										1	
							IEQ WORK				
Time a ata man	Observation	Room Number or	Commente for this ream.	ADMINISTRATION	CULCTODIAL	FACILITIES WORK	ORDER NUMBER	ASSIGNED DATE	COMPLETION DATE	30-DAY REVISIT	
Timestamp	Observation:	Location/Name:	Comments for this room:	ADIVITNISTRATION	CUSTUDIAL		NUMBER	DATE	DATE	30-DAY REVISIT	CLOSED
	03. FOOD: Unsealed,										
1/24/2018 9:47:	left in room, dirty lunch	5th grade pod	Candy not in hard container	x							
1/24/2010 9.47.		Still glade pou		*							
	04: VENTS: Dirty, obstructed (Wall,		Partially covered vent & fully								
1/24/2018 9:29:3		10	covered vent	x							
1/2 1/2010 0.20.	04: VENTS: Dirty,	10		^							
	obstructed (Wall,										
1/24/2018 9:35:		Gym	HVAC clean vents			59031	x				
	04: VENTS: Dirty,										
	obstructed (Wall,										
1/24/2018 9:37:	Ceiling)	Gym	HVAC clean vents			59031	x				
	06: CLEANLINESS:										
1/24/2018 9:27:	Dust, trash	10	Slightly dusty top of files		x						
	08: CEILING TILES:										
	Stained, broken, holes,										
1/24/2018 9:22:		91	Hole in ceiling tile		x						
	08: CEILING TILES:										
1/24/2018 9:23:	Stained, broken, holes,	91	Hole in ceiling tile		x						
1/24/2010 9.23.	08: CEILING TILES:	31			^						
	Stained, broken, holes,										
1/24/2018 9:27:		95	Stained tile		x						
	08: CEILING TILES:										
	Stained, broken, holes,										
1/24/2018 9:27:	5 painted	Pod second grade	Full tile		x						
	08: CEILING TILES:										
	Stained, broken, holes,										
1/24/2018 9:28:	•	95	Cracked ceiling tile		x						
	08: CEILING TILES:										
1/24/2018 9:29:3	Stained, broken, holes,	95	Objects hanging from ceiling tile not put up by the teacher								
1/24/2010 9.29.	•	95		x							
	08: CEILING TILES: Stained, broken, holes,										
1/24/2018 9:30:		81	Reset ceiling tile		x						
	08: CEILING TILES:										
	Stained, broken, holes,		Reset tile and chipped tile-								
1/24/2018 9:32:		79	custodial		x						
	08: CEILING TILES:										
	Stained, broken, holes,										
1/24/2018 9:32:4	1	11	Bowed tile near closet		х						
	08: CEILING TILES:										
1/24/2019 0.201	Stained, broken, holes,	110	Cailing tile is buckled								
1/24/2018 9:36:	P	110	Ceiling tile is buckled		x						
	08: CEILING TILES: Stained, broken, holes,		Split corner in ceiling tile in								
1/24/2018 9:38:		15	health office by door		x						
	pointou	10		1	^	L	L	L	I	l	I

		Boom Number er				FACILITIES WORK	IEQ WORK ORDER	ASSIGNED	COMPLETION		
Timestamp	Observation:	Room Number or Location/Name:	Comments for this room:	ADMINISTRATION	CUSTODIAL	ORDER NUMBER	NUMBER	DATE	DATE	30-DAY REVISIT	CLOSED
	08: CEILING TILES:	Lood of Multio.									
	Stained, broken, holes,		Stained tile, reset and tee								
1/24/2018 9:38:2	painted	Mat storages	install		х						
	08: CEILING TILES:										
1/24/2018 9:40::	Stained, broken, holes,	Fourth grade	Reset tile in closet- custodial		x						
1/24/2010 9.40.	08: CEILING TILES:	i outiti grade			^						
	Stained, broken, holes,										
1/24/2018 9:40:		107	Buckling ceiling tile		х						
	08: CEILING TILES:										
1/24/2018 9:41:	Stained, broken, holes,	20	Stained sprinkler tile by door		x						
1/24/2010 9.41.	08: CEILING TILES:	20			^						
	Stained, broken, holes,		Large hole in ceiling tile near								
1/24/2018 9:41:		100	the wall		x						
	08: CEILING TILES:										
1/24/2018 0:42:	Stained, broken, holes,	70	Report tile, quotodial								
1/24/2018 9:42:		70	Reset tile- custodial		x						
	08: CEILING TILES: Stained, broken, holes,										
1/24/2018 9:47:		5th grade pod storage	Reset tile- custodial		x						
			Small hole in tile near door&								
	08: CEILING TILES:		fire alarm, stain in sprinkler tile								
1/24/2018 9:48:4	Stained, broken, holes,	23	about mid way in lower ceiling area		x						
1/24/2010 0.40.	08: CEILING TILES:	20			^						
	Stained, broken, holes,										
1/24/2018 9:52:	1	48	Reset tile and install tee		х						
	08: CEILING TILES:		Various tiles with small holes,								
1/24/2018 9:55:	Stained, broken, holes, painted	Custodial hallway	some rust on metal strips near cafeteria		x						
1/24/2010 0.00.	08: CEILING TILES:				^						
	Stained, broken, holes,		Stained tile near oven, hole in								
1/24/2018 9:59:	painted	34	tile near sink,		х						
			Stained tiles between caf door								
	08: CEILING TILES: Stained, broken, holes,		and staff lounge door, one tile is fire alarm, also hole in fire								
1/24/2018 10:02		Custodial hallway	alarm tile.		x						
	08: CEILING TILES:										
	Stained, broken, holes,		Various small holes in tiles,								
1/24/2018 10:04		Presidents hallway	one bowed tile. Ear exit sign		x						
	08: CEILING TILES: Stained, broken, holes,	Hallway ramp before									
1/24/2018 10:06		third grade	Bowed or ill fitting tile		x						
	08: CEILING TILES:		Stained tile near sprinkler in								
	Stained, broken, holes,		back of room (not on sprinkler								
1/24/2018 10:09	1	38	tile)		х						
	08: CEILING TILES:		Stained tile on enrickler tile in								
1/24/2018 10:14	Stained, broken, holes,	35	Stained tile on sprinkler tile in closet		x						
	punted		00000		^				1		L

## SJLES IEQ Walkthrough Summary Winter 2018 - Room Observations (Responses)

							IEQ WORK				
		Room Number or					ORDER	ASSIGNED	COMPLETION		
Timestamp	Observation:	Location/Name:	Comments for this room:	ADMINISTRATION	CUSTODIAL	ORDER NUMBER	NUMBER	DATE	DATE	<b>30-DAY REVISIT</b>	CLOSED
	08: CEILING TILES:										
	Stained, broken, holes,		Poorly fitting tile near door,								
1/24/2018 10:16	painted	36	gaps & bowing		x						
	12. FABRIC										
	MATERIALS: Stuffed										
	animals, beanbags,										
	pillows, blankets, rugs,		Curtains - need plan to keep								
1/24/2018 9:24:5	etc.	85	clean	x							
	12. FABRIC										
	MATERIALS: Stuffed										
	animals, beanbags,										
	pillows, blankets, rugs,	<b>0</b> (									
1/24/2018 9:29:2		81	Curtain - plan to keep clean	х							
	17. FISH TANKS: Dirty,		Stain in ceiling tile above the								
	near		chalkboard on the wall next to								
	vents/thermostats/electri		the media center								
1/24/2018 9:34:1		94			x						
	23. ELECTRICAL:										
	Electrical outlets not										
	secured, cover missing,										
	frayed wires on	42	Cailing light is losse								
1/24/2018 9:53:2		42	Ceiling light is loose		x						
	23. ELECTRICAL:										
	Electrical outlets not										
	secured, cover missing,										
1/24/2018 9:55:4	frayed wires on	44	Ceiling light is loose		×						
1/24/2010 9:55:4		44			x						
	38. EXTERIOR LIGHTS:		Ducken light cover in he - the								
	Not working, broken,	15	Broken light cover in health office								
1/24/2018 9:37:2	-	15			x						
1/24/2018 9:49:4		Art storage	Clutter	х							