not level or secure (tile, carpets, wood board, etc.) | floor tiles missing in closet | Training | building | No |
| FXMRHS2020001AF8 | General Cleanliness/Dust | | Custodial closet | custodial | Yes |
| FXMRHS2020001AF9 | Miscellaneous finding | Water in mop bucket | Custodial closet | custodial | Yes |
| FXMRHS2020001AFA | Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress | | 116 closet | custodial | Yes |
| FXMRHS2020001AFB | Tight seal on ceiling tiles | | 105 | custodial | Yes |
| FXMRHS2020001AFC | Tight seal on ceiling tiles | | 105 Storage | custodial | Yes |
| FXMRHS2020001AFD | Chemicals are capped | 3 foot walkway needed | Aux Gym Storage | administration | Yes |
| FXMRHS2020001AFF | Tight seal on ceiling tiles | | Music hall | custodial | Yes |
| FXMRHS2020001B00 | Tight seal on ceiling tiles | Left front corner | 112 | custodial | Yes |
| FXMRHS2020001B02 | Tight seal on ceiling tiles | | 102 | custodial | Yes |
| FXMRHS2020001B03 | Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress | | 112 | custodial | Yes |
| FXMRHS2020001B04 | Exterior doors not fully sealed (daylight) | | gym | building | No |
| FXMRHS2020001B05 | Tight seal on ceiling tiles | | Stair 1 | custodial | Yes |
| FXMRHS2020001B06 | Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress | | Boys Locker Room | custodial | Yes |
| FXMRHS2020001B09 | Plumbing fixture leaking/draining slowly | Boys locker room shower drains not draining | Boys Locker Room | building | No |
| FXMRHS2020001B0C | Tight seal on ceiling tiles | | Concessions | custodial | Yes |

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| FXMRHS2020001B0D | Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress | | Girls locker room | custodial | Yes |
| FXMRHS2020001B0E | Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress | | Team room | custodial | Yes |