

DRES 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
01A. ODOR: Unusual or offensive	C110					X				
03. FOOD: Unsealed, left in room, dirty lunch boxes	B143	Container	X				6/9/17	6/9/17		
03. FOOD: Unsealed, left in room, dirty lunch boxes	B114	Food	X				6/9/17	6/9/17		
03. FOOD: Unsealed, left in room, dirty lunch boxes	B145	Food bags	X				6/9/17	6/9/17		
03. FOOD: Unsealed, left in room, dirty lunch boxes	B169	Food	X				6/9/17	6/9/17		
03. FOOD: Unsealed, left in room, dirty lunch boxes	A149	Container	X				6/9/17	6/9/17		
03. FOOD: Unsealed, left in room, dirty lunch boxes	A160	Container	X				6/9/17	6/9/17		
03. FOOD: Unsealed, left in room, dirty lunch boxes	A173	Container	X				6/9/17	6/9/17		
03. FOOD: Unsealed, left in room, dirty lunch boxes	A167	Container	X				6/9/17	6/9/17		
04: VENTS: Dirty, obstructed (Wall, Ceiling)	C112	Dusty vents in corner		X			6/9/17	6/16/17		
04: VENTS: Dirty, obstructed (Wall, Ceiling)	B131	Open access panel over sink area		X			6/9/17	6/16/17		
04: VENTS: Dirty, obstructed (Wall, Ceiling)	B145	Easel blocking long wall vent		X			6/9/17	6/16/17		
04: VENTS: Dirty, obstructed (Wall, Ceiling)	B146 and B147	Dusty		X			6/9/17	6/16/17		
04: VENTS: Dirty, obstructed (Wall, Ceiling)	B155	Closet vent closed and dirty		X			6/9/17	6/16/17		
04: VENTS: Dirty, obstructed (Wall, Ceiling)	B113 and b114	Exhaust vent dusty		X			6/9/17	6/16/17		
04: VENTS: Dirty, obstructed (Wall, Ceiling)	B121	Vent dusty and warm		X			6/9/17	6/16/17		
04: VENTS: Dirty, obstructed (Wall, Ceiling)	1st grade pod	Vents closed		X			6/9/17	6/16/17		

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04: VENTS: Dirty, obstructed (Wall, Ceiling)	C106	Obstructed vent		X			6/9/17	6/16/17		
04: VENTS: Dirty, obstructed (Wall, Ceiling)	B104	Dusty wall vent.		X			6/9/17	6/16/17		
04: VENTS: Dirty, obstructed (Wall, Ceiling)	A152	Blocked vent		X			6/9/17	6/16/17		
04: VENTS: Dirty, obstructed (Wall, Ceiling)	A151	Not open fully		X			6/9/17	6/16/17		
04: VENTS: Dirty, obstructed (Wall, Ceiling)	A169	Blocked heater		X			6/9/17	Will reorganize closet upon return to school.		
06: CLEANLINESS: Dust, trash	C113	Dusty		X			6/9/17	6/16/17		
06: CLEANLINESS: Dust, trash	C112	Dusty, dirty and cluttered		X			6/9/17	6/16/17		
06: CLEANLINESS: Dust, trash	B144	Dusty and dirty		X			6/9/17	6/16/17		
06: CLEANLINESS: Dust, trash	B144	High dust		X			6/9/17	6/16/17		
06: CLEANLINESS: Dust, trash	B142	High dust		X			6/9/17	6/16/17		
06: CLEANLINESS: Dust, trash	B154	Bugs, dusty		X			6/9/17	6/16/17		
06: CLEANLINESS: Dust, trash	B148	Cobwebs		X			6/9/17	6/16/17		
06: CLEANLINESS: Dust, trash	B172 and B173	High dust		X			6/9/17	6/16/17		
06: CLEANLINESS: Dust, trash	A169	Clutter		X			6/9/17	6/9/17		
08: CEILING TILES: Stained, broken, holes, painted	Hallway outside c112	Stained		X			6/9/17			
08: CEILING TILES: Stained, broken, holes, painted	A174	Corner tile has some form of water damage		X			6/9/17	6/16/17		
08: CEILING TILES: Stained, broken, holes, painted	B132	Ceiling tile not fit		X	X - 34720		6/16/17			
08: CEILING TILES: Stained, broken, holes, painted	B168	Tiles needed popped back into place		X			6/9/17	6/16/17		
08: CEILING TILES: Stained, broken, holes, painted	B145A	Sprinkler and tile are off set		X	X - 34720		6/16/17			
08: CEILING TILES: Stained, broken, holes, painted	B157	18" clearance	X				6/9/17	6/9/17		

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08: CEILING TILES: Stained, broken, holes, painted	B149	18" clearance	X				6/9/17	6/9/17		
08: CEILING TILES: Stained, broken, holes, painted	B153	18" clearance	X				6/9/17	6/9/17		
08: CEILING TILES: Stained, broken, holes, painted	Hallway outside C124			X			6/9/17	6/16/17		
08: CEILING TILES: Stained, broken, holes, painted	B137	Pop tile in place		X			6/9/17	6/9/17		
08: CEILING TILES: Stained, broken, holes, painted	B172	18" clearance	X				6/9/17	6/9/17		
08: CEILING TILES: Stained, broken, holes, painted	A148	18" clearance	X				6/9/17	6/9/17		
08: CEILING TILES: Stained, broken, holes, painted	A153	18" clearance	X				6/9/17	6/9/17		
08: CEILING TILES: Stained, broken, holes, painted	A156	18" clearance	X				6/9/17	6/9/17		
08: CEILING TILES: Stained, broken, holes, painted	A155	18" clearance	X				6/9/17	6/9/17		
08: CEILING TILES: Stained, broken, holes, painted	Exit doors A157	Missing tile		X			6/9/17	6/16/17		
08: CEILING TILES: Stained, broken, holes, painted	A172 and storage	18" clearance	X				6/9/17	6/9/17		
08: CEILING TILES: Stained, broken, holes, painted	a169	18 inches	X				6/9/17	6/9/17		
08: CEILING TILES: Stained, broken, holes, painted	Kindergarten/1st grade	Sensor falling and hole around escutcheons		X			6/9/17	6/16/17		
10. CONDENSATION: Evidence of humidity (ceilings, walls, doors, windows)	B150	Exterior window and screen				X - 34720	6/16/17			
11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	B141	Shelves	X				6/9/17	6/14/17		
11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	B131	Lamp not approved	X				6/9/17	6/14/17		
11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	B145	Shelf - question all adhearance to wall	X				6/9/17	6/14/17		

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11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	B157	Rug, chair, fan, pillow, stuffed animals	X				6/9/17	6/14/17		
11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	B105	Wooden rocking chair	X				6/9/17	6/14/17		
11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	A155	Shelf	X				6/9/17	6/14/17		
11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	A159	Shelf in bathroom	X				6/9/17	6/14/17		
11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	A171	Rug	X				6/9/17	6/14/17		
11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	A171	Shelves	X				6/9/17	6/14/17		
12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	C104	Teacher has specs for rug	X				6/9/17	N/A		
12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	B134		X				6/9/17	6/14		
12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	B130	Blanket and stuffed animals	X				6/9/17	6/14/17		
12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	B155	Rug	X				6/9/17	6/14/17		
12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	B172	Feathers, clothes	X				6/9/17	6/14/17		
12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	A155	Curtains	X				6/9/17	6/14/17		
12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	A157	Curtains	X				6/9/17	6/14/17		

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12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	B163	Curtains	X				6/9/17	6/14/17		
12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	A167	Curtains, ceiling	X				6/9/17	6/14/17		
12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	A165	Pillow	X				6/9/17	6/14/17		
13. AIR GAPS: Structural or physical gaps around exit doors	Exterior doors in stairwell at C112	Daylight				X - 34720	6/16/17			
13. AIR GAPS: Structural or physical gaps around exit doors	C114	Daylight				X - 34720	6/16/17			
13. AIR GAPS: Structural or physical gaps around exit doors	Exterior doors at B149	Daylight				X - 34720	6/16/17			
13. AIR GAPS: Structural or physical gaps around exit doors	Good exterior storage	Daylight				X - 34720	6/16/17			
14. MATERIALS/CHEMICALS: Improperly stored or marked	B108	Things stored close to ceiling	X				6/9/17	6/14/17		
14. MATERIALS/CHEMICALS: Improperly stored or marked	A149	Sprays	X				6/9/17	6/9/17		
15. FLOORS: Coverings not level or secure (tile, carpets, wood board, etc.)	4621	Stain on wall and floor. Under projector to the left			X		6/9/17	6/16/17		
15. FLOORS: Coverings not level or secure (tile, carpets, wood board, etc.)	B134	Stain on floor and wall near projector			X		6/9/17			
18. PLANTS: NO ARTIFICIAL. LIVE - Waterproof barriers in place	B169	Fake flowers	X				6/9/17	6/14/17		
19. SINKS AND FOUNTAINS: Drain slowly, work improperly, leak	B151/B152	ADA padding				X - 34720	6/16/17			

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19. SINKS AND FOUNTAINS: Drain slowly, work improperly, leak	A173	ADA access - need clearance			X - 34720	6/16/17			
19. SINKS AND FOUNTAINS: Drain slowly, work improperly, leak	A168	ADA clearance			X - 34720	6/16/17			
19. SINKS AND FOUNTAINS: Drain slowly, work improperly, leak	A166	ADA clearance			X - 34720	6/16/17			
21. CARPET: Wet near sinks, fountains	A102	Stain on carpet near front		X		6/9/17	6/16/17		
23. ELECTRICAL: Electrical outlets not secured, cover missing, frayed wires on equipment	C112	Light lens has packing material			X - 34720	6/16/17			
23. ELECTRICAL: Electrical outlets not secured, cover missing, frayed wires on equipment	B108	Light switch opposite- turns on when off			X - 34720	6/16/17			
24. ELECTRICAL CORDS: Unsecured, extend across walkways, cord protectors not installed	Hallway by room B119	Cords outside of door		X		6/9/17	6/14/17		
26. ELECTRICAL EQUIPMENT: Near sinks or source of water	C114	3' clearance and access	X			6/9/17	6/15/17		
26. ELECTRICAL EQUIPMENT: Near sinks or source of water	B154	3' clearance	X			6/9/17	6/15/17		
26. ELECTRICAL EQUIPMENT: Near sinks or source of water	1st grade pod	3 ft clearance	X			6/9/17	6/15/17		
26. ELECTRICAL EQUIPMENT: Near sinks or source of water	A165 hallway	3' clearance	X			6/9/17	6/15/17		
31. VENTS/WINDOWS: Blocked, shrubbery near vents or windows which hinder operation	B149	Check ceiling vent		X		6/9/17	6/16/17		
35. EXTERIOR DOORS: Not closed	B148	Egress blocked	X			6/9/17	6/14/17		
35. EXTERIOR DOORS: Not closed	B172	Blocked egress	X			6/9/17	6/14/17		
35. EXTERIOR DOORS: Not closed	A149	Egress	X			6/9/17	6/14/17		
35. EXTERIOR DOORS: Not closed	A155	Gap, bugs coming in			X - 34720	6/16/17			

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	A135A	Hole in Sheetrock ceiling			X - 34720		6/16/17		
	A 137	Health room has mini fridge & microwave	X				6/9/17	6/14/17	
	A146	Need 18 in clearance in closet, panel box clearance not 3 ft	X				6/9/17	6/14/17	
	B166	Non approved lamp	X				6/9/17	6/9/17	
	B120	Stuff stored close to ceiling	X				6/9/17	6/14/17	
	B112	Things stored on top of cabinets close to ceiling	X				6/9/17	6/14/17	
	B116	Light near window is cracked			X - 34720		6/16/17		
	B110	Ladder behind door		X			6/9/17	6/16/17	
	B108	18 in clearance needed	X				6/9/17	6/14/17	
	Cafeteria sink area- drain under sink	Drain under sink looks cruddy		X			6/9/17	6/16/17	