

LoES 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
5/26/2017 9:45:53	01A. ODOR: Unusual or offensive	146			X						
5/26/2017 9:57:04	01A. ODOR: Unusual or offensive	182			X						
5/26/2017 10:04:58	01A. ODOR: Unusual or offensive	175			X						
5/26/2017 9:38:07	01B. TEMPERATURE: Uncomfortable	153				36892					
5/26/2017 10:36:43	01B. TEMPERATURE: Uncomfortable	188				36892					
5/26/2017 10:42:20	01B. TEMPERATURE: Uncomfortable	93				36892					
5/26/2017 10:42:58	01B. TEMPERATURE: Uncomfortable	192	Temp--stuffy warm			36892					
5/26/2017 9:28:59	02. AIR FRESHNERS	121	Container	X							
5/26/2017 9:36:12	02. AIR FRESHNERS	198		X							
5/26/2017 9:54:45	02. AIR FRESHNERS	183 restroom		X							
5/26/2017 10:19:43	02. AIR FRESHNERS	165		X							
5/26/2017 10:53:14	02. AIR FRESHNERS	Administration restroom	Plug in	X							
5/26/2017 10:11:21	03. FOOD: Unsealed, left in room, dirty lunch boxes	158	Container	X							
5/26/2017 10:23:14	03. FOOD: Unsealed, left in room, dirty lunch boxes	163	Container	X							
5/26/2017 10:25:02	03. FOOD: Unsealed, left in room, dirty lunch boxes	167	Container	X							
5/26/2017 10:35:17	03. FOOD: Unsealed, left in room, dirty lunch boxes	123	Food in container	X							
5/26/2017 10:39:46	03. FOOD: Unsealed, left in room, dirty lunch boxes	120G	Container	X							
5/26/2017 9:33:05	04: VENTS: Dirty, obstructed (Wall, Ceiling)	170	Vent dirty. Box against vent.		X						
5/26/2017 9:36:47	04: VENTS: Dirty, obstructed (Wall, Ceiling)	109	Dusty		X						
5/26/2017 9:38:50	04: VENTS: Dirty, obstructed (Wall, Ceiling)	174	Obstructed wall vent by window. Dirty wall vent		X						
5/26/2017 9:41:05	04: VENTS: Dirty, obstructed (Wall, Ceiling)	176			X						
5/26/2017 9:51:22	04: VENTS: Dirty, obstructed (Wall, Ceiling)	Room 150			X						
5/26/2017 9:58:16	04: VENTS: Dirty, obstructed (Wall, Ceiling)	179			X						
5/26/2017 10:00:43	04: VENTS: Dirty, obstructed (Wall, Ceiling)	177			X						

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5/26/2017 10:09:49	04: VENTS: Dirty, obstructed (Wall, Ceiling)	173			X						
5/26/2017 10:12:18	04: VENTS: Dirty, obstructed (Wall, Ceiling)	158	Vent blocked		X						
5/26/2017 10:18:28	04: VENTS: Dirty, obstructed (Wall, Ceiling)	160	Vent blocked		X						
5/26/2017 10:26:31	04: VENTS: Dirty, obstructed (Wall, Ceiling)	161			X						
5/26/2017 10:27:07	04: VENTS: Dirty, obstructed (Wall, Ceiling)	161	Dirty vents		X						
5/26/2017 10:29:33	04: VENTS: Dirty, obstructed (Wall, Ceiling)	159			X						
5/26/2017 10:36:16	04: VENTS: Dirty, obstructed (Wall, Ceiling)	188	Ceiling vent dirty		X						
5/26/2017 10:39:41	04: VENTS: Dirty, obstructed (Wall, Ceiling)	120g	Heater blocked		X						
5/26/2017 10:49:59	04: VENTS: Dirty, obstructed (Wall, Ceiling)	120A	Vents closed		X						
5/26/2017 9:30:02	06: CLEANLINESS: Dust, trash	113	Spider webs on vent		X						
5/26/2017 9:31:11	06: CLEANLINESS: Dust, trash	Room 113	Dusty/dirty		X						
5/26/2017 9:32:11	06: CLEANLINESS: Dust, trash	200			X						
5/26/2017 9:44:13	06: CLEANLINESS: Dust, trash	117	Dusty		X						
5/26/2017 9:44:14	06: CLEANLINESS: Dust, trash	118	Dusty		X						
5/26/2017 9:45:30	06: CLEANLINESS: Dust, trash	116	Dusty/dirty		X						
5/26/2017 9:46:23	06: CLEANLINESS: Dust, trash	180			X						
5/26/2017 9:47:34	06: CLEANLINESS: Dust, trash	181			X						
5/26/2017 9:50:06	06: CLEANLINESS: Dust, trash	128	Vents extremely dusty and clogged		X						
5/26/2017 9:50:19	06: CLEANLINESS: Dust, trash	184			X						
5/26/2017 9:51:21	06: CLEANLINESS: Dust, trash	128	Floor dusty and dirty		X						
5/26/2017 9:57:44	06: CLEANLINESS: Dust, trash	152	Dusty dirty		X						
5/26/2017 10:01:40	06: CLEANLINESS: Dust, trash	177			X						
5/26/2017 10:03:49	06: CLEANLINESS: Dust, trash	154	Dusty		X						

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5/26/2017 10:11:17	06: CLEANLINESS: Dust, trash	158	Extremely dirty		X						
5/26/2017 10:20:30	06: CLEANLINESS: Dust, trash	162	Extremely cluttered		X						
5/26/2017 10:20:36	06: CLEANLINESS: Dust, trash	164			X						
5/26/2017 10:23:25	06: CLEANLINESS: Dust, trash	163	Floor Dusty/dirty		X						
5/26/2017 10:28:49	06: CLEANLINESS: Dust, trash	125	Dusty		X						
5/26/2017 10:30:32	06: CLEANLINESS: Dust, trash	159			X						
5/26/2017 10:31:23	06: CLEANLINESS: Dust, trash	124	Floors extremely dirty		X						
5/26/2017 10:40:08	06: CLEANLINESS: Dust, trash	120G	Dusty		X						
5/26/2017 10:43:34	06: CLEANLINESS: Dust, trash	193c			X						
5/26/2017 10:50:29	06: CLEANLINESS: Dust, trash	203			X						
5/26/2017 10:53:07	06: CLEANLINESS: Dust, trash	108	Dusty		X						
5/26/2017 10:53:08	06: CLEANLINESS: Dust, trash	207			X						
5/26/2017 11:12:04	06: CLEANLINESS: Dust	186	Dusty		X						
5/26/2017 11:13:27	06: CLEANLINESS: Dust	206	Cleanliness		X						
5/26/2017 11:15:27	06: CLEANLINESS: Dust	207	Cleanliness		X						
5/26/2017 10:15:54	06: CLEANLINESS: Dust, trash	169	No paper towels		X						
5/26/2017 9:54:15	07: PESTS: Signs of infestation (fecal matter)	181				34275			7/13/2017		
5/26/2017 9:54:35	07: PESTS: Signs of infestation (fecal matter)	180				34275			7/13/2017		
5/26/2017 10:22:01	07: PESTS: Signs of infestation (fecal matter)	164				34275			7/13/2017		
5/26/2017 10:45:10	07: PESTS: Signs of infestation (fecal matter)	193D				34275			7/13/2017		
5/26/2017 10:50:34	07: PESTS: Signs of infestation (fecal matter)	203				34275			7/13/2017		
5/26/2017 10:51:31	07: PESTS: Signs of infestation (fecal matter)	205				34275			7/13/2017		
5/26/2017 10:53:33	07: PESTS: Signs of infestation (fecal matter)	207				34275			7/13/2017		
5/26/2017 9:46:52	08: CEILING TILES: Stained, broken, holes, painted	180	Dirty ceiling tiles. Not water stained.		X						
5/26/2017 9:49:36	08: CEILING TILES: Stained, broken, holes, painted	104			X						
5/26/2017 9:57:34	08: CEILING TILES: Stained, broken, holes, painted	128	18" clearance		X						

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5/26/2017 10:02:36	08: CEILING TILES: Stained, broken, holes, painted	204	Red tile and one not marked		X						
5/26/2017 10:06:29	08: CEILING TILES: Stained, broken, holes, painted	175	Bent-broken ceiling tile		X						
5/26/2017 10:15:35	08: CEILING TILES: Stained, broken, holes, painted	119 hallway	Tiles need reset		X						
5/26/2017 10:18:03	08: CEILING TILES: Stained, broken, holes, painted	160	18 " clearance		X						
5/26/2017 10:20:29	08: CEILING TILES: Stained, broken, holes, painted	162	Stain ceiling tile		X						
5/26/2017 10:21:33	08: CEILING TILES: Stained, broken, holes, painted	164			X						
5/26/2017 10:26:33	08: CEILING TILES: Stained, broken, holes, painted	161	Bent ceiling tile		X						
5/26/2017 10:28:11	08: CEILING TILES: Stained, broken, holes, painted	161A			X						
5/26/2017 10:32:22	08: CEILING TILES: Stained, broken, holes, painted	159	Dirty ceiling tile		X						
5/26/2017 10:34:42	08: CEILING TILES: Stained, broken, holes, painted	123A	Broken tile		X						
5/26/2017 10:37:34	08: CEILING TILES: Stained, broken, holes, painted	188			X						
5/26/2017 10:41:15	08: CEILING TILES: Stained, broken, holes, painted	192			X						
5/26/2017 10:45:44	08: CEILING TILES: Stained, broken, holes, painted	193D			X						
5/26/2017 9:44:20	08: CEILING TILES: Stained, broken, holes, painted	178	Boxes on shelf near ceiling		X						
5/26/2017 9:47:47	08: CEILING TILES: Stained, broken, holes, painted	181	Objects stacked high to ceiling.		X						
5/26/2017 9:49:31	08: CEILING TILES: Stained, broken, holes, painted	181	Shelves high on bookcases not secured to wall		X						
5/26/2017 10:03:36	08: CEILING TILES: Stained, broken, holes, painted	177	Objects on shelves close to ceiling.		X						
5/26/2017 10:07:35	08: CEILING TILES: Stained, broken, holes, painted	175	Obstruction in ceiling		X						
5/26/2017 10:10:46	08: CEILING TILES: Stained, broken, holes, painted	173	Box on shelf near ceiling		X						

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5/26/2017 10:41:50	09. WATER DAMAGE: Spotting, mildew, paint irregularities (ceilings, walls, doors, windows)	192	Red pin tile very soggy			36895					
5/26/2017 10:54:46	10. CONDENSATION: Evidence of humidity (ceilings, walls, doors, windows)	207				36895					
5/26/2017 9:05:20	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	113	Toaster	X							
5/26/2017 9:28:30	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	190		X							
5/26/2017 9:33:45	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	116	Lamp	X							
5/26/2017 9:37:10	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	172		X							
5/26/2017 9:40:24	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	151		X							
5/26/2017 9:42:38	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	122	Lamp	X							
5/26/2017 9:42:47	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	147		X							
5/26/2017 9:45:15	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	144		X							
5/26/2017 9:56:03	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	183		X							
5/26/2017 9:58:43	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	179	Plug in light	X							
5/26/2017 10:02:38	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	177		X							
5/26/2017 10:05:36	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	154	Shelf	X							
5/26/2017 10:06:01	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	175		X							
5/26/2017 10:08:14	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	156	shelf	X							
5/26/2017 10:12:27	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	102A	Bookshelf	X							
5/26/2017 10:14:19	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	130	Lamp	X							

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5/26/2017 10:19:52	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	165		X							
5/26/2017 10:24:50	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	167	Heater and shelves coffee maker	X							
5/26/2017 10:41:57	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	192		X							
5/26/2017 9:34:37	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	199		X							
5/26/2017 9:38:08	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	153		X							
5/26/2017 9:42:35	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	122	Rug, pillows, stuffed animals	X							
5/26/2017 9:43:49	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	118	Rug	X							
5/26/2017 9:46:16	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	116	Rugs, stuffed animals,	X							
5/26/2017 10:00:01	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	152	Rugs	X							
5/26/2017 10:00:57	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	177	Unauthorized rug	X							
5/26/2017 10:03:32	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	154	Curtains	X							
5/26/2017 10:08:20	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	156	Rugs, pillows, blankets, stuffed animals	X							
5/26/2017 10:08:53	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	156	Curtains	X							

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5/26/2017 10:12:53	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	158	Chairs	X							
5/26/2017 10:17:42	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	160	Cushions	X							
5/26/2017 10:28:14	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	125 storage	Rug and stuffed animals	X							
5/26/2017 10:29:23	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	125	Rugs	X							
5/26/2017 10:31:51	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	124	Chair	X							
5/26/2017 10:34:30	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	189	Pillow	X							
5/26/2017 9:44:29	14. MATERIALS/CHEMICALS: Improperly stored or marked	214		X							
5/26/2017 9:46:06	14. MATERIALS/CHEMICALS: Improperly stored or marked	146		X							
5/26/2017 9:50:52	14. MATERIALS/CHEMICALS: Improperly stored or marked	150		X							
5/26/2017 10:01:02	14. MATERIALS/CHEMICALS: Improperly stored or marked	209		209 X							
5/26/2017 10:01:20	14. MATERIALS/CHEMICALS: Improperly stored or marked	209	Cabinets	X							
5/26/2017 10:08:56	14. MATERIALS/CHEMICALS: Improperly stored or marked	175	Additional personal items over sink	X							
5/26/2017 10:18:26	14. MATERIALS/CHEMICALS: Improperly stored or marked	157	Cabinets	X							

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5/26/2017 10:55:49	14. MATERIALS/CHEMICALS: Improperly stored or marked	207	Empty boxes and papers left in corner on floor	X							
5/26/2017 10:18:07	14. MATERIALS/CHEMICALS: Improperly stored or marked	168	Science materials not stored properly	X							
5/26/2017 9:43:31	18. PLANTS: NO ARTIFICIAL. LIVE - Waterproof barriers in place	145		X							
5/26/2017 9:54:02	24. ELECTRICAL CORDS: Unsecured, extend across walkways, cord protectors not installed	213			X						
5/26/2017 9:26:45	26. ELECTRICAL EQUIPMENT: Near sinks or source of water	Front office	3' clearance		X						
5/26/2017 10:36:47	26. ELECTRICAL EQUIPMENT: Near sinks or source of water	126	Electric box needs cover		X	X					
5/26/2017 9:35:46	31. VENTS/WINDOWS: Blocked, shrubbery near vents or windows which hinder operation	198			X						
5/26/2017 9:51:23	31. VENTS/WINDOWS: Blocked, shrubbery near vents or windows which hinder operation	184	Mechanics making loud humming sound.		X	X					
5/26/2017 9:53:11	31. VENTS/WINDOWS: Blocked, shrubbery near vents or windows which hinder operation	183	Dirty vents		X						
5/26/2017 10:33:50	31. VENTS/WINDOWS: Blocked, shrubbery near vents or windows which hinder operation	189	Crack in foundation				34050				
5/26/2017 10:35:46	31. VENTS/WINDOWS: Blocked, shrubbery near vents or windows which hinder operation	187	Cracked foundation				34050				
5/26/2017 10:21:39	35. EXTERIOR DOORS: Not closed	162	Door does not close and lock				34358				
5/26/2017 11:15:55	35. EXTERIOR DOORS:	207	Interior lock falling off				34056				
5/26/2017 9:29:50	43. PLANT BEDS: Not properly maintained	Room 190					34358				
5/26/2017 9:30:12	43. PLANT BEDS: Not properly maintained	191					34056				
5/26/2017 9:29:55	44. LANDSCAPING: Vegetation appears unhealthy or diseased	191					34056				