



## DLES 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
4/5/2017 9:53:35	06: CLEANLINESS: Dust, trash	Kindergarten wing	Dusting		custodial						
4/5/2017 10:03:07	06: CLEANLINESS: Dust, trash	A138	Window sill dirty		custodial						
4/5/2017 10:13:46	06: CLEANLINESS: Dust, trash	Stage	Dusting		custodial						
4/5/2017 10:20:03	06: CLEANLINESS: Dust, trash	Main hallway stairway	Dusting		custodial						
4/5/2017 10:20:33	06: CLEANLINESS: Dust, trash	B114	Dusting		custodial						
4/5/2017 10:30:17	06: CLEANLINESS: Dust, trash	B140	Store items off of floor		custodial						
4/5/2017 10:32:38	06: CLEANLINESS: Dust, trash	C101	Dusty		custodial						
4/5/2017 10:36:28	06: CLEANLINESS: Dust, trash	C101B	Dusty		custodial						
4/5/2017 10:40:10	06: CLEANLINESS: Dust, trash	Art an music hallway	Dusty		custodial						
4/5/2017 10:51:48	06: CLEANLINESS: Dust, trash	C116	Dusty		custodial						
4/5/2017 10:52:23	06: CLEANLINESS: Dust, trash	C wing stairway	Dusting		custodial						
4/5/2017 10:57:13	06: CLEANLINESS: Dust, trash	B203	Trash		custodial						
4/5/2017 10:58:47	06: CLEANLINESS: Dust, trash	Roof access	Clean		custodial						
4/5/2017 10:06:53	07: PESTS: Signs of infestation (fecal matter)	C208 3rd grade pod	Ants around window sills			pest control caulked 4-6-17					
4/5/2017 10:09:53	07: PESTS: Signs of infestation (fecal matter)	C211	Mice have been seen			pest control caulked 4-6-17					
4/5/2017 9:27:50	08: CEILING TILES: Stained, broken, holes, painted	Hallway front office	Holes in ceiling tiles		X						
4/5/2017 9:33:54	08: CEILING TILES: Stained, broken, holes, painted	A119	18' from top	X							
4/5/2017 9:47:41	08: CEILING TILES: Stained, broken, holes, painted	Staff lounge Ada restroom	Escutcheon			28035					
4/5/2017 10:03:07	08: CEILING TILES: Stained, broken, holes, painted	A140	18" clearance		X						
4/5/2017 10:08:08	08: CEILING TILES: Stained, broken, holes, painted	A144	18' clearance		X						
4/5/2017 10:16:53	08: CEILING TILES: Stained, broken, holes, painted	Kitchen	Ceiling tiles dislocated		X						
4/5/2017 10:25:02	08: CEILING TILES: Stained, broken, holes, painted	B121	Escutcheon and ceiling tiles dislocated			28035					

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4/5/2017 10:26:22	08: CEILING TILES: Stained, broken, holes, painted	B121	18" clearance		X						
4/5/2017 10:30:06	08: CEILING TILES: Stained, broken, holes, painted	Bus loop entrance	Water damage in tile-no pins		X						
4/5/2017 10:43:35	08: CEILING TILES: Stained, broken, holes, painted	C113	18" clearance		X						
4/5/2017 10:48:04	08: CEILING TILES: Stained, broken, holes, painted	C129	18" clearance		X						
4/5/2017 10:48:52	08: CEILING TILES: Stained, broken, holes, painted	C129	18" clearance		X						
4/5/2017 10:00:11	08: CEILING TILES: Stained, broken, holes, painted	A135	Escutcheon		X						
4/5/2017 10:10:13	09. WATER DAMAGE: Spotting, mildew, paint irregularities (ceilings, walls, doors, windows)	A147	Cracked wall							26994	
4/5/2017 10:49:28	09. WATER DAMAGE: Spotting, mildew, paint irregularities (ceilings, walls, doors, windows)	C125	Check water damage under soap dispenser							26996	
4/5/2017 9:52:19	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	B216 math storage closet	Space heater in closet	X							
4/5/2017 9:53:28	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	Coffee maker	B214	X							
4/5/2017 10:05:04	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	A141	Rug, fan, lamp	X							
4/5/2017 10:09:36	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	A142	Shelf in closet	X							
4/5/2017 10:11:43	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	A150	Coffee maker	X							
4/5/2017 10:12:49	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	A155	Lamp	X							
4/5/2017 10:25:19	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	B121	Refrigerator, microwave, cleaning products	X							
4/5/2017 10:34:31	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	B130 1st grade Holter	Coffee maker in classroom	X							
4/5/2017 10:35:19	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	C101B	Refrigerator and microwave	X							

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4/5/2017 10:43:11	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	C113	Refrigerator	X							
4/5/2017 10:44:50	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	C101B	Coffee maker	X							
4/5/2017 10:47:26	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	C127	Chair	X							
4/5/2017 9:52:01	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	A133	Drapes	X							
4/5/2017 9:59:14	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	A135	Varies items of non-issued fabrics	X							
4/5/2017 10:01:17	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	A135	Fabric in window	X							
4/5/2017 10:02:06	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	A135	Rug	X							
4/5/2017 10:10:32	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	A147	Rug	X							
4/5/2017 10:35:42	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	C101B	Rugs	X							
4/5/2017 10:39:09	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	C108	Stuffed animals	X							
4/5/2017 10:00:20	13. AIR GAPS: Structural or physical gaps around exit doors	A138	Weather stripping							26961	
4/5/2017 10:06:48	13. AIR GAPS: Structural or physical gaps around exit doors	Exit door kinder hallway playground	Air gap door							26959	
4/5/2017 10:09:52	13. AIR GAPS: Structural or physical gaps around exit doors	A147	Back door gap							26962	
4/5/2017 10:15:59	13. AIR GAPS: Structural or physical gaps around exit doors	B105	Door gap							26955	

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4/5/2017 10:25:31	13. AIR GAPS: Structural or physical gaps around exit doors	B121	Back door			26955					
4/5/2017 10:26:10	13. AIR GAPS: Structural or physical gaps around exit doors	Gym	Exterior door			26955					
4/5/2017 10:36:06	13. AIR GAPS: Structural or physical gaps around exit doors	C101B	Weather stripping			26955					
4/5/2017 10:44:28	13. AIR GAPS: Structural or physical gaps around exit doors	C112	Air gap at frame			26966					
4/5/2017 10:51:08	13. AIR GAPS: Structural or physical gaps around exit doors	C wing door way exit door	Air gap			26968					
4/5/2017 10:06:34	14. MATERIALS/CHEMICALS: Improperly stored or marked	A138	Paint can at door	X moved to storage	X						
4/5/2017 10:23:34	14. MATERIALS/CHEMICALS: Improperly stored or marked	B130	Cleaning products		X						
4/5/2017 9:32:26	23. ELECTRICAL: Electrical outlets not secured, cover missing, frayed wires on equipment	Hallway A118	Broken lens			26988					
4/5/2017 9:48:23	23. ELECTRICAL: Electrical outlets not secured, cover missing, frayed wires on equipment	Staff lounge restroom	Light lens not set			26989					
4/5/2017 10:17:42	23. ELECTRICAL: Electrical outlets not secured, cover missing, frayed wires on equipment	Kitchen	Light lens			26990					
4/5/2017 10:38:37	23. ELECTRICAL: Electrical outlets not secured, cover missing, frayed wires on equipment	C109	Light lens not fit			26991					
4/5/2017 9:42:04	24. ELECTRICAL CORDS: Unsecured, extend across walkways, cord protectors not installed	B204	Cord protector is gray, should be yellow?			26985					
4/5/2017 10:01:10	24. ELECTRICAL CORDS: Unsecured, extend across walkways, cord protectors not installed	A138	Protector			26985					

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4/5/2017 9:50:07	26. ELECTRICAL EQUIPMENT: Near sinks or source of water	A116	Needs emptied - 3' clearance			custodial					
4/5/2017 10:22:01	26. ELECTRICAL EQUIPMENT: Near sinks or source of water	B117	3' clearance	X							
4/5/2017 9:57:47	34. WINDOWS: Open	A135		X							