

SJLES 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
1/24/2018 9:47:0	03: FOOD: Unsealed, left in room, dirty lunch boxes	5th grade pod	Candy not in hard container	x							
1/24/2018 9:29:3	04: VENTS: Dirty, obstructed (Wall, Ceiling)	10	Partially covered vent & fully covered vent	x							
1/24/2018 9:35:5	04: VENTS: Dirty, obstructed (Wall, Ceiling)	Gym	HVAC clean vents			59031	x				
1/24/2018 9:37:3	04: VENTS: Dirty, obstructed (Wall, Ceiling)	Gym	HVAC clean vents			59031	x				
1/24/2018 9:27:5	06: CLEANLINESS: Dust, trash	10	Slightly dusty top of files		x						
1/24/2018 9:22:2	08: CEILING TILES: Stained, broken, holes, painted	91	Hole in ceiling tile		x						
1/24/2018 9:23:5	08: CEILING TILES: Stained, broken, holes, painted	91	Hole in ceiling tile		x						
1/24/2018 9:27:1	08: CEILING TILES: Stained, broken, holes, painted	95	Stained tile		x						
1/24/2018 9:27:5	08: CEILING TILES: Stained, broken, holes, painted	Pod second grade	Full tile		x						
1/24/2018 9:28:2	08: CEILING TILES: Stained, broken, holes, painted	95	Cracked ceiling tile		x						
1/24/2018 9:29:3	08: CEILING TILES: Stained, broken, holes, painted	95	Objects hanging from ceiling tile not put up by the teacher	x							
1/24/2018 9:30:1	08: CEILING TILES: Stained, broken, holes, painted	81	Reset ceiling tile		x						
1/24/2018 9:32:3	08: CEILING TILES: Stained, broken, holes, painted	79	Reset tile and chipped tile-custodial		x						
1/24/2018 9:32:4	08: CEILING TILES: Stained, broken, holes, painted	11	Bowed tile near closet		x						
1/24/2018 9:36:1	08: CEILING TILES: Stained, broken, holes, painted	110	Ceiling tile is buckled		x						
1/24/2018 9:38:1	08: CEILING TILES: Stained, broken, holes, painted	15	Split corner in ceiling tile in health office by door		x						

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1/24/2018 9:38:2	08: CEILING TILES: Stained, broken, holes, painted	Mat storages	Stained tile, reset and tee install		x						
1/24/2018 9:40:2	08: CEILING TILES: Stained, broken, holes, painted	Fourth grade	Reset tile in closet- custodial		x						
1/24/2018 9:40:3	08: CEILING TILES: Stained, broken, holes, painted	107	Buckling ceiling tile		x						
1/24/2018 9:41:2	08: CEILING TILES: Stained, broken, holes, painted	20	Stained sprinkler tile by door		x						
1/24/2018 9:41:5	08: CEILING TILES: Stained, broken, holes, painted	100	Large hole in ceiling tile near the wall		x						
1/24/2018 9:42:0	08: CEILING TILES: Stained, broken, holes, painted	70	Reset tile- custodial		x						
1/24/2018 9:47:5	08: CEILING TILES: Stained, broken, holes, painted	5th grade pod storage	Reset tile- custodial		x						
1/24/2018 9:48:4	08: CEILING TILES: Stained, broken, holes, painted	23	Small hole in tile near door& fire alarm, stain in sprinkler tile about mid way in lower ceiling area		x						
1/24/2018 9:52:4	08: CEILING TILES: Stained, broken, holes, painted	48	Reset tile and install tee		x						
1/24/2018 9:55:1	08: CEILING TILES: Stained, broken, holes, painted	Custodial hallway	Various tiles with small holes, some rust on metal strips near cafeteria		x						
1/24/2018 9:59:2	08: CEILING TILES: Stained, broken, holes, painted	34	Stained tile near oven, hole in tile near sink,		x						
1/24/2018 10:02	08: CEILING TILES: Stained, broken, holes, painted	Custodial hallway	Stained tiles between caf door and staff lounge door, one tile is fire alarm, also hole in fire alarm tile.		x						
1/24/2018 10:04	08: CEILING TILES: Stained, broken, holes, painted	Presidents hallway	Various small holes in tiles, one bowed tile. Ear exit sign		x						
1/24/2018 10:06	08: CEILING TILES: Stained, broken, holes, painted	Hallway ramp before third grade	Bowed or ill fitting tile		x						
1/24/2018 10:09	08: CEILING TILES: Stained, broken, holes, painted	38	Stained tile near sprinkler in back of room (not on sprinkler tile)		x						
1/24/2018 10:14	08: CEILING TILES: Stained, broken, holes, painted	35	Stained tile on sprinkler tile in closet		x						

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1/24/2018 10:16	08. CEILING TILES: Stained, broken, holes, painted	36	Poorly fitting tile near door, gaps & bowing		x						
1/24/2018 9:24:5	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	85	Curtains - need plan to keep clean	x							
1/24/2018 9:29:2	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	81	Curtain - plan to keep clean	x							
1/24/2018 9:34:1	17. FISH TANKS: Dirty, near vents/thermostats/electrical outlets	94	Stain in ceiling tile above the chalkboard on the wall next to the media center		x						
1/24/2018 9:53:2	23. ELECTRICAL: Electrical outlets not secured, cover missing, frayed wires on equipment	42	Ceiling light is loose		x						
1/24/2018 9:55:4	23. ELECTRICAL: Electrical outlets not secured, cover missing, frayed wires on equipment	44	Ceiling light is loose		x						
1/24/2018 9:37:2	38. EXTERIOR LIGHTS: Not working, broken, missing	15	Broken light cover in health office		x						
1/24/2018 9:49:4		Art storage	Clutter	x							