

PLES 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
5/15/2017 12:59:56	01A. ODOR: Unusual or offensive	Boiler room			X	32510		5/30/17			
5/15/2017 14:18:19	01A. ODOR: Unusual or offensive	Boiler Room	Fowl smell sewer		X	32510		5/30/17			
5/15/2017 13:37:51	02. AIR FRESHENERS	A169	Spray	X							
5/15/2017 13:08:36	03. FOOD: Unsealed, left in room, dirty lunch boxes	A164	Container needed	X							
5/15/2017 13:21:51	03. FOOD: Unsealed, left in room, dirty lunch boxes	B118	Container	X							
5/15/2017 13:32:52	03. FOOD: Unsealed, left in room, dirty lunch boxes	B107	Container	X							
5/15/2017 13:33:59	03. FOOD: Unsealed, left in room, dirty lunch boxes	A116 healthroom	Food stored	X							
5/15/2017 13:35:44	03. FOOD: Unsealed, left in room, dirty lunch boxes	B105	Container	X							
5/15/2017 12:41:15	04: VENTS: Dirty, obstructed (Wall, Ceiling)	C116	Closet vent		X						
5/15/2017 12:42:11	04: VENTS: Dirty, obstructed (Wall, Ceiling)	C117			X						
5/15/2017 12:46:20	04: VENTS: Dirty, obstructed (Wall, Ceiling)	C119	Vents		X						
5/15/2017 12:48:01	04: VENTS: Dirty, obstructed (Wall, Ceiling)	A157	Return is blocked		X						
5/15/2017 12:51:52	04: VENTS: Dirty, obstructed (Wall, Ceiling)	C108 closet	Vent		X						
5/15/2017 12:54:46	04: VENTS: Dirty, obstructed (Wall, Ceiling)	C106 bathroom	Vent		X						
5/15/2017 12:57:32	04: VENTS: Dirty, obstructed (Wall, Ceiling)	B124			X						
5/15/2017 12:58:18	04: VENTS: Dirty, obstructed (Wall, Ceiling)	C101	File cabinet blocking vent		X						
5/15/2017 12:58:41	04: VENTS: Dirty, obstructed (Wall, Ceiling)	A159	Return dusty need open		X						
5/15/2017 13:00:42	04: VENTS: Dirty, obstructed (Wall, Ceiling)	Gym			X						

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5/15/2017 13:02:56	04: VENTS: Dirty, obstructed (Wall, Ceiling)	Gym office bathroom	Dusty vent		X						
5/15/2017 13:08:33	04: VENTS: Dirty, obstructed (Wall, Ceiling)	C10b	Vent and room dust		X						
5/15/2017 13:13:28	04: VENTS: Dirty, obstructed (Wall, Ceiling)	hang bathroom across B12	Vents dusty		X						
5/15/2017 13:23:09	04: VENTS: Dirty, obstructed (Wall, Ceiling)	C112	Vents		X						
5/15/2017 13:26:48	04: VENTS: Dirty, obstructed (Wall, Ceiling)	A143	Wall return		X						
5/15/2017 13:28:07	04: VENTS: Dirty, obstructed (Wall, Ceiling)	A142	Wall vent		X						
5/15/2017 13:30:46	04: VENTS: Dirty, obstructed (Wall, Ceiling)	B108	Vent obstructed		X						
5/15/2017 13:30:51	04: VENTS: Dirty, obstructed (Wall, Ceiling)	A141	Wall return dusty and blocked furniture		X						
5/15/2017 13:34:32	04: VENTS: Dirty, obstructed (Wall, Ceiling)	A137a	Ceiling vent		X						
5/15/2017 13:35:42	04: VENTS: Dirty, obstructed (Wall, Ceiling)	139a closet	Vent		X						
5/15/2017 13:39:10	04: VENTS: Dirty, obstructed (Wall, Ceiling)	136 closet	Vents		X						
5/15/2017 13:41:20	04: VENTS: Dirty, obstructed (Wall, Ceiling)	A135	Blocked dusty vent		X						
5/15/2017 13:43:50	04: VENTS: Dirty, obstructed (Wall, Ceiling)	A129	Return blocked		X						
5/15/2017 14:10:18	04: VENTS: Dirty, obstructed (Wall, Ceiling)	A121B	Extremely dirty and needs cleaned inside and out		X						
5/15/2017 12:43:22	06: CLEANLINESS: Dust, trash	C102a	Low dust		X						
5/15/2017 12:43:30	06: CLEANLINESS: Dust, trash	B130	Dirty floor		X						
5/15/2017 12:44:29	06: CLEANLINESS: Dust, trash	B129			X						
5/15/2017 12:44:54	06: CLEANLINESS: Dust, trash	C118	Cobwebs in Windows dust in closet		X						

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5/15/2017 12:47:51	06: CLEANLINESS: Dust, trash	A section	Dusty		X						
5/15/2017 12:47:56	06: CLEANLINESS: Dust, trash	C119	Cobwebs l'm windows		X						
5/15/2017 12:48:47	06: CLEANLINESS: Dust, trash	B128	Floors dirty		X						
5/15/2017 12:49:29	06: CLEANLINESS: Dust, trash	C120	Dust cobwebs		X						
5/15/2017 12:50:05	06: CLEANLINESS: Dust, trash	C109			X						
5/15/2017 12:51:39	06: CLEANLINESS: Dust, trash	A157	Dusty and dirty		X						
5/15/2017 12:55:37	06: CLEANLINESS: Dust, trash	A159	Dusty		X						
5/15/2017 13:06:17	06: CLEANLINESS: Dust, trash	A166	Dusty		X						
5/15/2017 13:07:09	06: CLEANLINESS: Dust, trash	C123	Cobwebs dust		X						
5/15/2017 13:07:13	06: CLEANLINESS: Dust, trash	A165	Dusty and dirty		X						
5/15/2017 13:11:27	06: CLEANLINESS: Dust, trash	C121	Dust at entry door floor and threshold		X						
5/15/2017 13:11:55	06: CLEANLINESS: Dust, trash	B123	Dusty and cluttered		X						
5/15/2017 13:20:33	06: CLEANLINESS: Dust, trash	C115	Dust cobwebs throughout		X						
5/15/2017 13:23:30	06: CLEANLINESS: Dust, trash	A103	Needs dusted and vacuumed.		X						
5/15/2017 13:24:59	06: CLEANLINESS: Dust, trash	C114	Cobwebs dust at exit		X						
5/15/2017 13:26:27	06: CLEANLINESS: Dust, trash	A103-A113	Vacuuming needed		X						
5/15/2017 13:32:14	06: CLEANLINESS: Dust, trash	A141	Dust cobwebs throughout		X						
5/15/2017 13:36:17	06: CLEANLINESS: Dust, trash	139	Dust cobwebs		X						
5/15/2017 12:42:52	07: PESTS: Signs of infestation (fecal matter)	B130	Ants around sink		X	32577	5/30/17				
5/15/2017 12:49:24	08: CEILING TILES: Stained, broken, holes, painted	A section	Sprinkler heads dusty		X	32580	5/30/17				
5/15/2017 12:55:38	08: CEILING TILES: Stained, broken, holes, painted	A159	Need grid clips		X						
5/15/2017 13:02:13	08: CEILING TILES: Stained, broken, holes, painted	A161	Need 18" clearance	X							

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5/15/2017 13:10:24	08: CEILING TILES: Stained, broken, holes, painted	C121	All closets ceiling clearance	X							
5/15/2017 13:11:09	08: CEILING TILES: Stained, broken, holes, painted	g boys bathroom across b	Access panel loose in ceiling		X						
5/15/2017 13:11:51	08: CEILING TILES: Stained, broken, holes, painted	B123	Clear storage 18" from ceiling	X							
5/15/2017 13:13:03	08: CEILING TILES: Stained, broken, holes, painted	Kitchen area	Ceiling tile with water mark		X	32580	5/30/17				
5/15/2017 13:15:11	08: CEILING TILES: Stained, broken, holes, painted	B122	18" clearance	X		32580	5/30/17				
5/15/2017 13:17:42	08: CEILING TILES: Stained, broken, holes, painted	itchen pantry room A121E	Ceiling tiles are not cut properly.		X	32580	5/30/17				
5/15/2017 13:21:22	08: CEILING TILES: Stained, broken, holes, painted	C115 closet	Ceiling clearance	X		32580	5/30/17				
5/15/2017 13:24:58	08: CEILING TILES: Stained, broken, holes, painted	B114	18" clearance	X		32580	5/30/17				
5/15/2017 13:26:38	08: CEILING TILES: Stained, broken, holes, painted	lway between B118 and B	Escutcheon		X	32580	5/30/17				
5/15/2017 13:29:15	08: CEILING TILES: Stained, broken, holes, painted	B108	Stained and painted tiles		X	32580	5/30/17				
5/15/2017 13:32:39	08: CEILING TILES: Stained, broken, holes, painted	B107	Sprinkler escutcheon		X	32580	5/30/17				
5/15/2017 14:09:35	08: CEILING TILES: Stained, broken, holes, painted	A121B	Stained, need set, large gaps		X	32580	5/30/17				
5/15/2017 14:20:52	08: CEILING TILES: Stained, broken, holes, painted	Hallway outside 129	Several stained and painted tiles		X	32580	5/30/17				
5/15/2017 14:34:08	08: CEILING TILES: Stained, broken, holes, painted	C124	Stained and painted in hallway outside of C124		X	32580	5/30/17				
5/15/2017 12:42:27	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	C116	Lamp	X							
5/15/2017 12:46:29	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	A156	Shelves	X							

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5/15/2017 12:50:20	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	B128	Microwave unplugged	X							
5/15/2017 12:50:31	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	A157	Shelves,	X							
5/15/2017 12:50:46	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	C108	Fan	X							
5/15/2017 12:52:52	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	C106	Furniture lamps	X							
5/15/2017 12:58:32	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	C101	Lamp	X							
5/15/2017 12:59:37	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	A167	Fan	X							
5/15/2017 13:00:23	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	Boiler room	Boiler room refrigerator unplugged	X							
5/15/2017 13:00:26	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	C104	Furniture	X							
5/15/2017 13:03:54	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	RA130	Couch	X							
5/15/2017 13:04:17	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	A160	Refrigerator	X							
5/15/2017 13:05:48	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	C123	String lights	X							
5/15/2017 13:08:28	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	A164	Shelf	X							
5/15/2017 13:13:21	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	B123	Fans	X							
5/15/2017 13:14:46	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	B122	Shelves	X							
5/15/2017 13:14:52	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	Kitchen area	Microwave plugged up	X							
5/15/2017 13:17:07	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	B121	Lamps, shelves	X							

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5/15/2017 13:17:52	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	B121	Lamps & shelves	X							
5/15/2017 13:21:10	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	B118	Chair	X							
5/15/2017 13:27:42	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	B113	Shelves	X							
5/15/2017 13:29:23	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	A142	Furniture, lamps, refrigerator	X							
5/15/2017 13:30:09	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	B108	Shelves	X							
5/15/2017 13:31:54	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	B107	Refrigerator and microwave	X							
5/15/2017 13:34:33	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	B106	Microwave	X							
5/15/2017 13:34:52	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	B106	Shelves	X							
5/15/2017 13:40:08	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	136	Carpet squares stuffed animals fabrics	X							
5/15/2017 13:41:23	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	A128A	Refrigerator	X							
5/15/2017 13:41:45	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	A135	Furniture	X							
5/15/2017 13:44:08	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	A139	Rug, pillow on chair	X							
5/15/2017 14:16:30	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	Boiler Room	Refrigerator	X							
5/15/2017 12:43:27	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	A154	Rug	X							
5/15/2017 12:46:08	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	B129		X							

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5/15/2017 12:47:11	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	B128	Pillows	X							
5/15/2017 12:48:13	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	B128	Rugs	X							
5/15/2017 12:53:38	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	C106		X							
5/15/2017 12:55:34	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	C106		X							
5/15/2017 12:55:46	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	B124	Draped fabric over shelves	X							
5/15/2017 12:57:00	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	Hallway outside c101	Small carpet square	X							
5/15/2017 12:57:03	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	A159	Rugs, chairs, pillow	X							
5/15/2017 13:00:15	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	C104	Carpet squares	X							
5/15/2017 13:01:19	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	A161	Rug	X							
5/15/2017 13:02:34	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	C104	Curtains	X							

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5/15/2017 13:03:18	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	C125	Stuffed animals	X							
5/15/2017 13:03:56	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	C124	Stuffed animal	X							
5/15/2017 13:06:11	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	C123	Carpet squares, stuffed animals, cushions, bean bag	X							
5/15/2017 13:10:14	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	C121	Carpet, fabric, stuffed animals	X							
5/15/2017 13:18:05	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	B121	Rugs, pillows, chairs, bean bags, etc. excessive	X							
5/15/2017 13:19:51	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	B120	Carpet, pillows	X							
5/15/2017 13:24:37	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	A110	Bean bag chair	X							
5/15/2017 13:25:50	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	C114	Fabric chair cushions	X							
5/15/2017 13:27:33	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	A143	Carpet square	X							
5/15/2017 13:28:14	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	A108	Bags of clothes need to be removed out of room.	X							



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5/15/2017 13:30:26	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	B108	Stuffed animals	X							
5/15/2017 13:31:06	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	16A back room in Healthro	Clothing and decorations	X							
5/15/2017 13:32:53	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	Health room		X							
5/15/2017 13:33:14	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	A138	Stuffed animals	X							
5/15/2017 13:33:20	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	B107	Drapes	X							
5/15/2017 13:36:30	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	Stage in cafe	Bag of clothing (lost/found stored)	X							
5/15/2017 13:18:42	13. AIR GAPS: Structural or physical gaps around exit doors	C115 kiln closet	Holes around pipes		X						
5/15/2017 13:02:07	14. MATERIALS/CHEMICALS: Improperly stored or marked	A161	Windex	X							
5/15/2017 13:02:52	14. MATERIALS/CHEMICALS: Improperly stored or marked	Gym office		X							
5/15/2017 13:19:28	14. MATERIALS/CHEMICALS: Improperly stored or marked	C115 closet	Chemicals	X							
5/15/2017 13:20:53	14. MATERIALS/CHEMICALS: Improperly stored or marked	A102 area.	Paint needs to be stored properly.	X							

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5/15/2017 13:29:49	14. MATERIALS/CHEMICALS: Improperly stored or marked	A142	Lysol spray	X							
5/15/2017 13:11:35	15. FLOORS: Coverings not level or secure (tile, carpets, wood board, etc.)	Girls gang across B123	Base tile broken		X	32584		5/30/17			
5/15/2017 13:27:28	18. PLANTS: NO ARTIFICIAL. LIVE - Waterproof barriers in place	Office area		X							
5/15/2017 13:28:15	18. PLANTS: NO ARTIFICIAL. LIVE - Waterproof barriers in place	B113	Flowers	X							
5/15/2017 13:21:30	19. SINKS AND FOUNTAINS: Drain slowly, work improperly, leak	B118	ADA cover broken		X	32585		5/30/17			
5/15/2017 13:24:51	23. ELECTRICAL: Electrical outlets not secured, cover missing, frayed wires on equipment	B114	Back light lens broken		X	52387		5/30/17			
5/15/2017 13:37:49	23. ELECTRICAL: Electrical outlets not secured, cover missing, frayed wires on equipment	A168	Light lens not fitting correctly		X	32588		5/30/17			
5/15/2017 13:19:48	24. ELECTRICAL CORDS: Unsecured, extend across walkways, cord protectors not installed	B120	Protector		X	32589		5/30/17			
5/15/2017 13:06:14	26. ELECTRICAL EQUIPMENT: Near sinks or source of water	A166	3' clearance	X							
5/15/2017 13:07:22	26. ELECTRICAL EQUIPMENT: Near sinks or source of water	A165	Clear room out. No storage		X						
5/15/2017 14:36:50	26. ELECTRICAL EQUIPMENT: Near sinks or source of water	B127	Needs cleared out 3' clearance	X							
5/15/2017 13:06:06	27. ELECTRICAL WIRING: Exposed or disconnected wires	A124	Wires exposed where wall clock may have been		X						
5/15/2017 12:41:55	33. WINDOWS: Broken	B130			X	Work order in progress					
5/15/2017 14:23:30	33. WINDOWS: Broken	B130	Shattered exterior pane		X	Work order in progress					

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5/15/2017 14:33:06	33. WINDOWS: Broken	C104	Broken from 2 BB shots through outside pain		X	Work order in progress					
5/15/2017 14:28:49	34. WINDOWS: Open	Building	Need closed		X						
5/15/2017 12:53:45		B124									
5/15/2017 13:10:46		Cafe stage area	Wall behind curtain needs glue removed and painted.		X						
5/15/2017 13:11:56		Cafe	Door jams need painted		X						