

AES 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
3/30/2017 13:30:37	02. AIR FRESHENERS	111		4/20/17							
3/30/2017 13:31:19	03. FOOD: Unsealed, left in room, dirty lunch boxes	111	Need contained	4/20/17							
3/30/2017 13:53:45	04: VENTS: Dirty, obstructed (Wall, Ceiling)	132	Air vent slightly dirty		4/20/17						
3/30/2017 13:58:02	04: VENTS: Dirty, obstructed (Wall, Ceiling)	Custodial closet	Vent is dirty		4/20/17						
3/30/2017 13:05:23	06: CLEANLINESS: Dust, trash	Pre-K closet	Dusty		4/20/17						
3/30/2017 13:12:04	06: CLEANLINESS: Dust, trash	2 grade closet	Clutter		4/20/17						
3/30/2017 13:49:53	06: CLEANLINESS: Dust, trash	First grade closet	Massive clutter	4/20/17							
3/30/2017 13:16:11	07: PESTS: Signs of infestation (fecal matter)	124	Possible rodent activity under sink			29491		5/1/17			
3/30/2017 13:04:35	08: CEILING TILES: Stained, broken, holes, painted	117	Right corner by window		4/20/17						
3/30/2017 13:05:12	08: CEILING TILES: Stained, broken, holes, painted	117	Right corner by light panel and coats		4/20/17						
3/30/2017 13:06:23	08: CEILING TILES: Stained, broken, holes, painted	Pre k closet	escutcheon		4/20/17						
3/30/2017 13:08:44	08: CEILING TILES: Stained, broken, holes, painted	119	Water stain-no pins		4/20/17						
3/30/2017 13:09:40	08: CEILING TILES: Stained, broken, holes, painted	Second grade closet	18"		4/20/17						
3/30/2017 13:10:19	08: CEILING TILES: Stained, broken, holes, painted	Second grade closet	Stained- no pins		4/20/17						
3/30/2017 13:13:34	08: CEILING TILES: Stained, broken, holes, painted	Kindergarten closet	Painted tile - no pins		4/20/17						
3/30/2017 13:14:52	08: CEILING TILES: Stained, broken, holes, painted	Kindergarten /2 hallway	Painted tiles-no pins		4/20/17						
3/30/2017 13:16:28	08: CEILING TILES: Stained, broken, holes, painted	Giglers room	Painted and discolored-no pins		4/20/17						
3/30/2017 13:17:20	08: CEILING TILES: Stained, broken, holes, painted	209	Water stain-no pins		4/20/17						
3/30/2017 13:20:05	08: CEILING TILES: Stained, broken, holes, painted	108	Hole in tv mount		4/20/17						
3/30/2017 13:22:06	08: CEILING TILES: Stained, broken, holes, painted	107	TV mount		4/20/17						

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3/30/2017 13:27:30	08: CEILING TILES: Stained, broken, holes, painted	130?	Staff lounge- tile near air vent		4/20/17						
3/30/2017 13:27:57	08: CEILING TILES: Stained, broken, holes, painted	105	Stained no pins		4/20/17						
3/30/2017 13:28:36	08: CEILING TILES: Stained, broken, holes, painted	105	Tv mount uncovered		4/20/17						
3/30/2017 13:30:49	08: CEILING TILES: Stained, broken, holes, painted	111	Stained-no pins		4/20/17						
3/30/2017 13:32:12	08: CEILING TILES: Stained, broken, holes, painted	111	18" clearance		4/20/17						
3/30/2017 13:33:18	08: CEILING TILES: Stained, broken, holes, painted	1st/k hallway	Stained-no pins		4/20/17						
3/30/2017 13:33:50	08: CEILING TILES: Stained, broken, holes, painted	Cafeteria	Broken ceiling tile near kitchen		4/20/17						
3/30/2017 13:34:16	08: CEILING TILES: Stained, broken, holes, painted	104	Tv mount uncovered		4/20/17						
3/30/2017 13:36:12	08: CEILING TILES: Stained, broken, holes, painted	103	Tv mount uncovered		4/20/17						
3/30/2017 13:36:21	08: CEILING TILES: Stained, broken, holes, painted	Kitchen office	Metal brackets hanging from ceiling frame		4/20/17						
3/30/2017 13:37:17	08: CEILING TILES: Stained, broken, holes, painted	Cafeteria	4 lights out, 1 ceiling tile with a hole and n it.		4/20/17						
3/30/2017 13:37:38	08: CEILING TILES: Stained, broken, holes, painted	106	Tv mount uncovered		TBD						
3/30/2017 13:38:38	08: CEILING TILES: Stained, broken, holes, painted	Kitchen	2 ceiling tile metal around around ceiling tile is loose.		4/20/17						
3/30/2017 13:39:13	08: CEILING TILES: Stained, broken, holes, painted	106	Caulked tiles		4/20/17						
3/30/2017 13:44:14	08: CEILING TILES: Stained, broken, holes, painted	116	Tv mount uncovered		4/20/17						
3/30/2017 13:45:32	08: CEILING TILES: Stained, broken, holes, painted	116	Tv mount uncovered		4/20/17						
3/30/2017 13:47:16	08: CEILING TILES: Stained, broken, holes, painted	133	Water damaged tile. Back left corner		4/20/17						
3/30/2017 13:48:50	08: CEILING TILES: Stained, broken, holes, painted	113	Tv mount uncovered		4/20/17						

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3/30/2017 13:50:25	08: CEILING TILES: Stained, broken, holes, painted	First grade closet	Stain and 18 inches		4/20/17						
3/30/2017 14:04:02	08: CEILING TILES: Stained, broken, holes, painted	Cafe hallway	Stained-no pins		4/20/17						
3/30/2017 14:06:44	08: CEILING TILES: Stained, broken, holes, painted	102	Tv mount uncovered		4/20/17						
3/30/2017 14:07:27	08: CEILING TILES: Stained, broken, holes, painted	102	Needs straightened out		4/20/17						
3/30/2017 14:08:32	08: CEILING TILES: Stained, broken, holes, painted	101	Tv mount uncovered		4/20/17						
3/30/2017 13:08:43	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	118	Bean bag chairs, pillows	4/20/17							
3/30/2017 13:22:09	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	108	Fabric chair	4/20/17							
3/30/2017 13:32:12	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	111	Heater	4/20/17							
3/30/2017 13:28:44	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	130?	Staff lounge- fabric window valence	4/20/17							
3/30/2017 13:29:06	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	105	Rug	4/20/17							
3/30/2017 13:29:30	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	130	Under the sink has water stains and pipes have mold, not county curtain	4/20/17							
3/30/2017 13:34:18	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	104	Rug	4/20/17							
3/30/2017 13:44:10	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	116	Chair	4/20/17							
3/30/2017 13:48:35	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	133	Fabric papasan chair	4/20/17							
3/30/2017 13:49:07	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	133,media	I saucer fabric chair,	4/20/17							

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3/30/2017 13:56:52	13. AIR GAPS: Structural or physical gaps around exit doors	Mechanical room	Light visible at door bottom and middle closure			29494		5/1/17			
3/30/2017 14:05:08	13. AIR GAPS: Structural or physical gaps around exit doors	Exterior doors in gym hallway	Daylight			29496		5/1/17			
3/30/2017 13:24:37	14. MATERIALS/CHEMICALS: Improperly stored or marked	107	Disinfectant spray	4/20/17							
3/30/2017 13:20:25	15. FLOORS: Coverings not level or secure (tile, carpets, wood board, etc.)	126									
3/30/2017 13:27:30	15. FLOORS: Coverings not level or secure (tile, carpets, wood board, etc.)	107	Egress blocked at exterior door	4/20/17							
3/30/2017 13:42:54	15. FLOORS: Coverings not level or secure (tile, carpets, wood board, etc.)	Boys downstairs bathroom	Drain is blocked and backing up		TBD						
3/30/2017 13:15:40	19. SINKS AND FOUNTAINS: Drain slowly, work improperly, leak	124	Rings around some of the supplies under sink.	4/20/17							
3/30/2017 13:16:04	19. SINKS AND FOUNTAINS: Drain slowly, work improperly, leak	124	Showing possible rodent activity,needs cleaning		TBD						
3/30/2017 13:28:10	19. SINKS AND FOUNTAINS: Drain slowly, work improperly, leak	130?	Staff lounge - sink corrosion on pipe	4/20/17							
3/30/2017 13:41:30	19. SINKS AND FOUNTAINS: Drain slowly, work improperly, leak	102	Some kind of build up on sink pipe under cabinet	4/20/17							
3/30/2017 13:42:04	19. SINKS AND FOUNTAINS: Drain slowly, work improperly, leak	102	There is some build up on the piping under the sink	4/20/17							
3/30/2017 14:04:23	19. SINKS AND FOUNTAINS: Drain slowly, work improperly, leak	Roof Access	Eye wash not draining		TBD						
3/30/2017 13:06:39	23. ELECTRICAL: Electrical outlets not secured, cover missing, frayed wires on equipment	Pre-k	3' clearance	4/20/17							
3/30/2017 14:04:19	23. ELECTRICAL: Electrical outlets not secured, cover missing, frayed wires on equipment	Cafeteria hallway electrical room	3 ft clearance from panel	4/20/17							

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3/30/2017 13:34:33	38. EXTERIOR LIGHTS: Not working, broken, missing	Cafeteria	Bulbs out in light panels								
3/30/2017 13:45:40	38. EXTERIOR LIGHTS: Not working, broken, missing	114	Light bulbs out in some panels								
3/30/2017 13:45:57	38. EXTERIOR LIGHTS: Not working, broken, missing	114	4 lights out								
3/30/2017 13:51:06	38. EXTERIOR LIGHTS: Not working, broken, missing	143	1 light out								
3/30/2017 13:55:38	38. EXTERIOR LIGHTS: Not working, broken, missing	123	Some light bulbs out in light panels								
3/30/2017 13:55:45	38. EXTERIOR LIGHTS: Not working, broken, missing	123	2 lights out								
3/30/2017 13:22:25	40. EXTERIOR WALL STAINS: Dark stains from roof or scuppers on outside walls	126	Interior light by door - bulb out								
3/30/2017 13:18:49		126	No number on door or wall		4/20/17						