

# Findings for walkthrough Lime Kiln Middle School: January 27th, 2020 (WXLKMS20200002B9)

Tracking Number	Finding Type	Comments	Location	Assigned To	Closed
FXLKMS2020001ABB	General Cleanliness/Dust	Floor dirty. Tile stained.	FACS	custodial	Yes
FXLKMS2020001ABC	General Cleanliness/Dust		FACS	custodial	Yes
FXLKMS2020001ABD	Floor coverings not level or secure (tile, carpets, wood board, etc.)	Tiles are stained around stove. Floor appeared to not be moped for several days.	FACS	custodial	Yes
FXLKMS2020001ABE	Chemicals are capped	Paper hanging from ceiling.	FACS	administration	Yes
FXLKMS2020001AC8	General Cleanliness/Dust	Trash cans not emptied. Clothes in a pile on the floor under water fountain. Trash on the floor.	Locker room boys	custodial	Yes
FXLKMS2020001ACD	General Cleanliness/Dust	Papers and stuff all over the floor.	Teacher planning room	administration	Yes
FXLKMS2020001AD0	Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA)	Microwave and fridge in office.	Teacher planning room	administration	Yes
FXLKMS2020001AD2	General Cleanliness/Dust		Girls locker room	custodial	Yes
FXLKMS2020001AD9	Chemicals are capped	Area appears blocked with stuff. Organization needed.	Gym closet	administration	Yes
FXLKMS2020001AE2	Tight seal on ceiling tiles	Stained over chalk board. Stained over by doors leading to Cedar Lane. Painted over by kitchen.	cafeteria	custodial	Yes
FXLKMS2020001B48	Uncomfortable temperature	Cold Temperature.	Band Room	building	No
FXLKMS2020001B49	General Cleanliness/Dust	Junky mess. Toilet stains.	Custodial Office	custodial	Yes
FXLKMS2020001B4A	Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA)	Fridge and Microwave	Custodial Office	administration	Yes
FXLKMS2020001B4B	General Cleanliness/Dust	Floor trash	Band Room	custodial	Yes
FXLKMS2020001B4C	General Cleanliness/Dust	Tiles at the top of ramp. Need organization. Books and papers on floor.	Stage- long ramp	custodial	Yes

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FXLKMS2020001B4D	Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA)	Fridge	Olooh Office	custodial	Yes
FXLKMS2020001B4E	General Cleanliness/Dust	Floor tile stained	Olooh Office	custodial	Yes
FXLKMS2020001B4F	General Cleanliness/Dust	Toilet Stains	Custodial bathroom	custodial	Yes
FXLKMS2020001B50	General Cleanliness/Dust	Trash in can	Kitchen backside	custodial	Yes
FXLKMS2020001B51	Tight seal on ceiling tiles		Kitchen backside	administration	Yes
FXLKMS2020001B52	General Cleanliness/Dust	Dirty floor in washer and dryer area.	Kitchen backside	custodial	Yes
FXLKMS2020001B53	General Cleanliness/Dust	Floor dirty	Kitchen	custodial	Yes
FXLKMS2020001B54	Uncomfortable temperature		Choral	building	No
FXLKMS2020001B55	General Cleanliness/Dust		Choral	custodial	Yes
FXLKMS2020001B56	Odors	Coffee Keurig and refrigerator	Room between Choral and Band	administration	Yes
FXLKMS2020001B57	General Cleanliness/Dust	Super Junky, Not organized, dusty, floors need mopped, stuff everywhere	Tech Ed	administration	Yes
FXLKMS2020001B58	General Cleanliness/Dust	dirty floor, peeled, trash & dusty.	Health Classroom	custodial	Yes
FXLKMS2020001B59	Tight seal on ceiling tiles		Room 3	custodial	Yes
FXLKMS2020001B5A	Miscellaneous finding	Light bulb out	Room 4	building	No
FXLKMS2020001B5B	General Cleanliness/Dust	Dirty floor	Room 5	custodial	Yes
FXLKMS2020001B5C	Miscellaneous finding	Light bulb out	Room 5	building	No
FXLKMS2020001B5D	Tight seal on ceiling tiles		Teacher Planning Room	custodial	Yes
FXLKMS2020001B5E	Miscellaneous finding	Light bulb out	Boys Bathroom	building	No
FXLKMS2020001B5F	Miscellaneous finding	Rust on floor tile	Room 7	custodial	Yes
FXLKMS2020001B60	Miscellaneous finding	Light bulb out	Room 8	building	No
FXLKMS2020001B61	Miscellaneous finding	Light bulb out	Room 9 (Science)	custodial	Yes
FXLKMS2020001B62	Miscellaneous finding	Sinks and counter very dirty. Dirty towel on the floor.	Room 10 (Science)	administration	Yes
FXLKMS2020001B63	Miscellaneous finding	Stained floor tile	Room 8	custodial	Yes

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FXLKMS2020001B64	Tight seal on ceiling tiles	Closet floor not clean	Room 12	custodial	Yes
FXLKMS2020001B93	Miscellaneous finding	Light bulb out.	Room 11	administration	Yes
FXLKMS2020001B94	Miscellaneous finding	Artificial flower on floor. Also stain on the floor.	Storage	administration	Yes
FXLKMS2020001B95	Miscellaneous finding	Dirty floor	Room 15	custodial	Yes
FXLKMS2020001B96	Miscellaneous finding	Light bulb out.	Art Room	custodial	Yes
FXLKMS2020001B97	Miscellaneous finding	Water fountain dirty. Light bulb out. Dead bug in light cover.	Hallway	custodial	Yes
FXLKMS2020001B98	Tight seal on ceiling tiles		Hallway	custodial	Yes
FXLKMS2020001B99	Miscellaneous finding	Light bulb out	Front Office	administration	Yes
FXLKMS2020001B9A	Tight seal on ceiling tiles		Principal Office Bathroom	custodial	Yes
FXLKMS2020001B9B	Miscellaneous finding		Room 29, 31and 39	administration	Yes
FXLKMS2020001B9C	Artificial plants/trees		Room 23	administration	Yes
FXLKMS2020001B9D	Miscellaneous finding	Need to remove christmas decoration	Room 22	administration	Yes
FXLKMS2020001B9E	Artificial plants/trees		Room 32 and 39	administration	Yes
FXLKMS2020001B9F	Tight seal on ceiling tiles		Room 35	custodial	Yes
FXLKMS2020001BA0	Tight seal on ceiling tiles		Media Production	custodial	Yes
FXLKMS2020001BA1	Tight seal on ceiling tiles		Media Storage	custodial	Yes
FXLKMS2020001BA2	General Cleanliness/Dust	Dirty and dusty	Band Room Closet	custodial	Yes
FXLKMS2020001BA3	Miscellaneous finding		Band Room Closet	custodial	Yes
FXLKMS2020001BA4	General Cleanliness/Dust	Junk mess and needs to be cleaned out.	Band Room Closet 2 by chalk board right side	administration	Yes
FXLKMS2020001BA5	Miscellaneous finding	Paper, boxes, junk everywhere. Need to organize and clean up.	P.E. Office and bathroom		No
FXLKMS2020001BA6	Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA)	Microwave and fridge	P.E. Office and bathroom	administration	Yes

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FXLKMS2020001BA7	Miscellaneous finding	Door block to instruct storage room. Storage need to be organized. Piano blocking another storage closet.	Choral	administration	Yes
FXLKMS2020001BA8	Miscellaneous finding	Junky mess. Needs organization, equipment thrown all over	Exercise Room	administration	Yes
FXLKMS2020001BA9	Miscellaneous finding	Needs to be cleaned out	School Storage Closet		No
FXLKMS2020001BC0	Odors	Please put in a work order for the HVAC Dept from Building Maintenance to check out the exhaust system and see if it is working. If it is working for sure than the plumbing department needs to check the floor drains to make sure they are dried out.	Boys Bathroom near excercise room	building	No