

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

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
01A. ODOR: Unusual or offensive	55	Bathroom does not smell clean		X						
01B. TEMPERATURE: Uncomfortable	Kitchen	Kitchen was warm but it had not yet been opened for the day.								
03. FOOD: Unsealed, left in room, dirty lunch boxes	45	Need container	X							
03. FOOD: Unsealed, left in room, dirty lunch boxes	46	Need plastic or glass containers	X							
03. FOOD: Unsealed, left in room, dirty lunch boxes	48	Container	X							
03. FOOD: Unsealed, left in room, dirty lunch boxes	61	Containers	X							
04: VENTS: Dirty, obstructed (Wall, Ceiling)	41	Dust		X						
04: VENTS: Dirty, obstructed (Wall, Ceiling)	55	Dusty bathroom vent		X						
04: VENTS: Dirty, obstructed (Wall, Ceiling)	60	Exhaust vents dust		X						
04: VENTS: Dirty, obstructed (Wall, Ceiling)	31 restrooms	Exhaust vents need opened		X						
04: VENTS: Dirty, obstructed (Wall, Ceiling)	Cafeteria restrooms	Exhaust vents and ducts need cleaned and opened		X						
04: VENTS: Dirty, obstructed (Wall, Ceiling)	Media restrooms	Exhaust duct clogged shut (HVAC)		X						
04: VENTS: Dirty, obstructed (Wall, Ceiling)	Throughout	Dusty		X						
06: CLEANLINESS: Dust, trash	38	Dusts		X						
06: CLEANLINESS: Dust, trash	16 Custodial office	Needs cleaning		X						
06: CLEANLINESS: Dust, trash	4th grade boys room	Floor is sticky		X						
06: CLEANLINESS: Dust, trash	Blue area	Dust found throughout on shelves		X						
06: CLEANLINESS: Dust, trash	Boys bathroom in 5th	Floor feels sticky, slight odor		X						
06: CLEANLINESS: Dust, trash	Cleanliness dust			X						
06: CLEANLINESS: Dust, trash	Roof ladder	Dusty		X						
06: CLEANLINESS: Dust, trash	Stage ramp	Dusty and dirty		X						

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

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
07: PESTS: Signs of infestation (fecal matter)	Pre-K	Flying ants		X						
08: CEILING TILES: Stained, broken, holes, painted	45	Storage			28224		4/20/17	4/20/17		
08: CEILING TILES: Stained, broken, holes, painted	66	Stain on ceiling tile-no pins			28224		4/20/17	4/20/17		
08: CEILING TILES: Stained, broken, holes, painted	2b	Stained ceiling tile-no pins			28224		4/20/17	4/20/17		
08: CEILING TILES: Stained, broken, holes, painted	2d	Stained ceiling tile-no pins			28224		4/20/17	4/20/17		
08: CEILING TILES: Stained, broken, holes, painted	2nd gr back hall outside 66d	Stained ceiling tile-no pins			28224		4/20/17	4/20/17		
08: CEILING TILES: Stained, broken, holes, painted	3rd gr. Bathroom	Stained ceiling tile-no pins			28224		4/20/17	4/20/17		
08: CEILING TILES: Stained, broken, holes, painted	41 storage	18" clearance			28224		4/20/17	4/20/17		
08: CEILING TILES: Stained, broken, holes, painted	Hallway outside of room 65	Stained ceiling tile-no pins			28224		4/20/17	4/20/17		
11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	1	Bunjo chair	X							
11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	31	Toasters, 2 freezers?	X							
11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	34	Coffee maker	X							
11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	36	microwave	X							
11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	42	Refrigerator	X							
11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	45	Stand up fan/air purifier	X							
11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	46	Refrigerator	X							

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

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
11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	48	Refrigerator	X							
11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	48	Microwave	X							
11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	49	Shelf	X							
11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	52	Microwave	X							
11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	54	Appliances	X							
11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	55	Fridge	X							
11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	55	Appliances	X							
11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	60	Shelf	X							
11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	61	Refrigerator, microwave, fan, lamp	X							
11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	66	Microwave	X							
11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	68	Coffee maker	X							
11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	73	Microwave and fridge	X							
11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	74	Pink cloth chair	X							
11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	1B	Fabric chairs	X							
11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	1d	Cloth chairs	X							

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

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
11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	26 RECC	Microwave and refrigerator	X							
11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	2C	Electric fan and fridge	X							
11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	4A	Refrigerator	X							
11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	4E	Microwave and Kurig	X							
11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	5C	Fan	X							
11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	5D	Fan	X							
11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	5E	Refrigerator	X							
11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	6C	Free standing lamp.	X							
12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	45	Drapes, rug	X							
12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	45	Pillow on rocker	X							
12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	48	Darpe	X							
12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	52	Curtains on doors	X							

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

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
12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	54	Curtains on shelves	X							
12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	55	Curtains on windows	X							
12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	56	Bean bag chair	X							
12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	65	Curtain on shelf	X							
12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	65	Bean bag chairs	X							
12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	68	Paper birds hanging from ceiling	X							
12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	73	Stuffed Toys	X							
12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	73	Curtains	X							
12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	1a	Rug	X							

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

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
12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	1D	Curtains covering shelves	X							
12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	2B	Stuffed animals	X							
12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	2C	Curtains	X							
12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	6B	Stuffed animal	X							
12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	6C	Curtain covering stuff	X							
12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	6d	Curtain	X							
12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	Drape		46 X							
12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	Stuffed animal		1 X							
14. MATERIALS/CHEMICALS: Improperly stored or marked	Building	Fire extinguishers not current	X	X						
15. FLOORS: Coverings not level or secure (tile, carpets, wood board, etc.)	Cafeteria girls restroom	Floor drain dry	X	X						

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

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
24. ELECTRICAL CORDS: Unsecured, extend across walkways, cord protectors not installed	46	Protector	X							
26. ELECTRICAL EQUIPMENT: Near sinks or source of water	Art storage	3' clearance	X							
43. PLANT BEDS: Not properly maintained	1b	Stuffed animals	X							