

DOES 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
6/23/2017 9:33:19	01A. ODOR: Unusual or offensive	Boys restroom at c08	Custodial		X						
6/23/2017 9:54:01	02. AIR FRESHENERS	Ela 1 bathroom	Air Freshener	X							
6/23/2017 9:56:21	02. AIR FRESHENERS	Staff restroom at D19	Glade	X							
6/23/2017 10:05:46	02. AIR FRESHENERS	B41	Febreeze in bathroom	X							
6/23/2017 9:46:01	03. FOOD: Unsealed, left in room, dirty lunch boxes	B09	Unsealed food	X							
6/23/2017 9:46:46	04: VENTS: Dirty, obstructed (Wall, Ceiling)	B09	Vent in bathroom needs to be cleaned and opened		X						
6/23/2017 9:35:38	08: CEILING TILES: Stained, broken, holes, painted	B04	Ceiling tile by vent missing chunk		X						
6/23/2017 9:44:37	08: CEILING TILES: Stained, broken, holes, painted	B08	Chunk missing from tile over flag		X						
6/23/2017 9:52:44	09. WATER DAMAGE: Spotting, mildew, paint irregularities (ceilings, walls, doors, windows)	Ela 1	Water stain? On light covering		X						
6/23/2017 9:29:51	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	C10-		X							
6/23/2017 9:34:18	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	C26	Cloth covers for music instruments	X							
6/23/2017 9:38:43	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	C26	Cloth bulletin board backing	X							
6/23/2017 9:33:17	14. MATERIALS/CHEMICALS: Improperly stored or marked	A84	Clorox spray in cabinet	X							
6/23/2017 9:58:15	14. MATERIALS/CHEMICALS: Improperly stored or marked	B20	Lysol and Clorox sprays	X							
6/23/2017 10:01:38	14. MATERIALS/CHEMICALS: Improperly stored or marked	B24	Air freshener and mouthwash in bathroom	X							
6/23/2017 9:26:36	18. PLANTS: NO ARTIFICIAL. LIVE - Waterproof barriers in place	C13	5 artificial plants	X							
6/23/2017 10:17:05	18. PLANTS: NO ARTIFICIAL. LIVE - Waterproof barriers in place	Faculty lounge		X							
6/23/2017 10:17:59	18. PLANTS: NO ARTIFICIAL. LIVE - Waterproof barriers in place	Faculty restroom at D19		X							
6/23/2017 10:07:08	31. VENTS/WINDOWS: Blocked, shrubbery near vents or windows which hinder operation	D 35	Seal broken			X	35189 submitted 6/23/17				
6/23/2017 10:04:12		Main hall	Large artificial plant in front of media	X							