MHMS IEQ Walkthrough Summary Spring 2017 – Room Observations

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
01A. ODOR: Unusual	Location/Name.	Comments for this room.	ADMINISTRATION	COSTODIAL	UNDERS	UNDERS	DATE	DATE	REVISII	CLUSED
or offensive	110	Bowed ceiling tiles	X							
01A. ODOR: Unusual	110	Unusual smell while	A							
or offensive	120	unit off		X		X				
01A. ODOR: Unusual	120	unit on		Α		A				
or offensive	206	Mildew smell		X		X				
02. AIR	200	William Silleri		21		21				
FRESHENERS	214	Desktop	X							
02. AIR	217	Безктор	71							
FRESHENERS	210	Plug In	X							
02. AIR										
FRESHENERS	Gym office	Bottle of perfume	X							
02. AIR	Gym omee	Bottle of perfume	11							
FRESHENERS	207	Lysol	X							
02. AIR	207	Lyson	11							
FRESHENERS	219	Citrus smell	X							
03. FOOD: Unsealed,	Area between	Dirty floor, open juice								
left in room, dirty	cafeteria and	bottle, falling ceiling								
lunch boxes	gym	tile	X							
04: VENTS: Dirty,										
obstructed (Wall,										
Ceiling)	215	Clear off books	X							
04: VENTS: Dirty,										
obstructed (Wall,		Obstructed air vents								
Ceiling)	S-15	lower wall	X	X						
04: VENTS: Dirty,										
obstructed (Wall,		Exhaust vent grill and								
Ceiling)	216A	duct dirty and clogged		X	X					
04: VENTS: Dirty,										
obstructed (Wall,	Girls locker	Tile coming away from								
Ceiling)	room	frame, dusty vent		X	X					
04: VENTS: Dirty,										
obstructed (Wall,		Exhaust ducts dirty and								
Ceiling)	208	gummed		X	X					
04: VENTS: Dirty,										
obstructed (Wall,										
Ceiling)	Cafeteria	Filthy air filter on wall		X	X	4/18/17				

04: VENTS: Dirty,								
obstructed (Wall,	Media center	Through wall unit						
Ceiling)	backroom	extremely dirty		X	X			
05: TEMPERATURE								
SENSORS: Blocked	Media center	Laminator	X					
		Coats on floor and near						
06: CLEANLINESS:		vent, artificial plant,						
Dust, trash	111	dusty chalk holder		X				
06: CLEANLINESS:								
Dust, trash	218	Dusty		X				
06: CLEANLINESS:		Cracked and stained						
Dust, trash	Fitness lab	tiles, dirty floor		X				
,	Area between							
06: CLEANLINESS:	cafeteria and							
Dust, trash	gym	Dirty floor		X				
06: CLEANLINESS:								
Dust, trash	Media center	Dust		X				
06: CLEANLINESS:								
Dust, trash	Media center	Dusty shelves		X				
08: CEILING TILES:								
Stained, broken, holes,	Rm 101 chip							
painted	ceiling tile			X				
08: CEILING TILES:								
Stained, broken, holes,								
painted	215	Stained and painted		X	X			
08: CEILING TILES:		Bowed ceiling tiles.						
Stained, broken, holes,		Stains on carpet near						
painted	110	desk.		X	X			
08: CEILING TILES:								
Stained, broken, holes,								
painted	216	Stained tiles		X	X			
08: CEILING TILES:								
Stained, broken, holes,	One bow							
painted	ceiling tile			X	X			
08: CEILING TILES:								
Stained, broken, holes,		Bottle juice left out, no						
painted	Gym office	escheon	X	X	X			
08: CEILING TILES:								
Stained, broken, holes,								
painted	209	Plug hole for tv		X	X			

I	I	Ceiling tiles bowed and	I	1	1	ı	I	1	ı
		generally in bad							
08: CEILING TILES:		condition. Wall is							
		punctured on northwest							
Stained, broken, holes,	111			37	37				
painted	111	wall, under blackboard.		X	X	-			
08: CEILING TILES:									
Stained, broken, holes,		Stained and painted							
painted	208	tiles		X	X				
08: CEILING TILES:									
Stained, broken, holes,	Girls locker								
painted	room	Dusty		X					
08: CEILING TILES:									
Stained, broken, holes,	Gym - girls'	Bad ceiling tile above							
painted	locker room	lockers		X	X				
08: CEILING TILES:									
Stained, broken, holes,									
painted	S-20	Stained tile		X	X				
08: CEILING TILES:	Area between								
Stained, broken, holes,	cafeteria and								
painted	gym	Falling ceiling tile		X	X				
Pulling	Small room								
	with ramp to								
	the east of the	Escutcheon messed up							
08: CEILING TILES:	stage (between	above the door leading							
Stained, broken, holes,	the cafeteria	to the cafeteria. Some							
painted	and the gym)	stained ceiling tiles.		X	X				
08: CEILING TILES:	and the gynn)	Many tiles bowed,		21	71				
Stained, broken, holes,		space between tiles,							
painted	Cafeteria	dirty tiles		X	X				
08: CEILING TILES:	Careterra	unity thes		Λ	Λ				
Stained, broken, holes,									
painted, broken, noies,	Cafeteria	Bowed tiles		X	X				
08: CEILING TILES:	Caletella	At least one bad		Λ	Λ				
		escutcheon directly in							
Stained, broken, holes,	C-f-ti-			X	X				
painted	Cafeteria	front of stage.		Λ	Λ				
08: CEILING TILES:		Dusty ceiling vents,							
Stained, broken, holes,	110	hole in ceiling near tv		v	v				
painted	118	stand		X	X				
08: CEILING TILES:		TD1 : 0							
Stained, broken, holes,	220	Things hanging from	v						
painted	220	ceiling by paper clips	X						
08: CEILING TILES:									
Stained, broken, holes,	11.6			77					
painted	116			X	X				

08: CEILING TILES:								
Stained, broken, holes,								
painted	200	Stained tiles		X	X			
08: CEILING TILES:								
Stained, broken, holes,								
painted	Media	Painted stained tiles		X	X			
08: CEILING TILES:								
Stained, broken, holes,		Ceiling tiles are stained						
painted	Kitchen	- lots of them		X	X			
08: CEILING TILES:	1211011011	1010 01 1110111						
Stained, broken, holes,								
painted	Media tv studio	Plug tv hole in ceiling		X	X			
08: CEILING TILES:	1110dia VI Stadio	ring ty note in terming						
Stained, broken, holes,		Hanging from ceiling						
painted	224	with paperclips	X					
08: CEILING TILES:	22.	with paperenps	11					
Stained, broken, holes,								
painted	Media center	Escutcheon		X	X			
08: CEILING TILES:	1410dia contoi	Escatonicon		21	71			
Stained, broken, holes,		Items hanging from						
painted	117A	ceiling tiles	X					
08: CEILING TILES:	11/11	cenning thes	11					
Stained, broken, holes,								
painted	211	Chairs	X					
09. WATER								
DAMAGE: Spotting,								
mildew, paint								
irregularities (ceilings,								
walls, doors,	Girls locker							
windows)	room	Shower drains not clean		X				
11. NON-ISSUED								
HCPSS FURNITURE								
AND APPLIANCES	101	Standalone desk lamp	X					
11. NON-ISSUED		1						
HCPSS FURNITURE								
AND APPLIANCES	102	Lamp and fan	X					
11. NON-ISSUED		Obstructed vents,						
HCPSS FURNITURE	1	towels/paper/shade on						
AND APPLIANCES	110A	floor, space rug	X					
11. NON-ISSUED								
HCPSS FURNITURE	111	Non HCPSS issued	37	37	37			
AND APPLIANCES	111	bookshelf	X	X	X			
11. NON-ISSUED								
HCPSS FURNITURE	213	dehumidifier	X					

AND APPLIANCES								
11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	212	Shelves	X	X	X			
11. NON-ISSUED HCPSS FURNITURE				Λ	A			
AND APPLIANCES 11. NON-ISSUED	216	Chair	X					
HCPSS FURNITURE AND APPLIANCES	216 A	Bean bag	X					
11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	211	Bookshelves	X	X	X			
THE THE PART OF TH		Boonsmerves						
11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	210	Refrigerator, Fans, Shelves,	X -fans, shelves	X	X			
11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	G-3	Desk lamp	X					
11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	207/208 closet	Microwave refrigerators lamps	X - lamps					
11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	206	Shelves	X	X	X			
11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	205	Shelves	X	X	X			
11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	207	Bar stool	X					
11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	204	Fan under desk	X					
11. NON-ISSUED HCPSS FURNITURE				v	v			
AND APPLIANCES 11. NON-ISSUED HCPSS FURNITURE	203	Shelves	X	X	X			
AND APPLIANCES	202	Shelves	X	X	X			

11. NON-ISSUED								
HCPSS FURNITURE								
AND APPLIANCES	220	Shelves	X	X	X			
11. NON-ISSUED								
HCPSS FURNITURE								
AND APPLIANCES	201	Fan, shelves	X	X	X			
		Bowed tiles, wooden						
11. NON-ISSUED		attachment to tv to hold						
HCPSS FURNITURE		DVD/ VCR stand, tile						
AND APPLIANCES	117A	spacer frame detached		X	X			
11. NON-ISSUED								
HCPSS FURNITURE								
AND APPLIANCES	Media office	Lamps	X					
11. NON-ISSUED								
HCPSS FURNITURE	Media center	Stools and chairs and						
AND APPLIANCES	office	clutter	X					
11. NON-ISSUED								
HCPSS FURNITURE		Rug, microwave, coffee						
AND APPLIANCES	Mhtv studio	maker, refrigerator	X-rug					
11. NON-ISSUED								
HCPSS FURNITURE		Christmas lights have						
AND APPLIANCES	224	to go	X					
11. NON-ISSUED								
HCPSS FURNITURE								
AND APPLIANCES	109	Lamp						
12. FABRIC								
MATERIALS: Stuffed								
animals, beanbags,								
pillows, blankets,		Chalk dust, one stuffed						
rugs, etc.	110	animal	X	X				
12. FABRIC								
MATERIALS: Stuffed								
animals, beanbags,								
pillows, blankets,	21.4	Maria 111	W.					
rugs, etc.	214	Material around desk	X					
12. FABRIC								
MATERIALS: Stuffed								
animals, beanbags, pillows, blankets,		Stuffed animals on top						
rugs, etc.	109	of cabinet	X					
12. FABRIC	107	or caomet	Λ	+				
MATERIALS: Stuffed								
animals, beanbags,								
pillows, blankets,								
rugs, etc.	210	Fabric around desk	X					
1455, 010.	210	1 done around desk	21					

12 FADDIC	I	I	I.	1			ı	
12. FABRIC								
MATERIALS: Stuffed								
animals, beanbags,								
pillows, blankets,								
rugs, etc.	205	On file cabinet	X					
12. FABRIC								
MATERIALS: Stuffed								
animals, beanbags,								
pillows, blankets,								
rugs, etc.	202	On front table	X					
12. FABRIC								
MATERIALS: Stuffed								
animals, beanbags,								
pillows, blankets,		Stuffed animals have to						
rugs, etc.	Media center	go	X					
14.	1410dia Contoi	50	73					
MATERIALS/CHEMI								
CALS: Improperly	205	T 1 1 1	37					
stored or marked	205	Labeled	X					
15. FLOORS:								
Coverings not level or								
secure (tile, carpets,	Boys locker							
wood board, etc.)	room	Chipped floor tiles		X	X			
15. FLOORS:								
Coverings not level or								
secure (tile, carpets,								
wood board, etc.)	116	Chipped tile near door		X	X			
15. FLOORS:								
Coverings not level or	Laundry room							
secure (tile, carpets,	in cafeteria							
wood board, etc.)	kitchen	Dirty floor tiles		X				
weed court, etc.)	TATO TO TO	Holes above sprinklers,						
19. SINKS AND		drains in shower						
FOUNTAINS: Drain		obstructed,						
slowly, work	Boys' locker	handicapped shower						
improperly, leak	room	head missing		X	X	4/18/17		
19. SINKS AND	100111	neau missing		Λ	Λ	4/10/1/		
FOUNTAINS: Drain	A C							
slowly, work	Across from	Classed do .		V	v	4/10/17		
improperly, leak	210 girls room	Clogged drain		X	X	4/18/17		
19. SINKS AND								
FOUNTAINS: Drain	Across from							
slowly, work	205 boys							
improperly, leak	bathroom	Ada under sink		X	X	4/18/17		

20. STANDING								
WATER: Sinks,	Girls across							
fountains, on counter	from 201	Drain needs water		X				
23. ELECTRICAL:								
Electrical outlets not								
secured, cover								
missing, frayed wires								
on equipment	210	Cord protector			X	4/10/17	4/13/17	
23. ELECTRICAL:	2.0	Coru protector				1,10,1,	1/15/17	
Electrical outlets not								
secured, cover								
missing, frayed wires								
on equipment	210	Christmas lights	X					
23. ELECTRICAL:	210	Cinistinas ligitis	A					
Electrical outlets not								
secured, cover	Electrical room							
missing, frayed wires	across from							
on equipment	204	Needs to be cleared out		X				
23. ELECTRICAL:	204	reeds to be cleared out		Λ				
Electrical outlets not								
secured, cover	Electrical							
missing, frayed wires	closet across							
	from 201	Light descrit work		X	X			
on equipment	110111 201	Light doesn't work		Λ	Λ			
24. ELECTRICAL								
CORDS: Unsecured, extend across								
walkways, cord								
	215	Cand mustastan		X	X	4/10/17	4/12/17	
protectors not installed	213	Cord protector		Λ	Λ	4/10/17	4/13/17	
24. ELECTRICAL								
CORDS: Unsecured,								
extend across								
walkways, cord protectors not installed	214	Cand mustastan		X	X	4/10/17	4/13/17	
24. ELECTRICAL	214	Cord protector		Λ	Λ	4/10/17	4/13/17	
CORDS: Unsecured, extend across								
walkways, cord	212	Card protector		X	X	4/10/17	4/13/17	
protectors not installed 24. ELECTRICAL	213	Cord protector		Λ	Λ	4/10/1/	4/13/1/	
CORDS: Unsecured,								
extend across walkways, cord								
	212	Cand mustastan		X	X	4/10/17	4/12/17	
protectors not installed	212	Cord protector		Λ	Λ	4/10/17	4/13/17	
24. ELECTRICAL								
CORDS: Unsecured,	211	Cord protector		X	X	4/10/17	4/13/17	

extend across							
walkways, cord							
protectors not installed							
24. ELECTRICAL							
CORDS: Unsecured,							
extend across							
walkways, cord							
protectors not installed	209	Cord protector	X	X	4/10/17	4/13/17	
24. ELECTRICAL							
CORDS: Unsecured,							
extend across							
walkways, cord							
protectors not installed	206	Cord protector	X	X	4/10/17	4/13/17	
24. ELECTRICAL							
CORDS: Unsecured,							
extend across							
walkways, cord							
protectors not installed	205	Cord protector	X	X	4/10/17	4/13/17	
24. ELECTRICAL							
CORDS: Unsecured,							
extend across							
walkways, cord							
protectors not installed	204	Cord protector	X	X	4/10/17	4/13/17	
24. ELECTRICAL							
CORDS: Unsecured,							
extend across							
walkways, cord			***	***	4/10/15	4/10/15	
protectors not installed	201	Cord protector	X	X	4/10/17	4/13/17	
24. ELECTRICAL							
CORDS: Unsecured,							
extend across							
walkways, cord	200	Cond nuctooten	X	X	4/10/17	4/12/17	
protectors not installed	200	Cord protector	A	A	4/10/17	4/13/17	
24. ELECTRICAL							
CORDS: Unsecured, extend across							
walkways, cord	Media tech						
protectors not installed	resource		X	X			
24. ELECTRICAL	10304100		Λ	Λ			
CORDS: Unsecured,							
extend across							
walkways, cord							
protectors not installed	224	Cord protector	X	X	4/10/17	4/13/17	
					0/ 1/	., 15, 17	
25. EXTENSION	200	Better system, direct	X	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \			
CORDS: Used as	208	connection	X	X			

permanent wiring								
26. ELECTRICAL EQUIPMENT: Near sinks or source of								
water	215A	3 Foot clearance		X				
26. ELECTRICAL EQUIPMENT: Near sinks or source of water	Electrical second	3' clearance		X	X			
27. ELECTRICAL	Second	5 Cicurumee		11	11			
WIRING: Exposed or		Smoke detector						
disconnected wires	215	hanging down		X	X			
04: VENTS: Dirty, obstructed (Wall,	207/208 closet							
Ceiling)	room	Blocked vents		X				
06: CLEANLINESS: Dust, trash	Stage	Cluttered with stage scene props, prop blocking exit, lots of flammable props stored in corners and walk ways	X					
03. FOOD: Unsealed,								
left in room, dirty lunch boxes	T-11 PTA office	Food not in sealed containers	X					
06: CLEANLINESS: Dust, trash	115	Floors are not very clean. Stains near the door leading to cafeteria hall. Could use mopping.		X				