

NES IEQ Walkthrough Summary Fall 2017 - 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
11/29/2017 9:48:44	03. FOOD: Unsealed, left in room, dirty lunch boxes	B33	Box of opened pasta needs to be in container	X							
11/29/2017 10:50:04	03. FOOD: Unsealed, left in room, dirty lunch boxes	C113	Food needs to be in sealed container.	X							
11/29/2017 11:10:24	03. FOOD: Unsealed, left in room, dirty lunch boxes	C122	Food not in containers.	X							
11/29/2017 10:22:14	04: VENTS: Dirty, obstructed (Wall, Ceiling)	B27	High dusting needed for vents		X						
11/29/2017 9:48:13	06: CLEANLINESS: Dust, trash	B33	Dusty shelves in closet		X						
11/29/2017 9:45:46	08: CEILING TILES: Stained, broken, holes, painted	B33									
11/29/2017 9:59:13	08: CEILING TILES: Stained, broken, holes, painted	C56	Outside of c63. Hole in tile.		X						
11/29/2017 10:15:54	08: CEILING TILES: Stained, broken, holes, painted	C46	Broken tile near entrance to classroom.		X						
11/29/2017 10:37:34	08: CEILING TILES: Stained, broken, holes, painted	C72			X						
11/29/2017 10:39:54	08: CEILING TILES: Stained, broken, holes, painted	C124	Stained tile above bathroom sink		X						
11/29/2017 10:44:04	08: CEILING TILES: Stained, broken, holes, painted	A27	Ceiling tile in kitchen bathroom cracked around sprinkler head.		X						
11/29/2017 10:55:54	08: CEILING TILES: Stained, broken, holes, painted	C98	Stained tiles above network equipment.		X						

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11/29/2017 10:06:00	09. WATER DAMAGE: Spotting, mildew, paint irregularities (ceilings, walls, doors, windows)	C54	Possible sprinkler leak.			X	52397	12/4/17			
11/29/2017 10:20:00	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	C44									
11/29/2017 10:33:00	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	C75	Fabric chairs	X							
11/29/2017 10:53:20	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	C07	Fabric chair	X							
11/29/2017 10:54:40	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	C07	Two lamps	X							
11/29/2017 10:56:20	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	C08	Lamp	X							
11/29/2017 9:54:56	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	C55	Feathers. Top shelf. Need plan.	X							
11/29/2017 10:01:30	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	B04	Curtains	X							
11/29/2017 10:03:50	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	B05		X							
11/29/2017 10:11:00	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	B13	Old cushions in closets	X							

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11/29/2017 10:13:00	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	C47	Curtains. Need plan.	X							
11/29/2017 10:15:11	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	C46	Need plan.	X							
11/29/2017 10:16:33	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	B09	Large teddy bear. Tissue paper flowers. Fabric hangings. Fabric crayons.	X							
11/29/2017 10:17:44	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	C45	Plastic plants and pillows.	X							
11/29/2017 10:19:00	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	C44	Cushions and stuffed animals on rocking chair and cabinet. Need plan.	X							
11/29/2017 10:20:11	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	B05	Beanie babies hanging from ceiling. Large stuffed animal.	X							
11/29/2017 10:25:50	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	C34	Curtains. Need plan.	X							
11/29/2017 10:32:00	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	C26	Curtains and stuffed animals. Need plan.	X							
11/29/2017 10:33:11	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	C24	Table cloth. Needs plan.	X							
11/29/2017 10:39:11	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	C72	Cushion in closet	X							

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11/29/2017 10:40:2	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	C18	Stuffed animal on wall. Needs plan.	X							
11/29/2017 10:46:1	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	C11	Stuffed animals. Need plan.	X							
11/29/2017 10:55:0	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	C07		X							
11/29/2017 10:59:1	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	Media	Stuffed animals and table cloth. Needs plan.	X							
11/29/2017 10:59:1	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	C09	Curtains	X							
11/29/2017 10:59:4	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	C100	Stuffed animals need plan.	X							
11/29/2017 10:23:5	14. MATERIALS/CHEMICALS: Improperly stored or marked	B03	Paint cans need to be moved from closet.		X						
11/29/2017 10:46:5	18. PLANTS: NO ARTIFICIAL. LIVE - Waterproof barriers in place	C11		X							
11/29/2017 11:06:2	18. PLANTS: NO ARTIFICIAL. LIVE - Waterproof barriers in place	C85	Plants in closet.	X							
11/29/2017 10:53:3	20. STANDING WATER: Sinks, fountains, on counter	C117	Toilet clogged.			X	52525	12.5.17	12.5.17		
11/29/2017 9:47:31		B33	Items exceed 18 in clearance in closet.	X							

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11/29/2017 9:55:33		B39	Items on cabinets exceed 18 in clearance.	X							
11/29/2017 9:57:53		B41	Items exceed 18 in clearance on shelves	X							
11/29/2017 10:00:50		B04	Items exceed 18 in clearance on shelves.	X							
11/29/2017 10:05:24		C61	Stuffed animals on top shelf. Need plan.	X							
11/29/2017 10:11:41		C49	Stuffed animals on desk. Need plan.	X							
11/29/2017 10:13:41		B11	Instruments exceed 18 in clearance on shelves.	X							
11/29/2017 10:14:51		B09	Items exceed 18 in clearance on shelves	X							
11/29/2017 10:17:50		B06	Items exceed 18 in clearance	X							
11/29/2017 10:19:00		B05	Items exceeding 18 in clearance	X							
11/29/2017 10:25:44		B02	Items exceed 18 in clearance on shelves	X							
11/29/2017 10:36:50		C73	Globe exceeds 18 in clearance	X							
11/29/2017 10:54:14		C07	Items exceed 18 inch clearance	X							
11/29/2017 11:01:00		C03	Items exceed 18 in clearance	X							
11/29/2017 11:06:30		A07	Items exceed 18 inches	X							