

## LiES IEQ Walkthrough Summary Spring 2017 - Room Observations (Responses)

Timestamp	Observation:	Comments for this room:	Room Number or Location/Name:	ADMINISTRATION	CUSTODIAL	FACILITIES WORK ORDERS	IEQ WORK ORDERS	ASSIGNED DATE	COMPLETION DATE	30-DAY REVISIT	CLOSED
3/17/2017 10:31:44	02: AIR FRESHENERS	Air freshener	101	x							
3/17/2017 10:29:00	04: VENTS: Dirty, obstructed (Wall, Ceiling)	Return grills dusty	Building		x			3/17/17			
3/17/2017 10:41:26	04: VENTS: Dirty, obstructed (Wall, Ceiling)	Supply extremely noisy	150			x					
3/17/2017 9:34:16	06: CLEANLINESS: Dust, trash	In pod area	Room 115 outside windows		x			3/17/17	3/18/17		
3/17/2017 9:37:26	06: CLEANLINESS: Dust, trash	Clutter especially PEZ	115	x							
3/17/2017 9:41:37	06: CLEANLINESS: Dust, trash	dust on walls by exterior door.	165		x			3/17/17			
3/17/2017 9:49:14	06: CLEANLINESS: Dust, trash	Not sure - looks like a spider sack hanging from ceiling tile by sprinkler head. The same tile also has a stain.	168		x			3/17/17			
3/17/2017 9:58:27	06: CLEANLINESS: Dust, trash	Some dust on duct work.	191			x		3/17/17			
3/17/2017 10:19:38	06: CLEANLINESS: Dust, trash	Dust on wall just below ceiling against clock in the back.	Cafeteria		x			3/17/17			
3/17/2017 10:22:31	06: CLEANLINESS: Dust, trash	Clutter	125		x			3/17/17			
3/17/2017 10:28:39	06: CLEANLINESS: Dust, trash	Dust and gross yuck on electrical box.	Kitchen		x			3/17/17			
3/17/2017 10:31:45	06: CLEANLINESS: Dust, trash	Dusty	Building		x			3/17/17			
3/17/2017 10:45:24	07: PESTS: Signs of infestation (fecal matter)	Ant infestation	125, 126, cafeteria			x		3/17/17			
3/17/2017 9:42:03	08: CEILING TILES: Stained, broken, holes, painted	Next too ROAR Sign	2nd grade pod-whole in wiling tile				x #25522	3/17/17	3/20/17		
3/17/2017 9:43:00	08: CEILING TILES: Stained, broken, holes, painted	Painted tile at VAV 18- no pins	2nd grade pod				x #25522	3/17/17	3/20/17		
3/17/2017 9:45:31	08: CEILING TILES: Stained, broken, holes, painted	18" clearance	119	x			x #25522	3/17/17	3/20/17		
3/17/2017 9:49:41	08: CEILING TILES: Stained, broken, holes, painted	Stained ceiling tile by back door-no pins	168				x #25522	3/17/17	3/20/17		
3/17/2017 9:51:48	08: CEILING TILES: Stained, broken, holes, painted	3 tiles have broken chips on edges	170				x #25522	3/17/17	3/20/17		
3/17/2017 9:54:46	08: CEILING TILES: Stained, broken, holes, painted	Painted ceiling tile & chipped ceiling tile next to it-no pins	171 5th grade pod opening				x #25522	3/17/17	3/20/17		
3/17/2017 9:58:18	08: CEILING TILES: Stained, broken, holes, painted	Several chipped ceiling tiles in gym office	191a				x #25522	3/17/17	3/20/17		

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3/17/2017 10:03:24	08: CEILING TILES: Stained, broken, holes, painted	Chipped ceiling tile on right side	188c			x #25522		3/17/17	3/20/17		
3/17/2017 10:16:03	08: CEILING TILES: Stained, broken, holes, painted	Several chipped (near music) and one cracked ceiling tile	Main entry hallway			x #25522		3/17/17	3/20/17		
3/17/2017 10:18:32	08: CEILING TILES: Stained, broken, holes, painted	Chipped ceiling ceiling of tile	Health officials room			x #25522		3/17/17	3/20/17		
3/17/2017 10:20:27	08: CEILING TILES: Stained, broken, holes, painted	Slight stain on ceiling tile in right back corner. -no pins	Cafeteria			x #25522		3/17/17	3/20/17		
3/17/2017 10:23:13	08: CEILING TILES: Stained, broken, holes, painted	Stains on tiles at front (3)-no pins	Cafeteria			x #25522		3/17/17	3/20/17		
3/17/2017 10:26:13	08: CEILING TILES: Stained, broken, holes, painted	Sprinklers are dusty throughout	Building		x	x #25522		3/17/17	3/20/17		
3/17/2017 10:28:20	08: CEILING TILES: Stained, broken, holes, painted	Holes and hanging	4th grade pod			x #25522		3/17/17	3/20/17		
3/17/2017 10:38:21	08: CEILING TILES: Stained, broken, holes, painted	Stained tile , 18" clearance-no pins	154A	x		x #25522		3/17/17	3/20/17		
3/17/2017 10:38:23	08: CEILING TILES: Stained, broken, holes, painted	Stains on ceiling tiles just above doorway- no pins	149			x #25522		3/17/17	3/20/17		
3/17/2017 10:16:31	09. WATER DAMAGE: Spotting, mildew, paint irregularities (ceilings, walls, doors, windows)	Dark brown substance running down wall by exterior door. Can see evidence of same discoloration on ceiling tile above drip on wall.	181		x			3/17/17			
3/17/2017 9:35:06	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	Refrigerator	115	x							
3/17/2017 9:37:01	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	Refrigerator in room	161	x							
3/17/2017 9:54:35	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	Small refrigerator by teacher desk.	169	x							
3/17/2017 10:01:58	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	A small refrigerator by teacher desk	153	x							
3/17/2017 10:05:02	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	Unplugged microwave on floor in storage room	188a	x							
3/17/2017 10:07:50	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	Microwave on the back counter in use during walk through.	187	x							

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3/17/2017 10:07:51	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	Refrigerator in storage room	187a	x							
3/17/2017 10:16:15	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	Microwave, refrigerator, coffee maker	122	x							
3/17/2017 10:18:03	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	Refrigerator and heater	3rd grade pod	x							
3/17/2017 10:19:51	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	Microwave and heater	124	x							
3/17/2017 10:23:53	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	Shelves	125	x							
3/17/2017 10:24:25	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	Microwave in custodial office.	176	x							
3/17/2017 10:30:47	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	Small refrigerator in AP office.	103	x							
3/17/2017 10:47:09	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	Fabric chairs and pillow on rocking chair	152	x							
3/17/2017 9:35:01	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	Stuffed animals	115	x							
3/17/2017 9:35:59	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	Shower curtain covering shelves, fabric chair in room	161	x							
3/17/2017 9:40:59	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	Stuffed animal sitting in tv bracket	165	x							
3/17/2017 9:44:08	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	Drapes/curtains	118	x							
3/17/2017 10:12:46	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	Stuffed chickens and ducks not in sealed container on back shelf.	184	x							
3/17/2017 10:22:10	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	Drapes/curtains	124	x							

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3/17/2017 10:30:48	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	Curtains/drapes	135	x							
3/17/2017 10:31:07	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	Curtain over window	102	x							
3/17/2017 10:33:07	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	Drapes/curtains	134	x							
3/17/2017 10:35:02	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	Fabric curtains over windows	Staff lounge	x							
3/17/2017 10:35:56	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	Stuffed lions on top of shelves.	140	x							
3/17/2017 10:40:02	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	Curtains/drapes	150	x							
3/17/2017 10:43:15	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	Wall flowers	151	x							
3/17/2017 10:44:30	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	Pillow on chair	153	x							
3/17/2017 9:33:00	13. AIR GAPS: Structural or physical gaps around exit doors	Weather stripping and rusting frame	Grade 2 Exterior Exit doors						4/27/17		
3/17/2017 10:36:03	13. AIR GAPS: Structural or physical gaps around exit doors	Weather stripping	4th grade pod exterior doors				29110		4/27/17		
3/17/2017 10:48:50	13. AIR GAPS: Structural or physical gaps around exit doors	Water intrusion at exterior doors	184				29110		4/27/17		
3/17/2017 9:40:39	14. MATERIALS/CHEMICALS: Improperly stored or marked	Outside Lysol spray	1117	x							

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3/17/2017 9:44:56	14. MATERIALS/CHEMICALS: Improperly stored or marked	Spray disinfectant	118		x						
3/17/2017 10:23:16	14. MATERIALS/CHEMICALS: Improperly stored or marked	Disinfectant spray	125		x						
3/17/2017 10:13:19	18. PLANTS: NO ARTIFICIAL. LIVE - Waterproof barriers in place	Artificial flowers up on shelf need to be stored in covered bin when not in use	Art room	x							
3/17/2017 10:00:39	20. STANDING WATER: Sinks, fountains, on counter	Exterior faucet leaking	184				24927	3/21/17	3/22/17		
3/17/2017 9:44:36	24. ELECTRICAL CORDS: Unsecured, extend across walkways, cord protectors not installed	Need yellow cover for power strip	166				24925	3/21/17	3/22/17		
3/17/2017 9:50:58	24. ELECTRICAL CORDS: Unsecured, extend across walkways, cord protectors not installed	Cord protector	117				24925	3/21/17	3/22/17		
3/17/2017 10:16:48	24. ELECTRICAL CORDS: Unsecured, extend across walkways, cord protectors not installed	Cord protector	122				24925	3/21/17	3/22/17		
3/17/2017 10:25:24	24. ELECTRICAL CORDS: Unsecured, extend across walkways, cord protectors not installed	Cord protector	126				24925	3/21/17	3/22/17		
3/17/2017 10:34:23	24. ELECTRICAL CORDS: Unsecured, extend across walkways, cord protectors not installed	Cord protector	132				24925	3/21/17	3/22/17		
3/17/2017 10:36:54	24. ELECTRICAL CORDS: Unsecured, extend across walkways, cord protectors not installed	Yellow cover needed for power strip	Media center				24925	3/21/17	3/22/17		
3/17/2017 9:37:48	25. EXTENSION CORDS: Used as permanent wiring	Frig plugged into power strip	161			x					
3/17/2017 9:52:57	26. ELECTRICAL EQUIPMENT: Near sinks or source of water	Electrical cords are taped to floor across wet area in front of the sink.	170	x	x		24925	3/21/17	3/22/17		
3/17/2017 10:28:24	27. ELECTRICAL WIRING: Exposed or disconnected wires	Kitchen pantry small electrical box cover hanging off			x		24928	3/21/17	3/22/17		

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3/17/2017 9:45:54	31. VENTS/WINDOWS: Blocked, shrubbery near vents or windows which hinder operation	Blocked return vent	167	x							
3/17/2017 9:39:38	35. EXTERIOR DOORS: Not closed		Room 117 panic door or I			x					
3/17/2017 9:40:00	35. EXTERIOR DOORS: Not closed	Panic Door hardware not functioning	116			x					
3/17/2017 9:40:37	35. EXTERIOR DOORS: Not closed	Front right exterior door	Room 117- panic door unable to be opened by students			x					
3/17/2017 9:44:05	35. EXTERIOR DOORS: Not closed	Panic bar too tight	Room 118- exterior door can't be opened by students			x					
3/17/2017 9:58:31	35. EXTERIOR DOORS: Not closed	Door leaking - flooding	184			x					
3/17/2017 10:27:02	08: CEILING TILES: Stained, broken, holes, painted	Tiles have holes	126				25522	3/17/17	3/20/17		