

MHHS IEQ Walkthrough Summary Spring 2017 - Room Observations (Responses)

Timestamp	Observation:	Room Number or Location/Name:	Comments for this room:	ADMINISTRATION	CUSTODIAL	FACILITIES WORK ORDERS	IEQ WORK ORDERS	ASSIGNED DATE	COMPLETION DATE	30-DAY REVISIT	CLOSED
5/25/2017 10:13:13	01B. TEMPERATURE: Uncomfortable	239	Always cold				35759				
5/25/2017 10:22:16	01B. TEMPERATURE: Uncomfortable	145	Extremely warm				35764				
5/26/2017 10:18:07	01B. TEMPERATURE: Uncomfortable	157									
5/25/2017 9:25:06	02. AIR FRESHENERS	Staff Restroom A6	Sprays	x							
5/25/2017 9:35:43	02. AIR FRESHENERS	A14 restroom	Sprays	x							
5/25/2017 11:00:23	02. AIR FRESHENERS	Staff womens	Aerosol	x							
5/25/2017 10:06:09	02. AIR FRESHENERS	104	Spray								
5/25/2017 10:29:20	03. FOOD: Unsealed, left in room, dirty lunch boxes	148	Container	x							
5/25/2017 11:03:08	03. FOOD: Unsealed, left in room, dirty lunch boxes	110	Container	x							
5/25/2017 11:06:09	03. FOOD: Unsealed, left in room, dirty lunch boxes	112	Container	x							
5/25/2017 9:15:25	04: VENTS: Dirty, obstructed (Wall, Ceiling)	A2	l wall vent covered		x						
5/25/2017 9:24:07	04: VENTS: Dirty, obstructed (Wall, Ceiling)	Storage at a6	Cobwebs		x						
5/25/2017 9:32:54	04: VENTS: Dirty, obstructed (Wall, Ceiling)	A6 staff restroom	Vent dust and duct needs cleaned		x						
5/25/2017 9:37:09	04: VENTS: Dirty, obstructed (Wall, Ceiling)	A13	Dusty		x						
5/25/2017 9:39:01	04: VENTS: Dirty, obstructed (Wall, Ceiling)	Front lobby	Return ducts very dusty		x						
5/25/2017 9:40:47	04: VENTS: Dirty, obstructed (Wall, Ceiling)	A12	Dirty		x						
5/25/2017 9:45:56	04: VENTS: Dirty, obstructed (Wall, Ceiling)	Exterior hall of A11	Vent grill dusty		x						
5/25/2017 9:55:04	04: VENTS: Dirty, obstructed (Wall, Ceiling)	Restrooms across 101	Closed and clogged		x						
5/25/2017 10:03:39	04: VENTS: Dirty, obstructed (Wall, Ceiling)	104 storage b	Active leak		x						
5/25/2017 10:06:49	04: VENTS: Dirty, obstructed (Wall, Ceiling)	129	Filter needs changed		x						
5/25/2017 10:09:37	04: VENTS: Dirty, obstructed (Wall, Ceiling)	105	Exhaust duct dirty and clogged		x						
5/25/2017 10:14:13	04: VENTS: Dirty, obstructed (Wall, Ceiling)	107	Exhaust duct dirty and clogged		x						

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5/25/2017 10:18:05	04: VENTS: Dirty, obstructed (Wall, Ceiling)	Storage across 106	Blocked		x						
5/25/2017 10:27:24	04: VENTS: Dirty, obstructed (Wall, Ceiling)	141 conference room			x						
5/25/2017 10:31:11	04: VENTS: Dirty, obstructed (Wall, Ceiling)	147	Extremely loud unit		x						
5/25/2017 10:32:51	04: VENTS: Dirty, obstructed (Wall, Ceiling)	Storage hallway 148	Dusty		x						
5/25/2017 10:39:30	04: VENTS: Dirty, obstructed (Wall, Ceiling)	Media workroom	Inside vents dusty		x						
5/25/2017 10:53:02	04: VENTS: Dirty, obstructed (Wall, Ceiling)	A19	Blocked and noisy vent		x		35378				
5/25/2017 10:54:01	04: VENTS: Dirty, obstructed (Wall, Ceiling)	Media			x						
5/25/2017 11:01:04	04: VENTS: Dirty, obstructed (Wall, Ceiling)	Staff women's	Vent dusty		x						
5/25/2017 11:03:26	04: VENTS: Dirty, obstructed (Wall, Ceiling)	110	Dusty		x						
5/25/2017 11:06:38	04: VENTS: Dirty, obstructed (Wall, Ceiling)	112	Vent dusty inside		x						
5/25/2017 11:13:21	04: VENTS: Dirty, obstructed (Wall, Ceiling)	114	Dusty as well as duct. Unit extremely loud.		x						
5/25/2017 10:05:01	04: VENTS: Dirty, obstructed (Wall, Ceiling)	104	Exhaust vent dirty		X						
5/26/2017 10:16:31	04: VENTS: Dirty, obstructed (Wall, Ceiling)	157									
5/26/2017 10:17:21	04: VENTS: Dirty, obstructed (Wall, Ceiling)	155									
5/26/2017 10:18:37	04: VENTS: Dirty, obstructed (Wall, Ceiling)	157									
5/25/2017 9:20:15	06: CLEANLINESS: Dust, trash	Stairs at principal office	Cobwebs		x						
5/25/2017 9:21:16	06: CLEANLINESS: Dust, trash	Storage at stairs	Dirty		x						
5/25/2017 9:23:54	06: CLEANLINESS: Dust, trash	206	Overflowing recycle bin		x						
5/25/2017 9:27:20	06: CLEANLINESS: Dust, trash	Room across A6	Dusty		x						
5/25/2017 9:35:45	06: CLEANLINESS: Dust, trash	Foyer	Window sills dusty		x						
5/25/2017 9:36:12	06: CLEANLINESS: Dust, trash	Staff lounge	Dusty		x						

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5/25/2017 9:38:01	06: CLEANLINESS: Dust, trash	A13	Dusty room		x						
5/25/2017 9:41:19	06: CLEANLINESS: Dust, trash	A12	Room dirty		x						
5/25/2017 9:45:11	06: CLEANLINESS: Dust, trash	A11	Clutter		x						
5/25/2017 9:48:03	06: CLEANLINESS: Dust, trash	221	Cabinet needs lock		x						
5/25/2017 9:48:58	06: CLEANLINESS: Dust, trash	Workroom	Baseboard		x						
5/25/2017 9:50:31	06: CLEANLINESS: Dust, trash	102	Baseboards dirty		x						
5/25/2017 9:57:00	06: CLEANLINESS: Dust, trash	Custodial closet 2	Dirty		x						
5/25/2017 10:03:25	06: CLEANLINESS: Dust, trash	Storage room close to 236	Need cleaning		x						
5/25/2017 10:04:44	06: CLEANLINESS: Dust, trash	104B	Dirty		x						
5/25/2017 10:08:41	06: CLEANLINESS: Dust, trash	105	Dusty shelves		x						
5/25/2017 10:12:22	06: CLEANLINESS: Dust, trash	107	Dusty		x						
5/25/2017 10:27:39	06: CLEANLINESS: Dust, trash	147	Carpet stains dusty room		x						
5/25/2017 10:32:07	06: CLEANLINESS: Dust, trash	Storage	Dirty cluttered		x						
5/25/2017 10:34:19	06: CLEANLINESS: Dust, trash	Storage 150	Dirty		x						
5/25/2017 10:37:56	06: CLEANLINESS: Dust, trash	Foyer	Dusty		x						
5/25/2017 10:38:48	06: CLEANLINESS: Dust, trash	Mechanical/Sprinkler	Dusty		x						
5/25/2017 10:40:40	06: CLEANLINESS: Dust, trash	Media workroom	Floors need mopping		x						
5/25/2017 11:03:53	06: CLEANLINESS: Dust, trash	110	Extremely Cluttered		x						
5/25/2017 11:05:52	06: CLEANLINESS: Dust, trash	112	Clutter		x						
5/25/2017 11:10:48	06: CLEANLINESS: Dust, trash	111 storage	Floors dirty		x						
5/25/2017 10:03:18	07: PESTS: Signs of infestation (fecal matter)	104 storage A	Mice droppings							35379	
5/25/2017 9:15:41	08: CEILING TILES: Stained, broken, holes, painted	G4 guidance			x						
5/25/2017 9:18:42	08: CEILING TILES: Stained, broken, holes, painted	204	Tile by heat vent		xx					35380	
5/25/2017 9:22:36	08: CEILING TILES: Stained, broken, holes, painted	G-6 Conference	ceiling tile has a water stain that has a sprinkler head in it.		x					35379	
5/25/2017 9:25:00	08: CEILING TILES: Stained, broken, holes, painted	Entrance of auxiliary gym	Ceiling tile stand above double door		x					35381	

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5/25/2017 9:29:35	08: CEILING TILES: Stained, broken, holes, painted	Auditorium entrance/camera			x	35382					
5/25/2017 9:29:56	08: CEILING TILES: Stained, broken, holes, painted	A7 storage	18" clearance		x						
5/25/2017 9:31:35	08: CEILING TILES: Stained, broken, holes, painted	A 7	Chinese lantern hanging		x						
5/25/2017 9:35:53	08: CEILING TILES: Stained, broken, holes, painted	Auditorium entrance/camera			x						
5/25/2017 9:36:14	08: CEILING TILES: Stained, broken, holes, painted	A14	Stained - unpinned		x	35383					
5/25/2017 9:36:38	08: CEILING TILES: Stained, broken, holes, painted	Breezeway at entrance to boys locker room	Stained ceiling tile in breezeway		x	35384					
5/25/2017 9:39:35	08: CEILING TILES: Stained, broken, holes, painted	210	Ventilator leaking		x	35385					
5/25/2017 9:39:50	08: CEILING TILES: Stained, broken, holes, painted	Auditorium/side door of stage on left side			x	35386					
5/25/2017 9:39:56	08: CEILING TILES: Stained, broken, holes, painted	219	tile near ac vent		x	35387					
5/25/2017 9:41:32	08: CEILING TILES: Stained, broken, holes, painted	A12	Ceiling tiles need reset and cleared of obstructions		x	35388					
5/25/2017 9:42:50	08: CEILING TILES: Stained, broken, holes, painted	A10	Ceiling tile needs placed		x	35388					
5/25/2017 9:47:06	08: CEILING TILES: Stained, broken, holes, painted	221	Loose		x	35388					
5/25/2017 9:47:44	08: CEILING TILES: Stained, broken, holes, painted	Administration storage	18" clearance		x	35388					
5/25/2017 9:51:14	08: CEILING TILES: Stained, broken, holes, painted	134	2 ceiling tiles by vent		x	35388					
5/25/2017 9:52:51	08: CEILING TILES: Stained, broken, holes, painted	Hallway by room 224	Leak		x	35389					
5/25/2017 9:54:23	08: CEILING TILES: Stained, broken, holes, painted	133	One stained tile		x	35389					
5/25/2017 9:57:11	08: CEILING TILES: Stained, broken, holes, painted	101	Stained - not pinned		x	35390					
5/25/2017 9:57:34	08: CEILING TILES: Stained, broken, holes, painted	226	Tile coming out of ceiling		x	35390					
5/25/2017 10:00:55	08: CEILING TILES: Stained, broken, holes, painted	136	Speaker ceiling tile		x	35391					

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5/25/2017 9:43:11	09. WATER DAMAGE: Spotting, mildew, paint irregularities (ceilings, walls, doors, windows)	219	Projects projecror screen			35778					
5/25/2017 10:01:33	10. CONDENSATION: Evidence of humidity (ceilings, walls, doors, windows)	228	Ceiling near window is bowed			35779					
5/25/2017 9:14:22	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	202	Fan	x							
5/25/2017 9:16:30	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	A5	Lamps	x							
5/25/2017 9:19:43	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	204	Fan	x							
5/25/2017 9:22:20	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	203	Kurig	x							
5/25/2017 9:26:24	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	A6	2 lamps heater	x							
5/25/2017 9:27:52	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	Across from a6	Fridge and heater lamp	x							
5/25/2017 9:29:12	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	A7	3 lamps and heater	x							
5/25/2017 9:37:30	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	A13	Fan	x							
5/25/2017 9:42:45	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	A10	Heater fridge	x							
5/25/2017 9:44:04	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	A11	Lamps fan heater coffee maker	x							
5/25/2017 9:46:18	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	Exterior hall A 11	Mark harden ants coming in at window	x							
5/25/2017 10:08:49	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	105	Refrigerator and microwave	x							
5/25/2017 10:12:06	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	107	Refrigerator	x							
5/25/2017 10:13:13	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	107	Fridge	x							
5/25/2017 10:17:26	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	106	Lamp	x							
5/25/2017 10:20:35	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	145	Fridge and microwave	x							
5/25/2017 10:24:58	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	146	Microwave fridge coffee maker	x							

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5/25/2017 10:29:17	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	148	Microwave lamp	x							
5/25/2017 10:31:15	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	149	Microwave fridge	x							
5/25/2017 10:31:15	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	149	Microwave fridge	x							
5/25/2017 10:43:50	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	108	Refrigerator and microwave	x							
5/25/2017 10:49:29	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	A16	Fridge microwave heater fan	x							
5/25/2017 10:52:10	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	A18	Fridge microwave coffee pot	x							
5/25/2017 10:55:51	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	109	Microwaves coffee pot fridge lamp	x							
5/25/2017 10:56:13	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	A17	Fan, lamps, shelves	x							
5/25/2017 11:02:47	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	110	Fridge lamps shelves microwave plants	x							
5/25/2017 11:04:14	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	110	Fridge lamps shelves microwave plants	x							
5/25/2017 11:12:17	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	114	Coffee maker	x							
5/25/2017 11:12:58	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	114	Fan	x							
5/25/2017 11:15:53	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	Lounge 113	Toaster oven	x							
5/25/2017 10:04:24	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	104	Shelf	X							
5/25/2017 10:10:21	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	234	Fan	x							
5/25/2017 9:44:32	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	A11	Rug	x							
5/25/2017 10:21:23	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	213	Stuffed animals	x							

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5/25/2017 10:30:37	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	149	Pillow on the chair	x							
5/25/2017 11:04:15	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	110	Chair	x							
5/25/2017 11:15:35	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	113	Couch and pillows	x							
5/25/2017 10:08:12	13. AIR GAPS: Structural or physical gaps around exit doors	Guidance exit door									
5/25/2017 9:52:29	14. MATERIALS/CHEMICALS: Improperly stored or marked	Custodial closet at 101	Un authorized chemical	x							
5/25/2017 10:20:57	14. MATERIALS/CHEMICALS: Improperly stored or marked	145 Sprinkler Valve	Windex	x							
5/25/2017 10:51:56	14. MATERIALS/CHEMICALS: Improperly stored or marked	A18	Sprays	x							
5/26/2017 9:55:43	14. MATERIALS/CHEMICALS: Improperly stored or marked	213	Plastic containers stored above cabinets above sink	X							
5/26/2017 9:56:56	14. MATERIALS/CHEMICALS: Improperly stored or marked	213	Plastic containers stored above cabinets above sink	X							
5/26/2017 9:57:44	14. MATERIALS/CHEMICALS: Improperly stored or marked	212	Items stored above cabinets	X							
5/26/2017 10:10:33	14. MATERIALS/CHEMICALS: Improperly stored or marked	102c									
5/25/2017 9:25:33	15. FLOORS: Coverings not level or secure (tile, carpets, wood board, etc.)	Guidance	By outside door baseboard needs glued								
5/25/2017 10:52:18	18. PLANTS: NO ARTIFICIAL. LIVE - Waterproof barriers in place	A18	Flowers	x							
5/25/2017 11:05:00	18. PLANTS: NO ARTIFICIAL. LIVE - Waterproof barriers in place	110	Flowers	x							

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5/25/2017 9:40:14	21. CARPET: Wet near sinks, fountains	In the auditorium by the door of the stage on the left	Stains in carpet			35782					
5/25/2017 9:20:28	23. ELECTRICAL: Electrical outlets not secured, cover missing, frayed wires on equipment	Storage under stairs outside Principals Office	Box needs cover			35783					
5/25/2017 10:06:51	23. ELECTRICAL: Electrical outlets not secured, cover missing, frayed wires on equipment	104	Light lenses dirty								
5/25/2017 10:52:58	23. ELECTRICAL: Electrical outlets not secured, cover missing, frayed wires on equipment	A18	Light lenses dirty								
5/25/2017 9:24:06	26. ELECTRICAL EQUIPMENT: Near sinks or source of water	Storage A6	3' clearance	x							
5/25/2017 10:06:31	26. ELECTRICAL EQUIPMENT: Near sinks or source of water	232	Toaster	x							
5/25/2017 11:10:20	26. ELECTRICAL EQUIPMENT: Near sinks or source of water	111 storage	3' clearance	x							
5/25/2017 10:02:32	29. INSECTS: Insect populations (wasps, bees, etc.)	103	Ants coming in windows			35785					
5/25/2017 10:05:23	29. INSECTS: Insect populations (wasps, bees, etc.)	104B	Mouse droppings								
5/25/2017 9:29:00	33. WINDOWS: Broken	212	Windows leak			35791					
5/25/2017 9:34:43	33. WINDOWS: Broken	214	Windows leak			35791					
5/25/2017 10:24:53	35. EXTERIOR DOORS: Not closed	210				35791					
5/25/2017 10:25:58	35. EXTERIOR DOORS: Not closed	225	Doors cannot be locked from inside				x				
5/25/2017 10:26:43	35. EXTERIOR DOORS: Not closed	224	door cannot be locked from inside				x				
5/25/2017 10:26:22	35. EXTERIOR DOORS: Not closed	210	Need inside lock				x				
5/25/2017 10:26:51	35. EXTERIOR DOORS: Not closed	214	Need inside lock				x				
5/25/2017 10:27:25	35. EXTERIOR DOORS: Not closed	215	Needs inside lock				x				
5/25/2017 10:27:34	35. EXTERIOR DOORS: Not closed	222	Door cannot be locked from inside				x				
5/25/2017 10:28:32	35. EXTERIOR DOORS: Not closed	222	door cannot be locked from inside				x				
5/25/2017 10:28:32	35. EXTERIOR DOORS: Not closed	215- 216-217-218-219-220	Need inside lock				x				
5/25/2017 10:29:27	35. EXTERIOR DOORS: Not closed	221	Doors cannot be locked from inside				x				
5/25/2017 9:29:45		212	Right side wall by the window crack			35796					

