

TSES IEQ Walkthrough Summary Winter 2018 - Room Observations (Responses)

Timestamp	Observation:	Room Number or Location/Name:	Comments for this room:	ADMINISTRATION	CUSTODIAL	FACILITIES WORK ORDER NUMBER	IEQ WORK ORDER NUMBER	ASSIGNED DATE	COMPLETION DATE	30-DAY REVISIT	CLOSED
2/21/2018 9:18:	01A. ODOR: Unusual or offensive	17	Odor when door was opened	X							
2/21/2018 9:09:	04: VENTS: Dirty, obstructed (Wall, Ceiling)	51	Vent is not always working.			60714		2/21/18			
2/21/2018 9:17:	04: VENTS: Dirty, obstructed (Wall, Ceiling)	Title 1 room	Vent is dirty		X						
2/21/2018 9:39:	04: VENTS: Dirty, obstructed (Wall, Ceiling)	Staff hallway	Dirty		X						
2/21/2018 9:41:	04: VENTS: Dirty, obstructed (Wall, Ceiling)	8	Does it work?			60718		2/21/18			
2/21/2018 9:35:	07: PESTS: Signs of infestation (fecal matter)	Portable 189				60723		2/21/18			
2/21/2018 9:16:	08: CEILING TILES: Stained, broken, holes, painted	Title 1 room	Traces of dust/dirt		X						
2/21/2018 9:18:	08: CEILING TILES: Stained, broken, holes, painted	17	Damaged ceiling tile		X						
2/21/2018 9:20:	08: CEILING TILES: Stained, broken, holes, painted	19	Damaged tile		X						
2/21/2018 9:23:	08: CEILING TILES: Stained, broken, holes, painted	66	Some tiles have water damage			60725		2/21/18			
2/21/2018 9:25:	08: CEILING TILES: Stained, broken, holes, painted	64	A few damaged tiles		X						
2/21/2018 9:26:	08: CEILING TILES: Stained, broken, holes, painted	64	Ceiling tile above door to outside has water damage			60725		2/21/18			
2/21/2018 9:27:	08: CEILING TILES: Stained, broken, holes, painted	63	2 ceiling tiles seem to not fit right			60725		2/21/18			
2/21/2018 9:28:	08: CEILING TILES: Stained, broken, holes, painted	18/Tech Room	Stained Tiles x3			60725		2/21/18			
2/21/2018 9:29:	08: CEILING TILES: Stained, broken, holes, painted	58	Some damage to ceiling tiles		X						
2/21/2018 9:30:	08: CEILING TILES: Stained, broken, holes, painted	59	Ceiling tile seems to have water damage-sunken		X						
2/21/2018 9:30:	08: CEILING TILES: Stained, broken, holes, painted	59	6 painted ceiling tiles		X						
2/21/2018 9:32:	08: CEILING TILES: Stained, broken, holes, painted	60	Damaged ceiling tiles		X						
2/21/2018 9:34:	08: CEILING TILES: Stained, broken, holes, painted	3rd grade hallway	Damaged ceiling tiles			60725		2/21/18			

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2/21/2018 9:34	08: CEILING TILES: Stained, broken, holes, painted	54	Damaged ceiling tile			60725		2/21/18			
2/21/2018 9:35	08: CEILING TILES: Stained, broken, holes, painted	Cafeteria	Near doorway to outside x2			60725		2/21/18			
2/21/2018 9:39	08: CEILING TILES: Stained, broken, holes, painted	18	Water damage to ceiling tile			60725		2/21/18			
2/21/2018 9:37	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	12	Rocking Chair Cover	X							
2/21/2018 9:36	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	Portable 137		X							
2/21/2018 9:37	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	5 Class Portable - Rm 5	Stuffed Animals - Need Plan	X							
2/21/2018 9:20	15. FLOORS: Coverings not level or secure (tile, carpets, wood board, etc.)	25	Floor tile cracked near doorway			60734		2/21/18			
2/21/2018 9:38	18. PLANTS: NO ARTIFICIAL. LIVE - Waterproof barriers in place	5 Class Portable - Rm 3	And stuffed animals - need plan	X							
2/21/2018 9:18	24. ELECTRICAL CORDS: Unsecured, extend across walkways, cord protectors not installed	27	Internet wire molding not secure to wall			60734		2/21/18			