

Findings for walkthrough Homewood Center: November 26th, 2018 (WXXXHC20180000A5)

Tracking Number	Finding Type	Comments	Location	Assigned To	Closed
FXXXHC201800022E	Miscellaneous finding	Missing escutcheon plate in inter agency storage closet	Inter agency building	custodial	Yes
FXXXHC2018000233	Tight seal on ceiling tiles	3 ceiling tiles stained -roofing	307	custodial	Yes
FXXXHC2018000234	Tight seal on ceiling tiles	Ceiling tile not seated	Hallway Gateway	custodial	Yes
FXXXHC2018000237	Tight seal on ceiling tiles	Hole in ceiling tile	Mental Health Therapist Room -Pitts	custodial	Yes
FXXXHC2018000238	Tight seal on ceiling tiles	Cafeteria Storage - Stained ceiling tile	Cafeteria	custodial	Yes
FXXXHC201800023A	Tight seal on ceiling tiles		Media Support	custodial	Yes
FXXXHC201800023B	Tight seal on ceiling tiles	3 ceiling tiles stained -roofing	301	custodial	Yes
FXXXHC201800023C	Tight seal on ceiling tiles	Sm stained ceiling tile at entrance	Bridges hallway	custodial	Yes
FXXXHC201800023D	Tight seal on ceiling tiles	Painted	Weight room	custodial	Yes