

CCES 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
6/5/2017 10:45:07	01A. ODOR: Unusual or offensive	145 Custodian bathroom	Sewer oder				X				
6/5/2017 10:50:05	01B. TEMPERATURE: Uncomfortable	131				X 33692					
6/5/2017 11:01:09	01B. TEMPERATURE: Uncomfortable	165				X 33692					
6/5/2017 11:56:25	01B. TEMPERATURE: Uncomfortable	Building	Temperature is not acceptable - hot and humid				X #33464				
6/5/2017 10:44:05	03. FOOD: Unsealed, left in room, dirty lunch boxes	129		X							
6/5/2017 11:08:12	03. FOOD: Unsealed, left in room, dirty lunch boxes	157	Container	X							
6/5/2017 11:11:14	03. FOOD: Unsealed, left in room, dirty lunch boxes	Media office		X							
6/5/2017 11:15:35	03. FOOD: Unsealed, left in room, dirty lunch boxes	Lounge hak		X							
6/5/2017 11:16:11	03. FOOD: Unsealed, left in room, dirty lunch boxes	Cabinet area outside teachers lounge		X							
6/5/2017 11:16:38	03. FOOD: Unsealed, left in room, dirty lunch boxes	155	Container	X							
6/5/2017 11:33:34	03. FOOD: Unsealed, left in room, dirty lunch boxes	186	Container	X							
6/5/2017 10:49:25	04: VENTS: Dirty, obstructed (Wall, Ceiling)	Cafeteria	High dusting needed for vents			X 33690					
6/5/2017 11:00:23	04: VENTS: Dirty, obstructed (Wall, Ceiling)	143a dish room	Ceiling vent is rusted and/or dirty		X						
6/5/2017 11:11:55	04: VENTS: Dirty, obstructed (Wall, Ceiling)	Gym	Intake vent needs cleaning		X						
6/5/2017 11:21:06	04: VENTS: Dirty, obstructed (Wall, Ceiling)	199	Vent needs cleaning		X						
6/5/2017 10:50:07	06: CLEANLINESS: Dust, trash	176	Clutter	X							
6/5/2017 11:05:23	06: CLEANLINESS: Dust, trash	150	Dust		X						
6/5/2017 11:14:24	06: CLEANLINESS: Dust, trash	Teachers lounge	Dusty by vending machines and a mouse trap		X						
6/5/2017 11:21:39	06: CLEANLINESS: Dust, trash	2nd grade	Dusty		X						
6/5/2017 11:35:55	06: CLEANLINESS: Dust, trash	Electrical Closet across 123	Dusty		X						
6/5/2017 11:43:41	06: CLEANLINESS: Dust, trash	192A	Dirty and dusty		X						
6/5/2017 11:47:22	06: CLEANLINESS: Dust, trash	1st grade pod	Dusty		X						

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6/5/2017 10:52:34	08: CEILING TILES: Stained, broken, holes, painted	178	18" clearance		X						
6/5/2017 11:01:32	08: CEILING TILES: Stained, broken, holes, painted	4th grade girls bathroom	Stained and suspect growth potential mold, roof leak				X #33460				
6/5/2017 11:15:16	08: CEILING TILES: Stained, broken, holes, painted	Gym office	Corner above file cabinet has two discolored ceiling tiles		X						
6/5/2017 11:15:45	08: CEILING TILES: Stained, broken, holes, painted	155	Missing tile by exterior door		X						
6/5/2017 11:23:11	08: CEILING TILES: Stained, broken, holes, painted	182	Stained tile		X						
6/5/2017 11:34:33	08: CEILING TILES: Stained, broken, holes, painted	186	Need grid clips		X						
6/5/2017 11:38:26	08: CEILING TILES: Stained, broken, holes, painted	1st grade pod	Stained		X						
6/5/2017 11:47:22	08: CEILING TILES: Stained, broken, holes, painted	195	Stained. Red pin		X						
6/5/2017 10:57:23	08: CEILING TILES: Stained, broken, holes, painted	163	Stained tile above teacher desk		X						
6/5/2017 11:04:40	08: CEILING TILES: Stained, broken, holes, painted	167	Stained ceiling tile above cubbies		X						
6/5/2017 11:08:30	08: CEILING TILES: Stained, broken, holes, painted	Media office	Stained tile behind rack		X						
6/5/2017 11:17:19	08: CEILING TILES: Stained, broken, holes, painted	Teacher workroom	Stained tile above work surface		X						
6/5/2017 10:53:43	09. WATER DAMAGE: Spotting, mildew, paint irregularities (ceilings, walls, doors, windows)	Cafeteria and gym vestibule	Water in ceiling from weather damage			X 35063					
6/5/2017 10:59:41	09. WATER DAMAGE: Spotting, mildew, paint irregularities (ceilings, walls, doors, windows)	Kitchen 143 a	Kitchen dishwashing room has water damage around hand washing sink			X 35063					
6/5/2017 10:49:05	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	174	Fan and heater	X							
6/5/2017 10:52:14	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	178	Shelves	X							
6/5/2017 10:52:55	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	174	Shelves	X							
6/5/2017 10:54:39	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	179	Chair, coffee maker	X							
6/5/2017 10:55:59	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	175	Shelves	X							

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6/5/2017 10:59:59	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	164	Bookshelf	X							
6/5/2017 11:06:36	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	167	Bookshelf	X							
6/5/2017 11:09:03	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	156	Lamp	X							
6/5/2017 11:20:03	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	104	Lamp	X							
6/5/2017 11:21:34	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	105b	Lamp	X							
6/5/2017 11:23:30	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	182	Shelves	X							
6/5/2017 11:25:25	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	183	Shelves	X							
6/5/2017 11:33:11	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	186	Shelves	X							
6/5/2017 11:37:53	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	191	Lamp	X							
6/5/2017 11:44:16	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	194	Shelves	X							
6/5/2017 11:44:49	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	194	Shelves	X							
6/5/2017 11:46:23	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	195	Shelves	X							
6/5/2017 11:16:30	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	Teacher lounge hall	Toasters and microwaves	X							
6/5/2017 11:22:25	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	105 health room	Book shelf	X							
6/5/2017 10:44:46	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	129	5 fabric pads	X							
6/5/2017 11:04:45	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	167	Curtains	X							
6/5/2017 11:09:26	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	156	Stuffed animals	X							

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6/5/2017 11:25:20	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	183	Stuffed animals	X							
6/5/2017 11:29:41	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	184	Stuffed, bean bag	X							
6/5/2017 11:31:22	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	185	Pillow on chair	X							
6/5/2017 11:32:26	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	123		X							
6/5/2017 11:33:02	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	186	Pillows on chairs. Chinese lantern in cabinet	X							
6/5/2017 10:45:12	13. AIR GAPS: Structural or physical gaps around exit doors	5th grade	Exterior doors need weather stripping			X 35058					
6/5/2017 11:15:30	13. AIR GAPS: Structural or physical gaps around exit doors	2 grade and exterior doors	Daylight				35058				
6/5/2017 10:47:48	14. MATERIALS/CHEMICALS: Improperly stored or marked	130	Clorox under sink	X							
6/5/2017 11:17:43	14. MATERIALS/CHEMICALS: Improperly stored or marked	155 storage	Lysol	X							
6/5/2017 11:06:36	14. MATERIALS/CHEMICALS: Improperly stored or marked	167	Febreze and Lysol wipes	X							
6/5/2017 11:32:42	14. MATERIALS/CHEMICALS: Improperly stored or marked	123	Clorox wipes in closet	X							
6/5/2017 10:52:56	15. FLOORS: Coverings not level or secure (tile, carpets, wood board, etc.)	Cafeteria and gym vestibule	Carpet squares dirty and popping up The squares need to be replaced .			X 35063					
6/5/2017 11:03:15	15. FLOORS: Coverings not level or secure (tile, carpets, wood board, etc.)	4th Grade restrooms	Floor drains dry and covers dirty		X						
6/5/2017 11:36:33	18. PLANTS: NO ARTIFICIAL. LIVE - Waterproof barriers in place	186	Flowers	X							

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6/5/2017 11:44:37	18. PLANTS: NO ARTIFICIAL. LIVE - Waterproof barriers in place	194	Fake flowers	X							
6/5/2017 11:20:44	19. SINKS AND FOUNTAINS: Drain slowly, work improperly, leak	152	Leaking			X 33720					
6/5/2017 10:47:53	23. ELECTRICAL: Electrical outlets not secured, cover missing, frayed wires on equipment	130				X 34040					
6/5/2017 11:23:29	24. ELECTRICAL CORDS: Unsecured, extend across walkways, cord protectors not installed	182	Protector			X 34041					
6/5/2017 10:46:26	26. ELECTRICAL EQUIPMENT: Near sinks or source of water	173	Three foot clearance		x						
6/5/2017 11:02:50	35. EXTERIOR DOORS: Not closed	166	Air gaps with exterior door			X 34047					
6/5/2017 11:18:11	35. EXTERIOR DOORS: Not closed	155	Door and panic tight			X 34047					
6/5/2017 10:59:38	35. EXTERIOR DOORS: Not closed	164	Door closes fine but gaps at the top allow light in			X 34047					
6/5/2017 11:01:18	35. EXTERIOR DOORS: Not closed	165	Door closes but gap at top			X 34047					
6/5/2017 10:57:44		Kitchen	Leaking freezer Freezer needs to be fixed or replaced Shelves are not existent in freezer. Sited by health department				X				