

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

	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
6/21/2017 10:20:4	02. AIR FRESHENERS	Room 12		X							
6/21/2017 9:20:14	03. FOOD: Unsealed, left in room, dirty lunch boxes	Guidance file room		X							
6/21/2017 9:25:53	08: CEILING TILES: Stained, broken, holes, painted	Telecommunications	Stain cut tile								Job #36982 7/14/17
6/21/2017 9:45:09	08: CEILING TILES: Stained, broken, holes, painted	Room related services-conf area	Stain cut tile								Job #36982 7/14/17
6/21/2017 10:05:0	08: CEILING TILES: Stained, broken, holes, painted	Planning Room between classrooms - see Diane	Stain								Job #36982 7/14/17
6/21/2017 10:06:1	08: CEILING TILES: Stained, broken, holes, painted	Room 13	Stain tiles in room and hall								Job #36982 7/14/17
6/21/2017 10:16:1	08: CEILING TILES: Stained, broken, holes, painted	Room 4	Stain cut tile								Job #36982 7/14/17
6/21/2017 10:37:2	08: CEILING TILES: Stained, broken, holes, painted	Gym washer/dryer room	Stain tiaround vent								Job #36982 7/14/17
6/21/2017 10:49:4	08: CEILING TILES: Stained, broken, holes, painted	Tech fabr lab	Two stained tile								Job #36982 7/14/17
6/21/2017 10:54:4	08: CEILING TILES: Stained, broken, holes, painted	Rec and parks	Stain								Job #36982 7/14/17
6/21/2017 9:21:11	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	Office 3 guidance	Plastic plant	X							
6/21/2017 9:48:54	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	TV production room	Small refrigerator and coffee	X							
6/21/2017 9:58:36	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	Room 18	Refrigerator	X							
6/21/2017 10:24:5	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	Foreign language at room 9	Refrigerator	X							
6/21/2017 10:25:2	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	Room 21	Refrigerator	X							
6/21/2017 10:40:1	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	PE Office	Refrigerator and microwave	X							
6/21/2017 10:46:3	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	Band	Refrigerator and microwave	X							
6/21/2017 10:52:2	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	Tech education	Refrigerator and microwave	X							
6/21/2017 9:27:03	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	Room 3	Window curtains remove	X							
6/21/2017 10:55:4	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	Rec and parks	Bean bags and cloth sofa	X							

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	12. FABRIC MATERIALS: Curtains	Seminar 3	Window curtains remove	X							
6/21/2017 9:17:55	14. MATERIALS/CHEMICALS : Improperly stored or marked	Health suite	Lysol	X							
6/21/2017 10:14:00	14. MATERIALS/CHEMICALS : Improperly stored or marked	Restroom at science 5	Air freshener	X							