

CES IEQ Walkthrough Summary Spring 2017 - Room Observations (Responses)

Timestamp	Observation:	Room Number or Location/Name:	Comments for this room:	ADMINIS	CUSTODI	FACILITIES WORK ORDERS	IEQ WORK ORDER S	ASSIGNED DATE	COMPLETION DATE	30-DAY RE	CLOSED
3/27/2017	01B. TEMPERATURE: Uncomfortable	504	Squirrel cage rattle			17060					
3/27/2017	03. FOOD: Unsealed, left in room, dirty lunch boxes	Speech 129	Food not in containers	√							
3/27/2017	04: VENTS: Dirty, obstructed (Wall, Ceiling)	304	Sprinkler head needs to be flush with ceiling			29168		4/27			
3/27/2017	04: VENTS: Dirty, obstructed (Wall, Ceiling)	Staff lounge restroom	Exhaust ducts dusty			17060					
3/27/2017	04: VENTS: Dirty, obstructed (Wall, Ceiling)	205	Sprinkler not flush			26972		04/06			
3/27/2017	04: VENTS: Dirty, obstructed (Wall, Ceiling)	207	2 sprinkler covers missing			29170		4/27			
3/27/2017	04: VENTS: Dirty, obstructed (Wall, Ceiling)	5th gr hall restrooms	Both restroom exhaust fans closed			17060 25086		1/9 3/22	1/16		
3/27/2017	04: VENTS: Dirty, obstructed (Wall, Ceiling)	508	Exhaust vent closed			17060 25086		3/22			
3/27/2017	04: VENTS: Dirty, obstructed (Wall, Ceiling)	506	Ceiling vent closed			17060 25086		3/22			
3/27/2017	04: VENTS: Dirty, obstructed (Wall, Ceiling)	511	Vent closed			17060 25086		3/22			
3/27/2017	04: VENTS: Dirty, obstructed (Wall, Ceiling)	507	Ceiling vent closed			17060 25086		3/22			
3/27/2017	04: VENTS: Dirty, obstructed (Wall, Ceiling)	603	Exhaust fan closed			17060 25086		3/22			
3/27/2017	04: VENTS: Dirty, obstructed (Wall, Ceiling)	511	Vent closed			17060 25086		3/22			
3/27/2017	06: CLEANLINESS: Dust, trash	119	Dusty		√						
3/27/2017	06: CLEANLINESS: Dust, trash	508	Clutter	√	√						
3/27/2017	06: CLEANLINESS: Dust, trash	601e	Clutter	√							

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3/27/2017	07: PESTS: Signs of infestation (fecal matter)	204	Ants on low shelf below white board		√						
3/27/2017	08: CEILING TILES: Stained, broken, holes, painted	Cafeteria restroom	Ceiling tile by exhaust,			27003 26980		04/06			
3/27/2017	08: CEILING TILES: Stained, broken, holes, painted	Adult art room restrooms	stain and painted tiles			27003 26980		04/06			
3/27/2017	08: CEILING TILES: Stained, broken, holes, painted	406	stain			27003 26980		04/06			
3/27/2017	08: CEILING TILES: Stained, broken, holes, painted	110 main office	by simplex switch			27213		4/7			
3/27/2017	08: CEILING TILES: Stained, broken, holes, painted	302	stain			27003 26980		04/06			
3/27/2017	08: CEILING TILES: Stained, broken, holes, painted	101 kiln closet,	Escutcheon needed and other sprinkler needs adjusted			26972		4/6			
3/27/2017	08: CEILING TILES: Stained, broken, holes, painted	120 restroom	Exhaust duct dusty		√						
3/27/2017	08: CEILING TILES: Stained, broken, holes, painted	304			√						
3/27/2017	08: CEILING TILES: Stained, broken, holes, painted	310 walkthrough	Stain in hall and bathroom-no pins			27003 26980		04/06			
3/27/2017	08: CEILING TILES: Stained, broken, holes, painted	Health room hallway by kids bathroom	2 tiles			27001		04/06			

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3/27/2017	08: CEILING TILES: Stained, broken, holes, painted	318 computer closet	Stain on ceiling-no pins		√						
3/27/2017	08: CEILING TILES: Stained, broken, holes, painted	320	Tile falling down		√						
3/27/2017	08: CEILING TILES: Stained, broken, holes, painted	201	On corner of ledge broken not flush		√						
3/27/2017	08: CEILING TILES: Stained, broken, holes, painted	208	Painted tile-no pins		√						
3/27/2017	08: CEILING TILES: Stained, broken, holes, painted	205	Stain tile-no pins		√						
3/27/2017	08: CEILING TILES: Stained, broken, holes, painted	Kindergarten hall by 516 camera	Stained tile-no pins			26980 27014		04/06			
3/27/2017	08: CEILING TILES: Stained, broken, holes, painted	5th grade hallway	Stained tile-no pins		√						
3/27/2017	08: CEILING TILES: Stained, broken, holes, painted	506	Painted tiles-no pins		√						
3/27/2017	08: CEILING TILES: Stained, broken, holes, painted	520	Three holes in closet (tagged already with blue tape), another hole by TV			26975 27003		04/06			
3/27/2017	08: CEILING TILES: Stained, broken, holes, painted	601E	Active leak and multiple stained tiles			26980		4/6			
3/27/2017	08: CEILING TILES: Stained, broken, holes, painted	601E	18" clearance	√		27003 26980		04/06			

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3/27/2017	08: CEILING TILES: Stained, broken, holes, painted	Storage closet across from 404	Hole in ceiling			27003 26980		04/06			
3/27/2017	09. WATER DAMAGE: Spotting, mildew, paint irregularities (ceilings, walls, doors, windows)	4th grade girls bath	Ada covers on sinks	√							
3/27/2017	09. WATER DAMAGE: Spotting, mildew, paint irregularities (ceilings, walls, doors, windows)	Gym	Excessive peeling paint exterior wall			29175		4/27			
3/27/2017	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	404	Hcpss issued bookcase not secured to wall	√							
3/27/2017	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	406	Hcpss issued bookcase needs secured to wall	√							
3/27/2017	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	104 storage	CA carpet	√							
3/27/2017	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	Storage Cafe	Toaster oven	√							
3/27/2017	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	115	Coffee maker	√							
3/27/2017	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	119	Toaster oven	√							
3/27/2017	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	Speech room 129	Refrigerator microwave	√							

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3/27/2017	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	208	Refrigerator	√							
3/27/2017	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	206	Chairs, stools, refrigerator, coffee maker	√							
3/27/2017	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	508	Refrigerator	√							
3/27/2017	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	509	Outside table	√							
3/27/2017	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	502	Coffee maker	√							
3/27/2017	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	602	Refrigerator	√							
3/27/2017	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	402	Rocking chair cover,/stuff animals	√							
3/27/2017	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	204	Stuffed animals	√							
3/27/2017	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	512	Be a reader panel needs to go	√							
3/27/2017	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	508	Excessive wall hangings	√							
3/27/2017	13. AIR GAPS: Structural or physical gaps around exit doors	Old courtyard exit doors	Weather stripping and rusted panels				29177	4/27			

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3/27/2017	13. AIR GAPS: Structural or physical gaps around exit doors	ADA entrance	Weather stripping			29179		4/27			
3/27/2017	13. AIR GAPS: Structural or physical gaps around exit doors	605	Air gap			29179		4/27			
3/27/2017	13. AIR GAPS: Structural or physical gaps around exit doors	Gym	Exterior doors			29179		4/27			
3/27/2017	13. AIR GAPS: Structural or physical gaps around exit doors	Gym	Exterior doors			29179		4/27			
3/27/2017	15. FLOORS: Coverings not level or secure (tile, carpets, wood board, etc.)	Cafeteria restroom	Tiles missing at door entrance			29289		4/28			
3/27/2017	15. FLOORS: Coverings not level or secure (tile, carpets, wood board, etc.)	Exterior doors at art room	Tiles on steps failing			29289		4/28			
3/27/2017	23. ELECTRICAL: Electrical outlets not secured, cover missing, frayed wires on equipment	109	Cover plate for clock box			29182		4/27			
3/27/2017	23. ELECTRICAL: Electrical outlets not secured, cover missing, frayed wires on equipment	601e	Electrical panel blocked	√		29182		4/27			
3/27/2017	24. ELECTRICAL CORDS: Unsecured, extend across walkways, cord protectors not installed	302	Need longer cord protector			29182		4/27			
3/27/2017	24. ELECTRICAL CORDS: Unsecured, extend across walkways, cord protectors not installed	206	Cord protector needed			29182		4/27			

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3/27/2017	24. ELECTRICAL CORDS: Unsecured, extend across walkways, cord protectors not installed	210	Cord protectors needed			29182		4/27			
3/27/2017	24. ELECTRICAL CORDS: Unsecured, extend across walkways, cord protectors not installed	214	Cord protectors needed			29182		4/27			
3/27/2017	24. ELECTRICAL CORDS: Unsecured, extend across walkways, cord protectors not installed	205	Cord protector			29182		4/27			
3/27/2017	24. ELECTRICAL CORDS: Unsecured, extend across walkways, cord protectors not installed	510	Cord protectors needed, piggyback cords	√		29182		4/27			
3/27/2017	24. ELECTRICAL CORDS: Unsecured, extend across walkways, cord protectors not installed	518	Cord protector			29182		4/27			
3/27/2017	24. ELECTRICAL CORDS: Unsecured, extend across walkways, cord protectors not installed	508	Cord protectors needed			29182		4/27			
3/27/2017	24. ELECTRICAL CORDS: Unsecured, extend across walkways, cord protectors not installed	506	Cord protectors needed			29182		4/27			
3/27/2017	24. ELECTRICAL CORDS: Unsecured, extend across walkways, cord protectors not installed	520	Cord protector			29182		4/27			

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3/27/2017	24. ELECTRICAL CORDS: Unsecured, extend across walkways, cord protectors not installed	511	Cord protectors needed			29182		4/27			
3/27/2017	24. ELECTRICAL CORDS: Unsecured, extend across walkways, cord protectors not installed	504	Cord protector needed on cart			29182		4/27			
3/27/2017	24. ELECTRICAL CORDS: Unsecured, extend across walkways, cord protectors not installed	507	Cord protectors needed			29182		4/27			
3/27/2017	24. ELECTRICAL CORDS: Unsecured, extend across walkways, cord protectors not installed	502	Cord protector needed for cart			29182		4/27			
3/27/2017	24. ELECTRICAL CORDS: Unsecured, extend across walkways, cord protectors not installed	502	Cord protector needed for cart			29182		4/27			
3/27/2017	24. ELECTRICAL CORDS: Unsecured, extend across walkways, cord protectors not installed	602	Protector			29182		4/27			
3/27/2017	25. EXTENSION CORDS: Used as permanent wiring	204	Extension cords piggybacked, cord protector needed			29182		4/27			
3/27/2017	33. WINDOWS: Broken	205	Crack in window above the door			27015		04/06			
3/27/2017	35. EXTERIOR DOORS: Not closed	216	Air gap and rusty			29188		4/27			
3/27/2017	35. EXTERIOR DOORS: Not closed	Recess doors	Air gap			29188		4/27			

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3/27/2017	37. EXTERIOR VENEER: Exterior wall damaged	205	Interior wall in storage			29293		4/28			