

Findings for walkthrough Marriotts Ridge High School: January 27th, 2020 (WXMRHS20200002B8)

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

Tracking Number	Finding Type	Comments	Location	Assigned To	Closed
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

Tracking Number	Finding Type	Comments	Location	Assigned To	Closed
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

Tracking Number	Finding Type	Comments	Location	Assigned To	Closed
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