

## WoES IEQ Walkthrough - 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
4/21/2017 10:16:31	04: VENTS: Dirty, obstructed (Wall, Ceiling)	197/198	Exhaust vents are closed and dirty			X- 30690		5/10/17			
4/21/2017 10:20:50	04: VENTS: Dirty, obstructed (Wall, Ceiling)	122	Vent appears to be closed		X						
4/21/2017 10:36:29	04: VENTS: Dirty, obstructed (Wall, Ceiling)	190A	Vent closed		X						
4/21/2017 10:48:41	04: VENTS: Dirty, obstructed (Wall, Ceiling)	Cafeteria restroom	Dusty grill and duct			X- 30690		5/10/17			
4/21/2017 10:55:00	04: VENTS: Dirty, obstructed (Wall, Ceiling)	143	Wall vent dusty		x						
4/21/2017 11:04:12	04: VENTS: Dirty, obstructed (Wall, Ceiling)	104	Exhaust grill dirty		x						
4/21/2017 10:58:24	05: TEMPERATURE SENSORS: Blocked	108	Copier under thermostat	x							
4/21/2017 10:31:37	06: CLEANLINESS: Dust, trash	191A	Clutter		x						
4/21/2017 10:43:04	06: CLEANLINESS: Dust, trash	184A	Dusty		x						
4/21/2017 10:17:31	08: CEILING TILES: Stained, broken, holes, painted	195 entry	Hole in tile		x						
4/21/2017 10:19:04	08: CEILING TILES: Stained, broken, holes, painted	196B	18" clearance	x							
4/21/2017 10:19:36	08: CEILING TILES: Stained, broken, holes, painted	196B	Grid needs to be set			x- 30710		5/10/17			
4/21/2017 10:21:39	08: CEILING TILES: Stained, broken, holes, painted	196A	Stained and missing tiles		x						
4/21/2017 10:31:33	08: CEILING TILES: Stained, broken, holes, painted	191A closet			x						
4/21/2017 10:36:30	08: CEILING TILES: Stained, broken, holes, painted	190A	18" clearances	x							
4/21/2017 10:38:12	08: CEILING TILES: Stained, broken, holes, painted	Stage exterior entrance	Stained and misplaced tile		x						
4/21/2017 10:38:31	08: CEILING TILES: Stained, broken, holes, painted	190	Stained tiles		x						

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4/21/2017 10:42:02	08: CEILING TILES: Stained, broken, holes, painted	184	Ceiling tile		x						
4/21/2017 10:53:41	08: CEILING TILES: Stained, broken, holes, painted	Health room closet	Stain		x						
4/21/2017 10:56:57	08: CEILING TILES: Stained, broken, holes, painted	142	Hole in tile		x						
4/21/2017 11:00:28	08: CEILING TILES: Stained, broken, holes, painted	104 Storage	Stained and broken tiles		x						
4/21/2017 11:04:39	08: CEILING TILES: Stained, broken, holes, painted	113	18 inch clearance	x							
4/21/2017 10:12:40	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	116	18 in clearance	x							
4/21/2017 10:25:29	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	117		x							
4/21/2017 10:27:24	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	162	Rocking horse remove. Clean vent	x							
4/21/2017 10:29:41	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	124	Wooden bookshelves	x							
4/21/2017 10:33:54	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	125	Wooden bookshelf	x							
4/21/2017 10:47:00	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	133	Small table and teacher desk may not be Hcpss issued	x							
4/21/2017 10:49:15	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	Cafeteria	Personal refrigerator	x							
4/21/2017 10:50:20	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	136		x							
4/21/2017 10:51:06	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	Front office	Personal lamps	x							
4/21/2017 10:52:47	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	139		x							
4/21/2017 10:54:13	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	Health room	Personal refrigerator	x							

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4/21/2017 10:55:16	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	143	Rocking chair	x							
4/21/2017 10:55:38	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	102	Lamps	x							
4/21/2017 10:59:30	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	103	Lamp	x							
4/21/2017 11:01:43	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	140		x							
4/21/2017 10:19:25	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	119	Rug rolled up in corner -not hcpss	x							
4/21/2017 10:23:06	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	118	Large fabric pillow	x							
4/21/2017 10:34:45	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	126		x							
4/21/2017 10:38:48	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	129	Curtains	x							
4/21/2017 11:04:34	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	113	Drapes	x							
4/21/2017 10:39:39	14. MATERIALS/CHEMICALS: Improperly stored or marked	129	Bins close to ceiling on closet	x							
4/21/2017 10:47:41	14. MATERIALS/CHEMICALS: Improperly stored or marked	135	No 18in clearance	x							
4/21/2017 10:42:14	17. FISH TANKS: Dirty, near vents/thermostats/electrical outlets	129		x							

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4/21/2017 10:45:50	18. PLANTS: NO ARTIFICIAL. LIVE - Waterproof barriers in place	186	Silk flowers	x							
4/21/2017 10:55:04	18. PLANTS: NO ARTIFICIAL. LIVE - Waterproof barriers in place	Principal office	Silk flowers	x							
4/21/2017 10:59:31	18. PLANTS: NO ARTIFICIAL. LIVE - Waterproof barriers in place	103	Silk flowers	x							
4/21/2017 10:28:55	19. SINKS AND FOUNTAINS: Drain slowly, work improperly, leak	192	ADA padding on sink pipes			x- 30709		5/10/17			
4/21/2017 10:27:51	26. ELECTRICAL EQUIPMENT: Near sinks or source of water	193	3" clearance	x							
4/21/2017 10:54:06	33. WINDOWS: Broken	143				x- 30597		5/10/17			
4/21/2017 10:25:06	35. EXTERIOR DOORS: Not closed	117	Hard to open			x- 29532		5/1/17			
4/21/2017 10:33:30	35. EXTERIOR DOORS: Not closed	125	Kid could not open			x- 29532		5/1/17			
4/21/2017 10:37:28	35. EXTERIOR DOORS: Not closed	128	Kid can't open			x- 29532		5/1/17			
4/21/2017 10:48:42	35. EXTERIOR DOORS: Not closed	135	Emergency door difficult to open			x- 29532		5/1/17			
4/21/2017 11:09:56	35. EXTERIOR DOORS: Not closed	Building	Panic hardware			x- 29532		5/1/17			
4/21/2017 10:18:35	42. PAVEMENT: Damaged, failing, missing	119	Exterior Door hard to open			x- 29532		5/1/17			
4/21/2017 10:08:57		183	Powder in cabinet. Remove	x							
4/21/2017 10:09:58		178 bathroom good.	169 one stained tile		x						
4/21/2017 10:12:03		172	2light bulbs missing.		x						
4/21/2017 10:14:36		176	Exterior door difficult to open			x- 29532		5/1/17			
4/21/2017 10:18:02		177	2lights missing bugs in light.		x						
4/21/2017 10:19:59		171	Top of cabinet remove items. Remove stars on tile	x							
4/21/2017 10:20:37		178	Replace tile		x						
4/21/2017 10:22:09		Storage	Replace tile		x						
4/21/2017 10:22:32		168	Slight odor		x						

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4/21/2017 10:24:39		162	Rocking horse remove on top of cabinet. Dust vent	x							
4/21/2017 10:29:10		164	Clear items above cabinets. Clear items on top shelf in storage closet 164b	x							
4/21/2017 10:30:37		163	1 light out.		x						
4/21/2017 10:32:16		155	2 stained tiles. 1 light out		x						
4/21/2017 10:33:20		156	1 light out. 1 stained tile. 1 tile with a hole.		x						
4/21/2017 10:36:02		167	Good except for blocked door to music room	x							
4/25/2017 9:54:38		Gym	Metal rod hanging down near hall doors outside wall			x- Custodial Staff Unable to identify problem					
4/25/2017 9:56:53		Gym	Insulation? Exposed on some of the duct work - coming unwrapped			x- Custodial Staff Unable to identify problem					